



**NOTICE AND AGENDA
SPECIAL MEETING
IDAHO SPRINGS CITY COUNCIL
MONDAY, MAY 11, 2020
6:00 P.M.**

**WILL BE CONDUCTED AS A REMOTE MEETING:
*REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS BELOW**

**Note: Call to Order, Roll call and Adjournment will occur in open meeting –
Executive session will occur in closed session.**

CALL TO ORDER

ROLL CALL

Executive session under C.R.S. section 24-6-402(4)(b) and (e) to receive legal advice from the City's water attorneys and to discuss matters that may be subject to negotiations, concerning a request to lease City water from a commercial enterprise outside the City limits.

ADJOURNMENT

*** The Public will be able to view *the public portions of this meeting only* at the following address:**

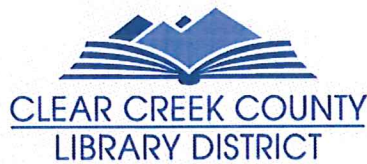
<https://www.colorado.gov/pacific/idahosprings/city-council-live>



**NOTICE AND AGENDA OF A
WORK SESSION
Idaho Springs City Council
May 11, 2020
6:30 p.m.**

- ❖ **CCLD/CCMRD Once Upon a Trail Proposal**
- ❖ **Virtual Quasi-Judicial Public Meetings**
- ❖ **Engagement Grant**

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>



“Once Upon a Trail” in Clear Creek County

WHO: In partnership, the Clear Creek County Library District (“Library District”) and the Clear Creek Metro Recreation District (“Rec Center”) would like to provide an outdoor reading installation (“Once Upon a Trail”) for the Idaho Springs community to enjoy.

WHAT: “Once Upon a Trail” is an outdoor reading experience that is created through the deconstruction of a children’s book into individual pages that are then laminated and placed on stakes/signage along a walking trail. (This is a variation of what is commonly referred to as a “StoryWalk.”)

HOW: The Library District will produce the stakes/signage with the pages of the children’s book and the Rec Center will “install” the stakes/signage along a trail within the city limits of Idaho Springs, with the permission of the Mayor/the administration of the City of Idaho Springs. To align with public health recommendations, additional signage regarding social distancing and/or coughing and sneezing etiquette will be provided as well.

WHERE: The “Once Upon a Trail” installation is best suited for a trail that is currently open and accessible to the members of our community. Portions of the Greenway could be conducive locations for this concept, due to suitability for strollers, wheelchairs and general ease of access. (Please note: we are open to alternative trail recommendations for the “Once Upon a Trail” location.)

WHEN: Realistically, the “Once Upon a Trail” installation could be ready for implementation by mid-to-late May 2020 at the earliest.

WHY: An outdoor reading experience would be enjoyed by the members of our community at any time, but especially so at this time. School closures, stay at home orders, and the multitude of stressors relating to COVID-19 make the availability of a family oriented literacy and outdoor recreational opportunity all the more appealing and important.

City of Idaho Springs

City Council Communication



MEETING DATE: May 11, 2020

PRESENTED BY: Jonathan Cain, Assistant City Administrator

ITEM: Procedures for Virtual Quasi-Judicial Proceedings

BACKGROUND

For the past 2 months, the City has been unable to hold public meetings “in person” because of the COVID-19 pandemic. To account for this, we have built a solution for “Zoom” public meetings that are published live on the City Website at the following link: <https://www.colorado.gov/pacific/idahosprings/city-council-live>. Viewers can both download the Packet and any associated meeting materials at this site, as well as view the proceedings. In addition to written comment, the public still has the ability to provide live verbal comment at City Council Meetings by signing up to be called during the meeting and to speak during Public Comment.

There are several Quasi-Judicial Hearings that need to take place in the coming months to adjudicate different issues around the City. During the Council meeting on May 4, 2020, City Council directed Staff to present a plan to safely include the public to the greatest extent possible in these hearings.

DESIRED OUTCOMES

- 1) Residents should be able to give comment during the proceedings safely, following any public health orders that may be in place at the Local or State level.
- 2) Technology should not be an impediment to anyone that wishes to participate in the meeting.

MEETING STRUCTURE

Staff is proposing only minor changes to the structure of virtual City public meetings such as for City Council, Planning Commission, Historic Preservation Review Commission, and Variance Board. Quasi-Judicial Hearings would still be held on Zoom and published live on the City Website. The meeting chairperson and key staff would be in the Council Chambers at City Hall, and other members would access the meeting remotely. The Public could still sign up in advance to provide public comment over the phone as we have done in previous meetings, or they could email written comment to the City Clerk.

For Quasi-Judicial Hearings, we could also provide an opportunity for residents to comment in-person at City Hall. The Council Chambers could be set up so to maintain social distancing requirements, and one member of the public at a time could enter the Chambers and provide comment in-person at the meeting. When complete, members of the public could exit through the east Chambers door (unless mobility access was a concern, in which case we would use the ADA Ramp).

To do this safely, we would need to consider the health of the person making public comment in-person. The County is doing “temperature” checks to accomplish this. It has also been suggested that in-person public comment be limited to those with masks, and that residents be asked to use hand sanitizer before entering the Chamber.

REQUEST FOR DIRECTION

Staff requests any comments from City Council regarding these procedures for meeting the needs of the public to participate in virtual Quasi-Judicial Hearings while social distancing requirements are in effect during the COVID-19 Pandemic.

City of Idaho Springs

City Council Communication



MEETING DATE: May 11, 2020
PRESENTED BY: Jonathan Cain, Assistant City Administrator
ITEM: Using Freeport McMoRan Social Impact Grant for Public Engagement

BACKGROUND

City Council and Staff have been working to develop new strategies for Public Engagement & Communication in the City. City Staff has explored several options that are utilized by other similar organizations to accomplish this goal.

In late 2019, the City received a Grant from the Freeport McMoRan Foundation (Henderson Mine) for \$15,000 to rebuild the viewing deck that has been in place for some time by the Colorado & Southern #60 locomotive and, Tender and Coach #70 at City Hall.

In a recent conversation, Staff was told by the Foundation that a new communication platform would well align with the goals of the Freeport Foundation and that we could use the money we were awarded for this purpose instead. This should be enough money to accomplish our goal of improving our “toolbox” for communication.

DESIRED OUTCOMES

City Council and Staff have identified several key outcomes that would be desired from a new engagement and communication platform:

- 1) Ability to email and/or text messages to residents: This would likely be an opt-in option for residents who could choose how they would like to be contacted by the City. We could send “blasts” to groups of users that indicate they would like information on a certain subject: meeting schedules, utility billing information, etc. Residents could “sign-up” for what messaging they would like to receive and how.
- 2) Ability to manage a contact list safely and intelligently
- 3) Ability to push consistent messaging across a variety of different platforms. We want to make sure that we have consistent information available for residents no matter how they interact with the City.

ALTERNATIVES

Several different software solutions exist that allow governments to preform these services. The County recently rolled out one version called “Bang the Table”. Link: <https://forum.clearcreekcounty.us/>. City Staff has been exploring options for what would be the best and most cost-effective solution for the City. Staff will bring a request to City Council in the near future with a list of suggested options and a recommendation.

REQUEST FOR DIRECTION

Staff requests direction from City Council regarding the use of the 2019 Freeport McMoRan \$15,000 Social Impact Grant: using it to improve communication and engagement tools instead of to rebuild the train platform.



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
May 11, 2020
7:00 P.M.

WILL BE CONDUCTED AS A REMOTE MEETING
***REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS BELOW**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. AGENDA APPROVAL**
 - a) Move to approve the agenda for the May 11, 2020 meeting.
- V. CONFLICT OF INTEREST**
- VI. APPROVAL OF MINUTES**
 - a) Move to approve the minutes from April 27, 2020 and May 4, 2020
- VII. APPROVAL OF BILLS**
 - a) Move to approve bills to May 11, 2020
- VIII. UNSCHEDULED PUBLIC COMMENT**
- IX. PLANNING/COMMUNITY DEVELOPMENT**
- X. CITY ATTORNEY**
- XI. RESOLUTIONS**
 - a) Resolution #11, Series 2020; A resolution approving an intergovernmental agreement with the Colorado Department of Transportation (CDOT) and the Chicago Creek Sanitation District (CCSD) concerning water and sewer system construction, improvement, relocation, maintenance and operation in the I-70 Westbound Peak Period Shoulder Lane area.
- XII. ORDINANCE FIRST READING**
 - a) Ordinance # 06, Series 2020; An ordinance adopting by reference the 2018 editions of the following codes; The International Building Code, the International Residential Code, the International Mechanical Code, the International Fuel Gas Code, the International Plumbing Code, 2017 National Electric Code, International Energy Conservation Code, International Existing Building Code, International Property Maintenance Code and International Swimming Pool and Spa Code; adopting amendments thereto; repealing all ordinances in conflict therewith; providing penalties for violations the same and making conforming amendments to Chapters 18 and 19 of the Idaho Springs Municipal Code.
- XIII. ORDINANCE SECOND READING**
- XIV. FINANCE OFFICER**
- XV. CITY ADMINISTRATOR**
 - a) Staff report submitted with no request(s) for action.
- XVI. CITY CLERK**
 - a) Staff report submitted with no request(s) for action.
- XVII. POLICE DEPARTMENT**
 - a) Staff report submitted with four requests for action. Move to approve \$36,514.33 to CCC Sheriff's Dept. for contracted dispatch services. Move to approve \$3,259.45 to eForce for annual license, support and hosting. Move to approve annual payment of \$6,732 to Axon Enterprises. Move to approve MOU with Clear Creek County and Environmental Health for the use of the parking lot in the 1100-1300 blocks of Idaho St.
- XVIII. PUBLIC WORKS: STREETS AND PARKS**
 - a) Staff report submitted with no request(s) for action
- XIX. PUBLIC WORKS: WATER/WASTEWATER**
- XX. COMMITTEE REPORTS**
- XXI. MAYOR and COUNCIL**
- XXII. ADJOURN to May 26, 2020**

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
APRIL 27, 2020

The City Council of the City of Idaho Springs held a regular meeting on April 27, 2020. Mayor Hillman and staff were in the Council Chambers at City Hall. Other Council members were attending the meeting virtually. Mayor Pro Tem Bob Bowland called the meeting to order at 7:00 p.m.

Answering the roll were: Bob Bowland, Art Caccavale, Jim Clark, Chuck Harmon and John Curtis. Mike Hillman and Scott Pennell were not in attendance. Also present was City Clerk Diane Breece, City Administrator Andrew Marsh, Public Works Superintendent John Bordonni and Police Chief Chris Malanka. City Attorney Carmen Beery was not in attendance.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Chuck Harmon moved to approve the agenda for April 27, 2020 with the addition of two request for action under the Police Dept. Art Caccavale seconded and the motion passed by a unanimous voice vote.

Approval of Minutes

Chuck Harmon moved to approve the minutes of April 13, 2020. Art Caccavale seconded and the motion passed by a unanimous voice vote.

Conflict of Interest

Jim Clark announced that he would be recusing from voting on Resolution #10, Series 2020.

Approval of Bills

Chuck Harmon moved to approve bills to April 27, 2020. John Curtis seconded and the motion passed by a unanimous roll call vote.

Proclamation

Chuck Harmon moved to approve the "Teacher Appreciation Week" proclamation. Art Caccavale seconded and the motion passed by a unanimous voice vote.

Unscheduled Public Comment

There were no unscheduled comments.

Resolutions

Chuck Harmon moved to approve Resolution #10, Series 2020; A resolution approving an agreement for services with Allied Towing, Inc. John Curtis seconded and the motion passed by a unanimous roll voice vote with Jim Clark recusing.

