



CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-4421
FAX (303) 567-4955

NOTICE AND AGENDA
WORK SESSION
Idaho Springs City Council
1711 Miner Street
Monday, May 08, 2023 – 6:15 p.m.

**NOTICE AND AGENDA OF
WORK SESSION
MONDAY MAY 8th, 2023 6:15 p.m.**

- ❖ Clear Creek County EMS Mental Health Co-Responder Program
- ❖ CCMRD Special Event liquor license fee reduction

**IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION
INSTRUCTIONS**

The Public is able to view and hear this meeting remotely at the following address on the City's website:

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

TO: Mayor and City Council
CC: Assistant City Administrator Jonathan Cain
 City Administrator Andrew Marsh
FROM: Wonder Martell, Deputy City Clerk
DATE: May 8, 2023
SUBJECT: Special Event Liquor License Fees
ATTACHMENTS: None



BACKGROUND

On 03/13/2023, Sam Dhyne from the Clear Creek Metropolitan Recreation District (CCMRD) provided City Council with Public Comment requesting a reduction in the fees required by the City to hold Special Events involving Liquor at the Shelly-Quinn Ballfields Property leased by CCMRD from the City. Fees for these events are set by the City Code and Fee Schedule and are currently the same for all entities that apply.

CURRENT FEES AND PROCESS

The Idaho Springs Municipal Code (ISMC) states that special event applications need to be submitted to the City Clerk 60 days before the event. City staff verifies that the applicant is "an allowable entity" to hold such an event and is in good standing with the state. The State of Colorado allows 15 special event liquor licenses per qualifying entity annually. The ISMC is more restrictive, only allowing 10 to occur in the City.

In addition to meeting the State eligible entity requirements, the Applicant must also submit a diagram of the premises for each event that includes a liquor control plan. The control plan shows how the applicant will keep patrons safe, illustrates entry and exit points and provides a plan to make sure that only legal adults consume alcohol.

Ten days prior to an event, the applicant must post a sign (provided by the City) on the property where the event will happen, and that sign must remain in place for the entire 10 days prior to the event. The day of the event, the City creates a special event license which must be posted by the applicant on the site for the duration of the event. No more than 10 days after the event, the Deputy City Clerk must notify the State in writing that a liquor special event occurred and identify the applicant for the state to update its special event spreadsheet tracking the 15-day allowance per approved entity. Per the ISMC and Fee Schedule, the current fees for a one-day Special Event are \$100.00 application fee (per day), \$100.00 refundable Deposit (per event) and \$100.00 liquor license fee (per day of liquor being served at said event).

FEES AND COSTS

Application Fee	<u>\$100.00</u>
Refundable Deposit	<u>\$100.00</u>
Estimated Staff Time	<u>4 hours minimum at \$33.58 per hour (\$134.00)</u>
Cost of Sign	<u>\$50.00</u>
Total Estimated Cost	<u>\$184.00</u>

ALTERNATIVES

As allowed under the Code, the City has already waived the \$100.00 per day Special Event application fee and the \$100 refundable deposit required by the Fee Schedule for this Applicant. At this time, CCMRD is just required to pay the \$100.00 per day liquor fee, which covers 54% of the City Cost. City Staff considered three alternatives to our current practices, as follows:

1. **No fees** (City would be out \$2,024.00 at a minimum to cover staff time and signs for 11 events (which is what this entity has advised us is their number of events for 2023), waive the application and deposit fee (this has already been done) so the cost to the applicant for each day would be \$100.00 for the liquor only.
 - a. **Note: City Municipal Code only allows the Applicant 10 total events in the City.**
2. **Accept batch applications** for events that are 100% the same, this allows for one application to be filled out for each "batch" of events. This could provide cost savings to the Applicant and the City related to staff time to prepare and review the applications.
3. **Hold the Applicant to the current ISMC Fee Schedule**, which would include a \$100.00 application fee per day (which is already waived for non-profits and CCMRD), \$100.00 deposit fee per event (refundable), and \$100.00 per day for the liquor license.

STAFF RECOMMENDATION

City Staff recommends that because CCMRD is in Good Standing with the City and a "quasi government", Option #2 may be an appropriate compromise to save CCMRD valuable staff time related to filling out applications. For example, if CCMRD wanted to have 5 "Movie at the Ball Field" events, and those events are all located at the same spot, run at the same time and the liquor control plan, including the setup of the field, liquor check points, ID checks, etc. are all the same, City Staff could allow the applicant to fill out one application for all 5 events. This would eliminate the applicant from having to fill out the one-page form for each event. This would only be acceptable if the events were all named and operated the same.

