



CITY OF IDAHO SPRINGS
1711 MINER STREET
P.O. BOX 907
IDAHO SPRINGS, CO 80452
303.567.4421

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
June 14, 2021
7:00 P.M.

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. AGENDA APPROVAL

- a) Move to approve the agenda for the June 14, 2021 meeting.

V. CONFLICT OF INTEREST

VI. APPROVAL OF MINUTES

- a) Move to approve the minutes from May 24, 2021.

VII. APPROVAL OF BILLS

- a) Move to approve bills to June 14, 2021

VIII. SCHEDULED PUBLIC COMMENT

- a) Congressman Joe Neguse-Federal Government update

IX. UNSCHEDULED PUBLIC COMMENT

X. LIQUOR LICENSING AUTHORITY

XI. PLANNING/COMMUNITY DEVELOPMENT

XII. CITY ATTORNEY

XIII. RESOLUTIONS AND PUBLIC HEARING

- a) **Public Hearing** Staff report-Resolution #8, Series 2021; A resolution conditionally approving a Final Development Plan on property known as 1628 Virginia St., Idaho Springs, Colorado for a residential townhome project.

Community Letter

- b) Resolution #12, Series 2021; A resolution designating a temporary handicap parking space at 220 10th Ave.

XIV. ORDINANCE FIRST READING

- a) Ordinance #09, 2021; An ordinance of the City Council defining and clarifying the duties of the City Clerk after the 2021 Municipal Election and repealing and reenacting Section 2-41 of the Idaho Springs Municipal Code.

- b) Ordinance #10, Series 2021; An ordinance amending Section 5-1 of the Idaho Springs Municipal Code to disallow simultaneous membership of both the Planning Commission and the City Council.

XV. ORDINANCE SECOND READING

XVI. FINANCE OFFICER

XVII. CITY ADMINISTRATOR

- a) No staff report submitted.

- b) Safebuilt qtrly report

XVIII. CITY CLERK

- a) Staff report submitted with no request(s) for action.

XIX. POLICE DEPARTMENT

- a) Staff report submitted with one request(s) for action. Move to approve to apply for and manage FY 2021 COPS Hiring Program Grant that is being offered through the United States Dept. of Justice.

XX. PUBLIC WORKS: STREETS AND PARKS

- a) Staff report submitted with no request(s) for action.

XXI. PUBLIC WORKS: WATER/WASTEWATER

XXII. COMMITTEE REPORTS

XXIII. MAYOR and COUNCIL

XXIV. ADJOURN to June 28, 2021

REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS

The Public will be able to view and hear this meeting remotely at the following address:

<https://www.colorado.gov/pacific/idahospings/city-council-live>

For Scheduled Public Comment, please fill out and return the following form to the City Clerk no later than Noon (12 P.M.) the Thursday before this meeting:

<https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment%201.pdf>

The public will be able to sign up for Unscheduled Public Comment and Public Hearings by emailing the City Clerk at cityclerk@idahospringsco.com contact information by 5 PM on the day of the scheduled meeting.

Public Comment (Scheduled and Unscheduled) will still be heard remotely. Staff will send you credentials the day of the meeting to attend and speak at the appropriate time. Please make sure you provide an accurate email address.
Each Public Comment will be limited to 3 minutes

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
May 24, 2021

The City Council of the City of Idaho Springs held a regular meeting on May 24, 2021. Mayor Hillman, Council and staff attended the meeting virtually. Mayor Hillman called the meeting to order at 7:18 p.m.

Answering the roll were: Michael Hillman, Bob Bowland, Jim Clark, Chuck Harmon, John Curtis, Scott Pennell and Art Caccavale. Also present was City Clerk Diane Breece, Streets/Water/Wastewater Superintendent John Bordon and Police Chief Nathan Buseck. City Administrator Andy Marsh and City Attorney Carmen Beery.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Scott Pennell moved to approve the agenda for May 24, 2021 with the amendment to Resolution #11, Series, Section 14(II) and C(II) be every two years.

Approval of Minutes

Chuck Harmon moved to approve the minutes of May 10, 2021. Art Caccavale seconded and the motion passed by a unanimous voice vote.

Conflict of Interest

None

Approval of Bills

Chuck Harmon moved to approve bills to May 24 2021. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Public Comment

None

Unscheduled Public Comment

None

Resolutions

Chuck Harmon moved to approve Resolution #9, Series 2021; A resolution approving an agreement for the operation and maintenance of the Idaho Springs Public Library. Bob Bowland seconded and the motion passed by a unanimous roll call vote.

Scott Pennell moved to approve Resolution #10, Series 2021; A resolution approving a Charging Station License Agreement with EV Build, LLC to provide electric vehicle charging stations at approved City parking lot locations. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve Resolution #11, Series 2021; A resolution adopting an amended Parking Plan as amended. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Ordinance Second Reading

Chuck Harmon moved to approve Ordinance #6, Series 2021; An ordinance annexing to the City of Idaho Springs certain unincorporated lands located in Section 2, Township 4 South, Range 73 West of the sixth principal meridian, in clear Creek County, Colorado to be known as the "Cemetery Annexation to the City of Idaho Springs". Bob Bowland seconded and the motion passed by unanimous roll call vote.

Chuck Harmon moved to approve Ordinance #8, Series 2021; An ordinance adopting a new Section 1-19 of the Idaho Springs Municipal Code concerning the collection of delinquent fees and charges. John Curtis seconded and the motion passed by a unanimous roll call vote.

City Administrator

Staff report submitted with one request(s) for action. Scott Pennell moved to approve an Agreement for Services with Interstate Parking Colorado for parking management services until June 1, 2024, with the City sharing 50 percent of the net parking revenue with Interstate. Bob Bowland seconded and the motion passed by a unanimous roll call vote.

City Clerk

Staff report submitted with no request(s) for action.

Police Dept.

No staff report submitted.

Public Works/Street and Parks

No staff report submitted.

Mayor and Council

Mayor Hillman informed Council that CDOT is working day and night on the back parking lot and it is still on schedule for opening by Memorial Day. Council agreed that in-person meeting will resume at the next regular meeting. Mayor Hillman informed everyone that the Riverbend project has been completed and that a certificate of occupancy has been issued. Mayor Hillman also discussed with Council a potential non-smoking area in the Downtown Miner Street Marketplace. Council voiced overall support of the recommendation.

Adjourn

Mayor Hillman adjourned the meeting at 8:15 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
287246995984X5212021								
287246995984X5212021	Invoice	Cell Phone/WasteWater	05/21/2021	06/08/2021	70.39	Open	05/21	52-00-5335
287246995984X5212021	Invoice	Cell Phones/Water	05/21/2021	06/08/2021	70.40	Open	05/21	51-00-5335
Total 287246995984X5212021:					140.79			
Total A T & T Mobility (283):					140.79			
Ace Equipment & Supply Co (6)								
204704								
204704	Invoice	Broom for Sweeper	05/18/2021	06/17/2021	418.50	Open	05/21	10-10-6007
204704	Invoice	gutter broom set	05/18/2021	06/17/2021	288.90	Open	05/21	10-10-6007
Total 204704:					707.40			
Total Ace Equipment & Supply Co (6):					707.40			
AmeriGas (1478)								
3122274569								
3122274569	Invoice	Fuel Recovery	05/19/2021	06/18/2021	5.63	Open	05/21	52-00-6001
3122274569	Invoice	Hazmat Fee	05/19/2021	06/18/2021	11.99	Open	05/21	52-00-6001
3122274569	Invoice	Propane	05/19/2021	06/18/2021	540.72	Open	05/21	52-00-6001
Total 3122274569:					558.34			
Total AmeriGas (1478):					558.34			
Arrowhead Landscape Services (1995)								
21-1057-6								
21-1057-6	Invoice	Courtney Riley Cooper Park Maint	06/01/2021	07/01/2021	2,702.00	Open	06/21	10-60-5108
Total 21-1057-6:					2,702.00			
Total Arrowhead Landscape Services (1995):					2,702.00			
Bill Marlin (2000)								
4042021								
4042021	Invoice	4th of July Band	05/19/2021	07/04/2021	500.00	Open	07/21	10-21-5050
Total 4042021:					500.00			
Total Bill Marlin (2000):					500.00			
Blaster Bouncer Denver (1890)								
25095								
25095	Invoice	Bounce Castle 4th of July	05/18/2021	07/04/2021	320.00	Open	07/21	10-21-5050
25095	Invoice	Dunk Tank 4th of July	05/18/2021	07/04/2021	279.00	Open	07/21	10-21-5050
25095	Invoice	Travel	05/18/2021	07/04/2021	20.00	Open	07/21	10-21-5050
Total 25095:					619.00			
Total Blaster Bouncer Denver (1890):					619.00			
BOKF NA (1849)								
IDAHO SPRINGS 612021								
IDAHO SPRINGS 612021	Invoice	Bond Interest Payment	05/01/2021	06/01/2021	210,256.25	Open	06/21	23-00-8115
Total IDAHO SPRINGS 612021:					210,256.25			
Total BOKF NA (1849):					210,256.25			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Browns Hill Engineering & Cont (1416)								
377								
377	Invoice	SCADA Leasing Agreement WTP	06/01/2021	07/01/2021	1,620.00	Open	07/21	51-00-5309
Total 377:					1,620.00			
378								
378	Invoice	SCADA Leasing Agreement WWT	06/01/2021	07/01/2021	1,620.00	Open	07/21	52-00-5309
Total 378:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					3,240.00			
C & C Machine & Welding (34)								
029073								
029073	Invoice	Downtown Barriers	05/27/2021	06/26/2021	1,100.00	Open	05/21	21-00-6028
Total 029073:					1,100.00			
029077								
029077	Invoice	Repair Bracket	05/28/2021	06/27/2021	150.00	Open	05/21	10-10-6040
Total 029077:					150.00			
029080								
029080	Invoice	Fabricate new control valve	06/05/2021	07/04/2021	333.00	Open	06/21	51-15-6003
Total 029080:					333.00			
Total C & C Machine & Welding (34):					1,583.00			
Calabrese Greenhouse Inc. (1529)								
93459								
93459	Invoice	Fiber Planter	06/02/2021	07/01/2021	6,480.00	Open	06/21	21-00-6030
93459	Invoice	Flowers	06/02/2021	07/01/2021	2,635.00	Open	06/21	10-21-5039
93459	Invoice	FlowersDelivery and Xcel Charge	06/02/2021	07/01/2021	1,019.33	Open	06/21	10-21-5039
93459	Invoice	Hanging Flowers	06/02/2021	07/01/2021	360.00	Open	06/21	10-21-5039
93459	Invoice	Terra Pots	06/02/2021	07/01/2021	4,515.00	Open	06/21	10-21-5039
Total 93459:					15,009.33			
Total Calabrese Greenhouse Inc. (1529):					15,009.33			
Caselle Inc. (287)								
109854								
109854	Invoice	Contract Support	06/01/2021	06/26/2021	337.50	Open	07/21	10-10-5108
109854	Invoice	Contract Support	06/01/2021	06/26/2021	337.50	Open	07/21	10-20-5108
109854	Invoice	Contract Support	06/01/2021	06/26/2021	337.50	Open	07/21	10-30-5108
109854	Invoice	Contract Support	06/01/2021	06/26/2021	168.75	Open	07/21	51-00-5108
109854	Invoice	Contract Support	06/01/2021	06/26/2021	168.75	Open	07/21	52-00-5108
Total 109854:					1,350.00			
Total Caselle Inc. (287):					1,350.00			
CenturyLink (569)								
3035672130X5222021								
3035672130X5222021	Invoice	Internet service/Waste Water	05/22/2021	06/12/2021	209.09	Open	06/21	52-00-5335
Total 3035672130X5222021:					209.09			
3035679613X5252021								
3035679613X5252021	Invoice	Phone Lines Water Plant Fire Alar	05/25/2021	06/17/2021	191.09	Open	06/21	51-00-5303

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 3035679613X5252021:					191.09			
3035674474X5282021								
3035674474X5282021	Invoice	Internet service-Public Works	05/28/2021	06/19/2021	102.94	Open	06/21	10-10-5335
Total 3035674474X5282021:					102.94			
Total CenturyLink (569):					503.12			
Chemtrac (1800)								
30640								
30640	Invoice	Equipment Motor	05/26/2021	06/25/2021	430.00	Open	05/21	51-00-6004
Total 30640:					430.00			
Total Chemtrac (1800):					430.00			
Chicago Creek Sanitation (434)								
2021-06								
2021-06	Invoice	Maintenance Fee	05/25/2021	06/24/2021	145.00	Open	06/21	52-00-5206
Total 2021-06:					145.00			
Total Chicago Creek Sanitation (434):					145.00			
City of Idaho Springs (289)								
2ND QTR PAYROLL								
2ND QTR PAYROLL	Invoice	Payroll Transfer	06/01/2021	06/15/2021	500,000.00	Open	06/21	10-00-1580
Total 2ND QTR PAYROLL:					500,000.00			
Total City of Idaho Springs (289):					500,000.00			
Clear Creek County Road & Bridge (1278)								
6012021								
6012021	Invoice	Fleet fuel/Police	06/01/2021	06/30/2021	2,010.77	Open	05/21	10-30-6191
6012021	Invoice	Fleet fuel/Streets	06/01/2021	06/30/2021	460.10	Open	05/21	10-10-6191
6012021	Invoice	Fleet fuel/WasteWater	06/01/2021	06/30/2021	35.20	Open	05/21	52-00-6191
6012021	Invoice	Fleet fuel/Water	06/01/2021	06/30/2021	35.20	Open	05/21	51-00-6191
Total 6012021:					2,541.27			
Total Clear Creek County Road & Bridge (1278):					2,541.27			
Clear Creek Supply (291)								
333370								
333370	Invoice	Boots	05/04/2021	06/08/2021	21.99	Open	05/21	52-00-6040
Total 333370:					21.99			
333474								
333474	Invoice	Hose Clamp	05/06/2021	06/10/2021	5.49	Open	05/21	10-10-6193
Total 333474:					5.49			
333499								
333499	Invoice	Saw Blades	05/06/2021	06/10/2021	4.78	Open	05/21	10-10-6010
Total 333499:					4.78			
333697								
333697	Invoice	File	05/11/2021	06/10/2021	7.49	Open	05/21	10-10-6020