City Administrator

Andy Marsh submitted his staff report with one request(s) for action. Chuck Harmon moved to approve the use of the City's seal on the attached letter of support for the Clear Creek County Collaborative Healthcare Center from the Local Coordinating Council (LCC) for transit, of which the City is a member. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

City Clerk

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

Police Dept.

Chris Malanka submitted his staff report with two request(s) for action. Chuck Harmon moved to approve \$11,525.80 to Motorola Solutions, Inc. for mobile radios from line item 2100-6026. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve \$5027.45 to Motorola Solutions, Inc. for the purchase of a handheld radio. Art Caccavale seconded and the motion passed b a unanimous roll call vote.

Public Works/Street and Parks

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

Adjourn

Mayor Pro Tem Bowland adjourned the meeting at 7:27 p.m.

IDAHO SPRINGS CITY COUNCIL
SPECIAL MEETING
MAY 04, 2020

The City Council of the City of Idaho Springs held a special meeting on May 04, 2020. Mayor Hillman and staff were in the Council Chambers at City Hall. Other Council members were attending the meeting virtually. Mayor Michael Hillman called the meeting to order at 7:01 p.m.

Answering the roll were: Michael Hillman, Bob Bowland, Art Caccavale, Jim Clark, Chuck Harmon and John Curtis. Scott Pennell was not in attendance. Also present was City Clerk Diane Breece, City Administrator Andrew Marsh, Public Works Superintendent John Bordonni and Police Chief Chris Malanka. City Attorney Carmen Beery was not in attendance.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Chuck Harmon moved to approve the agenda for May 04, 2020. Bob Bowland seconded and the motion passed by a unanimous voice vote.

Approval of Minutes

Chuck Harmon moved to approve the minutes of April 13, 2020. Art Caccavale seconded and the motion passed by a unanimous voice vote.

Mayor and Council

Mike Hillman moved to approve the following people to the Idaho Springs Recovery Task Force; Terri Bowland, Carla Cole, Ursula Cruzalugui, Joshua DuBien, Dan Ebert, Steve Indrehus, Asta Keene, Mary Jane Loevlie, Said Peak, Tracy Stokes, Marcel Templet, Greg Dalrymple and Randy Watson.

Adjourn

Mayor Hillman adjourned the meeting at 7:07 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
A T & T Mobility (283)										
287246995984 420										
287246995984 420	Invoi	Cell Phone/"Water/Wastewater	04/20/2020	04/20/2020	69.30	Open	Non		04/20	51-00-5335
287246995984 420	Invoi	Cell Phone/"Water/Wastewater	04/20/2020	04/20/2020	69.30	Open	Non		04/20	52-00-5335
Total 287246995984 420:					138.60					
Total A T & T Mobility (283):					138.60					
Allied Towing (11)										
48184										
48184	Invoi	public works towing	04/27/2020	04/27/2020	275.00	Open	Non		04/20	10-10-5108
Total 48184:					275.00					
4109										
4109	Invoi	Repair tire on sweeper	04/29/2020	04/29/2020	35.00	Open	Non		04/20	10-10-6150
Total 4109:					35.00					
Total Allied Towing (11):					310.00					
Amazon Capital Services (1948)										
1Q49-YD9H-CYHL										
1Q49-YD9H-CYHL	Invoi	Masks	04/23/2020	04/23/2020	387.49	Open	Non		04/20	10-30-6040
Total 1Q49-YD9H-CYHL:					387.49					
Total Amazon Capital Services (1948):					387.49					
American Civil Constructors (1656)										
19010-142-09										
19010-142-09	Invoi	West Miner & Riverside	04/29/2020	04/29/2020	103,330.00	Open	Non		04/20	23-00-6016
Total 19010-142-09:					103,330.00					
Total American Civil Constructors (1656):					103,330.00					
Axon Enterprise (1731)										
SI-1655578										
SI-1655578	Invoi	Body Cam Service Contract	04/29/2020	04/29/2020	6,732.00	Open	Non		04/20	10-30-5105
Total SI-1655578:					6,732.00					
Total Axon Enterprise (1731):					6,732.00					
BEARCOM (1596)										
5008129										
5008129	Invoi	Programming radio	04/01/2020	04/01/2020	1,500.00	Open	Non		04/20	21-00-6026
Total 5008129:					1,500.00					
Total BEARCOM (1596):					1,500.00					
BOKF NA (1849)										
IDAHOSPRINGS 620										
IDAHOSPRINGS 620	Invoi	Bond Interest Payment	06/01/2020	06/01/2020	213,756.25	Open	Non		05/20	23-00-8115

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total IDAHOSPRINGS 620:					213,756.25					
Total BOKF NA (1849):					213,756.25					
Browns Hill Engineering & Cont (1416)										
089										
089	Invoi	SCADA Leasing Agreement WWT	06/01/2020	06/01/2020	1,620.00	Open	Non		05/20	52-00-5000
Total 089:					1,620.00					
88										
88	Invoi	SCADA Leasing Agreement WTP	06/01/2020	06/01/2020	1,620.00	Open	Non		05/20	51-00-5000
Total 88:					1,620.00					
Total Browns Hill Engineering & Cont (1416):					3,240.00					
Canyon Glass & Gutters Inc. (39)										
17838										
17838	Invoi	glass for front counter	04/28/2020	04/28/2020	375.00	Open	Non		04/20	10-20-5208
Total 17838:					375.00					
Total Canyon Glass & Gutters Inc. (39):					375.00					
Caselle Inc. (287)										
101921										
101921	Invoi	Contract Support-June	05/01/2020	05/01/2020	270.00	Open	Non		06/20	10-10-5108
101921	Invoi	Contract Support-June	05/01/2020	05/01/2020	270.00	Open	Non		06/20	10-20-5108
101921	Invoi	Contract Support-June	05/01/2020	05/01/2020	270.00	Open	Non		06/20	10-30-5108
101921	Invoi	Contract Support-June	05/01/2020	05/01/2020	270.00	Open	Non		06/20	51-00-5108
101921	Invoi	Contract Support-June	05/01/2020	05/01/2020	270.00	Open	Non		06/20	52-00-5108
Total 101921:					1,350.00					
Total Caselle Inc. (287):					1,350.00					
CenturyLink (569)										
3035672130799B 420										
3035672130799B 420	Invoi	Internet service/Waste Water	04/22/2020	04/22/2020	182.38	Open	Non		05/20	52-00-5335
Total 3035672130799B 420:					182.38					
Total CenturyLink (569):					182.38					
Chicago Creek Sanitation (434)										
2020-05										
2020-05	Invoi	Mayl Maintenance Fee	04/24/2020	04/24/2020	787.00	Open	Non		04/20	51-00-5206
Total 2020-05:					787.00					
Total Chicago Creek Sanitation (434):					787.00					
City of Idaho Springs (289)										
110671 520										
110671 520	Invoi	public works	03/24/2020	03/24/2020	223.52	Open	Non		04/20	10-10-6050

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 110671 520:					223.52					
130501 520										
130501 520	Invoi	macy ruth mill park	03/24/2020	03/24/2020	208.26	Open	Non		04/20	10-60-6050
Total 130501 520:					208.26					
204461 520										
204461 520	Invoi	103 14th Ave.	03/24/2020	03/24/2020	129.84	Open	Non		04/20	10-20-6050
Total 204461 520:					129.84					
204911 520										
204911 520	Invoi	police dept.	03/24/2020	03/24/2020	223.52	Open	Non		04/20	10-30-6050
Total 204911 520:					223.52					
208381 520										
208381 520	Invoi	WasteWater Plant	03/24/2020	03/24/2020	305.99	Open	Non		04/20	10-10-6050
Total 208381 520:					305.99					
210651 520										
210651 520	Invoi	City Hall	03/24/2020	03/24/2020	284.56	Open	Non		04/20	10-20-6050
Total 210651 520:					284.56					
210691 520										
210691 520	Invoi	Citizens Park	03/24/2020	03/24/2020	345.60	Open	Non		04/20	10-60-6050
Total 210691 520:					345.60					
220501 520										
220501 520	Invoi	montgomery park	03/24/2020	03/24/2020	100.00	Open	Non		04/20	10-60-6050
Total 220501 520:					100.00					
230551 520										
230551 520	Invoi	CRC park	03/24/2020	03/24/2020	193.00	Open	Non		04/20	10-60-6050
Total 230551 520:					193.00					
Total City of Idaho Springs (289):					2,014.29					
Clear Creek County Clerk & Rec (61)										
0031721										
0031721	Invoi	recording document	04/10/2020	04/10/2020	48.00	Open	Non		04/20	10-20-5316
Total 0031721:					48.00					
0031740										
0031740	Invoi	Document Recording	04/14/2020	04/14/2020	51.00	Open	Non		04/20	10-20-5316
Total 0031740:					51.00					
0031807										
0031807	Invoi	County Treasurer Fees	04/24/2020	04/24/2020	26.00	Open	Non		04/20	10-20-5050

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 0031807:					26.00					
Total Clear Creek County Clerk & Rec (61):					125.00					
Colorado Analytical Lab (945)										
200420016										
200420016	Invoi	total coliform P/A compl	04/22/2020	04/22/2020	98.50	Open	Non		04/20	51-00-5201
Total 200420016:					98.50					
Total Colorado Analytical Lab (945):					98.50					
Comcast (1486)										
0197295 520										
0197295 520	Invoi	City Hall Internet	04/23/2020	04/23/2020	224.46	Open	Non		05/20	10-20-5335
Total 0197295 520:					224.46					
0194987 520										
0194987 520	Invoi	Phone/TV	05/14/2020	05/14/2020	236.06	Open	Non		05/20	10-30-5335
Total 0194987 520:					236.06					
Total Comcast (1486):					460.52					
Core & Main LP (959)										
M295989										
M295989	Invoi	megalug Kit	05/05/2020	05/05/2020	142.00	Open	Non		05/20	51-15-6005
Total M295989:					142.00					
Total Core & Main LP (959):					142.00					
CPS Distributors (395)										
03373201-001										
03373201-001	Invoi	Fertilizer	04/21/2020	04/21/2020	79.69	Open	Non		04/20	10-60-6206
Total 03373201-001:					79.69					
Total CPS Distributors (395):					79.69					
Dash Medical Gloves (777)										
1196253										
1196253	Invoi	Nitrile Gloves	04/29/2020	04/29/2020	57.90	Open	Non		04/20	52-00-6022
1196253	Invoi	Nitrile Gloves	04/29/2020	04/29/2020	201.70	Open	Non		04/20	52-00-6022
Total 1196253:					259.60					
Total Dash Medical Gloves (777):					259.60					
Historical Society of I S (149)										
042820										
042820	Invoi	Vistor Center 1st Qtr operating ex	04/28/2020	04/28/2020	6,875.00	Open	Non		04/20	10-21-5030
Total 042820:					6,875.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Historical Society of I S (149):					6,875.00					
Home Depot Credit Services (578)										
8024620										
8024620	Invoi	parks supplies	03/30/2020	03/30/2020	59.76	Open	Non		04/20	10-60-6206
8024620	Invoi	parks supplies	03/30/2020	03/30/2020	22.45	Open	Non		04/20	10-60-6040
8024620	Invoi	parks supplies	03/30/2020	03/30/2020	15.94	Open	Non		04/20	10-60-6200
8024620	Invoi	parks supplies	03/30/2020	03/30/2020	19.94	Open	Non		04/20	10-60-6020
Total 8024620:					118.09					
7182545										
7182545	Invoi	Chain/Screwdriver	03/31/2020	03/31/2020	146.56	Open	Non		04/20	10-30-5208
7182545	Invoi	chain/Screwdriver	03/31/2020	03/31/2020	16.97	Open	Non		04/20	10-10-6020
Total 7182545:					163.53					
8025684										
8025684	Invoi	fertilizer	04/09/2020	04/09/2020	64.44	Open	Non		04/20	10-60-6206
Total 8025684:					64.44					
6230553										
6230553	Invoi	toilets	04/21/2020	04/21/2020	310.52	Open	Non		04/20	10-20-5208
Total 6230553:					310.52					
0040380										
0040380	Invoi	Backer rod	04/27/2020	04/27/2020	54.15	Open	Non		04/20	10-10-6096
Total 0040380:					54.15					
Total Home Depot Credit Services (578):					710.73					
IntelliPay (1279)										
2282										
2282	Invoi	ACH Transaction Fee for March	03/31/2020	03/31/2020	35.99	Open	Non		04/20	10-20-5340
Total 2282:					35.99					
2317										
2317	Invoi	ACH Transaction Fee	04/30/2020	04/30/2020	21.49	Open	Non		04/20	10-20-5340
Total 2317:					21.49					
Total IntelliPay (1279):					57.48					
McDonald Farms (1588)										
497203-1057										
497203-1057	Invoi	WasteWater Hauled to Landfill	04/14/2020	04/14/2020	702.80	Open	Non		04/20	52-00-5250
Total 497203-1057:					702.80					
Total McDonald Farms (1588):					702.80					
Michael Goodbee (1940)										
050120										
050120	Invoi	Judge	05/01/2020	05/01/2020	1,600.00	Open	Attor		05/20	10-40-5110