1. **City Staff recommends** that the Applicant be allowed to batch applications that are the exact same (example, movie nights).
2. **City Staff requests direction** from City Council on the Cost for each event- should the applicant be required to meet the fee schedule, have a different fee, or should we MODIFY the fee schedule so that the applicant's situation is accounted for and equitable to other parties?
3. **City Staff requests direction** on the ISMC limitation that applicants only hold 10 events in the City Limits- The State limit is 15; Should applicants be able to hold as many events as the state allows or be limited to just ten?



CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-4421
FAX (303) 567-4955

NOTICE AND AGENDA
Regular Meeting
Idaho Springs City Council
1711 Miner Street, City Hall
Monday, May 08, 2023
7:00 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA APPROVAL**
 - a) Move to approve the agenda for the May 08, 2023 meeting
5. **CONFLICT OF INTEREST**
6. **APPROVAL OF MINUTES**
 - a) Move to approve the minutes from April 24, 2023
7. **APPROVAL OF BILLS**
 - a) Move to approve bills to May 08, 2023
8. **PUBLIC COMMENT**
9. **UNSCHEDULED PUBLIC COMMENT**
10. **LIQUOR LICENSING AUTHORITY**
11. **FINANCE OFFICER**
12. **RESOLUTIONS**
13. **ORDINANCE FIRST READING**
14. **ORDINANCE SECOND READING**
 - a) Ordinance # 7, Series 2023 An Ordinance Repealing and Reenacting Section 17-67 of the Idaho Springs Municipal Code Concerning Certain Weapons Possession in Response to Federal Case Law
15. **CITY ATTORNEY**
16. **CITY ADMINISTRATOR**
 - a) Staff report submitted with one request for action. Move to approve a Fee Memo from JVA in an amount not to exceed \$27,000 related to the design and engineering for the new foundation and relocation of the Roberts Brothers Building (account #59-70-5108)
17. **ADMINISTRATION DEPARTMENT**
 - a) **Assistant City Administrator** - Staff report submitted with no requests for action.
 - b) **Deputy City Clerk** - Staff report submitted with one request for direction.
18. **POLICE DEPARTMENT**
 - a) Staff report submitted with no requests for action.
19. **PUBLIC WORKS DEPARTMENT**
 - a) Staff report submitted with no requests for action.
20. **WATER FACILITIES DEPARTMENT**
 - a) Staff report submitted with one request for action. Move to approve engineering estimate of \$126,000.00 from JVA engineering for the reconstruction of the Montane Water Tank from line item 51-72-7320.
21. **COMMITTEE REPORTS**
22. **CITY CLERK/TREASURER**
23. **MAYOR / COUNCIL**
24. **ADJOURN**
 - a) Next Work Session Monday May 22, 2023.

b) Next Regular Meeting on Monday, May 22, 2023

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website:

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

To appear on the agenda as Scheduled Public Comment (in person or remote), you must fill out the form at the following link and return to the Deputy City Clerk no later than Noon (12 p.m.) the Thursday before the meeting date:

https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment_1.pdf. For remote Public Comment, please use this link to join the meeting: <https://us02web.zoom.us/j/88123857147>

To provide in-person Unscheduled public comment, please sign-in at the entrance to the Council Chambers. To provide remote unscheduled comment, please use this link to join the meeting: <https://us02web.zoom.us/j/88123857147>. You will need to identify yourself when joining the Zoom meeting with an accurate first and last name. You will then need to raise your hand to be recognized for public comment at the designated time on the agenda.

Each Scheduled/Unscheduled Public Comment is limited to three (3) minutes.

**JOHN CURTIS
SCOTT PENNELL
CHUCK HARMON**

**KATE COLLIER
ART CACCAVALE
JIM CLARK**

JEREMY JONES

**IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
APRIL 24, 2023**

The City Council of the City of Idaho Springs held a regular meeting on April 24, 2023, in the city council chambers. Mayor Harmon called the meeting to order at 7:12 p.m.

Answering the roll were: Chuck Harmon, Kate Collier, John Curtis, Scott Pennell, Art Caccavale, Jeremy Jones and Jim Clark. Also present was City Administrator Andy Marsh, Assistant City Administrator Jonathan Cain, Interim Public Works Superintendent John Curtis, Police Chief Nate Buseck and City Attorney Carmen Beery joined via zoom.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL

Councilmember Curtis moved to approve the agenda for April 24, 2023
Councilmember Caccavale seconded, followed by an all-in favor voice vote.