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
333697	Invoice	JB Weld	05/11/2021	06/10/2021	6.89	Open	05/21	10-10-6020
Total 333697:					14.38			
333769								
333769	Invoice	Clip	05/12/2021	06/10/2021	4.25	Open	05/21	10-10-6193
Total 333769:					4.25			
333775								
333775	Invoice	Receiver Pin	05/12/2021	06/10/2021	15.98	Open	05/21	10-10-6193
Total 333775:					15.98			
333781								
333781	Invoice	Utility Pump	05/12/2021	06/10/2021	89.99	Open	05/21	52-16-6005
Total 333781:					89.99			
333786								
333786	Invoice	Plumbing Parts	05/12/2021	06/10/2021	20.25	Open	05/21	51-15-6005
Total 333786:					20.25			
333943								
333943	Invoice	Gloves	05/17/2021	06/10/2021	50.97	Open	05/21	52-16-6022
Total 333943:					50.97			
334047								
334047	Invoice	Cement	05/19/2021	06/10/2021	8.99	Open	05/21	51-15-6005
Total 334047:					8.99			
334061								
334061	Invoice	Pipe insulation and tape	05/19/2021	06/10/2021	21.30	Open	05/21	51-15-6005
Total 334061:					21.30			
334081								
334081	Invoice	Coupler	05/19/2021	06/10/2021	9.98	Open	05/21	10-10-6193
Total 334081:					9.98			
334100								
334100	Invoice	Ball Valve	05/20/2021	06/10/2021	39.98	Open	05/21	51-15-6005
Total 334100:					39.98			
334191								
334191	Invoice	Triflow and sharpie	05/21/2021	06/10/2021	19.17	Open	05/21	10-10-6150
Total 334191:					19.17			
334300								
334300	Invoice	Fuel Stabilizer and shovel	05/24/2021	06/10/2021	26.28	Open	05/21	10-10-6193
Total 334300:					26.28			
334359								
334359	Invoice	Primer and Cement	05/25/2021	06/08/2021	22.98	Open	05/21	52-16-6005

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account	
Total 334359:					22.98				
334367	334367	Invoice	Hose	05/25/2021	06/10/2021	13.45	Open	05/21	10-10-6193
Total 334367:					13.45				
334477	334477	Invoice	Hydraulic hose	05/27/2021	06/10/2021	165.60	Open	05/21	52-16-6005
	334477	Invoice	Make Hose	05/27/2021	06/10/2021	28.48	Open	05/21	52-16-6005
Total 334477:					194.08				
Total Clear Creek Supply (291):					584.29				
Colleen Beatty (1998)									
742021	742021	Invoice	4th of July Band	05/13/2021	07/04/2021	900.00	Open	07/21	10-21-5050
Total 742021:					900.00				
Total Colleen Beatty (1998):					900.00				
Colorado Analytical Lab (945)									
210511048	210511048	Invoice	TSS/testing	05/12/2021	06/11/2021	13.50	Open	06/21	51-00-5201
Total 210511048:					13.50				
210601050	210601050	Invoice	total coliform P/A compl	06/01/2021	06/30/2021	98.50	Open	06/21	51-00-5201
Total 210601050:					98.50				
210607005	210607005	Invoice	E-coli Testing	06/07/2021	06/30/2021	23.40	Open	06/21	52-00-5201
Total 210607005:					23.40				
Total Colorado Analytical Lab (945):					135.40				
Colorado Community Media (1981)									
26973	26973	Invoice	Employment Ads	05/28/2021	06/27/2021	72.50	Open	05/21	51-00-5313
	26973	Invoice	Employment Ads	05/28/2021	06/27/2021	72.50	Open	05/21	52-00-5313
Total 26973:					145.00				
27631	27631	Invoice	Legals	06/04/2021	07/04/2021	33.60	Open	06/21	10-20-5312
Total 27631:					33.60				
Total Colorado Community Media (1981):					178.60				
Comcast (1486)									
0194987X5302021	0194987X5302021	Invoice	Pd internet	05/05/2021	05/30/2021	109.54	Open	05/21	10-30-5335
Total 0194987X5302021:					109.54				

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
0197295X5232021								
0197295X5232021	Invoice	City Hall Internet	05/23/2021	06/17/2021	240.37	Open	06/21	10-20-5335
Total 0197295X5232021:					240.37			
Total Comcast (1486):					349.91			
Common Knowledge Technology, Inc (1549)								
54601								
54601	Invoice	PD Task Ticket	05/25/2021	06/25/2021	2,127.50	Open	05/21	10-30-5105
Total 54601:					2,127.50			
54620								
54620	Invoice	Hardware for PD	05/25/2021	06/25/2021	87.00	Open	05/21	10-30-7010
Total 54620:					87.00			
54640								
54640	Invoice	Fortinet Renewal	05/27/2021	06/27/2021	1,636.00	Open	06/21	10-20-7011
Total 54640:					1,636.00			
54695								
54695	Invoice	it services	06/01/2021	06/30/2021	955.51	Open	06/21	10-10-5108
54695	Invoice	it services	06/01/2021	06/30/2021	955.51	Open	06/21	10-20-5108
54695	Invoice	it services	06/01/2021	06/30/2021	955.51	Open	06/21	10-30-5108
54695	Invoice	it services	06/01/2021	06/30/2021	477.76	Open	06/21	51-00-5108
54695	Invoice	it services	06/01/2021	06/30/2021	477.76	Open	06/21	52-00-5108
Total 54695:					3,822.05			
Total Common Knowledge Technology, Inc (1549):					7,672.55			
Community Matters Institute (1949)								
CIS# 13 AR								
CIS# 13 AR	Invoice	Planning Services For Projects	06/03/2021	07/03/2021	5,050.00	Open	05/21	10-20-5108
Total CIS# 13 AR:					5,050.00			
CIS#13								
CIS#13	Invoice	Planning Services For City	06/03/2021	07/03/2021	2,980.00	Open	04/21	10-20-5108
Total CIS#13:					2,980.00			
Total Community Matters Institute (1949):					8,030.00			
Compression Leasing Svcs Inc. (1211)								
241424								
241424	Invoice	Maintence on air compressor	05/18/2021	06/18/2021	1,563.90	Open	04/21	51-00-5207
Total 241424:					1,563.90			
Total Compression Leasing Svcs Inc. (1211):					1,563.90			
Core & Main LP (959)								
N8724423								
N8724423	Invoice	Freight	05/07/2021	06/08/2021	15.86	Open	05/21	51-15-6005
N8724423	Invoice	procoder	05/07/2021	06/08/2021	375.00	Open	05/21	51-15-6005
N8724423	Invoice	Procoders	05/07/2021	06/08/2021	98.60	Open	05/21	51-15-6005
N8724423	Invoice	Procoders	05/07/2021	06/08/2021	169.40	Open	05/21	51-15-6005
N8724423	Invoice	Seal pins	05/07/2021	06/08/2021	38.00	Open	05/21	51-15-6005

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total N8724423:					696.86			
O255276								
O255276	Invoice	Bronze saddles	05/19/2021	06/18/2021	418.82	Open	05/21	51-15-6005
O255276	Invoice	copper tube	05/19/2021	06/18/2021	1,060.00	Open	05/21	51-15-6005
O255276	Invoice	coupling	05/19/2021	06/18/2021	199.72	Open	05/21	51-15-6005
O255276	Invoice	valve	05/19/2021	06/18/2021	122.04	Open	05/21	51-15-6005
O255276	Invoice	valve	05/19/2021	06/18/2021	175.68	Open	05/21	51-15-6005
Total O255276:					1,976.26			
O303299								
O303299	Invoice	parts to repair water line at ball fiel	05/27/2021	06/26/2021	360.92	Open	05/21	51-15-6005
Total O303299:					360.92			
Total Core & Main LP (959):					3,034.04			
CPS Distributors (395)								
0004558092-001								
0004558092-001	Invoice	Fertilizer	05/19/2021	06/18/2021	138.44	Open	05/21	10-60-6206
0004558092-001	Invoice	paint and sprinkler parts	05/19/2021	06/18/2021	581.66	Open	05/21	10-60-6045
Total 0004558092-001:					720.10			
Total CPS Distributors (395):					720.10			
David Christiansen (1897)								
5262								
5262	Invoice	Consultation	01/20/2021	06/30/2021	650.00	Open	01/21	10-30-5109
Total 5262:					650.00			
5346								
5346	Invoice	pre-employment Psychological	03/02/2021	06/30/2021	450.00	Open	02/21	10-30-5109
Total 5346:					450.00			
Total David Christiansen (1897):					1,100.00			
Deep Rock (1855)								
18332261 052821								
18332261 052821	Invoice	Water Cooler	05/28/2021	06/20/2021	25.92	Open	04/21	10-20-5309
Total 18332261 052821:					25.92			
Total Deep Rock (1855):					25.92			
Dotsero Praise Fellowship (1999)								
7042021								
7042021	Invoice	4th of July Band	04/29/2021	07/04/2021	2,000.00	Open	07/21	10-21-5050
Total 7042021:					2,000.00			
Total Dotsero Praise Fellowship (1999):					2,000.00			
DSP Events (1534)								
70421								
70421	Invoice	Sound Equipment July 4th	04/22/2021	07/04/2021	2,500.00	Open	07/21	10-21-5050
Total 70421:					2,500.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total DSP Events (1534):					2,500.00			
Fischer Construction (1769)								
1000.3E								
1000.3E	Invoice	HWy 103 Waterline Project	02/01/2021	06/30/2021	7,500.00	Open	01/21	54-72-7320
Total 1000.3E:					7,500.00			
1529.32C								
1529.32C	Invoice	DeWatering Project	06/02/2021	07/01/2021	31,322.45	Open	05/21	55-72-7310
Total 1529.32C:					31,322.45			
Total Fischer Construction (1769):					38,822.45			
Home Depot Credit Services (578)								
4014252								
4014252	Invoice	bolt cutters and bunjee cord	04/28/2021	06/18/2021	99.80	Open	05/21	10-60-6200
Total 4014252:					99.80			
1040096								
1040096	Invoice	brooms and light bulbs	05/11/2021	06/18/2021	267.39	Open	05/21	10-10-6020
Total 1040096:					267.39			
8025293								
8025293	Invoice	Plumbing parts	05/24/2021	06/18/2021	271.20	Open	05/21	10-60-6045
Total 8025293:					271.20			
6020068								
6020068	Invoice	Paint	05/26/2021	06/18/2021	29.95	Open	05/21	10-10-6093
Total 6020068:					29.95			
Total Home Depot Credit Services (578):					668.34			
Homeslice (1652)								
7042021								
7042021	Invoice	4th of July Band	04/20/2021	07/04/2021	2,750.00	Open	07/21	10-21-5050
Total 7042021:					2,750.00			
Total Homeslice (1652):					2,750.00			
Honnen Equipment (144)								
1273283								
1273283	Invoice	Cutting Edge with nuts and bolts	05/21/2021	06/20/2021	276.69	Open	05/21	10-10-6007
Total 1273283:					276.69			
Total Honnen Equipment (144):					276.69			
HRS Water Consultants (851)								
18104								
18104	Invoice	Monthly Reservoir Services	05/13/2021	06/12/2021	420.00	Open	04/21	51-00-5108
Total 18104:					420.00			
18105								
18105	Invoice	Water Supply Plan 2021	05/13/2021	06/12/2021	13,587.50	Open	04/21	51-00-5103