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 050120:					1,600.00					
Total Michael Goodbee (1940):					1,600.00					
Municipal Code Corporation (194)										
00341505	00341505	Invoi codification	04/16/2020	04/16/2020	638.00	Open	Non		04/20	10-20-5322
Total 00341505:					638.00					
Total Municipal Code Corporation (194):					638.00					
O.J. Watson Co Inc. (1451)										
0090984-IN	0090984-IN	Invoi clevis pins	04/20/2020	04/20/2020	48.24	Open	Non		04/20	10-10-6193
Total 0090984-IN:					48.24					
Total O.J. Watson Co Inc. (1451):					48.24					
Petros & White (214)										
41087	41087	Invoi General Legal Water Matters	05/01/2020	05/01/2020	96.56	Open	Attor		04/20	51-00-5101
Total 41087:					96.56					
41181	41181	Invoi General Legal Water Matters	05/04/2020	05/04/2020	141.63	Open	Attor		04/20	51-00-5101
Total 41181:					141.63					
Total Petros & White (214):					238.19					
Pitney Bowes (1758)										
0986-1563 420	0986-1563 420	Invoi Postage For election	05/06/2020	05/06/2020	1,324.00	Open	Non		04/20	10-20-5220
Total 0986-1563 420:					1,324.00					
Total Pitney Bowes (1758):					1,324.00					
Quill Corporation (230)										
6390536	6390536	Invoi Office supplies	04/21/2020	04/21/2020	82.85	Open	Non		04/20	10-20-6010
Total 6390536:					82.85					
Total Quill Corporation (230):					82.85					
Ramey Environmental Compliance (898)										
20443	20443	Invoi consulting Services	04/23/2020	04/23/2020	3,523.99	Open	Non		04/20	52-00-5000
Total 20443:					3,523.99					
Total Ramey Environmental Compliance (898):					3,523.99					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Republic Services #535 (1866)										
0535-004594745										
0535-004594745	Invoi	trash WW plant	04/25/2020	04/25/2020	144.81	Open	Non		05/20	52-00-5202
Total 0535-004594745:					144.81					
Total Republic Services #535 (1866):					144.81					
Rogers, Suzanne M. (737)										
050120										
050120	Invoi	Prosecutor Monthly Retainer	05/01/2020	05/01/2020	1,296.90	Open	Non		05/20	10-40-5115
Total 050120:					1,296.90					
Total Rogers, Suzanne M. (737):					1,296.90					
T & D Car Wash Inc. (534)										
050120										
050120	Invoi	Car Wash-police	05/01/2020	05/01/2020	142.20	Open	Non		04/20	10-30-6100
Total 050120:					142.20					
Total T & D Car Wash Inc. (534):					142.20					
USA Blue Book (376)										
241616										
241616	Invoi	Vertical Manifold	04/22/2020	04/22/2020	33.87	Open	Non		05/20	51-00-5204
Total 241616:					33.87					
Total USA Blue Book (376):					33.87					
Xcel Energy (540)										
681241917										
681241917	Invoi	525 Pine Slope	04/17/2020	04/17/2020	10.67	Open	Non		04/20	10-10-6001
Total 681241917:					10.67					
681260807										
681260807	Invoi	water Plant	04/17/2020	04/17/2020	3,305.85	Open	Non		04/20	51-00-6001
Total 681260807:					3,305.85					
681265199										
681265199	Invoi	1101 Soda Creek Drive	04/17/2020	04/17/2020	124.50	Open	Non		04/20	10-10-6001
Total 681265199:					124.50					
681393729										
681393729	Invoi	10 Montane Drive	04/17/2020	04/17/2020	98.20	Open	Non		04/20	10-10-6001
Total 681393729:					98.20					
681620976										
681620976	Invoi	Treatment Plant	04/21/2020	04/21/2020	5,770.54	Open	Non		04/20	52-00-6001
Total 681620976:					5,770.54					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
681961557										
681961557	Invoi	Public Works	04/23/2020	04/23/2020	500.26	Open	Non		04/20	10-10-6001
Total 681961557:					500.26					
682329527										
682329527	Invoi	Parks	04/27/2020	04/27/2020	405.04	Open	Non		04/20	10-60-6001
Total 682329527:					405.04					
Total Xcel Energy (540):					10,215.06					
Grand Totals:					362,902.44					

Report GL Period Summary

GL Period	Amount
06/20	1,350.00
05/20	220,856.73
04/20	140,695.71
Grand Totals:	362,902.44

Vendor number hash: 43455
Vendor number hash - split: 47975
Total number of invoices: 60
Total number of transactions: 70

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	362,902.44	362,902.44
Grand Totals:	362,902.44	362,902.44

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No. 11, Series 2020

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) AND THE CHICAGO CREEK SANITATION DISTRICT (CCSD) CONCERNING WATER AND SEWER SYSTEM CONSTRUCTION, IMPROVEMENT, RELOCATION, MAINTENANCE AND OPERATION IN THE I-70 WESTBOUND PEAK PERIOD SHOULDER LANE AREA

WHEREAS, pursuant to CRS §§ 31-15-708 and 709, the City of Idaho Springs, Colorado ("City") possesses the authority to construct, operate and maintain water and sewer service systems; and

WHEREAS, the City currently operates both such systems within and around the City boundaries; and

WHEREAS, the Chicago Creek Sanitation District ("District") also duly and lawfully operates a sanitary sewer service system in and around the City boundaries; and

WHEREAS, the Colorado Department of Transportation (CDOT) is engaged in constructing certain improvements to the I-70 Westbound Interstate Highway, including but not limited to a Peak Period Shoulder Lane improvement project (the "Project"); and

WHEREAS, the Project will involve the construction and relocation of certain water and sewer system improvements, which improvements belong to or are the responsibility of either the City or the District; and

WHEREAS, all the parties wish to set forth their collective understanding and agreements concerning the rights, duties and obligations of each concerning these water and sewer system improvements in an Intergovernmental Agreement; and

WHEREAS, the Idaho Springs City Council has reviewed such proposed Intergovernmental Agreement and finds its terms to be fair and equitable and wishes to approve the same by this Resolution.

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

The Intergovernmental Agreement (Contract) between the City, the Chicago Creek Sanitation District and the Colorado Department of Transportation (CDOT), concerning water and sewer system construction, improvement, relocation, maintenance and operation in the I-70 westbound peak period shoulder lane area, attached hereto, is hereby approved. The Mayor and

City Clerk are authorized to execute the same and to take all such further actions necessary to effectuate its terms.

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 11th day of May, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

**Maintenance and Operations
City of Idaho Springs
Region 1 (dz)
NHPP 070A-445 (21893)**

CONTRACT

THIS CONTRACT executed, this ____ day of _____ 2020, by and between the State of Colorado for the use and benefit of the COLORADO DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the “State” or “CDOT”, and the CITY OF IDAHO SPRINGS, hereinafter referred to as the “City” or the “Local Agency”, and the CHICAGO CREEK SANITATION DISTRICT, hereinafter referred to as the “District”. CDOT, the Local Agency, and the District, together will be referred to as the “Parties.”

RECITALS

CDOT anticipates a project involving Sanitary Sewer and Water Line Maintenance and Operations at Interstate 70 (I-70) Westbound Peak Period Shoulder Lane in Idaho Springs, Colorado (herein referred to as “these lines”); and

Responsibilities for Sanitary Sewer and Water Line Maintenance and Operations shall be as stated in the contract between CDOT, Local Agency, and the District. The City or District shall be responsible for any and all upgrades to these lines. CDOT will not participate in any costs related to any upgrades; and

Upon completion of the construction of the “Project”, the Parties desire to agree that the Parties will have to maintain the Sanitary Sewer and Water line, but no money will be exchanged with this agreement (the Work), as shown in **Exhibit A**; and

The City and District are adequately staffed and suitably equipped to undertake and satisfactorily carry out the maintenance and operations responsibilities under this contract; and

Required approval, clearance and coordination has been accomplished from and with appropriate agencies; and

This contract is executed by the State under authority of Sections §§43-1-106, 43-1-110, 43-1-201 et seq., 43-2-102 and 43-2-144 C.R.S., as amended; and

This contract is executed by the City and District under the authority of an appropriate Ordinance or Resolution duly passed and adopted by the authorized representatives of the City and District, which also establishes the authority under which the City and District enter into this contract and is attached hereto and made a part hereof; and

NOW, THEREFORE, it is hereby agreed that:

I. PROJECT DESCRIPTION

"The Work" under this contract shall consist of the maintenance and operations for the Sanitary Sewer and Water Line as part of the Project in the City of Idaho Springs.

II. CDOT COMMITMENTS

A. The State will provide liaison with the City and District through:

CDOT Region: 1
Robert Van Horn
P.E. 1
425 Corporate Circle
Golden, CO 80401
720-497-6916

B. Upon the execution of this contract, completion and City and CDOT acceptance of construction, CDOT shall accept maintenance responsibility for the portions of the Work identified as CDOT's area of responsibility for the Work shown in **Exhibit A**.

III. CITY COMMITMENTS

A. The City will provide liaison with the State and District through:

John Bordon
Public Works Director
200 W. Colorado Blvd.
P.O. Box 907
IDAHO SPRINGS, CO 80452
303-567-2400

B. Upon the execution of this contract, completion and City and CDOT acceptance of construction, the City shall accept maintenance responsibility for the portions of the Work identified as the City's area of responsibility for the Work shown in **Exhibit A**.

III. DISTRICT COMMITMENTS

C. The District will provide liaison with the State and City through:

Al Brown
Director
Chicago Creek Sanitation District
1711 Miner Street
P.O. Box 634
IDAHO SPRINGS, CO 80452
970-724-0817

C. Upon the execution of this contract, completion and City and CDOT acceptance of construction, the District shall accept maintenance responsibility for the portions of the Work identified as the District's area of responsibility for the Work shown in **Exhibit A**.

- D. The Parties shall, at their own costs and expenses maintain, operate, replace, and make ample provision each year for the maintenance of those portions of the Work identified as the Parties' areas of responsibility, as shown in **Exhibit A**.

Such maintenance and operations shall be in accordance with all applicable federal and state statutes and ordinances, and regulations promulgated thereunder, which define the Parties' obligations to maintain such improvements.