CONFLICT OF INTEREST

Councilmember Clark had a conflict with the Allied Towing bill so he will abstain from the vote on the Allied Towing Bill. Councilmember Pennell has a conflict with Resolution #6, Series 2023 FDP for Igadi Cultivation Facility at 2820 Colorado Blvd. Mr. Pennell will remove himself from the council chambers for the Public Hearing regarding Resolution #6.

APPROVAL OF MINUTES

Councilmember Caccavale moved to approve minutes of April 10, 2023
Councilmember Pennell seconded, followed by an all-in favor voice vote.

APPROVAL OF BILLS

Councilmember Pennell moved to approve the Allied Towing Bill to April 24, 2023
Councilmember Caccavale seconded, followed by an all-in favor roll call vote.

APPROVAL OF BILLS

Councilmember Pennell moved to approve the bills (excluding the Allied Towing bill) to April 24th, 2023.
Councilmember Jones seconded followed by an all-in favor roll call vote.

PUBLIC COMMENT

UNSCHEDULED PUBLIC COMMENT

FINANCE OFFICER

Finance officer Loraine Trotter joined the meeting via zoom and went over the March 2023 financials.

JOHN CURTIS
SCOTT PENNELL
CHUCK HARMON

KATE COLLIER
ART CACCAVALE
JIM CLARK

JEREMY JONES

RESOLUTIONS

Public Hearing- Resolution #6, Series 2023, A Resolution Approving the FDP for IgadI Cultivation facility at 2820 Colorado Blvd. Mayor Harmon opened the public hearing at **7:31 pm** and Councilmember Pennell left the Council Chambers for this hearing. Assistant City Administrator went over his staff report with council.

Applicant Testimony- Applicant David Michael 422 Iron Horse Way, Winter Park, CO was sworn in by the Deputy City Clerk Wonder Martell. Mr. Michael began his testimony by praising staff and stated that this process has been a very smooth process and that this development will be a substantial aesthetic improvement of the East side of town, and he also mentioned that there has been a cultivation facility at this location (prior to it being demolished for this development) since 2016 and Idaho Springs was IgadI's third store, and they now have 10 stores in Colorado.

Discussion- Councilmember Curtis asked if there were going to be air filters involved as council has gotten complaints before about the Marijuana odor that sometimes comes from the cultivation facilities in the City and Mr. Curtis doesn't think that chapter 21 of the ISMC mentions filters for odor. Mr. Michael stated that it will be much better than the little house that was used there before. Mr. Michael also stated that IgadI grows without odor. Councilmember Collier asked Mr. Cain if there were any filter requirements listed in the Code. Mr. Cain advised the council that the Marijuana regulations in the code may speak to odor, but he didn't think there was any mention in chapter 21. Mr. Michael advised council that every code that he has seen, there has been generalized language to speak of nuisance of sound or odor. Councilmember Caccavale asked the applicant, will there be smell or not? Mr. Michael replied with no, there will be no smell and they will use a carbon filtration system. Councilmember Caccavale asked Mr. Cain if the city was intending on paying for something in connection with this development. Mr. Cain advised Mr. Caccavale that the property line goes into the middle of Gilson Street, so in actuality the property owner had already gifted the city the street, and that the agreement made was that the city would help develop the sidewalk from the Gilson Street Bridge to Colorado Blvd. Mr. Cain also advised council that even though there is no dark sky ordinance in Idaho Springs, this developer had already designed this building to have dark sky lighting. Mayor Harmon closed the hearing at **8:22 pm**. Mayor Harmon moved to approve Resolution #6, Series 2023, A Resolution Approving the FDP for IgadI Cultivation facility at 2820 Colorado Blvd with the following conditions:

1. An amended Site Plan must be filed with and approved by the City Administrator that includes Sidewalk and Grading details along the west side of Gilson Street from Colorado Boulevard to the Gilson Street Bridge that conform to the design specifications of the City of Idaho Springs.
 2. The Property Owner shall provide approximately 10 feet width of right of way dedication approved by the City - either by easement or by a subsequent plat amendment - on the east side of the Property between the Gilson Street Bridge and Colorado Boulevard deemed adequate for the maintenance and upkeep of Gilson Street and the installation of a new sidewalk.
 3. The proposed Pole Sign shall be relocated to meet the 10-foot setback requirement.
 4. The Applicant will submit to City Staff exterior materials that conform to the maximum extent possible with the East End Action Plan, as determined and approved by the City Administrator.
- Councilmember Collier seconded followed by an all-in favor roll call vote. Resolution passes.