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 18105:					13,587.50			
Total HRS Water Consultants (851):					14,007.50			
Inland Potable Services Inc. (1624)								
C07-060421								
C07-060421	Invoice	Clean and inspect tank	06/07/2021	07/07/2021	2,875.00	Open	06/21	51-15-5205
Total C07-060421:					2,875.00			
Total Inland Potable Services Inc. (1624):					2,875.00			
Insight Auto Glass (1569)								
117144								
117144	Invoice	Windshield Repair	05/12/2021	06/12/2021	40.00	Open	05/21	10-30-6100
Total 117144:					40.00			
Total Insight Auto Glass (1569):					40.00			
IntelliChoice Inc. (1454)								
1230905								
1230905	Invoice	Annual License, Support	06/01/2021	08/01/2021	3,259.45	Open	08/21	10-30-5105
Total 1230905:					3,259.45			
Total IntelliChoice Inc. (1454):					3,259.45			
IntelliPay (1279)								
2762								
2762	Invoice	ACH Fees	05/31/2021	06/30/2021	39.60	Open	05/21	10-20-5340
Total 2762:					39.60			
Total IntelliPay (1279):					39.60			
JVA Incorporated (1110)								
91748								
91748	Invoice	Miner St ADA Ramps	04/30/2021	05/30/2021	4,706.00	Open	04/21	10-10-5103
Total 91748:					4,706.00			
91750								
91750	Invoice	On Call Civil	04/30/2021	05/30/2021	1,290.00	Open	04/21	10-10-5103
Total 91750:					1,290.00			
91832								
91832	Invoice	On Call Enviroment	04/30/2021	05/30/2021	176.00	Open	04/21	52-00-5103
Total 91832:					176.00			
91838								
91838	Invoice	Montane Booster Station	04/30/2021	05/30/2021	3,919.00	Open	04/21	54-72-7320
Total 91838:					3,919.00			
92015								
92015	Invoice	wwtp expansion project 2	04/30/2021	05/30/2021	5,398.56	Open	04/21	55-72-7310
Total 92015:					5,398.56			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total JVA Incorporated (1110):					15,489.56			
Liberty Communications (1547)								
2057776								
2057776	Invoice	phone service admin	05/31/2021	06/15/2021	143.43	Open	05/21	10-20-5303
2057776	Invoice	phone service police	05/31/2021	06/15/2021	143.43	Open	05/21	10-30-5303
2057776	Invoice	phone service public works	05/31/2021	06/15/2021	143.43	Open	05/21	10-10-5303
2057776	Invoice	phone service wastewater	05/31/2021	06/15/2021	71.72	Open	05/21	52-00-5303
2057776	Invoice	phone service water	05/31/2021	06/15/2021	71.72	Open	05/21	51-00-5303
Total 2057776:					573.73			
Total Liberty Communications (1547):					573.73			
McDonald Farms (1588)								
1091								
1091	Invoice	WasteWater Hauled to Landfill	04/02/2021	06/11/2021	708.30	Open	04/21	52-00-5250
Total 1091:					708.30			
1092								
1092	Invoice	WasteWater Hauled to Landfill	04/07/2021	06/10/2021	704.73	Open	04/21	52-00-5250
Total 1092:					704.73			
1093								
1093	Invoice	WasteWater Hauled to Landfill	04/15/2021	06/11/2021	701.98	Open	04/21	52-00-5250
Total 1093:					701.98			
Total McDonald Farms (1588):					2,115.01			
Michael Goodbee (1940)								
612021								
612021	Invoice	Judge	06/01/2021	06/30/2021	1,600.00	Open	04/21	10-40-5110
Total 612021:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Motorola Solutions (190)								
8281161766								
8281161766	Invoice	Police radio	05/29/2021	06/29/2021	3,341.94	Open	04/21	10-30-6100
Total 8281161766:					3,341.94			
Total Motorola Solutions (190):					3,341.94			
Mountain Tool and Feed (1450)								
1318								
1318	Invoice	Oil	05/11/2021	06/11/2021	69.90	Open	05/21	10-10-5108
Total 1318:					69.90			
1320								
1320	Invoice	Still Maintenance	05/12/2021	06/12/2021	117.30	Open	05/21	10-10-5108
Total 1320:					117.30			
1329								
1329	Invoice	Service on stihl	06/03/2021	07/02/2021	43.70	Open	06/21	10-10-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 1329:					43.70			
Total Mountain Tool and Feed (1450):					230.90			
Murray Dahl Beery & Renaud (806)								
6032021								
6032021	Invoice	General legal	06/03/2021	07/03/2021	11,496.80	Open	05/21	10-20-5101
6032021	Invoice	Planning Matters	06/03/2021	07/03/2021	7,480.00	Open	05/21	10-20-5101
Total 6032021:					18,976.80			
Total Murray Dahl Beery & Renaud (806):					18,976.80			
Paul's Enterprises (213)								
0104662								
0104662	Invoice	Door Keys	06/03/2021	07/03/2021	20.00	Open	06/21	10-20-5208
Total 0104662:					20.00			
Total Paul's Enterprises (213):					20.00			
Peak Performance Imaging Solutions (409)								
61579								
61579	Invoice	Copier Rental	05/01/2021	05/16/2021	140.00	Open	05/21	10-20-5309
Total 61579:					140.00			
61578								
61578	Invoice	Copier Rental	05/06/2021	05/21/2021	140.00	Open	04/21	10-20-5309
Total 61578:					140.00			
61651								
61651	Invoice	Copier Meter Bill	05/19/2021	06/03/2021	297.62	Open	05/21	10-20-5309
Total 61651:					297.62			
61684								
61684	Invoice	Copier Rental	06/01/2021	06/16/2021	85.00	Open	06/21	10-30-5309
Total 61684:					85.00			
61735								
61735	Invoice	Copier Meter Bill/Police	06/04/2021	06/19/2021	112.36	Open	06/21	10-30-5309
Total 61735:					112.36			
61693								
61693	Invoice	Copier Rental	06/14/2021	06/16/2021	140.00	Open	06/21	10-20-5309
Total 61693:					140.00			
Total Peak Performance Imaging Solutions (409):					914.98			
Quill Corporation (230)								
16795655								
16795655	Invoice	Mouse	05/17/2021	06/16/2021	107.99	Open	05/21	10-20-7010
Total 16795655:					107.99			
Total Quill Corporation (230):					107.99			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Ramey Environmental Compliance, INC (898)								
22302								
22302	Invoice	Wastewater Services	05/24/2021	06/23/2021	2,369.96	Open	05/21	52-00-5108
22302	Invoice	Water Services	05/24/2021	06/23/2021	2,069.96	Open	05/21	51-00-5108
Total 22302:					4,439.92			
22366								
22366	Invoice	Grease trap inspections	06/01/2021	06/30/2021	120.00	Open	05/21	52-00-5000
22366	Invoice	Grease Trap Inspections/McDonal	06/01/2021	06/30/2021	58.00	Open	05/21	52-00-5000
Total 22366:					178.00			
Total Ramey Environmental Compliance, INC (898):					4,617.92			
Republic Services #535 (1866)								
0535-004989803								
0535-004989803	Invoice	trash WW plant	05/25/2021	06/14/2021	233.21	Open	06/21	52-00-5202
Total 0535-004989803:					233.21			
Total Republic Services #535 (1866):					233.21			
Rocky Mountain Water Env. Assc. (782)								
3985								
3985	Invoice	Membership dues	06/01/2021	06/20/2021	35.00	Open	06/21	51-00-5304
Total 3985:					35.00			
Total Rocky Mountain Water Env. Assc. (782):					35.00			
Rogers, Suzanne M. (737)								
6012021								
6012021	Invoice	Prosecutor	06/01/2021	06/30/2021	1,296.90	Open	06/21	10-40-5115
Total 6012021:					1,296.90			
Total Rogers, Suzanne M. (737):					1,296.90			
SAFEbuilt, LLC Lockbox #88135 (1041)								
0077879								
0077879	Invoice	Building Permits	05/31/2021	06/30/2021	4,906.41	Open	05/21	10-22-5000
Total 0077879:					4,906.41			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					4,906.41			
Solenis (1794)								
131808714								
131808714	Invoice	PRAESTOL	05/20/2021	06/19/2021	3,253.02	Open	05/21	52-00-6210
Total 131808714:					3,253.02			
Total Solenis (1794):					3,253.02			
Sprint (750)								
569628819162								
569628819162	Invoice	PD Cell and Hot Spots	05/27/2021	06/22/2021	281.26	Open	05/21	10-30-5335
Total 569628819162:					281.26			
Total Sprint (750):					281.26			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Staples Business Advantage (1219)								
8062424813								
8062424813	Invoice	Hanging Folders	05/29/2021	06/29/2021	41.49	Open	05/21	10-30-6010
Total 8062424813:					41.49			
Total Staples Business Advantage (1219):					41.49			
T & D Car Wash Inc. (534)								
2021-JUN-01								
2021-JUN-01	Invoice	Car Wash	06/01/2021	06/30/2021	190.65	Open	05/21	10-30-6100
2021-JUN-01	Invoice	Car Wash Discount	06/01/2021	06/30/2021	38.13-	Open	05/21	10-30-6100
Total 2021-JUN-01:					152.52			
Total T & D Car Wash Inc. (534):					152.52			
Timberline Disposal (1467)								
4758766								
4758766	Invoice	Hwy 103 toilet	06/01/2021	06/30/2021	54.17	Open	05/21	51-00-5202
Total 4758766:					54.17			
4759549								
4759549	Invoice	200 W. Colorado Blvd Trash	06/01/2021	06/30/2021	263.40	Open	06/21	10-60-5202
Total 4759549:					263.40			
Total Timberline Disposal (1467):					317.57			
USA Blue Book (376)								
615646								
615646	Invoice	DPD	05/26/2021	06/25/2021	135.60	Open	05/21	52-00-5109
615646	Invoice	Filters	05/26/2021	06/25/2021	49.75	Open	05/21	52-00-5109
615646	Invoice	Freight	05/26/2021	06/25/2021	21.77	Open	05/21	51-00-5109
615646	Invoice	PH Buffer	05/26/2021	06/25/2021	91.90	Open	05/21	52-00-5109
Total 615646:					299.02			
622722								
622722	Invoice	Oxygen Sensor	06/03/2021	06/30/2021	4,319.68	Open	06/21	52-00-5204
Total 622722:					4,319.68			
625450								
625450	Invoice	Hydraulic Hoses	06/07/2021	06/30/2021	693.04	Open	06/21	52-00-5204
Total 625450:					693.04			
Total USA Blue Book (376):					5,311.74			
Utility Notification Center of Colorado (1984)								
221050773								
221050773	Invoice	Locates	05/31/2021	06/30/2021	39.60	Open	05/21	51-00-5108
221050773	Invoice	Locates	05/31/2021	06/30/2021	39.60	Open	05/21	52-00-5108
Total 221050773:					79.20			
Total Utility Notification Center of Colorado (1984):					79.20			
VISA (1827)								
PD 6032021								
PD 6032021	Invoice	Postage	06/03/2021	06/28/2021	4.80	Open	05/21	10-30-5310

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
PD 6032021	Invoice	postage	06/03/2021	06/28/2021	4.80	Open	05/21	10-30-5310
PD 6032021	Invoice	postage	06/03/2021	06/28/2021	67.40	Open	05/21	10-30-5310
PD 6032021	Invoice	shred it	06/03/2021	06/28/2021	443.59	Open	05/21	10-30-5105
Total PD 6032021:					520.59			
WATER 6032021								
WATER 6032021	Invoice	Chair	06/03/2021	06/28/2021	189.98	Open	05/21	52-00-5204
WATER 6032021	Invoice	DR 2800 Parts	06/03/2021	06/28/2021	50.09	Open	05/21	52-00-6004
WATER 6032021	Invoice	Faucet	06/03/2021	06/28/2021	19.59	Open	05/21	52-00-5204
Total WATER 6032021:					259.66			
Total VISA (1827):					780.25			
WEX BANK (1459)								
71923835								
71923835	Invoice	Fleet fuel - Police	05/23/2021	06/14/2021	162.88	Open	05/21	10-30-6191
71923835	Invoice	Fleet fuel - wastewater	05/23/2021	06/14/2021	118.27	Open	05/21	52-00-6191
71923835	Invoice	Fleet fuel - water	05/23/2021	06/14/2021	118.26	Open	05/21	51-00-6191
Total 71923835:					399.41			
Total WEX BANK (1459):					399.41			
Xcel Energy (540)								
732392759								
732392759	Invoice	525 Pine Slope	05/18/2021	06/08/2021	10.78	Open	05/21	10-10-6001
Total 732392759:					10.78			
732397513								
732397513	Invoice	2916 CO Blvd	05/18/2021	06/08/2021	222.57	Open	05/21	10-30-6001
Total 732397513:					222.57			
732424805								
732424805	Invoice	1101 Soda Creek	05/18/2021	06/08/2021	91.37	Open	05/21	10-10-6001
Total 732424805:					91.37			
732431798								
732431798	Invoice	1711 Miner	05/18/2021	06/08/2021	334.55	Open	05/21	10-20-6001
Total 732431798:					334.55			
732486749								
732486749	Invoice	1801 Miner St.	05/18/2021	06/08/2021	13.07	Open	05/21	51-00-6001
Total 732486749:					13.07			
732521836								
732521836	Invoice	10 Montane	05/18/2021	06/08/2021	12.04	Open	05/21	10-10-6001
Total 732521836:					12.04			
732556231								
732556231	Invoice	980 CR 314	05/18/2021	06/08/2021	2,889.95	Open	05/21	52-00-6001
Total 732556231:					2,889.95			
732605163								
732605163	Invoice	3403 Highway 103	05/19/2021	06/09/2021	3,301.11	Open	05/21	51-00-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 732605163:					3,301.11			
732943337								
732943337	Invoice	New Waste Water Treatment Plan	05/21/2021	06/11/2021	4,794.27	Open	05/21	52-00-6001
Total 732943337:					4,794.27			
733109409								
733109409	Invoice	Public Works	05/24/2021	06/14/2021	456.80	Open	05/21	10-10-6001
Total 733109409:					456.80			
733425796								
733425796	Invoice	parks	05/25/2021	06/15/2021	352.74	Open	05/21	10-60-6001
Total 733425796:					352.74			
734032625								
734032625	Invoice	Street Lights	06/01/2021	06/28/2021	4,649.03	Open	05/21	10-10-6001
Total 734032625:					4,649.03			
734034353								
734034353	Invoice	2040 miner st	06/01/2021	06/21/2021	15.59	Open	05/21	10-10-6001
Total 734034353:					15.59			
Total Xcel Energy (540):					17,143.87			
Grand Totals:					914,039.92			

Report GL Period Summary

GL Period	Amount
04/21	41,263.83
05/21	102,124.23
06/21	744,933.41
07/21	13,859.00
08/21	3,259.45
01/21	8,150.00
02/21	450.00
Grand Totals:	914,039.92

Vendor number hash: 0
Vendor number hash - split: 0
Total number of invoices: 0
Total number of transactions: 0

IDAHO SPRINGS CITY COUNCIL COMMUNICATION

Meeting Date: Monday, June 14, 2021

Report Date: Thursday, June 10, 2021 Revised Report

To: City Council

Through: Andrew Marsh, City Administrator

By: Michael Davenport, Community Development Planner for City of Idaho Springs

Re: **Proposed Final Development Plan for 1628 Virginia Street Townhomes**

SUMMARY:

Blue Spruce Habitat for Humanity (the “Applicant”) requests approval of a Final Development Plan (FDP) for the 1628 Virginia Street Townhomes (the “Project”) consisting of four duplexes, making a total of eight housing units.