- E. Maintenance services to be performed by the Parties, at their sole expenses, under this contract shall include the services shown in **Exhibit A**. By approving said agreement CDOT grants the City and District access to enter CDOT ROW to perform maintenance duties. Though a separate access permit will not be required, notification to CDOT, a City or District approved, and CDOT accepted Method of Handling Traffic (MHT), shall be required for work impacting traffic.

- F. The Parties shall perform the maintenance services in a satisfactory manner, and in accordance with the terms of this Contract, and in accord with CRS §43-2-135, hereby incorporated by reference.

IV. GENERAL PROVISIONS

- A. This contract is subject to such modifications as may be required by changes in federal or State law, or their implementing regulations. Any such required modification shall automatically be incorporated into and be part of this contract on the effective date of such change as if fully set forth herein. Except as provided above, no modification of this contract shall be effective unless agreed to in writing by both parties in an amendment to this contract that is properly executed and approved in accordance with applicable law.
- B. To the extent that this contract may be executed and performance of the obligations of the parties may be accomplished within the intent of the contract, the terms of this contract are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof. The waiver of any breach of a term hereof shall not be construed as a waiver of any other term, or the same term upon subsequent breach.
- C. This contract is intended as the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or affect whatsoever, unless embodied herein by writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a written contract executed and approved pursuant to the State Fiscal Rules.
- D. Except as herein otherwise provided, this contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

- E. The term of this contract shall begin the date first above written and shall extend for the useful life of the improvements, or February 17, 2030 (whichever occurs sooner), unless earlier modified or terminated by written agreement of the parties hereto.
- F. It is expressly understood and agreed that the enforcement of the terms and conditions of this contract, and all rights of action relating to such enforcement, shall be strictly reserved to the parties hereto, and nothing contained in this contract shall give or allow any such claim or right of action by any other or third person on such contract. It is the express intention of the parties that any person or entity other than the parties receiving services or benefits under this contract be deemed to be an incidental beneficiary only.
- G. The City and District assure and guarantee that they possess the legal authority to enter into this contract. The City and District warrant that they have taken all actions required by their procedures, by-laws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this contract and to bind the City and District to its terms. The person(s) executing this contract on behalf of the City and District warrant that they have full authorization to execute this contract.
- H. The Parties understand and acknowledge that the City is subject to Article X, § 20 of the Colorado Constitution ("TABOR"). The Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the City are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the City's current fiscal period ending upon the next succeeding December 31. Financial obligations of the City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules and regulations of the City of Idaho Springs and other applicable law.

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SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT

* Persons signing for The Local Agency hereby swear and affirm that they are authorized to act on The Local Agency's behalf and acknowledge that the State is relying on their representations to that effect.

THE LOCAL AGENCY CITY OF IDAHO SPRINGS Name: _____ (print name) Title: _____ (print title) _____ *Signature Date: _____	STATE OF COLORADO Jared S. Polis Department of Transportation By _____ Stephen Harelson, P.E., Chief Engineer (For) Shoshana M. Lew, Executive Director Date: _____
THE DISTRICT CHICAGO CREEK SANITATION DISTRICT Name: _____ (print name) Title: _____ (print title) _____ *Signature Date: _____	STATE OF COLORADO LEGAL REVIEW Cynthia H. Coffman, Attorney General By _____ Signature – Assistant Attorney General Date: _____

Exhibit A

SCOPE OF WORK

**Interstate 70 (I-70) Westbound Peak Period Shoulder Lane
Project No./(Subaccount): NHPP 0703-445/(21893)
Sanitary Sewer and Water Line – Maintenance and Operations Agreement**

This scope defines ownership and responsibilities for the sanitary system relocation that is part of CDOT's Westbound Peak Period Shoulder Lane Project between the Colorado Department of Transportation (CDOT), the City of Idaho Springs (City) and the Chicago Creek Sanitation District (CCSD). The following SOW also references the sanitary line relocation plan and profile exhibit.

Colorado Department of Transportation (CDOT) responsibilities:

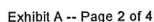
- CDOT will be responsible for construction of manholes and sewer lines per Sanitary Line Relocation Plans as presented in Project No. / (subaccount No.): NHPP 0703-445 (21893, pg. 233) dated Wednesday January 23rd, 2019.
- CDOT will be responsible for the maintenance of the CCSD sanitary line under I-70 between Manhole #2 on the south side of I-70 and Manhole #4 on the north side of I-70. If the CDOT does not have adequate resources to perform this work with internal staff, CDOT may contract with a third party to complete the work. CDOT will not be responsible for upgrading in the event the CCSD adds services that exceed the capacity of the existing line. NOTE: This does not include the maintenance of the manholes.

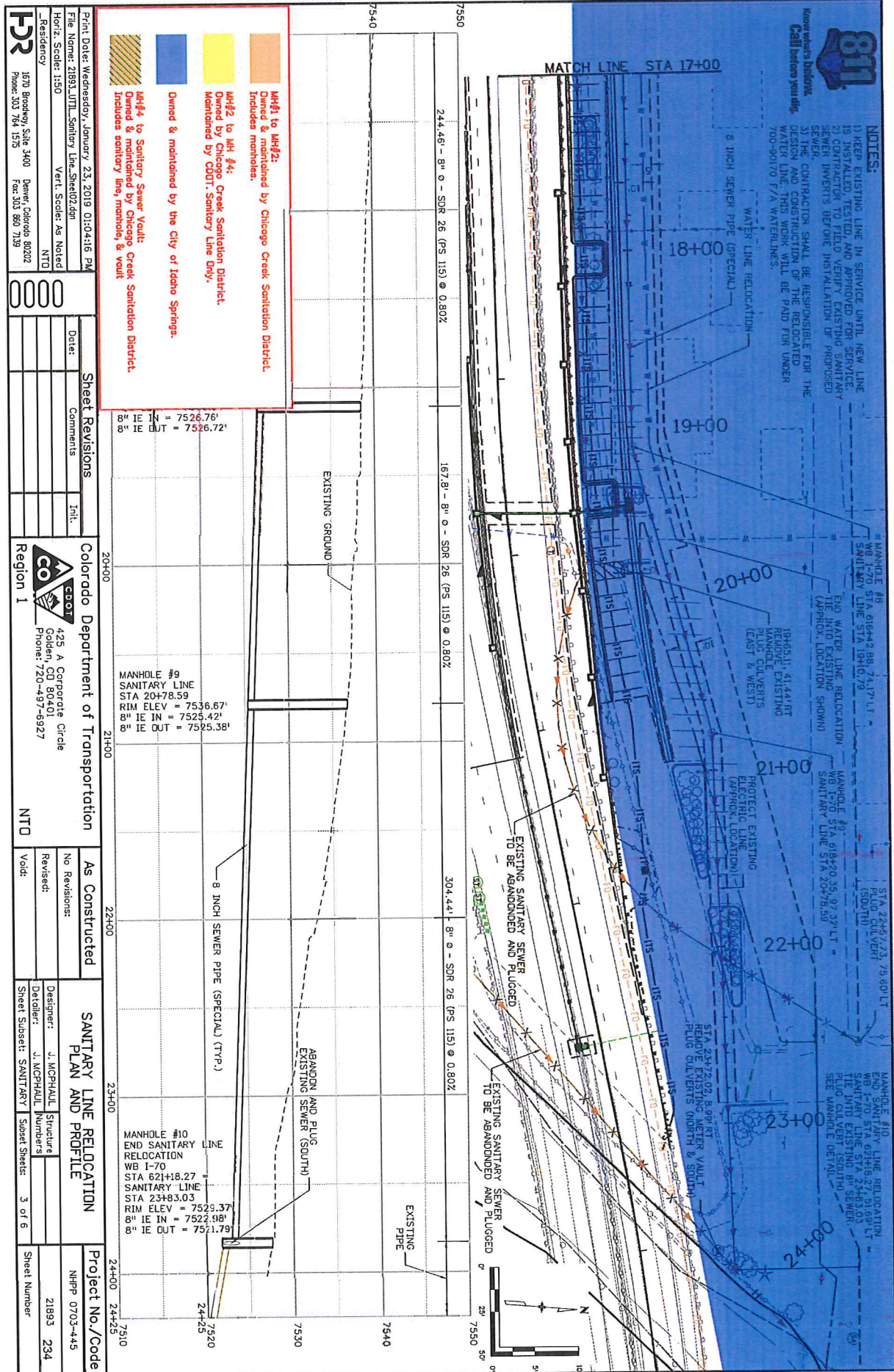
Chicago Creek Sanitation District (CCSD) responsibilities:

- CCSD will own and be responsible for maintenance of Manhole #2 on the south side of I-70
- CCSD will own and be responsible for maintenance of Manhole #4 on the north side of I-70.
- CCSD will own and be responsible for sewer lines upstream and leading up to Manhole #2.
- CCSD will own and be responsible for sewer line from Manhole #4 to Sanitary Sewer Vault.
- CCSD will own and be responsible for the Sanitary Sewer Vault.

City of Idaho Springs (City) responsibilities:

- The City will own and maintain the sanitary sewer beyond the vault (to the north onward to the City collection system) as shown in the exhibit.
- The City will own and maintain the waterline that will be relocated as part of this project.
- The City will manage and maintain any sanitary service lines installed and/or replaced as a part of this project in accordance with Idaho Spring Municipal code ISMC Sec. 12-151 (B)





SCALE: NONCOMING 1 2 3 4 5 6 7 8 9 10
BENCH MARK:

[illegible]

DESIGNED BY: <u>CKG</u>	DATE: <u>12-12-10</u>
DRAWN BY: <u>CKG</u>	DATE: <u>12-10-10</u>
CHECKED BY: <u>CKG</u>	DATE: <u>12-10-10</u>

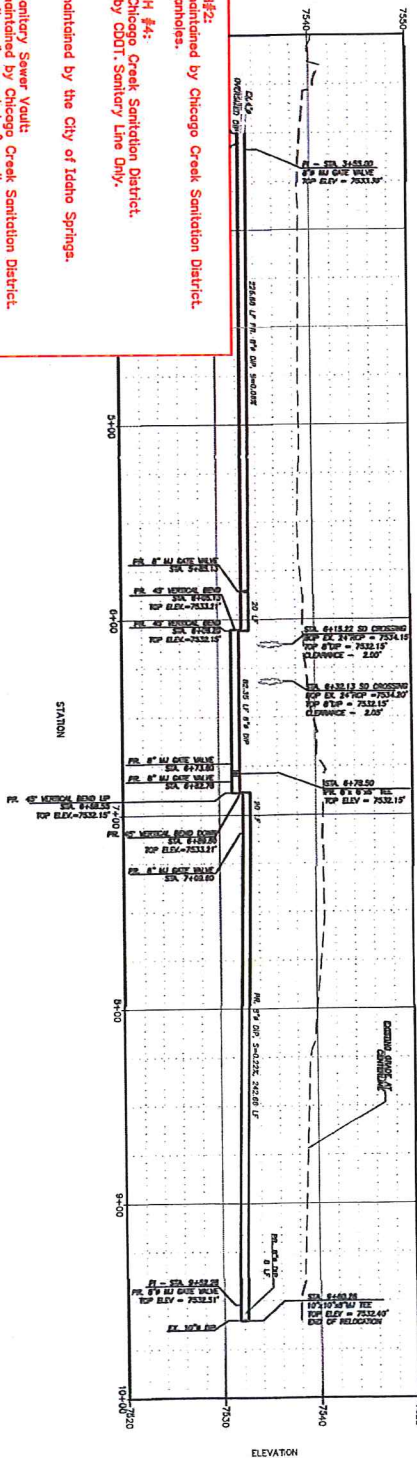
PRODUCT _____
SHEET TITLE _____
FROM _____
JOB NO. _____