JOHN CURTIS
SCOTT PENNELL
CHUCK HARMON

KATE COLLIER
ART CACCAVALE
JIM CLARK

JEREMY JONES

CITY ADMINISTRATOR

Staff report submitted with three requests for action:

Councilmember Pennell moved to approve the promotion of Edward Sigward to the exempt position of Water Facilities Superintendent at a salary of \$93,699 effective April 24, 2023. Councilmember Jones seconded followed by an all-in favor roll call vote.

Councilmember Collier moved to approve the promotion of Paul Crain to the exempt position of Public Works Superintendent at a salary of \$93,699 effective April 24, 2023. Councilmember Caccavale seconded followed by an all-in favor roll call vote.

Councilmember Collier moved to approve a Proposal from Empire Demolition & Property Services, LLC in the amount of \$15,825 for demolition of the City-owned Jacob House at 115 15th Ave. (account #59-70-7901).

Councilmember Clark seconded followed by an all-in favor roll call vote.

ADMINISTRATIVE DEPARTMENT

Staff report submitted with no requests for action.

POLICE DEPARTMENT

Staff report submitted with two requests for action:

Councilmember Pennell moved to authorize the police department to donate the following City property to Clear Creek County Fire Authority to be used for training purposes: Item #1, 2006 Dodge Durango, last 4 of VIN 7465. Councilmember Collier seconded followed by an all-in favor roll call vote.

Councilmember Collier moved to authorize the police department to auction the following City property: 2015 Ford Interceptor Explorer, last 4 of VIN 1000. Councilmember Clark seconded followed by an all-in favor roll call vote.

PUBLIC WORKS

Staff report submitted with no requests for action.

WATER/WASTEWATER DEPARTMENT

Staff report submitted with no requests for action.

MAYOR / COUNCIL

Mayor Harmon wanted to advise council that Idaho Springs was chosen by a Best and Brightest applicant, Shoshone and she will be starting with the city soon. Councilmember Pennell mentioned that he had another history lesson provided by Bob Bowland. This one is on the Spanish Bar Mining District. There is a large square hole above the Stanley Mine. This is called the Spanish Bar; The Spanish Bar Mining district preceded the 1869 Gold Strike by the 59's. The Spanish Bar Mining district is the oldest in Colorado. Back in 2015, Idaho Springs resident Ken Reid discovered an old flume that was 20 to 30 feet below Clear Creek. This flume is now on display at the Visitor Center Museum.

ADJOURN

Mayor Chuck Harmon adjourned the regular meeting at 8:38 pm to start the executive session.

ADJOURN

Mayor Harmon adjourned the executive session at 8:57 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A.D. Miller Services (2069)								
2411-2								
2411-2	Invoice	Public Works Facility	04/06/2023	05/06/2023	75,769.81	Open	02/23	21-00-7044
Total 2411-2:					75,769.81			
2411-3								
2411-3	Invoice	Public Works Facility	04/24/2023	05/24/2023	129,091.01	Open	03/23	21-00-7044
Total 2411-3:					129,091.01			
Total A.D. Miller Services (2069):					204,860.82			
AlSCO - Denver Linen (13)								
2744479								
2744479	Invoice	Carpets	04/25/2023	05/05/2023	69.63	Open	04/23	10-30-5108
Total 2744479:					69.63			
Total AlSCO - Denver Linen (13):					69.63			
AmeriGas (1478)								
3149413578								
3149413578	Invoice	Hazmat Fee fuel recovery	04/19/2023	05/19/2023	21.98	Open	04/23	51-00-6001
3149413578	Invoice	Propane	04/19/2023	05/19/2023	1,258.59	Open	04/23	51-00-6001
Total 3149413578:					1,280.57			
3149413586								
3149413586	Invoice	Hazmat Fee fuel recovery	04/19/2023	05/19/2023	21.98	Open	04/23	51-00-6001
3149413586	Invoice	Propane	04/19/2023	05/19/2023	2,530.27	Open	04/23	51-00-6001
Total 3149413586:					2,552.25			
Total AmeriGas (1478):					3,832.82			
AT&T Mobility (283)								
287246995984X04212023								
287246995984X04212023	Invoice	Cell Phone/WasteWater	04/21/2023	05/08/2023	157.98	Open	04/23	52-00-5335
287246995984X04212023	Invoice	Cell Phones/Water	04/21/2023	05/08/2023	157.98	Open	04/23	51-00-5335
Total 287246995984X04212023:					315.96			
Total AT&T Mobility (283):					315.96			
BEARCOM (1596)								
5543212								
5543212	Invoice	removal stripped unit	04/18/2023	05/18/2023	725.00	Open	04/23	21-00-6026
Total 5543212:					725.00			
Total BEARCOM (1596):					725.00			
Browns Hill Engineering & Cont (1416)								
1000								
1000	Invoice	WTP SCADA Leasing Agreement	05/01/2023	06/01/2023	6,618.00	Open	06/23	51-00-5309
1000	Invoice	WTP SCADA Leasing Agreement	05/01/2023	06/01/2023	8,238.00	Open	06/23	51-00-5309
Total 1000:					14,856.00			
1001								
1001	Invoice	WWTP SCADA Leasing Agreeeme	05/01/2023	06/01/2023	1,620.00	Open	06/23	52-00-5309