At its meeting on May 10, 2021, City Council approved a motion to continue the hearing to June 14, 2021, “to obtain additional information regarding shading as it relates to icing of roads and public safety.” So that City Council has complete information regarding this project for its meeting on June 14, this staff report includes the information from the May 10 staff report, with a new text added regarding road icing and shading.

At the May 10 meeting, City Council closed the public hearing. City Council will need to reopen the hearing to receive information from staff, as well as to hear from the applicant and any other interested person.

REQUIRED ACTIONS:

Chapter 21 “Land Development Regulations” of the City of Idaho Springs Municipal Code requires a Planning Commission public hearing and recommendation, followed by a public hearing and decision by City Council for requests to approve a Final Development Plan, following a recommendation by the Idaho Springs Planning Commission.

Prior to any development activity or building permit, the Applicant must submit an application for and obtain approval of an administrative plat to adjust lot lines within the property.

EXISTING CONDITIONS:

Property description. The property sits along the north side of Virginia Street between 16th Avenue and 17th Avenue. The property consists of lots 2 through 12 and the west half of lot 1, Block 11, City of Idaho Springs. The total area of the property is slightly more than 15,000 square feet (about 1/3 of an acre). The property has a long front (253 feet) along Virginia Street, but little depth (typically about 57 feet). However, the usable depth is limited to

approximately 40 feet due to a tall concrete retaining wall through the middle of the site and parallel to Virginia Street.

The concrete wall holds up a steep embankment running the long way through the middle of the property. On top of the embankment is a shared private driveway that runs across the north portion of this property. This driveway serves several homes and a vacant lot on the north side of the driveway. The private driveway is approximately 22 feet higher than the usable, level portion of the property of this project. The top floor of the proposed dwelling units is approximately level with the shared private driveway serving the houses and vacant lot to the north.

PROJECT DESCRIPTION:

The Applicant previously planned to construct a total of 9 townhouse units divided among 3 buildings. Since then, the Applicant reduced the number of units to 8, divided among 4 duplex buildings with two units each. The duplexes will be constructed through Habitat for Humanity and will be income-restricted, owner-occupied work-force housing. Each home has its own driveway and either 2 or 3 onsite parking spaces. A previously planned parking area on the north side of the shared driveway to the north has been eliminated from the project.

Prior use and approvals.

- **Previous use.** Two mobile homes constructed in 1972 were placed on this property. Habitat for Humanity acquired the property as a site for affordable housing, removed the mobile homes, and enclosed the property with a chain link fence.
- **Setback variance.** At a meeting on October 17, 2019, the Variance Board approved a variance to reduce the required front and rear setbacks because of the site constraints mentioned above in the "Property description" section.
- **Community meeting.** A community meeting on the proposed housing project took place on February 4, 2020. The City's Land Development Regulations (LDR) require a community meeting prior to a property submitting an application for a final development plan. Public notice was provided in advance, and the meeting took place at City Hall. Sixteen persons were present, nine of whom were "citizens" (persons who were neither city staff members nor representatives for the project.) Staff notes from the meeting are included as an attachment to this staff report. Comments or concerns at that time included parking, vehicles sliding downhill in the winter on 16th Avenue, impact on views, and any improvements planned for Virginia Street.
- **Compact car variance.** At a meeting on December 16, 2020, the Variance Board approved a variance to allow 8 compact spaces to substitute for up to 5 standard size parking spaces.

Existing use and zoning. The vacant property is zoned Residential-Three (R-3). R-3 allows single family homes, duplexes, townhomes, and multifamily buildings.

Surrounding Use and Zoning. The property is surrounded by R-3 zoning, except for R-1 zoning directly west of the site, across 17th Avenue and north of Virginia Street. Houses are located to

the east, north, and west of the property; the Elks Lodge and the Catholic Church are located to the south.

REVIEW PROCESS:

The Land Development Regulations have the following process for an FDP.

- Community meeting prior to application.
- Application and review by City staff, City consultants, and other agencies.
- Planning Commission hearing.
- City Council hearing.
- Platting, to adjust the lot lines as mentioned above.

REVIEW CRITERIA:

For other than a single-family dwelling, the Land Development Regulations (LDR) require approval of a Final Development Plan (FDP). For an FDP subject to public hearings, LDR section 21-206 includes the following criterion.

Final development plans shall conform to all use and development standards of the Idaho Springs Municipal Code as well as the Idaho Springs Standards and Specifications for Design and Construction and any underlying Planned Development. (Note: There is no underlying Planned Development on this property.)

Municipal Code Chapter 21 – Zoning Standards: Following is a summary of zoning requirements for this property.

- Zone District: R-3 multifamily
 - Proposed use: single family attached dwellings – allowed (Table 21-50-1)
 - Building setbacks:
 - Front: 20 feet minimum allowed, approved to within 15 feet*
 - Rear: 20 feet minimum allowed, approved to within 15 feet*
 - Side: 5 feet minimum allowed, 5' proposed
- *The Variance Board approved a variance to the front and rear setback requirements after a public hearing on October 18, 2019 (Resolution VB 19-02).
- Building height: 35 feet maximum allowed, approximately 31 feet maximum proposed.
 - Unobstructed open space: 50% minimum allowed; 52% minimum proposed.
 - Lot size for attached dwellings: approximately 2,000 sf proposed, 400 sf minimum required (see footnote (c) of the table in Section 21-63)
 - Size of a dwelling unit: 850 sf minimum for attached dwelling (Table 21-61-1)
 - Proposed units with 2 bedrooms: 1,914 sf
 - Proposed units with 3 bedrooms: 2,723 sf

- Minimum number of parking spaces:
 - 1.75 spaces for 2 bedrooms in unit over 800 sf: 7 required
 - 2.5 spaces for 3 bedrooms in unit over 900 sf: 10 required
 - Total space required: 17 required
 - Provided: 8 compact and 12 standard spaces**

**The Variance Board approved a variance to allow 8 compact spaces to substitute for up to 5 standard size spaces (Resolution VB 20-4 on December 16, 2020). The parking table on the site plan incorrectly shows the number of compact and standards switched.

Chapter 21: Design Standards:

- Design setting: *“...within a two-block radius of the District...build upon and support the architectural features of the District itself...”* The proposed buildings incorporate elements typical of residences during the western mountain mining boom era: gable roof form, lap siding, and simple arrangement of vertically oriented windows.
- Intent: See “design setting” above in this section.
- Massing: The proposed buildings avoid long, monotonous wall and roof plane surfaces. Facades of townhomes are individually articulated.
- Maximum length: Proposed buildings are well below the limit of 150 feet on the length of building and below a maximum 6 townhomes attached together.
- Roofs: Have a minimum slope of 6:12 or greater, and each building has at least 3 roof planes.
- Architectural elements: Each building includes at least two elements to provide depth to the building mass; all elevations contain windows; stairs are internal; primary entrances are easily identifiable.
- Carports: incorporated into the overall building mass.
- Orientation: All buildings are oriented directly to the street.
- Loading and trash: As attached single family dwellings, each unit has its own driveway.

Standards and Specifications for Design and Construction:

- JVA, the Consulting Engineer for the City of Idaho Springs, reviewed the application. Its comments are contained below in the “Referral” section of the staff memo.

REFERRALS:

Planning staff sent the application to the following for review, with returned comments noted below. After two weeks a reminder email was sent and phone call made to anyone who had not provided comments by that time.

- City Administrator and City Attorney – review the staff report before it is sent to Planning Commission.
- Public Works including Water and Wastewater: *Need to replace the water and sewer lines to serve the proposed dwelling units and provide adequate fire protection.*
- JVA, the City's consulting engineer: *The notes below the fixture count on the landscape plan submitted indicate that a 4" sanitary sewer pipe will be installed for each duplex unit. However, on the site plan submitted only one sewer line is shown.* Also see the attached site plan sheet with additional notes from the City's Engineer. These comments were incorporated into the Planning Commission's motion of conditional approval.
- SAFEbuilt, the City's consulting building official: *No comments until building construction plans.*
- Clear Creek Fire Authority: *No comments or concerns with this project.*
- Clear Creek County Environmental Health: Responded but no comments on the project.
- Clear Creek County EMS: Did not receive a response
- Clear Creek County School District: The proposed development is well aligned with the goals of the district. Given the developer is Blue Spruce Habitat, I do not believe the district would request any impact fees. Personally, I believe the proposed use is a great use of challenging space.

PUBLIC NOTICE:

Public notice was provided for the Planning Commission and City Council hearings by publishing the notice in the Clear Creek Courant newspaper, posting the property, and mailing the notice to property owners within 300 feet of the property for the proposed FDP.

ATTACHMENTS: (*All Attachments are the same as provided with May 10 meeting Staff Report – all materials remain available at <https://cityofidahosprings.colorado.gov/watch-meetings>)

- 3/5/2021 Cover Letter by Kathleen O'Leary for Blue Spruce Habitat for Humanity (3 pages)
- 6/2/2020 letter from History Colorado (1 page)
- 3/27/2021 Drainage Letter by Insight Engineering (1 page)
- 3/17/2021 Traffic Impact Analysis (TIA) by DB Enterprise, LLC (5 pages)
- 8/13/2018 Due Diligence Report on Existing Retaining Wall by EV Studio (1 page)
- 2/4/2020 notes from Community Meeting (1 page)
- 4/8/2021 letter from Xcel Energy (1 page)
- 7/20/2018 Phase I Environmental Site Assessment by Ellis Environmental Engineering, Inc. (49 pages)
- 4/28/2016 Land Survey Plat (1 sheet)

- 5/10/2019 Topo Survey (1 sheet)
- 3/3/2021 Site Plan with project statistics and vehicle turning movements (1 sheet)
- 4/1/2021 Landscape Plan with Plumbing Fixture Schedule (1 sheet)
- JVA comments added to site plan in red lettering (1 sheet)
- 3/18/2021 Architectural Drawings (7 sheets)
- 5/4/21 Amended Site Plan and Grading Plan (2 sheets)
- Resolution to take Action on the FDP

PLANNING STAFF SUMMARY, FINDINGS, AND RECOMMENDATION:

The City received an FDP application from Blue Spruce Habitat for its property at 1628 Virginia Street. The project consists of eight (8) attached single family dwellings, grouped in four (4) duplex buildings. Staff finds that the application complies with the criteria for approval, except as noted in the recommended conditions of approval.

PLANNING COMMISSION RECOMMENDATION:

On April 28, 2021, the Planning Commission held a public hearing on this application. Following the public hearing, the Planning Commission recommended approval of the Final Development Plan for the 1628 Virginia Street Townhomes, based on the findings contained in the staff report and subject to the following conditions:

1. The applicant must obtain approval of an administrative plat prior to approval of a building permit for any new buildings on the property;
2. Revise Site Plan to show the separate water and sewer lines required by Code for each independent structure;
3. Revise Site Plan to show all existing area City water and sewer mains and any extensions of mains necessary to serve the project;
4. Revise Site Plan to include all edits and corrections directed by the City Engineer (redlined notes and questions on sheet C1.2)
5. Obtain City Engineer approval of all required Site Plan revisions;
6. Provide written responses to questions asked by City Engineer on Sheet C1.2 prior to City Council hearing on the Application.

In response to these conditions, on May 6th the Applicant provided an amended Site Plan and a Grading Plan. These documents were reviewed by the City Engineer's Office who determined that these additional submittals satisfied Conditions # 2 – 6 above.

SHADING, ROAD ICE, AND PUBLIC SAFETY:

May 10th City Council Meeting. At City Council's May 10th public hearing on this application, several residents living near the project site expressed concerns about the safety of 16th Avenue, which runs along the west side of the project site. These neighbors noted traffic from

Wall Street can slide down the steep slope of 16th Avenue when it is covered with ice in the winter. The neighbors also indicated a concern about shading on the road from the proposed duplexes and how it might contribute to this situation.

There is nothing in Chapter 21- Land Use Regulations that requires an applicant to address shading. There is mention of shadow lines for multifamily architecture (Section 21-220(A)(6)(a)(4)) and commercial architecture (Section 21-220(B)(2)); however, these references to “shadow lines” have to do with changes to the surface of a building that create shadows on the face of a building (for the sake of improving the appearance of the building); but the references to shadow lines do not include any shadows that a building may cast onto the ground or onto a nearby building.