USE Engineering
(714) 827-7300
8100 WOT LINDEN AVE
DALLAS, TX 75241

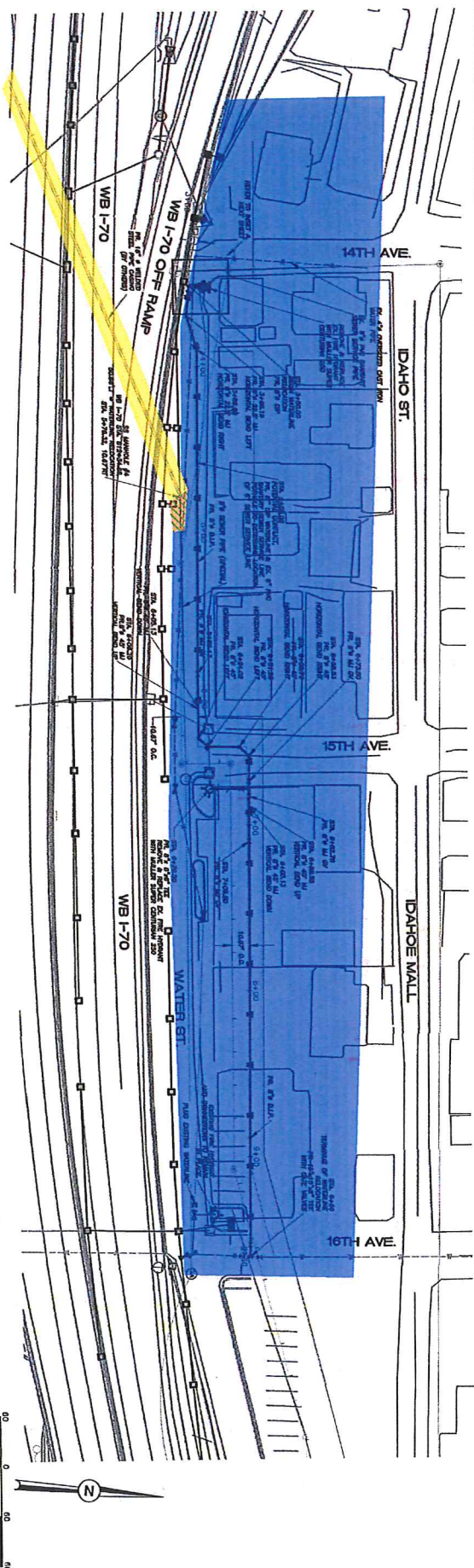
DSE Dakota Springs
Engineering
31 N. TUCKER, SUITE 818
DOKOTO SPRINGS, CO 80633
(719) 227-7366

JY N. TRACY, SUITE 218
COLORADO SPRINGS, CO 80905
(719) 227-7366

	MH#1 to MH#22 Owned & maintained by Chicago Creek Sanitation District. Includes monoliths.
	MH#2 to MH #4: Owned by Chicago Creek Sanitation District. Maintained by CDDT, Sanitary Line Only.
	Owned & maintained by the City of Idaho Springs.
	MH#4 to Sanitary Sewer Vault Owned & maintained by Chicago Creek Sanitation District. Includes sanitary line, monolith, & vault.



WATERLINE RELOCATION PROFILE



Local Agency
Resolution
Or
Ordinance

DO NOT EXECUTE
DRAFT COPY

District
Resolution
Or
Ordinance

DO NOT EXECUTE
DRAFT COPY

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 06, Series 2020

AN ORDINANCE ADOPTING BY REFERENCE THE 2018 EDITIONS OF THE FOLLOWING CODES: THE INTERNATIONAL BUILDING CODE, THE INTERNATIONAL RESIDENTIAL CODE, THE INTERNATIONAL MECHANICAL CODE, THE INTERNATIONAL FUEL GAS CODE, THE INTERNATIONAL PLUMBING CODE, 2017 NATIONAL ELECTRIC CODE, INTERNATIONAL ENERGY CONSERVATION CODE, INTERNATIONAL EXISTING BUILDING CODE, INTERNATIONAL PROPERTY MAINTENANCE CODE AND INTERNATIONAL SWIMMING POOL AND SPA CODE; ADOPTING AMENDMENTS THERETO; REPEALING ALL ORDINANCES IN CONFLICT THEREWITH; PROVIDING PENALTIES FOR VIOLATING THE SAME AND MAKING CONFORMING AMENDMENTS TO CHAPTERS 18 AND 19 OF THE IDAHO SPRINGS MUNICIPAL CODE.

WHEREAS, pursuant to Part 2, Article 16, Title 31 of the Colorado Revised Statutes, the City of Idaho Springs ("City") possesses the authority to adopt uniform codes by reference; and

WHEREAS, pursuant to this authority, the City previously adopted the 2006 editions of various building and technical codes and codified such adopted codes in Chapters 18 and 19 of the Idaho Springs Municipal Code ("Code"); and

WHEREAS, in furtherance of the public health, safety and welfare of City residents, guests and visitors, the City Council desires to update its ordinances to include the 2018 editions of the International Codes (the "Codes"), as recommended by the City's Building Official and Fire Code Official; and

WHEREAS, after due and proper notice in accordance with C.R.S. § 31-16-203, the City Council conducted a public hearing on the adoption of the Codes by reference, at which time all interested parties were given the opportunity to be heard; and

WHEREAS, copies of the Codes adopted by reference herein were filed in the office of the City Clerk at least fifteen (15) days preceding the hearing and remain there for public inspection at Idaho Springs City Hall, 1711 Miner Street, Idaho Springs, Colorado 80452; and

WHEREAS, based upon its review of the Codes referenced herein and all evidence and testimony presented on the matter, the City Council finds and determines that the Codes adopted hereby, as amended herein, will further the health, safety and welfare of the inhabitants of the City.

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

Section 1. Article II of Chapter 19 of the Idaho Springs Municipal Code, concerning technical building codes and building regulations, is hereby repealed and re-enacted to read in its entirety as follows:

ARTICLE II

Technical Codes

Sec. 19-11. Adoption.

The following codes, one (1) copy of each of which is on file in the office of the City Clerk, are hereby adopted by reference as if set out verbatim in this Article, subject to the deletions and amendments herein specified:

- (1) International Building Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 35 inclusive and Appendix I.
- (2) International Residential Code for One- and Two-Family Dwellings, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 44 inclusive and Appendices H, O, Q, R and S.
- (3) International Mechanical Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 15 inclusive.
- (4) International Fuel Gas Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 8 inclusive.
- (5) International Plumbing Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 15 inclusive.
- (6) International Energy Conservation Code (IECC), 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, IECC – Commercial Provisions Chapters 1 through 6 inclusive and IECC – Residential Provisions Chapters 1 through 6.
- (7) International Swimming Pool and Spa Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 11 inclusive.

(8) International Property Maintenance Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 8 inclusive.

(9) International Existing Building Code, 2018 Edition as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 16 inclusive.

(10) National Electrical Code, 2017 Edition as published by the National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02269.

Sec. 19-12. Amendments to the International Building Code.

The following amendments to the 2018 Edition of the International Building Code (“IBC”) are hereby adopted:

(A) **IBC Section 101.1** IBC Section 101.1 (Title) is amended by the addition of the term “City of Idaho Springs” where indicated.

(B) **IBC Section 101.4.3** IBC Section 101.4.3 (Plumbing) is amended by deletion of the last sentence.

(C) **IBC Section 104.10.1** IBC Section 104.10.1 (Flood Hazard Areas) is amended by replacing the words “building official” with “City.”

(D) **IBC Section 105.1** IBC Section 105.1 (Required) is amended by replacing the words “building official” with “City.”

(E) **IBC Section 109.6** IBC Section 109.6 (Refunds) is amended by deleting the Section in its entirety and replacing the Section with the following:

The City may authorize refunding of any fee paid hereunder which was erroneously paid or collected. The City may authorize refunding of not more than 75 percent (75%) of the permit fee paid when no work has been done under a permit issued in accordance with this Code. The City may authorize refunding of not more than 75 percent (75%) of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review is commenced. The City shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment.

(F) **IBC Section 113.** IBC Section 113 (Board of Appeals) is amended by deleting the Section in its entirety and replacing it with the following:

113.1 General. The City's Variance Board appointed by the City Council shall serve as the Board of Appeals to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code.

113.2 Limitations on authority. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provision of this code do not fully apply, or an equally good or better form of construction is proposed. The Board shall not have the authority to waive requirements of this code.

(G) **IBC Section 202.** IBC Section 202 (Definitions) is amended by addition of the following:

“Sleeping Room” (Bedroom) Any enclosed habitable space within a dwelling unit, which complies with the minimum room dimension requirements of IBC Section 1207 and contains a closet, an area that is useable as a closet, or an area that is readily convertible for use as a closet. Living rooms, family rooms and other similar habitable areas that are so situated and designed so as to clearly indicate these intended uses, shall not be interpreted as sleeping rooms.

(H) **IBC Section 903.2.8.1** IBC Section 903.2.8.1 (Automatic Sprinkler Systems Group R-3) is amended by deletion of the section in its entirety.

(I) **IBC Section 1612.3** IBC Section 1612.3 (Establishment of flood hazard areas) is amended by the insertion of “Clear Creek County, Colorado (including the City of Idaho Springs)” where indicated and the date of “December 20, 2019” where indicated.

Sec. 19-13. Amendments to the International Mechanical Code.

The following amendments to the 2018 Edition of the International Mechanical Code (“IMC”) are hereby adopted:

(A) **IMC Section 101.1.** IMC Section 101.1 (Title) is amended by the addition of the term “City of Idaho Springs” where indicated.

Sec. 19-14. Amendments to the International Plumbing Code.

The following amendments to the 2018 Edition of the International Plumbing Code (“IPC”) are hereby adopted:

(A) **IPC Section 101.1.** IPC Section 101.1 (Title) is amended by the addition of the term “City of Idaho Springs” where indicated.

(B) **IPC Section 305.4.1.** IPC Section 305.4.1 (Sewer depth) is amended by filling in both areas where indicated to read “12 inches (305 mm).”

(C) **IPC Section 903.1.** IPC Section 904.1 (Roof extension) is amended by inserting the number “6 inches, (152.4 mm)” where indicated in the second sentence.

Sec. 19-15. Amendments to the International Residential Code.

The following amendments to the 2018 Edition of the International Residential Code (“IRC”) are hereby adopted:

(A) **IRC Section R101.1.** IRC Section R101.1 (Title) is amended by the addition of the term “City of Idaho Springs” where indicated.

(B) **IRC Section R104.10.1** IRC Section R104.10.1 (Flood Hazard Areas) is amended by replacing the words “building official” with “City.”

(C) **IRC Section R105.1.** IRC Section R105.1 (Required) is amended by replacing the words “building official” with “City.”

(D) **IRC Section R108.5.** IRC Section R108.5 (Refunds) is amended by deleting the section in its entirety and replacing the section with the following:

The City may authorize refunding of any fee paid hereunder which was erroneously paid or collected. The City may authorize refunding of not more than 75 percent (75%) of the permit fee paid when no work has been done under a permit issued in accordance with this Code. The City may authorize refunding of not more than 75 percent (75%) of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan reviewing is done. The City shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment.

(E) **IRC Section R112.** IRC Section R112 (Board of Appeals) is amended by deleting the section in its entirety and replacing it with the following:

R112.1 General. The City’s Variance Board appointed by the City Council shall serve as the Board of Appeals to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code.

112.2 Limitations on authority. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted

thereunder have been incorrectly interpreted, the provision of this code do not fully apply, or an equally good or better form of construction is proposed. The Board shall not have the authority to waive requirements of this code.