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 1001:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					16,476.00			
CCMRD (43)								
1704								
1704	Invoice	Rec Center Passes	04/19/2023	05/04/2023	210.00	Open	03/23	10-20-5215
1704	Invoice	Rec Center Passes	04/19/2023	05/04/2023	125.00	Open	03/23	10-30-5215
1704	Invoice	Rec Center Passes	04/19/2023	05/04/2023	45.00	Open	03/23	51-00-5215
1704	Invoice	Rec Center Passes	04/19/2023	05/04/2023	45.00	Open	03/23	52-00-5215
Total 1704:					425.00			
Total CCMRD (43):					425.00			
CenturyLink (569)								
3035672130X4222023								
3035672130X4222023	Invoice	Internet service/Waste Water	04/22/2023	05/13/2023	214.35	Open	05/23	52-00-5335
Total 3035672130X4222023:					214.35			
Total CenturyLink (569):					214.35			
Chicago Creek Sanitation (434)								
2023-05								
2023-05	Invoice	Maintenance Fee	04/28/2023	05/28/2023	171.00	Open	05/23	52-00-5206
Total 2023-05:					171.00			
Total Chicago Creek Sanitation (434):					171.00			
City of Idaho Springs (289)								
5.1.2023								
5.1.2023	Invoice	103 14th Ave	05/01/2023	05/30/2023	143.20	Open	05/23	10-20-6050
5.1.2023	Invoice	City Hall	05/01/2023	05/30/2023	289.35	Open	05/23	10-20-6050
5.1.2023	Invoice	parks	05/01/2023	05/30/2023	890.97	Open	05/23	10-60-6050
5.1.2023	Invoice	pd	05/01/2023	05/30/2023	289.35	Open	05/23	10-30-6050
5.1.2023	Invoice	pw water	05/01/2023	05/30/2023	289.35	Open	05/23	10-10-6050
5.1.2023	Invoice	Wwtp	05/01/2023	05/30/2023	9,741.61	Open	05/23	52-00-6001
Total 5.1.2023:					11,643.83			
Total City of Idaho Springs (289):					11,643.83			
Clear Creek County Clerk & Rec (61)								
04122023								
04122023	Invoice	for explorer registration	04/12/2023	05/12/2023	11.56	Open	04/23	10-30-6100
Total 04122023:					11.56			
Total Clear Creek County Clerk & Rec (61):					11.56			
Clear Creek County Road & Bridge (1278)								
05.02.23								
05.02.23	Invoice	Fleet fuel/Parks	05/02/2023	06/02/2023	179.18	Open	04/23	10-60-6191
05.02.23	Invoice	Fleet fuel/Police	05/02/2023	06/02/2023	1,995.69	Open	04/23	10-30-6191
05.02.23	Invoice	Fleet fuel/Streets	05/02/2023	06/02/2023	957.59	Open	04/23	10-10-6191
05.02.23	Invoice	Fleet fuel/WasteWater	05/02/2023	06/02/2023	205.25	Open	04/23	52-00-6191
05.02.23	Invoice	Fleet fuel/Water	05/02/2023	06/02/2023	205.24	Open	04/23	51-00-6191
Total 05.02.23:					3,542.95			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Clear Creek County Road & Bridge (1278):					3,542.95			
Clear Creek County Sheriff's Office (1057)								
7241								
7241	Invoice	split cost with sheriffs office for lyl	04/25/2023	05/25/2023	200.00	Open	05/23	10-30-5350
Total 7241:					200.00			
Total Clear Creek County Sheriff's Office (1057):					200.00			
Clear Creek Fire Authority (65)								
2023 Q2								
2023 Q2	Invoice	2nd Quarter	04/01/2023	05/01/2023	35,306.25	Open	04/23	10-50-5050
Total 2023 Q2:					35,306.25			
Total Clear Creek Fire Authority (65):					35,306.25			