Existing Streets. At the southwest corner of the project, Virginia Street and 16th Avenue intersect as a four-way stop. Along the west side of the project, 16th Avenue slopes steeply uphill to the north. Along the west side of the project, the average street slope exceeds twenty percent (20%). The city’s Standards and Specifications for Design and Construction (Subsection 3.6.1) states the maximum grade or slope for a new city street is seven percent (7%). The road then curves to the west and becomes Wall Street. Before the road curves to the west, a shared private driveway extends east from 16th Avenue. Sometimes referred to as Wall Street, this shared private driveway is neither city-owned nor city-maintained.

As mentioned, the steep slope of 16th Avenue to the west of the project far exceeds the maximum grade/slope that would be approved for a new street. This existing street grade has not been created by the applicant and would not be exacerbated by this project.

Staff recognizes the stated concerns that this project may direct more traffic to an intersection/area already known to be precarious. Rather than shading and street grade issues (which already exist), the “new” issue related to this project may instead be traffic flow.

Staff notes that the City Council could take action on its own part to address this potential public safety concern, such as designating Virginia Street as one-way eastbound adjacent to the project area. Doing so would eliminate the addition of more traffic at 16th and Virginia from townhome residents leaving their homes to travel southbound. The routing of traffic upon City streets is a power that the Council exercises. That would not be a direction to the applicant or condition to impose upon this project if the Council wished to consider this.

Shading. The proposed Habitat for Humanity duplexes are approximately 35 feet high, from ground to the ridge line of the roof. For comparison, the Elks Lodge is 42 feet high (2014-2015 B.P.O.E. Elks Lodge Structural Assessment). The westernmost duplex is set back approximately 8 feet from the 16th Avenue right-of-way (ROW), and the Elks Lodge is set back approximately 5 feet.

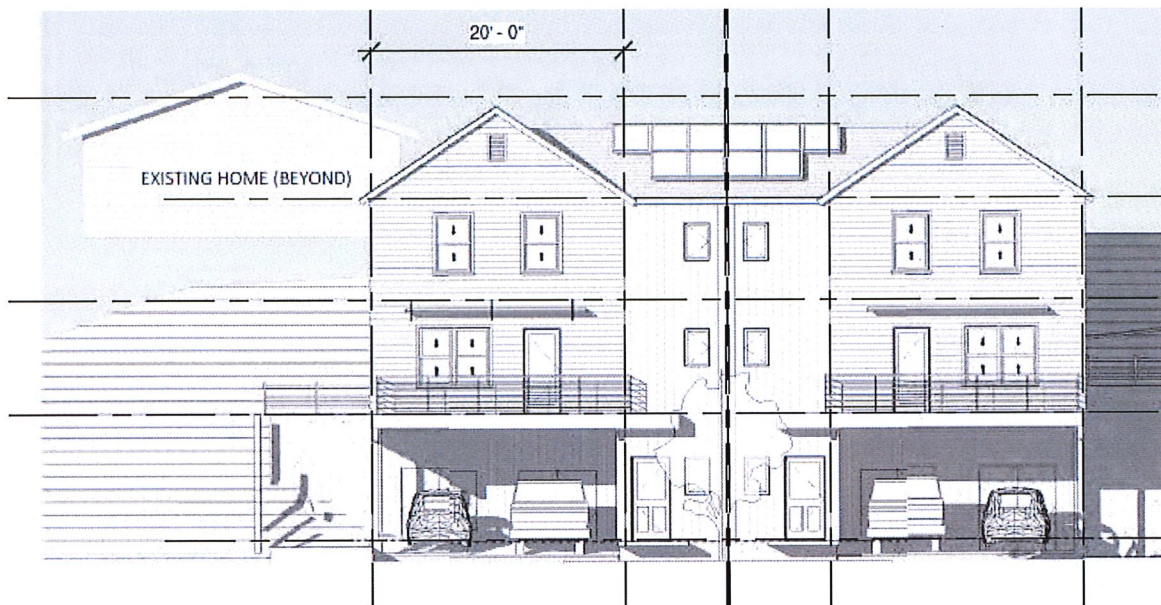
The below aerial photograph illustrates how existing conditions create a shadow (at certain times) over the entire intersection of 16th Ave. and Virginia Street. This shadowing effect will continue with or without this project.



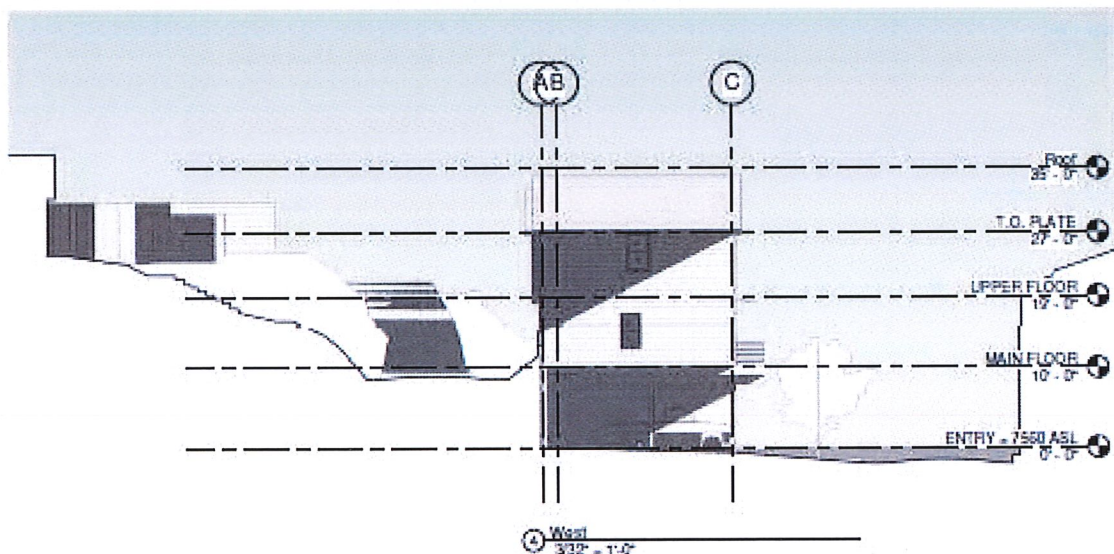
"Aerial" view showing 16th Avenue and the Project Site. The shadow extending into the 16th and Virginia intersection is from the Elks Lodge, located on the southeast corner of the intersection.

Chapter 21 "Land Development Regulations" of the Municipal Code sets a maximum building height instead of including a specific requirement regarding shading caused by a building. (Chapter 21 does refer to "shadow lines." Shadow lines have to do with parts of a building stepping back or projecting out from the main wall of a building, in order to create shadows on the face of a building for visual interest.)

December 21st, also called the Winter Solstice, is the shortest day of the year. Most of the solar energy falling on a surface occurs between 9 in the morning and 3 in the afternoon. During that period, the longest shadow typically occurs at 9 and 3, and the shortest shadow at noon.



The above drawing shows the westernmost duplex in the proposed development. It also shows the height of the duplex with respect to the house to the north on the other side of the shared private driveway.



The above drawing shows the relationship between the proposed duplexes and the private shared driveway and house to the north at the west end of the project. The driveway slopes up behind the westernmost duplex and then levels off behind the other three duplexes. The drawing shows the house across the driveway has a slightly higher ridge line than the duplexes, with the floor line of the house approximately at window level of the 3rd floor windows of the duplexes.

SUGGESTED CITY COUNCIL MOTION:

I move to approve the Blue Spruce Habitat for Humanity Final Development Plan for the 1628 Virginia Street Townhomes, based on the findings contained in the staff report and subject to the following conditions:

1. The applicant must obtain approval of an administrative plat prior to approval of a building permit for any new buildings on the property:
2. In regards to utilities, the applicant must provide detailed drawings sealed by a Colorado PE at the time of permit application.
3. In regards to the retaining wall, the applicant must provide detailed drawings sealed by a Colorado PE at the time of permit application.

/mjd

TO: Idaho Springs Community Leaders and to Habitat for Humanity:

Let it be known and clear that we are all supporters of affordable housing when done properly.
Let it be known and clear that we have taken the time to be informed on this issue.

We are all neighbors within 2 blocks of the proposed Habitat for Humanity Project (the 'Project').
We are all residents (and primarily homeowners) of Idaho Springs, Colorado.
We are all active members of the community of Idaho Springs.

See outlined below our concerns as we envision any manifestation of the proposed Habitat Project.
Also see our proposed solutions so that we as a community can come together in support of the Habitat Project.

Our Community Concerns:

SAFETY

16th and Virginia is quite dangerous (and known as such to all in the neighborhood). This is the primary intersection of the Project. The Project will likely add many children playing near and in that intersection. The height of the current Project will likely cause substantial shadowing and ice build-up at that intersection and the streets (16th and Wall) leading to that intersection. The building(s) will make it harder for drivers to see in general and around corners on Wall Street and 16th leading to the intersection - to assess traffic and people. Given the narrowness of the property of the Project, kids (and everyone) will be forced naturally to walk (and play) on the street. Leaders of Idaho Springs cannot deny that 16th Street and Virginia is a problem that needs to be fixed, though once a building is there, our community options for improvements become much less viable. Given current Project plans it seems Wall Street directly above (between 16th and 17th) will be shaded causing ice buildup and danger to Wall Street and Project residents so located. Habitat and the City of Idaho Springs in awareness of this fact must be accountable and take responsibility (rather than residents of Wall Street above).

DENSITY

This proposed Project allows for too many units with potential of too many people given the square footage of the buildable space. There is nothing comparable in density on Virginia Street from 2nd to 18th. Another example is Wall Street above with 2 to 4 'families' living on more square footage.

PARKING

The surrounding streets to the proposed Project do not accommodate additional overflow parking for residents and guests of the Project. Parking is already an immense challenge on all the streets around the Project.

TRAFFIC IMPACT

Adding 8 more families with cars (average 20) to an existing narrow street (and surrounding streets) will lead to significant additional traffic impact in an already thoroughly challenged area. All these drivers will encounter dangerous blind intersections, particularly around 16th and Virginia.

GREEN SPACE

There is not enough accessible and usable green space in the proposed Project. All new developments must have green space, particularly affordable housing in which there is a strong likelihood of numerous children.

DEED RESTRICTIONS

While we feel Habitat's initial qualification process is adequate, we are concerned about after the development is complete and Habitat is no longer in the picture. The State of Colorado has been in the news for poor (or non-existent) management of deed restricted property in the metro area. Who will make sure these units stay affordable (the objective) and rather than quickly become regular income properties (at market value) or 2nd homes?

OWNER RESPONSIBILITY (HOA)

Habitat will turn over the HOA after all 8 units are sold to the homeowners. Code enforcement will likely be up to the City of Idaho Springs to manage.

PROPERTY VALUE

While not in 100% of all cases, property values of homes in direct surrounding areas of affordable housing often rise less than comparable residential neighborhoods in a community. The neighborhood of the Project has been particularly costly to new home-buyers and it is unfair to such homeowners to have their homes not benefit from whatever property value increases would otherwise result in that neighborhood.

VIEWS

Homeowners on Wall Street above the proposed Project will have their views substantially impacted given the current development plans. Current code permitting certain building heights does not mean our leaders should allow it in such situations, particularly a development that is best horizontal. It is unfortunate our community leaders would allow such a disturbance to residents in unnecessary circumstances. Many municipalities in Colorado are known to have rules/codes protecting homeowners from significant view impact. There is an abundance of precedent for our leaders to disapprove this. Wall Street homeowners live in Idaho Springs partly for their views (and pay taxes) so we as a community must protect them.

Our Community Solutions:

In the spirit of coming together as a community and in support of affordable housing and Habitat's good work all over the world, we (the undersigned) shall compromise in many areas outlined above and support this project with the following revisions/inclusions:

- 1) Zero (ideally) shading of the intersection of 16th and Virginia, 16th itself and Wall Street between 16th and 17th;
- 2) Six (6) units total – with increased green-space (less density, less traffic, less cars) – with a strong focus on a horizontal build;
- 3) Clear visibility of cars and people at the intersection of 16th and Virginia;
- 4) Road improvements for 16th street and Virginia, 16th in general above Colorado;
- 5) Buildings cannot rise above Wall Street (focus horizontal build so Wall Street views clear and sun exposure and best aesthetics).
- 6) Habitat and City accountable for Wall Street retainerment wall improvements if necessary (between 16th and 17th above the Project);
- 7) HOA and Deed Restriction guarantees and oversight from Habitat (lasting a minimum of 5 years).

The Neighbors:

Christina, Cole, Delanie, Jasmine, Jada, Michael, Reba, Rick, Scott, Shea, Susannah, Vicki, and others...