(F) **IRC Section R202.** IRC Section R202 (Definitions) is amended by addition of the following:

“Sleeping Room” (Bedroom) Any enclosed habitable space within a dwelling unit, which complies with the minimum room dimension requirements of IRC Sections R304 and R305 and contains a closet, an area that is useable as a closet, or an area that is readily convertible for use as a closet. Living rooms, family rooms and other similar habitable areas that are so situated and designed so as to clearly indicate these intended uses, shall not be interpreted as sleeping rooms.

(G) **IRC Table R301.2 (1).** IRC Table R301.2 (1) is filled to provide the following:

Table R301.2(1)
Climatic and Geographic Design Criteria

Ground Snow Load	Wind Speed (mph)	Seismic Design Category	Subject to Damage From			Winter Design Temp	Ice Shield Underlayment Required	Flood Hazard	Air Freezing Index	Mean Annual Temp
			Weathering	Frost Line Depth	Termite					
55 psf	100	B	Severe	36 in.	Slight to Moderate	1	YES	Per City Ordinance	1000	45°F

(H) **IRC Section R313** IRC Section R313 (Automatic Fire Sprinkler Systems) is deleted in its entirety.

(I) **IRC Section R401.2.** IRC Section R401.2 (Requirements) is amended by the addition of the following:

Where soils reports show the need for it, foundations shall be designed and the construction drawings stamped by a Colorado registered design professional. The foundation design must be based on an engineer’s soils report. The drawings must be noted with the engineering firm name, specific location for design and soils report number. A site certification prepared by State of Colorado registered design professional is required for setback verification on all new Group R Division 3 occupancies.

(J) **IRC Section R405.1.** IRC Section R405.1 (Concrete or masonry foundations) is amended with the addition of the following after the first sentence: All foundation drains shall be designed and inspected by a State of Colorado registered design professional.

(K) **IRC Section G2415.12.** IRC Section G2415.12 (Minimum burial depth) is amended by the addition of the following: All plastic fuel gas piping shall be installed a minimum of 18 inches (457 mm) below grade.

(L) **IRC Section G2415.12.1.** IRC Section G2415.12.1 (Individual outside appliances) is deleted in its entirety.

(M) **IRC Section G2417.4.1.** IRC Section G2417.4.1 (Test pressure) is amended by changing “3 psig” to “10 psig.”

(N) **IRC Section P2603.5.1.** IRC Section P2603.5.1 (Sewer depth) is amended by filling in both areas where indicated to read “36 inches (914.4 mm).”

Sec. 19-16. Amendments to the International Fuel Gas Code.

The following amendments to the 2018 Edition of the International Fuel Gas Code (“IFGC”) are hereby adopted:

(A) **IFGC Section 101.1.** IFGC Section 101.1 (Title) is amended by the addition of the term “City of Idaho Springs” where indicated.

(B) **IFGC Section 404.12.** IFGC Section 404.12 (Minimum burial depth) is amended by the addition of the following: All plastic fuel gas piping shall be installed a minimum of 18 inches (457 mm) below grade.

(C) **IFGC Section 404.12.1.** IFGC Section 404.9.1 (Individual outside appliances) is deleted in its entirety.

(D) **IFGC Section 406.4.1.** IFGC Section 406.4.1 (Test pressure) is amended by changing 3 psig to 10 psig.

Sec. 19-17 – 19-30. Reserved.

Section 2. Idaho Springs Municipal Code Section 19-4, which sets forth penalty provisions applicable to all violations of Article II of Chapter 19 of the Code, as established by Section 1 of this Ordinance, is set forth in full below and is hereby amended as follows:

Sec. 19-4. Penalty.

(A) It is unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy or maintain any building, structure or equipment in the City, or to cause or permit the same to be done, in violation of any of the primary or secondary codes as adopted by this Chapter. Maintenance of any condition which was unlawful at the time it was initiated and which would be unlawful under any of the primary and secondary codes adopted by this Chapter, if installed after the effective date

hereof, shall constitute a continuing violation. Any person, firm or corporation violating any of the provisions of any of the primary or secondary codes as adopted hereby shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of any of the primary or secondary codes occurs or continues. Any violation of any provision of this Chapter or of any code adopted by this Chapter shall be subject to the general penalty provisions set forth in Section 1-8 of this Code.

(B) It is unlawful for any person, firm or corporation to erect, construct, enlarge, alter or change the use of any building or other structure within the City without first obtaining all permits required by any of the primary or secondary codes as adopted hereby. No permit shall be issued unless the plans for the proposed erection, construction, reconstruction, alteration or use fully conform to all zoning ordinances and other applicable regulations of the City.

(C) Any person, firm or corporation who commences to erect, construct, enlarge, alter or change the use of any building or other structure within the City without first obtaining all permits required by any of the primary or secondary codes as adopted hereby shall, in addition to all other applicable penalties, be liable for two (2) times the applicable permit fee for any such required permit(s).

Section 3. Section 18-11 of the Idaho Springs Municipal Code, concerning the adoption of the City's Fire Prevention Code is hereby repealed and re-enacted to read in its entirety as follows:

Sec. 18-11. Adoption of code.

The International Fire Code, 2018 Edition, as published by the International Code Council, 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001, Chapters 1 through 80 inclusive and Appendices B and C, are hereby adopted by reference as if set out verbatim in this Article, subject to the deletions and amendments herein specified.

Section 4. Section 18-12 of the Idaho Springs Municipal Code, concerning amendments to the International Fire Code, is hereby repealed and re-enacted to read in its entirety as follows:

Sec. 18-12. Amendments to the International Fire Code.

The following amendments to the 2018 Edition of the International Fire Code ("IFC") are hereby adopted:

(A) A new **IFC subsection 102.13** is hereby enacted to read as follows:

102.13 Application of Residential Code. Where structures are designed and constructed in accordance with the *International Residential Code*, the provisions of this Code shall apply as follows:

1. Construction and design provisions: Provisions of this Code pertaining to the exterior of the structure shall apply including, but not limited to, premises identification, fire apparatus access, and water supplies. Construction permits for systems and equipment utilized in the interior or exterior of the structure shall also apply.
2. Administrative, operational, and maintenance provisions: All such provisions of this Code shall apply.
3. References in this Code to Group R-3 or U occupancies or one- and two-family dwellings and townhouses shall apply to structures under the scope of the *International Residential Code* except as limited by this section.

(B) **IFC Section 109.** IFC Section 109 (Board of Appeals) is amended by deleting the Section in its entirety and replacing it with the following:

113.1 General. The City's Variance Board appointed by the City Council shall serve as the Board of Appeals to hear and decide appeals of orders, decisions or determinations made by the fire code official relative to the application and interpretation of this code.

113.2 Limitations on authority. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provision of this code do not fully apply, or an equally good or better form of construction is proposed. The Board shall not have the authority to waive requirements of this code.

(C) **IFC Subsection 5601.1.3** is hereby amended to read as follows:

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks are prohibited.

Exceptions:

1. The use of fireworks for fireworks displays as allowed in Section 5608.

(D) **IFC Subsection 5704.2.9.6.1** is hereby amended to read as follows:

5704.2.9.6.1 Locations of above-ground tanks. Above-ground tanks shall be located in accordance with this Section.

(E) **IFC Subsection 5706.2.4.4** is hereby deleted in its entirety.

Section 5. Section 18-14 of the Idaho Springs Municipal Code, concerning appeals of the determinations of the City's Fire Code Official, is hereby amended as follows:

Sec. 18-14. Appeals

(A) Appeals of orders, decisions or determinations made by the Fire Code Official relative to the application and interpretation of the Fire Code adopted by this Chapter shall be heard and decided upon by the Variance Board as specified in Section 109 of the 2018 Edition of the International Fire Code, as amended.

Section 6. Section 18-15 of the Idaho Springs Municipal Code, which sets forth penalty provisions applicable to all violations of the City's Fire Code, as adopted and amended by Sections 3 and 4 of this Ordinance, is set forth in full below and is hereby amended as follows:

Sec. 18-15. Penalties for violations of code.

(A) Any person who violates any of the provisions of the Fire Code as adopted and amended herein or fails to comply therewith, who violates or fails to comply with any order made thereunder, who builds in violation of any detailed statement of specifications or plans submitted and approved thereunder or any certificate or permit issued thereunder and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the City Council or by a court of competent jurisdiction, within the required time, shall be subject to the penalties set forth in Section 1-8 of this Code.

(B) The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions.

(C) Any person, firm or corporation who commences to erect, construct, enlarge, alter or change the use of any building or other structure within the City without first obtaining all permits required by the fire code shall, in addition to all other applicable penalties, be liable for two (2) times the applicable permit fee for any such required permit(s).

Section 7. Subsection (C) of Section 1-8 of the Idaho Springs Municipal Code, concerning general penalty provisions, applies to all violations of Chapters 18 and 19 of the Code, and is set forth in full below:

(C) Except for the violations of Chapter 17 of this Code specified by paragraph (1) of this Subsection (C) and violations of the Model Traffic Code classified in Chapter 15 as criminal traffic offenses, and as otherwise provided,

violations of any provision of this Code are noncriminal offenses and are civil matters. This Section shall control over any provision in the Code that provides for imprisonment but does not expressly state that the offense is criminal. Trial of noncriminal offenses shall be by the court. No defendant found civilly liable for a noncriminal offense shall be punished by imprisonment for such offense, but may be fined an amount not to exceed two thousand six hundred fifty dollars (\$2,650.00). Any person convicted of a criminal violation of any section of this Code shall be imprisoned for a period not to exceed three hundred sixty-four (364) days or fined an amount not to exceed two thousand six hundred fifty dollars (\$2,650.00), or both. With respect to violations of this Code which are continuous, a separate offense shall be deemed committed for each day the violation occurs or continues.

(1) Chapter 17 criminal offenses: the entirety of Article II, concerning "Offenses Against the Person;" 17-64, "Discharge of firearms, deadly weapons and destructive devices;" 17-131, "Obstructing Government Operations;" 17-132, "Resisting Arrest;" 17-133, "Obstructing a Peace Officer;" and 17-139 "Threatening Officers of the City."

Section 8. Severability. Should any one or more sections or provisions of this Ordinance or of any of the primary or secondary codes adopted by reference be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or the codes adopted by reference hereby, the intention being that the various sections and provisions are severable.

Section 9. Repeal. 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 or part thereof shall not revive any other section or part of any ordinance or code heretofore repealed or superseded and this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the effective date of this Ordinance.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 11th day of May, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after public hearing and after publication, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of June, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: May 11, 2020
Subject: Administrative Update

Requests for Action:

- None

Updates:

- Katy Daily, the City's volunteer Emergency Management Specialist, has provided a \$500 donation to the City's COVID-19 Relief Fund from her business, Katydid Media LLC. Thank you, Katy, for your generous contributions of your time and money to the City during this time of crisis.
- Attended daily management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended weekly Clear Creek County Coronavirus COVID-19 conference calls.
- Attended twice-weekly COVID-19 Local Government Coordination Conference Calls with State agencies sponsored by DOLA.
- Attended several conference calls with the City's contract planners regarding the Final Development Plan for the Argo gondola project that is scheduled for a public hearing with the Planning Commission on May 20.
- Attended on April 23 the Mayors and Commissioners quarterly meeting.
- Jon participated on April 23 in the Chamber of Commerce Mixer regarding COVID-19 business assistance programs.
- Attended on April 29 the first COVID-19 Policy Group meeting as part of Clear Creek County's Emergency Operations Center.
- Attended on May 5 a CML webinar on the results of the State-wide COVID-19 Survey.
- Attended on May 5 the first meeting of the Recovery and Resilience Subgroup under the Policy Group of Clear Creek County's Emergency Operations Center.
- Jon attended on May 6 the first meeting of the Grant Management and Administration Subgroup under the Policy Group of Clear Creek County's Emergency Operations Center.
- Jon attended on May 6 the quarterly meeting of the Henderson Mine's Community Partnership Panel.
- John and I attended on May 6 a transition meeting with JVA to introduce the new City Engineer, Tracy Lawless, who will be replacing Fred Banfield.

- Jon and I attended on May 6 a Planning Commission work session to introduce the new contract planners to the members and to review current projects.

Upcoming Events

- The annual City-wide Cleanup will be held on Saturday, May 16 from 9:00 a.m. to 12:00 p.m. Participants may obtain trash bags and assignments at the pavilion at CRC Park.
- The HPRC will conduct a virtual meeting on Tuesday, May 19 at 5:15 p.m. regarding a Certificate of Appropriateness for a CO2 tank installation at Tommyknockers.
- The Planning Commission will conduct a virtual Public Hearing on Wednesday, May 20 at 6:00 p.m. regarding a Final Development Plan for the Argo Gondola Project.
- The Clear Creek School District Graduation Parade and Ceremony will be held on Saturday, May 23 at 10:00 a.m. on Miner Street downtown and at Golddigger Field.
- City Offices will be closed on Monday, May 25 in observance of the Memorial Day holiday. Therefore, the regular City Council meeting will be moved to Tuesday, May 26 at 7:00 p.m.

Jurisdiction Building Performance Report													
IDSP - Idaho Springs													
Date Range: 04/01/2020 - 04/30/2020													
	Residential				Commercial				One Stop	Other	Total		
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop					
Inspection Activity													
Number of Inspections	6	1	0	1	7	3	0	0	2	0	20		
Number Passed	6	0	0	1	5	3	0	0	2	0	17		
Inspection Passed %	100.00 %	0.00 %	0.00 %	100.00 %	71.43 %	100.00 %	0.00 %	0.00 %	100.00 %	0.00 %	85.00 %		
% Completed on Sched Date											100.00 %		
Permit Activity													
Applications Filed	0	1	0	1	0	2	0	0	0	0	4		
Valuation - Applications	0.00	10,000.00	0.00	3,998.85	0.00	1,000.00	0.00	0.00	0.00	0.00	14,998.85		
Permits Issued	0	0	0	1	0	3	0	0	0	0	4		
Valuation - Issued	0.00	0.00	0.00	3,998.85	0.00	26,000.00	0.00	0.00	0.00	0.00	29,998.85		
Avg wk days submit to issue	0	0	0	0	0	3	0	0	0	0	2		
Total fees billed	0.00	263.27	0.00	80.00	0.00	160.24	0.00	0.00	0.00	0.00	503.51		
Avg fees/permit (billed)	0.00	263.27	0.00	80.00	0.00	53.41	0.00	0.00	0.00	0.00	125.88		
Total fees paid	0.00	0.00	0.00	159.98	0.00	215.30	0.00	0.00	0.00	0.00	375.28		
Avg fees/permit (all fees)	0.00	0.00	0.00	159.98	0.00	71.77	0.00	0.00	0.00	0.00	93.82		
Voided Permits													
Number of Voided permits	0	0	0	0	0	0	0	0	0	0	0		
Plan Reviews - Submittals													
Initial Submittals Received	0	1	0	0	1	3	0	0	0	0	5		
Resubmittals Received	0	0	0	0	0	0	0	0	0	0	0		
Total Submittals Received	0	1	0	0	1	3	0	0	0	0	5		
Approved Submittals	0	0	0	0	0	2	0	0	0	0	2		
Plan Reviews - Reviews													
Total Plan Reviews Completed	0	0	0	0	1	4	0	0	0	0	5		
Total Plan Reviews Created	0	1	0	0	2	3	0	0	0	0	6		
Total Approved Plan Reviews	0	0	0	0	0	2	0	0	0	0	2		

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: May 08, 2020
Subject: Staff Report

- ✓ Attended the May 6, 2020 Planning Commission Work Session
- ✓ Packet review/prep, minutes, special events, payroll, short term rentals



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: MAY 11 2020
Re. STAFF REPORT

STREETS & PARKS

General park maintenance
Equipment repair & services
Pothole repair
Sweeping
Turned on sprinkler systems in parks.

COLLECTION & DISTRIBUTION

Utility locates for contractors working in area.
Water Meter repairs
Manhole inspections
Repair water main on Hwy 103 and Pine Slope

WATER & WASTEWATER

Progress continues on the construction of the WWTP plant; the deck of the head works building has been poured and allowed to cure, assembly of the metal headworks building has been started. (Shell of the building is almost completed including the roof)
Piping for the aeration system has been installed, the next step is to partially fill the tanks with water to check for leaks and proper operation of the system. (Scheduled to start filling the tank the week of the 11th in preparation of testing)

WEST MINER & RIVERSIDE PROJECTS

ACC the contractor for the road construction projects returned on the 21st of April .
. Their plan is to lay down base on W. Miner first in preparation for asphalt in May. They then will resume construction on Riverside Dr. finishing the drains, curb and gutter in preparation of paving. (Paving so far is scheduled to start the week of the 11th weather dependent, should only take a few days.

CITY CREWS

Public Works including the water and waste water crew work long hours to repair the water main on Highway 103. This is a high pressure 14 inch line that feeds water to the entire City. In the area of the repair the pipe has significant corrosion that created a quarter size hole in the pipe. At that pressure and size of the hole we can easily loose 150,000 gallons of water a day.
The area they were working in is on the edge of the asphalt so they had to contend they're and the safety of the traveling public.
The crews did an excellent job on this repair.
If there is any doubt about the importance and the essential service these crews provide just think about the consequence if we didn't have them.



To: Michael Hillman, Mayor
City Council

From: Christian Malanka, Chief of Police *CJM*

Date: May 7 , 2020

Subject: Council Meeting May 11, 2020

Significant Incident(s): Calls for service 00:01 AM April 24 thru 11:59 PM May 6 = 227. Year to Date Calls for Service 2685. Calls for Service including officer initiated. Between January 1 and May 13, 2019 we were at 2964.

COVID19 The City continues to have morning briefings. Briefings have occurred every weekday since March 20.

Virginia Canyon Mountain Park: Nothing to report.

Meetings: All face to face meetings have been cancelled with the exception of the daily COVID19 Idaho Springs management team meetings. Necessary meetings are being conducted via live stream or ZOOM.

Code Enforcement: Code enforcement continues to engage in physical security activities as well as routine duties. On May 6 CEO Zacharias visited all open restaurants and reminded them of the suggested and mandated safety precautions. He spoke to two business proprietors about outdoor tables with the request that they be removed.

Marijuana Compliance Officer: No New Activity

Training:

- On Wednesday, May 6 all members participated in ZOOM based training presented by Deputy District Attorney Steve Potts on drafting and submitting affidavits.
- All patrol staff have been assigned a POST approved, online standardized field sobriety testing recertification course.

Staffing: 100 % with one officer on light duty.

Operation Aspen Leaf: The department has not observed or received reports of camping violations during the reporting period. Historic campsite and locations are being checked.

Fire Conditions: The USFS, County and City fire bans remain in place.

After Action Reports: None

Upcoming Events: May 23 – CCHS COVID19 Safe Graduation Ceremony, Digger Field, 0933-1130

Request for Action:

1. Request approval to pay \$36,514.33 for contracted dispatch services to the CCC Sheriff's Department.
2. Request to pay \$3259.45 to eForce for annual license, support and hosting. eForce is the city's secure law enforcement reporting and electronic records management system for citations, warnings, training and reports.
3. Request to pay Axon Enterprises for digital storage of body camera footage, licenses and annual payment. \$6732.00
4. Approve MOU with the Clear Creek County Public and environmental Health for the use of the parking lot in the 1100-1300 Blocks of Idaho St. for the Point of Distribution (POD) for distribution of Strategic National Stockpile tests/prophylaxis/vaccinations applying to situations defined as a natural or intentional emergency/disaster, terrorist attack, or pandemic event requiring mass vaccination or dispensation of pharmaceuticals to the public within Clear Creek County.

Significant Events:

200426 On the afternoon of Saturday, April 25 a known subject was captured on a home security camera stealing a barbecue grill of a former housemate's residence in west Idaho Springs. Charges are pending.

200248 On Saturday, April 25, 2020 Officers responded to a report of a dog bite. The victim reported walking past a residence in which a known pet was sitting on the porch. The complainant stated she reached out to pet the dog when she was bitten. The complainant received a superficial puncture wound to a finger. Officers contacted the owner and confirmed the pet was up to date with vaccinations. The dog's owner volunteered to pay for any medical treatment.

200429 On Sunday, April 26 at 12:30 PM, an officer responded to an east side residence to investigate a report of a burglarized garage. The reporting party stated a number of cabinets were stolen from their garage. The owner could not specify a date citing he had last been inside the garage in early February. Neighbors were canvased but there was no information leading to the identity of the suspect(s).

200430 On Sunday, April 26, 2020 an officer was dispatched to a report of an assault in progress at a residence located in west Idaho Springs. The victim reported that her spouse took her telephone from her then assaulted her. She suffered minor injuries. The alleged suspect was located after officers responded on the east end of town. He fled resulting in a short pursuit by the Idaho Springs officer, Clear Creek and Gilpin County deputies before being

apprehended. The suspect was charged with Domestic Violence, Third Degree Assault, Obstruction of Telephone Service, and Vehicle Eluding.

200434 At approximately 9:00 PM, Tuesday, April 28, 2020 Officers were dispatched to an east end hotel in response to a report of a subject brandishing a large knife and screaming. The reporting party was able to identify the subject by first name and he was immediately known to officers. Officers located the subject in an unrelated eastside hotel. The allegation of brandishing a knife could not be corroborated and after identifying the subject he was released.

200440 On the morning of Saturday, May 2, 2020 Officers were dispatched to a report of a family disturbance. Upon arrival officers learned of a civil dispute between a parent and adult child. Officers provided recommendations for the parties to remediate their differences peacefully.

200441 At approximately 1:30 PM, Saturday, May 2, 2020 an Officer was dispatched to a report of a disturbance at an east end drive-thru business. A subject reportedly kicked a patron's vehicle and threatened them with bodily harm before departing. That subject was identified and subsequently issued a state summons with mandatory court appearance for harassment.

200443 At approximately 7:00 PM, Saturday, May 2, 2020 Officers responded to a report of an assault in progress at an east end hotel. Both the suspect and victim resided there. One subject was subsequently arrested on suspicion of Domestic Violence and Third Degree Assault. The victim was transported from the scene by ambulance.

200444 At approximately 1030, Saturday, May 7, 2020 an officer was flagged down at an east side convenience store. That subject reported that his girlfriend had become intoxicated and had damaged property inside an east end hotel after initiating an argument at which time the male left the room. After further investigation the female was arrested and charged with suspicion of Domestic Violence and Criminal Mischief.

200450 On Tuesday, May 5, 2020 ISPD received a report from the proprietor of an east side business reporting an attempted theft by fraud. The proprietor became suspicious and notified the police after learning from a supplier that similar scams were occurring elsewhere. It was determined that the offenses crossed numerous jurisdictional lines. The case was referred to the FBI and USSS. It was learned that NYPD may also be working the case which involves organized crime trafficking stolen tires overseas.

200451 On Tuesday, May 5, 2020 at approximately 8:00 PM, Officers responded to a westside residence on a report of an assault in progress. Officers arrived to the home and through the involved parties and on-scene witnesses determined that there was no violence but a heated argument which was interrupted by police intervention.