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No. 8, Series 2021

A RESOLUTION CONDITIONALLY APPROVING A FINAL DEVELOPMENT PLAN ON PROPERTY KNOWN AS 1628 VIRGINIA STREET, IDAHO SPRINGS, COLORADO, FOR A RESIDENTIAL TOWNHOME PROJECT

WHEREAS, the City Council and Planning Commission have authority pursuant to the laws of the State of Colorado and the Idaho Springs Municipal Code (“Code”) to review and approve Final Development Plans (FDPs) for property within the City; and

WHEREAS, Blue Spruce Habitat for Humanity (the “Applicant”) has applied to the City for approval of a residential townhome project (the “Project”) upon property located at 16289 Virginia Street, Idaho Springs, Colorado (“the Property”); and

WHEREAS, pursuant to the Code, the Project is required to go through an FDP process; and

WHEREAS, on April 28, 2021, the Planning Commission reviewed all facts and circumstances relevant to the Project and application (the “Application”), attached hereto as **Exhibit A**, and forwarded its recommendation to the City Council; and

WHEREAS, the Application was scheduled for public hearing before the City Council on May 10, 2021, and due notice thereof was given by publication, mailing and posting of the Property, all as required by the laws of the State of Colorado and the Code; and

WHEREAS, the public hearing was opened and partially conducted on May 10, 2021, at which time interested parties were afforded an opportunity to be heard, and then continued until June 14, 2021; and

WHEREAS, the public hearing reconvened on June 14, 2021, as expressly stated, scheduled and announced on May 10th, at which time interested parties were once again afforded an opportunity to be heard; and

WHEREAS, after reviewing all the relevant evidence and testimony, the City Council has determined that the proposed Project and FDP conforms to all use and development standards of the Idaho Springs Municipal Code upon the imposition of certain conditions and therefore desires to conditionally approve the same.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Idaho Springs, Colorado as follows:

Section 1. The above and foregoing recitals are incorporated herein as specific findings of the City Council.

Section 2. Approval with Conditions. The Application and proposed FDP for the Project are hereby approved with conditions. The approval granted hereby constitutes authorization to construct improvements upon and use the Property only as provided on the approved Final Development Plan and in conformance with the conditions outlined herein.

Any construction or use of the Property contrary to the approval contained herein shall subject this approval to revocation, in accordance with Section 21-106 of the Code, as existing or as hereafter amended.

The express conditions of approval are as follows:

1. The Applicant must obtain approval of an administrative plat prior to approval of a building permit for any new buildings on the Property.
2. In regards to water & wastewater utilities and the retaining wall, the Applicant must provide detailed drawings sealed by a Colorado PE at the time of permit application.

Section 3. Duration; Revocation. The FDP approved hereby shall run with the Property until: (1) surrendered and vacated at the request of the Applicant or their successor(s)-in-interest, as appropriate; or (2) revoked by the City in accordance with the procedures and standards set forth in the Code. Failure to use the Property in accordance with the approved FDP for a period of more than two (2) years constitutes default cause to revoke the FDP.

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 14th day of June, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 12, Series 2021

A RESOLUTION DESIGNATING A TEMPORARY HANDICAP PARKING SPACE AT 220 10th AVE, IDAHO SPRINGS, COLORADO.

WHEREAS, the City Council is authorized pursuant to Section 5(D) of the Idaho Springs Parking Plan to designate a temporary handicap parking space to accommodate persons with disabilities who do not have off-street parking available on their property, or whose off-street parking does not permit reasonable access for them; and

WHEREAS, the City has received a request from Kellie Paradise to designate a temporary handicap parking space near his/her residence at 220 10th Ave. because the off-street parking at such address does not always permit him/her reasonable access to his/her home; and

WHEREAS, the City Council desires to designate a temporary handicap parking space as requested by Kellie Paradise.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Idaho Springs, Colorado as follows:

Section 1. A parking space at 220 10th Ave. is hereby designated as a temporary handicap parking space. Public Works is directed to give notice of this handicap parking designation by posting the space with an approved sign upon a sign post located in front of the residence.

Section 2. The temporary handicap parking space designated herein is approved at the request of Kellie Paradise and is intended for his/her use.

Section 3. Pursuant to Section 5(D)(b) of the Idaho Springs Parking Plan, this designation shall be for one (1) year from the date of this Resolution. The City Council may renew this designation by motion at or near the end of any one (1) year term for an additional one (1) year term.

Section 4. Should any one or more sections or provisions of this Resolution be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Resolution, the intention being that the various sections and provisions are severable.

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 10th day of June, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk



CITY OF IDAHO SPRINGS HANDICAP PARKING PERMIT APPLICATION

Section 21-9 (d) of the Idaho Springs Municipal Code provides that temporary handicap parking space designation granted to persons claiming need shall be renewed annually. Such permits may be allowed by resolution of the City Council, **ONLY** when no-off street parking is available to the applicant on their property, or when off-street parking does not permit reasonable access.

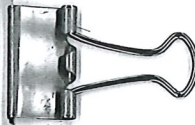
Applicant Name: <i>Kellie Paradise</i>	Mailing Address: <i>P.O. 1292</i>
Permit Address: <i>220 10th Ave</i>	Phone: <i>303 552.4768</i>
New Permit? <i>yes</i>	Renewal Permit?
Eligibility Demonstrated: <i>yes</i>	Exact Location of Space:
Date of Application: <i>6.1.21</i>	Site Inspected By: Date:
Date of Staff Approval:	Date of City Council Approval:

luv2luvting@yahoo.com

Disclaimer: Issuance of this permit does not provide the applicant exclusive use of the parking space. Any person with a valid handicap vehicle identification/permit may use any public handicap parking space. Designation of this handicap parking space is a courtesy of the City of Idaho Springs and is not required by the Americans with Disabilities Act, or any other legislation.

THIS SIDE OUT
IMPORTANT: REMOVE WHEN NOT
DISPLAYING FOR PARKING PRIVILEGES

**COLORADO
THREE YEAR**



2022

COLORADO

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1 2 3 4 5 6 7 8 9 10 11 12
EXPIRE MONTH

2690

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EXPIRE YEAR

17 18 19 20 21 22 23 24 25 26 27 28



6R2541

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado
Ordinance No. 09, Series 2021

AN ORDINANCE OF THE CITY COUNCIL DEFINING AND CLARIFYING THE DUTIES OF THE CITY CLERK AFTER THE 2021 MUNICIPAL ELECTION AND REPEALING AND REENACTING SECTION 2-41 OF THE IDAHO SPRINGS MUNICIPAL CODE

WHEREAS, the Clerk of the City of Idaho Springs is an elected position and serves as an officer of the City whose duties are prescribed by state statute and local ordinance in accordance with C.R.S. § 31-4-110; and

WHEREAS, the Idaho Springs City Council (“City Council”) finds and determines that the state statutes and City ordinances currently contain lengthy and detailed lists of City Clerk duties that are impractical and unreasonable for an elected official with no training or experience in the field to perform; and

WHEREAS, the City Council further finds that the majority of the currently-allocated City Clerk duties are of critical importance to the proper legal day-to-day functioning of the City; and

WHEREAS, the City Council therefore determines that it would increase efficiency and stability in City operations to ensure that a full-time City Staff person, or combination of City staff people, with proper training and experience in such day-to-day tasks, perform such work, with the elected City Clerk performing only those statutorily mandated duties such as serving as records custodian, certifying documents and records and authenticating signatures and records; and

WHEREAS, this re-allocation of some of the duties of the City Clerk’s office as between the elected City Clerk and a deputy city clerk or other administrative employees will promote cost-savings, by allowing the full-time duties to be performed by full-time employees paid as such and the part-time ceremonial and perfunctory duties to be performed by an elected official; and

WHEREAS, the City Council finds that it possesses the ultimate authority under C.R.S. § 31-4-110 to prescribe the City Clerk’s duties, including duties involving delegation, subordination or review of tasks performed by a deputy clerk and other non-elected City employees.

WHEREAS, the City Council wishes to prescribe the manner in which the duties and powers of the Clerk shall be performed, by City employees and otherwise, to accomplish the duties assigned to the position.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CITY OF IDAHO SPRINGS, COLORADO, AS FOLLOWS:

SECTION 1. Essential City Clerk Duties. For so long as the City Clerk of the City of Idaho Springs is an elected position and until and unless this Ordinance is repealed, amended or otherwise superseded, the provisions of this Ordinance shall control the duties and obligations of the City Clerk.

The personnel and support needs for the City Clerk's office shall be performed by one or more City employees, as designated by City Council by resolution, at least one of whom shall serve as the designated deputy city clerk. Other job titles and duties related to City Clerk support services shall be as specified and titled by resolution of the City Council from time to time, through such as means as the City's job descriptions. The City Clerk shall coordinate with the designated deputy city clerk to ensure that all of the Clerk's duties are fulfilled.

The following are the major categories of City Clerk duties and responsibilities and the manner in which those duties shall be allocated and performed amongst the elected City Clerk and City staff:

(1) **Keeping of Official City Records.** The City Clerk is the custodian of all records kept and maintained by the City. The City Clerk shall oversee the record-keeping operations of the City. The day-to-day keeping, filing and maintenance of records – whether physical, digital or otherwise – shall be performed by City staff. City staff is authorized to review and respond to public record requests and to perform other ministerial records duties, subject to City Clerk review and comment.

(2) **Certification and Authentication of Records.** The City Clerk possesses the authority to certify and authenticate City records and documents by affixing thereto her/his signature and the City seal. City staff may prepare such documents for the City Clerk's execution.

(3) **Signing, countersigning and attesting.** The City Clerk shall sign, countersign and attest signatures as required by law – e.g., ordinances, resolutions, agreements entered into by the City, financial warrants. When the City Clerk is unavailable to perform such tasks, the deputy city clerk may perform them after amending the signature line or making such other notation to duly document the deputy city clerk as the signing party.

(4) **Providing Legal Notices.** The day-to-day provision of legal notices, such as notices of public hearings and City Council meeting agendas and notices, shall be performed by the deputy city clerk and other City staff as directed. The City Clerk may review the performance of these functions.

(5) **Elections.** Most City elections are conducted as coordinated mail-ballot elections with the County Clerk and Recorder performing most of the election tasks required by law. In the case of such coordinated elections, the City Clerk shall work with the City Attorney and City Administrator to ensure that the City and County smoothly collaborate. In the case of non-coordinated elections,

the City Clerk shall work with the City Administrator and City Council, as needed, to apportion and delegate election tasks to City staff and/or City consultants and contractors, as the case may be.

SECTION 2. Participation in City Council Meetings. The City Clerk shall, at her or his discretion, be afforded time to address City Council on City Clerk matters at each regular meeting of the City Council. Further, the City Clerk is authorized to review and, at the Mayor's discretion, comment on the operations and performance of the deputy city clerk, but in no case shall the City Clerk interfere with or impede the ability of the deputy city clerk or other designated employee from carrying out his or her job duties.

SECTION 3. Availability of Records for Inspection. The books and records kept and maintained at the City's offices by the deputy city clerk or other City designee shall at all times be available for inspection by the City Clerk and any City Council member, subject to practices and procedures developed by the City Council to prevent their loss or alteration.

SECTION 4. Section 2-41 of the Idaho Springs Municipal Code, concerning the City Clerk, is hereby repealed and reenacted to read in its entirety as follows:

Sec. 2-41. - City Clerk.

(A) The City Clerk shall be elected to serve a term of office of four (4) years.

(B) The City Clerk shall participate in the performance of such duties and functions required by law as prescribed by Ordinance No. 09, Series 2021, and by such other ordinances as may be adopted by the City Council from time to time.

SECTION 5. Severability. If any portion of this Ordinance is found to be void or ineffective, it shall be deemed severed from this Ordinance and the remaining provisions shall remain valid and in full force and effect.

SECTION 6. Effective Date. This Ordinance shall become effective after the November 2, 2021 regular municipal election of the City of Idaho Springs – specifically, upon the date on which the person elected to the office of City Clerk at such municipal election assumes such office by taking the oath required by C.R.S. § 31-4-401 or the date of appointment of a person to fill such office in the event the office is not filled by the 2021 municipal election.

SECTION 7. Authorization. The officers of the City are authorized and directed to take actions necessary and appropriate to effect the provisions of this Ordinance.

INTRODUCED, READ, AND ORDERED PUBLISHED, at a Regular Meeting of the Council of the City of Idaho Springs, Colorado on the 14th of June, 2021.

Michael Hillman, Mayor

ATTEST:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the ____ day of _____, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 10, Series 2021

AN ORDINANCE AMENDING SECTION 5-1 OF THE IDAHO SPRINGS MUNICIPAL CODE TO DISALLOW SIMULTANEOUS MEMBERSHIP OF BOTH THE PLANNING COMMISSION AND THE CITY COUNCIL

WHEREAS, pursuant to C.R.S. § 31-23-203, the City Council ("Council") of the City of Idaho Springs ("City") possesses the authority to create and manage the membership of a City planning commission; and

WHEREAS, under this authority, the Council has previously acted to create and define the terms and eligibility for office on the Idaho Springs Planning Commission ("Commission"), codified as Section 5-1 of the Idaho Springs Municipal Code ("Code"); and

WHEREAS, Code Section 5-1 currently mirrors the language of C.R.S. § 31-23-203(1) on default Commission membership, which allows the Mayor and one additional City Council member to serve on the Commission; and

WHEREAS, C.R.S. § 31-23-203(4) expressly allows the Council to amend this default membership and to adjust the size, membership and Commission member qualifications by ordinance; and

WHEREAS, based on its experience with quasi-judicial land use matters that typically flow through the Commission for review and recommendation before being heard again by the City Council, the Council finds that dual membership on both bodies presents legal challenges and requires recusal at one hearing or the other; and

WHEREAS, rather than losing one or two voting members of a reviewing body due to these legal issues, the Council finds that it is more efficient and desirable to fill both body's memberships with residents who could hear and vote on all matters coming before the body without regard to such quasi-judicial concerns; and

WHEREAS, the City Council therefore desires to eliminate the possibility of City Council members simultaneously serving on the Planning Commission.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Idaho Springs, Colorado, as follows:

Section 1. The above and foregoing recitals are incorporated herein by reference and adopted as findings and determinations of the City Council.