200457 At approximately 6:30 PM, Tuesday, May 5, 2020 an officer responded to a report of a fight in progress. Upon arrival the officer interviewed the reporting party then identified the involved parties. Those individuals denied any physical altercation but acknowledged a heated argument. Case closed by report.



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Page 1 of 2

Invoice No SI-1655578
Invoice Date 29-Apr-20
Payment Term Net 30
Payment Due Date 29-May-20
Sales Order SO200552810
Customer account 149556
Purchase Order YEAR 5 00006558
Customer reference

BILL TO:

IDAHO SPRINGS POLICE DEPT
PO BOX 907
IDAHO SPRINGS, CO 80452
USA

SHIP TO:

IDAHO SPRINGS POLICE DEPT
3000 COLORADO BLVD
IDAHO SPRINGS, CO 80452
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	2,000	0.75	1,500.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	1	240.00	240.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	2	204.00	408.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	8	204.00	1,632.00
85110	EVIDENCE.COM INCLUDED STORAGE	10	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	20	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	70	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	216.00	216.00
87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1	180.00	180.00
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	2	180.00	360.00
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	7	180.00	1,260.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	2	468.00	936.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total 6,732.00
Shipping 0.00
Sales Tax ~~213.40~~
Total 6,945.40
Amount Received 0.00
BALANCE DUE USD ~~6,945.40~~

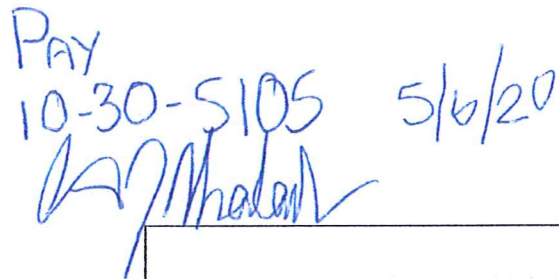
PAY
\$6732.00
10-30-5105
QAJ/ML 55-20

\$6732.00

Continued on next page

→ SANDY

**1047 S 100 W Suite 130
Logan, UT 84321
1-888-570-4943**



Bill To
Idaho Springs Police Department PO Box 907 Idaho Springs, CO 80452-0907

Terms	Date	P.O. No.	Invoice #	Due Date
Due on receipt	8/1/2020		1230224	8/1/2020

[illegible]

Total	\$3,259.45
Payments/Credits	\$0.00
Balance Due	\$3,259.45



INVOICE

Clear Creek County Sheriff's Office
PO Box 2000
Georgetown, Colorado 80444
(303) 679-2452

Shared Dispatch

DATE: April 2, 2020

INVOICE # 1st Qt ISPD

Communications Advisory
Board Shared Dispatch

Idaho Springs Police

DESCRIPTION		% by use	100% Agency Fee	2020 45% 3rd year
1st Qt 2020 calls	1,946.00	22.84%	\$ 81,142.96	\$ 36,514.33
Total calls 1st Qt	8,521.00			
Total cost 1st Qt	355,302.74			
			SUBTOTAL	

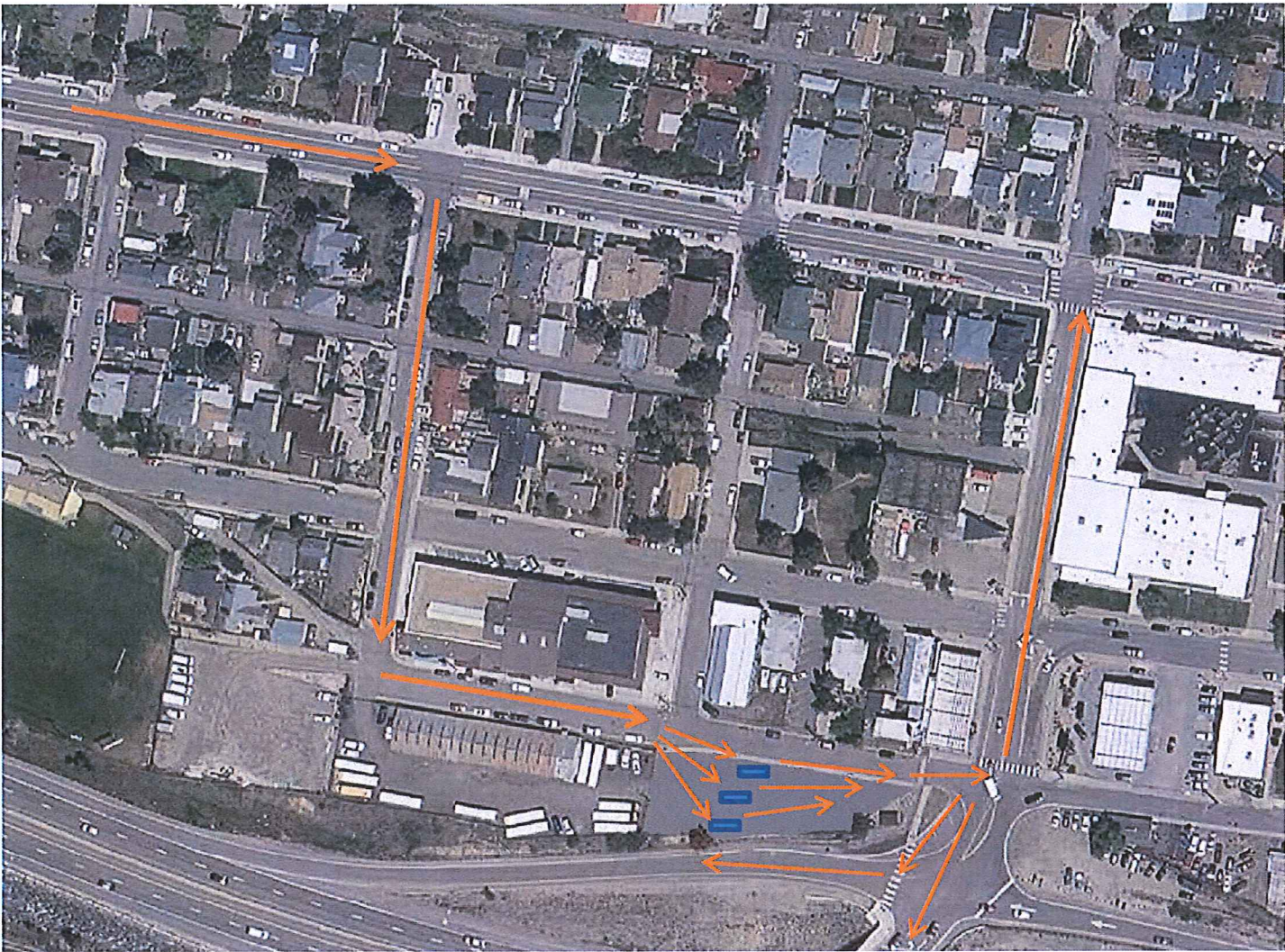
Send payment to:

Diane Lee
Detentions Accounting
Clear Creek County Sheriff's Office
303-679-2451

TOTAL DUE \$ 36,514.33

Please contact Diane Lee with the Clear Creek County Sheriff's Office for payment arrangements.
Phone: 303-679-2451
E-mail: dlee@clearcreeksheriff.us

PAY
10-30-5105
CONTRACT DISPATCH
JH/Mald 4-25-20
\$36,514.33



MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made this _____ day of _____, by and between Clear Creek County Public and Environmental Health, (hereinafter referred to as "CCCPEH"), and City of Idaho Springs (hereinafter referred to as "Idaho Springs").

WHEREAS, Public Health disasters and emergencies have significant impacts to Clear Creek County resources and the capacity to respond to citizens; and

WHEREAS, CCCPEH must be able to provide in Idaho Springs a Drive-Thru Point of Dispensing (POD) for administering tests or medication and it has identified the parking lot at 1100-1300 Idaho Street in Idaho Springs, Colorado, Clear Creek County, as shown on Exhibit B hereto ("Site"), as the most suitable for that purpose; and

WHEREAS, it is in the best interests of Clear Creek County Public and Environmental Health that it may request Idaho Springs to assist in responding to emergency / disaster needs;

NOW, THEREFORE, the parties enter into this MOU and agree to the Terms and Conditions attached hereto as Exhibit A so that CCCPEH may use the Site for the purposes of a Drive-Thru POD for public health exercises and public health emergencies.

Preservation of Immunity

Nothing in this MOU shall be construed as a waiver of immunity or limitations on liability provided by common law or by statute, including specifically the Colorado Governmental Immunity Act, Section 24-10-101, et. seq., C.R.S.; or as an assumption of any duty expressly described in this MOU.

Hold Harmless

To the extent allowed by law, both Idaho Springs and CCCPEH waive all claims and causes of action against each other for personal injury or death occurring as a consequence, direct or indirect, of the performance of this MOU.

Employee Status

No performance under this MOU by personnel of either jurisdiction hereto shall in any respect alter or modify the status of officers, agents, or employees of the respective jurisdictions for purposes of worker's compensation or other benefits.

Term of MOU

The term of this MOU shall commence upon execution by all parties and shall end 30 days after written notice by either party.

City of Idaho Springs

By: _____
City of Idaho Springs, Mayor

Dated: _____

Clear Creek County, Colorado

By: _____
Clear Creek County Public and Environmental Health - Director

Dated: _____

EXHIBIT A

TERMS AND CONDITIONS

1. Use of Site: Upon request and if feasible, Idaho Springs will permit Clear Creek County Public and Environmental Health or its designee (hereinafter referred to as "CCCPEH") to use the parking lot between 1100 and 1300 Idaho Street, Idaho Springs, Clear Creek County (herein after referred to as "Site") on a temporary basis as a Public Health Drive-Thru POD for the administration of health status testing and/or the distribution of Strategic National Stockpile medications applying to situations defined as a natural or intentional emergency/disaster, terrorist attack, or pandemic event requiring mass vaccination or dispensation of pharmaceuticals to the public within Clear Creek County.
2. Site Management: CCCPEH will have primary responsibility for the operation of the POD.
3. Condition of Site: Idaho Springs and CCCPEH shall jointly conduct a pre-occupancy survey of the Site before use as a POD, record any existing damage or conditions, and identify and secure all equipment that should not be used while the Site is operating as a Drive Thru POD. CCCPEH will exercise reasonable care while using the Site and will make no modifications to the Site without the express written approval of Idaho Springs.
4. Security: CCCPEH will coordinate with law enforcement regarding any public safety issues at the Site while being used by CCCPEH.
5. Signage: CCCPEH may post signs identifying the Site as a POD and will remove such signs upon demobilization of the Site as a POD.
6. Demobilization of the Site: CCCPEH will notify Idaho Springs of the demobilization (closing) of the POD. Before CCCPEH vacates the Site, Idaho Springs and CCCPEH shall jointly conduct a post-occupancy survey and record any damage and/or conditions.
7. Reimbursement: CCCPEH shall reimburse Idaho Springs for the following:
 - a. *Damage to the Site or other property of Idaho Springs*, reasonable wear and tear excepted, resulting from the operations of the POD. Reimbursement for Site damage will be based on replacement at actual cash value. CCCPEH may select from among bids from at least three reputable contractors. CCCPEH is not responsible for storm damage or other damage caused by a natural disaster.
 - b. *Reasonable costs associated with custodial work* which would not have been incurred but for CCCPEH's use of the Site.

Idaho Springs may submit any request for reimbursement to CCCPEH within 60 days after the demobilization of the POD. Any request for reimbursement for operational costs must be

accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.

8. Insurance: CCCPEH shall carry liability insurance coverage in the amounts of at least \$1,000,000 per occurrence and Workers' Compensation coverage with statutory limits.