Section 2. Subsection 5-1(A) of the Code, is hereby amended as follows:

Sec. 5-1. Creation, membership.

- (A) Pursuant to state law, there is hereby created a Planning Commission for the City (herein the "Commission"). The Planning Commission shall consist of five (5) members and two (2) alternates, ~~who may include the Mayor and any other member of the City Council.~~ An alternate member may act in the absence of a regular member. Members of the Planning Commission and the alternates shall be appointed by the City Council, cannot simultaneously serve on the City Council, and must be residents of the City.

Section 3. Should any one or more sections or provisions of this Ordinance or of any Code provision enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provision, the intention being that the various sections and provisions are severable.

Section 4. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code provision or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 14th day of June, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the ____ day of _____, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Inspection Activity	Residential			Commercial			Other	Engineering	Fire	Land Use	Misc	Planning	Public Works
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration							
Number of Inspections	15	8	0	1	6	23	0	0	0	0	0	2	0
Number Passed	10	5	0	1	0	17	0	0	0	0	0	2	0
Inspection Passed %	66.67 %	62.50 %	0.00 %	100.00 %	0.00 %	73.91 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	100.00 %	0.00 %
% Completed on Sched Date													100.00 %
Permit Activity													
Applications Filed	0	1	0	0	0	4	0	0	0	0	0	2	0
Valuation - Applications	0.00	62,700.00	0.00	12,001.17	0.00	159,150.00	0.00	24,000.00	0.00	0.00	3,600.00	0.00	0.00
Permits Issued	0	0	0	2	0	5	0	1	0	0	1	0	0
Valuation - Issued	0.00	0.00	0.00	12,001.17	0.00	76,438.00	0.00	24,000.00	0.00	0.00	1,800.00	0.00	0.00
Avg wk days submit to issue	0	0	0	0	0	26	0	0	0	0	0	0	0
Total fees billed	0.00	784.64	0.00	160.00	810.50	2,803.65	0.00	80.00	0.00	0.00	55.62	0.00	0.00
Avg fees/permit (billed)	0.00	784.64	0.00	80.00	810.50	560.73	0.00	80.00	0.00	0.00	55.62	0.00	0.00
Total fees paid	0.00	1,921.30	0.00	380.02	1,013.13	5,004.57	0.00	460.00	0.00	0.00	96.53	0.00	0.00
Avg fees/permit (all fees)	0.00	1,921.30	0.00	190.01	1,013.13	1,000.91	0.00	460.00	0.00	0.00	96.53	0.00	0.00
Voided Permits													
Number of Voided permits	0	0	0	0	0	0	0	0	0	0	0	1	0
Plan Reviews - Submittals													
Initial Submittals Received	0	1	0	0	1	1	0	0	0	0	0	0	0
Resubmittals Received	0	0	0	0	0	1	0	0	0	0	0	0	0
Total Submittals Received	0	1	0	0	1	2	0	0	0	0	0	0	0
Approved Submittals	0	0	0	0	1	2	0	0	0	0	0	0	0
Avg Days in Review	0	0	0	0	0	2	0	0	0	0	0	0	0
Plan Reviews - Reviews													
Total Plan Reviews Completed	0	1	0	0	1	3	0	0	0	0	0	0	0
Total Plan Reviews Created	0	1	0	0	1	2	0	0	0	0	0	0	0
Total Approved Plan Reviews	0	0	0	0	1	3	0	0	0	0	0	0	0

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: June 11, 2021
Subject: Staff Report

- ✓ FMB liquor license renewal for Squatch Store, LLC 2195 E. Idaho Springs Rd.
- ✓ Packet review/prep, minutes, special events, payroll, short term rentals



To: Michael Hillman, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: June 08 2021

Subject: City Council Report for June 14, 2021

Requests for Action: ISPD is seeking approval to apply for and manage FY 2021 COPS Hiring Program Grant that is being offered through the United Department of Justice.

Calls for Service: Calls for service May 24, 2021-June 08 2021= **372**.

COVID-19 No incidents of reports of COVID related illnesses among Department members. All civilian and sworn members reporting for duty.

Virginia Canyon Mountain Park: No status change.

Meetings:

Chief Buseck attended:

5/25/21	2 nd Quarter Clear Creek County Communications meeting
5/26/21	Lyle Wohlers Awards Ceremony
5/28/21	Mountain Youth Network (also gave short presentation on PediCab safety)
5/30/21	Burro Races - safe event and the Colorado Rangers assisted
6/02/21	Hazard Mitigation Plan Meeting – via zoom through Clear Creek Emergency Operations
6/03/21	Annual Network Showcase meeting put on by the Mountain Youth Network

Training: No training to report, trainings are limited due to COVID 19.

Staffing: 100% staffing

Significant Incidents:

***** ISPD saw a 47% jump in calls for service between April and May of 2021. Also, by comparison, there was an overall 20% increase in calls for service between May of 2021 and May of 2020. The warmer weather and easing of COVID restrictions are certainly a consideration as to these increases.**

210428: On May 24th, 2021, at about 10:50PM, ISPD Officers were leaving a traffic stop at mile marker 240 interstate 70 west bound. Dispatch aired a REDDI Report (Report Every Drunk Driver Immediately). The reporting party was driving behind the REDDI, who was in a black Subaru Forester. The reporting person watched the vehicle fail to maintain its lane, cut off other vehicles and filmed it hitting the guardrail. Officers observed the vehicle and stopped it at mile marker 238.5. Officers contacted the driver who stated she had taken medication but denied alcohol. Officers smelled an odor of alcohol on her breath. The driver was unsteady on her feet, her eyes were watery, and her speech was slurred. The driver was arrested and requested a blood test. Colorado State Patrol also responded, speaking to the driver regarding several other crashes she was involved in. Case Closed, adult arrest. Response Time: 1 minute.

210431: On May 27th, 2021, at approximately 9:50AM, ISPD Officers were dispatched to the area of the 234 I-70 EB exit ramp, regarding a report of a driver brandishing a firearm at another driver. Officers assisted the Sheriff Deputies with a felony traffic stop. Officers stopped the vehicle near the bottom of the off ramp. Officers had the driver turn the vehicle off and raise his hands. Officers took the man into protective custody until they figured out what had happened. Officers located a firearm in the center console of the vehicle where the driver said it was. After reinterviewing the victim and them being less than cooperative, the man was released after his firearm was disassembled and placed in the rear of his vehicle. Case is Closed. Response Time: 5 minutes.

210437: On May 28, 2021, at approximately 2:45PM, ISPD Officers were dispatched to a local liquor store for a report of a shoplifting incident. Store employee reported that a regular customer had taken a bottle of vodka from the shelf, crouched behind the shelf, and placed it in his bag. Store security video and another customer observed the man's actions. The man paid for the less expensive bottle and several "shooter" size mini bottles. The man never removed the expensive bottle from his bag and left the store. Officers will be issuing the man a summons into court. Case Open pending summons service. Response Time: 3 minutes.

210443: On May 30th, 2021, at about 10:30PM, ISPD Officers were on foot patrol at Citizen's Park when they contacted a female in the bathroom stall with all her belongings. The female is known to Officers with a history of misusing city property and camping in the bathrooms. Officers gave her several minutes to gather her belongings. The woman began shouting at Officers. They asked her to lower her voice and pick up the trash in the stall. The woman refused and told Officers to just cite her for it. Officers cited her for the trash and disorderly conduct. Case is Closed, adult arrest. Response Time: On-view.

210448: On June 2, 2021, at 11:30PM Officers responded to a rollover motor vehicle crash at the 239 Westbound I-70. The driver crawled out of the motor vehicle when officers were arriving on scene. The driver was unsteady and not able to walk straight. The driver appeared to have cuts and abrasions on his body that were bleeding at the time. The driver appeared to be heavily under the influence of both alcohol and drugs. The driver was transported to the hospital and cited for DUI and careless driving.



Clear Creek County Sheriff's Office

405 Argentine Street ★ Post Office Box 2000

Georgetown, Colorado 80444

www.clearcreeksheriff.us

SHERIFF

Rick Albers

UNDERSHERIFF

Bruce Snelling

DETENTIONS
COMMUNICATIONS
DIVISION
CAPTAIN

Jeff Smith

SPECIAL SERVICES
ADMINISTRATION
DIVISION
CAPTAIN

Matt Brown

PATROL
INVESTIGATIONS
DIVISION
CAPTAIN

Glenn Hardey

TRANSPORT
DIVISION
(303) 679-2472

RECORDS
DIVISION
(303) 679-2452

CIVIL
DIVISION
(303) 679-2376

DETENTIONS
ACCOUNTING
(303) 679-2451

2019 & 2020 Lyle Wohlers Law Enforcement Luncheon

RYAN FROST NAMED 2019 OFFICER OF THE YEAR

ANDREW LORENZ NAMED 2020 OFFICER OF THE YEAR

LAURA ALLEN NAMED 2019 CITIZEN OF THE YEAR

ROBERT WISE NAMED 2020 CITIZEN OF THE YEAR

The 2019 & 2020 Lyle Wohlers Law Enforcement Luncheon was held on May 26, 2021, at the Blackstone Rivers Ranch in Idaho Springs. **Corporal Ryan Frost** was awarded the **2019 Officer of the Year**, and **Officer Andrew Lorenz** was awarded the **2020 Officer of the Year**. **Laura Allen** was awarded the **2019 Citizen of the Year**, and **Robert Wise** was awarded the **2020 Citizen of the Year**.



Ryan Frost, Corporal of the Idaho Springs Police Department was awarded the **2019 Law Enforcement Officer of the Year**, for his lifesaving actions on July, 15, 2019, by performing a chest thrust on a choking baby, un-lodging a chunk of apple, saving the life of that 7 month old baby.



Andrew Lorenz, Officer of the Empire Police Department was also nominated for the **2019 Law Enforcement Officer of the Year**, for his ability to de-escalate and defuse a tense situation with a mentally unstable resident of Empire, by using compassion and consideration for all involved.



Laura Allen was awarded the 2019 Law Enforcement Citizen of the Year, for providing professional and compassionate support to the families who have lost their loved ones, by assisting them find funeral homes and lodging during their stay in Clear Creek County. Laura even personally helped one family clean up the mess a loved one had left behind, allowing the family to be in a better place.



Bob Wise was also nominated for the **2019 Law Enforcement Citizen of the Year**, for providing support and guidance to a young man by teaching him a new life skill that he enjoys, while also performing his Community Service hours.



Andrew Lorenz, Officer of the Empire Police Department was awarded the **2020 Law Enforcement Officer of the Year**, for his ability to build relationships based on mutual trust and respect with Empire's residents and visitors, and for his ongoing commitment mentoring an at-risk youth.



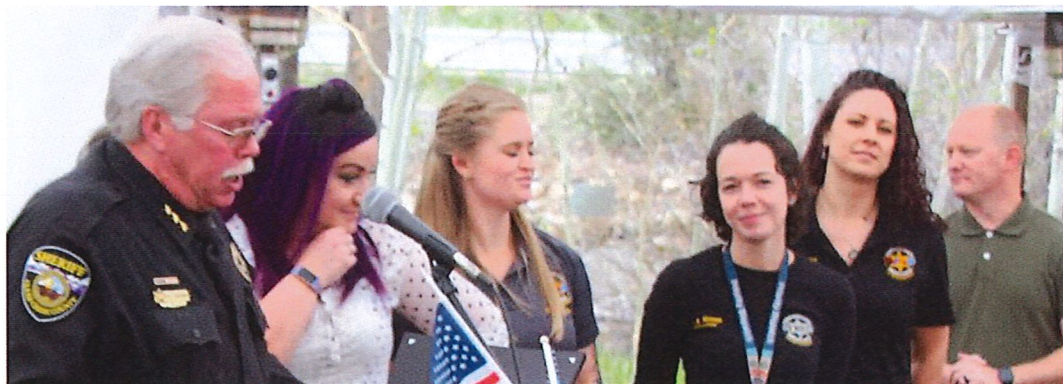
Kyle Gould, Sergeant of the Clear Creek County Sheriff's Office was also nominated for the **2020 Law Enforcement Officer of the Year**, for the professionalism and leadership he displayed managing the scene of a reported suicide on a moving Greyhound bus, involving 40+ passengers on the bus, and a multitude of first responders.



Damian Kissler, Deputy of the Clear Creek County Sheriff's Office was also nominated for the **2020 Law Enforcement Officer of the Year**, for the assistance he provided to the County Clerk and Recorder's Office, screening their customers to ensure they followed COVID requirements, and for providing security on many occasions with agitated and disgruntled customers.



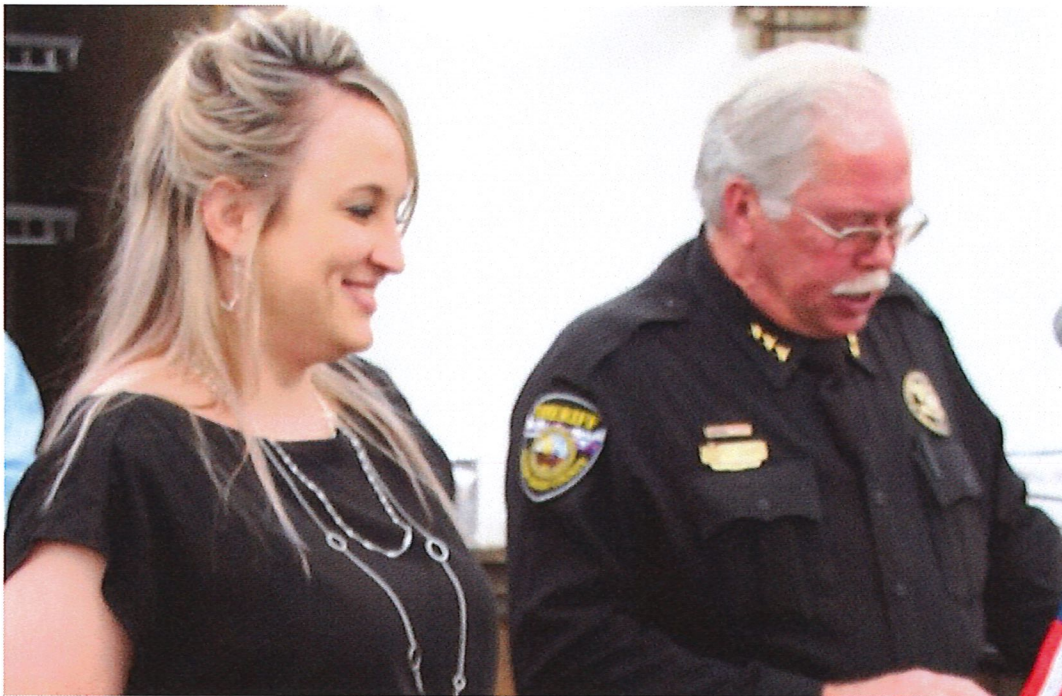
Robert Wise was awarded the 2020 Law Enforcement Citizen of the Year, for the positive guidance he has provided to a young man and his family in Empire, and enriching the entire community through his participation in the 2020 Santa Drive and Gift Exchange.



Clear Creek Communications (shown above - Sherri Calvert, Natalie Elmgreen, Amy Koon, Krystle Neves, Nathan Downing), (not shown - Christina Hillman, Katelyn Culp, Brianne Cameron, Tiffany Morrell, and Supervisor Tom Dale) were also nominated for the 2020 Law Enforcement Citizen of the Year, for providing essential services to the residents, visitors, and first responders during the COVID 19 pandemic.



Kimberlee Hill was also nominated for the 2020 Law Enforcement Citizen of the Year, for voluntarily reporting a suspicious incident she witnessed, resulting in the connection of these individuals to other crimes that had occurred within the Town of Georgetown.



Danielle Lewis was also nominated for the 2020 Law Enforcement Citizen of the Year, for her lifesaving actions on March 8, 2020, by checking on the welfare of a child, obtaining medical care, which saved that child's life, and for assisting Law Enforcement with the investigation of the child's physical and mental abuse.

In addition to the Officer and Citizen of the Year awards, the following awards were also presented: Idaho Springs Police Chief Nate Buseck presented Danielle Lewis a Lifesaving Commendation. Sheriff Rick Albers and Undersheriff Bruce Snelling presented Sergeant's Nick DiBiase and Kyle Gould with Medals of Valor. Sheriff Rick Albers presented Mike Sawyer a Sheriff's Commendation Award. Captain Glenn Hardey presented Detective Joel Buehrle and Deputy Travis Derington with Life Saving Awards. Captain Jeff Smith presented Deputies Greg Day and Danny Haglund with Life Saving Awards.



Danielle Lewis
Lifesaving Commendation



Sergeant Nick DiBiase
Medal of Valor



Sergeant Kyle Gould
Medal of Valor



Mike Sawyer
Sheriff's Commendation



Deputy Travis Derington, Detective Joel Buehrle
Life Saving Award



Deputy Greg Day, Deputy Danny Haglund
Life Saving Award

**IDAHO SPRINGS POLICE DEPARTMENT
2021 CALLS FOR SERVICE/CAD**

CFS CAD	2021 CFS	2020 CFS	2019 CFS	2018 CFS	2017 CFS
JAN	720	649	671	658	629
FEB	598	561	524	516	697
MAR	527	583	602	649	940
APR	560	590	564	660	690
MAY	880	708	620	873	756
JUN		689	676	869	1061
JUL		786	774	882	985
AUG		685	675	708	821
SEP		637	625	725	670
OCT		805	571	537	657
NOV		658	614	585	679
DEC		705	630	742	479
TOTAL	3285	8056	7546	8404	9064



IDAHO SPRINGS POLICE DEPARTMENT

3000 Colorado Blvd. Box 907 Idaho Springs, CO. 80452

Office 303-567-4291 /Fax 303-567-1014

www.idahospringsco.com

To: Idaho Springs City Council
From: Chief Nathan Buseck
Date: 6/10/21
Subject: ACTION ITEM - Application for the FY 2021 COPS Hiring Program

Overview:

The Idaho Springs Police Department (ISPD) is seeking approval to apply and manage the FY 2021 COPS Hiring Program grant that is being offered through the United States Department of Justice. ISPD would intend on applying for one (1) full-time police officer position, which would bring the overall number of approved police officer positions from 9 (which includes the Chief and Patrol Lieutenant), to a total of ten (10) officers.

Financial Impacts:

This grant would provide 75% funding for a full-time officer position for three years with the City match of 25% over a three year period (the overall grant cycle allows the funding to be used over a five year period). There is also a requirement the position remain fully funded with the City for at least twelve months at the conclusion of the grant. The overall, approximate, annual award would be \$38,694.00/per year. The matching cost of the City would be \$12,898.00/per year. This proposal would be a part of the FY 2022 budget planning process, which will begin in July/August of this year. The ISPD does not currently have an anticipated budget allocation for this increase in FY 2022, therefore this would need to be a consideration of City Council.

Summary:

Increasing the manpower to a total of ten officers will provide for even manpower allocation for both sides of the work week. Currently, officers work 10-hour shifts, Sunday – Wednesday, or Wednesday – Saturday. There is a Corporal assigned to each side of the week to supervise, coach and mentor the officers. This schedule is an ideal schedule because it affords opportunity for overlap on Wednesdays to allow for training, which is essential in the law enforcement profession. This training can occur because ½ of the officers attend training on overlap Wednesdays, while the others continue to handle the calls for service. The addition of another officer will allow balance and coverage for both ends of the week. The City of Idaho Springs continues to grow both in population and visitors through tourism. This growth has certainly created a greater need for quality law enforcement services. When comparing the calls for service from May of 2020 to May 2021, there was a 20% increase in the number of calls for service. Also, comparing May of 2019 to May of 2020 there was an increase of 14% (this is shown due to potential COVID impacts for data in 2020).

I strongly recommend City Council consider this opportunity that will allow ISPD to increase the level of police manpower without having to absorb 100% of the costs associated with creating a new position. The new position is essential to stay ahead of the overall growth of the City and anticipated housing developments that are consistently being proposed within our City.



Fact Sheet

cops.usdoj.gov

2021 COPS Hiring Program

Strengthening Community Policing by Hiring Officers

The FY 2021 COPS Hiring Program (CHP) is designed to advance public safety through community policing by addressing the full-time sworn officer needs of state, local, and tribal law enforcement agencies nationwide. CHP provides funds directly to law enforcement agencies to hire new or rehire additional career law enforcement officers and to increase their community policing capacity and crime-prevention efforts.

The FY 2021 CHP award program is an open solicitation. All local, state, and tribal law enforcement agencies that have primary law enforcement authority are eligible to apply. All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

WHEN: Deadline for first part of application in Grants.gov is **June 15, 2021**, at 7:59 p.m. ET. Deadline for completed application in JustGrants is **June 22, 2021**, at 7:59 p.m. ET.

Start EARLY. This is more than a one-day process.

WHERE: 1. Register at www.grants.gov.
2. Complete the application in <https://justicegrants.usdoj.gov>.

HOW: Online only. No hard copies sent by U.S. Mail or electronic copies sent via email.

Supporting Local Law Enforcement in Advancing Community Policing so Communities can Thrive

More than 25 years after its establishment by the Violent Crime Control and Law Enforcement Act of 1994, the COPS Office continues to support the efforts of law enforcement agencies across the country to develop creative and innovative ways to meet long-standing challenges in their communities. To date, the COPS Office has funded the addition of more than 13,000 state, local, and tribal law enforcement agencies to fund the hiring and redeployment of more than 134,000 officers.

COPS Office hiring programs like CHP assist law enforcement agencies in advancing public safety by enhancing their community policing efforts. In a changing economic climate, these programs help state, local, and tribal law enforcement agencies maintain sufficient sworn personnel levels to keep their communities safe.

Funding Provisions

FY 2021 CHP awards will provide up to 75 percent of the entry-level salary and fringe benefits for each approved position for a three-year period. There is a minimum 25 percent local cash match (cost share) requirement unless a waiver is

approved. The maximum federal share per officer position is \$125,000 over the three-year period unless a local match waiver is approved. Any additional costs for higher than entry-level salaries and fringe benefits will be the responsibility of the recipient agency.

Funding under this program will support three years of officer or deputy salaries within a five-year period of performance to accommodate the training and recruitment time frame. Agencies must retain each CHP-funded position for 12 months following the three-year funding for that position. The additional officer positions should be added to your agency's law enforcement budget with state or local funds (or both) over and above the number of locally funded officer positions that would have existed in the absence of the award. Absorbing CHP-funded positions through attrition (rather than adding the extra positions to your budget with additional funding) does not meet the retention requirement.

Funding under this program may be used to do the following: (1) hire new officers (including filling existing officer vacancies that are no longer funded in an agency's budget); (2) rehire officers already laid off (at the time of application) as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions unrelated to the receipt of award funding; or (3) rehire officers scheduled to be laid off (at the time of application) on a specific future date as a result of state, local, or BIA budget reductions unrelated to the receipt of award funding. CHP applicants may request funding in one or more of these three hiring categories.

In FY 2021, agencies may request the number of officer positions necessary to support their proposed community policing strategy. Please keep in mind that there is a minimum 25 percent local cash match and a 12-month retention period for each officer position funded. The COPS Office will fund as many positions as possible for successful applicants; however, the number of officer positions requested by an agency may be reduced based on the availability of funding and other programmatic considerations.

The COPS Office may grant a waiver of some or all of an applicant's local match requirement. During the application review process, waiver requests will be evaluated based on a demonstration of severe fiscal distress.

The COPS Office statutory nonsupplanting requirement mandates that CHP funds must be used to supplement (increase) state, local, or BIA funds that would have been dedicated toward sworn officer positions if federal funding had not been awarded. CHP award funds must not be used to supplant (replace) local funds that agencies otherwise would have devoted to sworn officer hiring. The hiring or rehiring of officers under CHP must be in addition to, and not in lieu of, officers who otherwise would have been hired or rehired with state, local, or BIA funds.

CHP awards provide funding for three years (36 months) of entry-level salary for each position awarded. The award period of performance is five years (60 months) to accommodate the hiring process.

Retained CHP-funded positions should be added to the recipient's law enforcement budget with state or local funds to increase the number of locally funded sworn officer positions that would have existed in the absence of the award.

Applicants are required to affirm in their CHP award application that their agency plans to retain any additional officer positions funded following the expiration of the award and identify their planned sources of retention funding.

Highlights of FY 2021 CHP

Additional consideration in the application review process will be given to applicants that propose a community-based approach to the following problem/focus areas: Building Legitimacy and Trust, Violent Crime (particularly gun violence), Police-Based Response to Persons in Crisis, and Combating Hate and Domestic Extremism. If awarded CHP funding, recipients that chose any of these specific community policing problem areas will not be allowed to change the problem area post-award.

Under FY 2021 CHP, new-hire officer positions are not required to be military veterans. However, because the COPS Office supports the priority to hire military veterans whenever possible, applicants who commit to hiring or rehiring at least one military veteran under CHP will receive additional consideration for FY 2021 CHP funding. These military veterans may be in any of the three hiring categories described under "Funding Provisions," not just new hires.



CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-2400
FAX (303) 567-0124

TO: MAYOR and COUNCIL
FROM: JOHN BORDONI
DATE: JUNE 14 2021
Re. STAFF REPORT

STREETS & PARKS

General parks maintenance
Equipment repair & services
Pothole repair
Dirt road repairs

Crews removed the seasonal lighting from the water wheel in preparation of connecting the water to get it moving. We had some issues with the control valve. This is something that will need to be addressed in the next fiscal year, cement vault, valve and pipe line need to be replaced.

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Waste water line jetting
Manhole repairs
Repair water main at baseball field, Line broke in the middle of the west baseball diamond.
We have another water leak on Virginia and 22nd that will be addressed the week of June 14th, (appears to be a service line)

WATER & WASTEWATER

The one AGS basin is in operation. Had a few glitches the crew worked out, Now the system is in operation for the most part running and smoothly. The new AGS basin will be ran for a couple of weeks, then the second SBR basin will be taken out of service, cleaned and disassembled in preparation to install AGS equipment.

Had a rock tumble off the mountain at the WTP striking the side of the green water storage tank. The rock put a dent in the tank but did not cause damage to the inside liner. This was verified by contract divers that inspected and cleaned that tank. While they were in the area they also inspected and cleaned the Montane storage tank and the clear well at the plant. This will satisfy the requirements of CDPHE for tank cleaning and inspection.

Graham contracting has installed curb & gutter and paved the parking lots. They need to finish the jersey wall between 14th and 15th avenues along Water Street.

JOHN BORDONI