Clear Creek Supply (291)								
WWX4302023								
WWX4302023	Invoice	366361 - barrel bolt	04/30/2023	05/10/2023	4.39	Open	04/23	51-15-5205
WWX4302023	Invoice	366400- tire gauge and d key	04/30/2023	05/10/2023	23.37	Open	04/23	52-00-6193
WWX4302023	Invoice	366522- washer fluid and wiper	04/30/2023	05/10/2023	30.07	Open	04/23	52-00-6150
Total WWX4302023:					57.83			
Total Clear Creek Supply (291):					57.83			
Colorado Analytical Lab (945)								
230418034								
230418034	Invoice	total coliform P/A compl	04/19/2023	05/19/2023	103.50	Open	04/23	51-00-5201
Total 230418034:					103.50			
230418037								
230418037	Invoice	bod-5	04/25/2023	05/25/2023	66.60	Open	04/23	52-00-5201
Total 230418037:					66.60			
230315052								
230315052	Invoice	sludge	04/28/2023	05/28/2023	1,117.20	Open	04/23	52-00-5201
Total 230315052:					1,117.20			
230425016								
230425016	Invoice	bod-5	05/01/2023	06/01/2023	66.60	Open	04/23	52-00-5201
Total 230425016:					66.60			
Total Colorado Analytical Lab (945):					1,353.90			
Colorado Community Media (1981)								
84447								
84447	Invoice	Legal Publication	04/21/2023	05/21/2023	36.12	Open	04/23	10-20-5312
Total 84447:					36.12			
84943								
84943	Invoice	Legal Publication	04/28/2023	05/28/2023	63.52	Open	04/23	10-20-5312
Total 84943:					63.52			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Colorado Community Media (1981):					99.64			
Comcast (1486)								
0197295X4232023								
0197295X4232023	Invoice	City Hall Internet	04/23/2023	05/18/2023	270.32	Open	05/23	10-20-5335
Total 0197295X4232023:					270.32			
Total Comcast (1486):					270.32			
Common Knowledge Technology, Inc (1549)								
60020								
60020	Invoice	computer hardware for camera co	04/20/2023	05/20/2023	82.00	Open	04/23	10-20-7010
Total 60020:					82.00			
60075								
60075	Invoice	IT Services - Admin	05/01/2023	05/31/2023	1,305.25	Open	05/23	10-20-5108
60075	Invoice	IT Services - PD	05/01/2023	05/31/2023	1,305.25	Open	05/23	10-30-5108
60075	Invoice	IT Services - Streets	05/01/2023	05/31/2023	1,305.25	Open	05/23	10-10-5108
60075	Invoice	IT Services - Water	05/01/2023	05/31/2023	652.63	Open	05/23	51-00-5108
60075	Invoice	IT Services - WW	05/01/2023	05/31/2023	652.62	Open	05/23	52-00-5108
Total 60075:					5,221.00			
Total Common Knowledge Technology, Inc (1549):					5,303.00			
Deep Rock (1855)								
18332261 042823								
18332261 042823	Invoice	Water Cooler	04/28/2023	05/21/2023	57.95	Open	04/23	10-20-5309
Total 18332261 042823:					57.95			
Total Deep Rock (1855):					57.95			
Doyle Disposal (380)								
14669								
14669	Invoice	Trash Service Sewer Plant	04/25/2023	05/25/2023	453.00	Open	04/23	52-00-5202
Total 14669:					453.00			
Total Doyle Disposal (380):					453.00			
Galls (527)								
024128834								
024128834	Invoice	serge cap	04/11/2023	05/11/2023	82.39	Open	04/23	10-30-6030
Total 024128834:					82.39			
024155105								
024155105	Invoice	saleem uniform	04/13/2023	05/13/2023	1,092.23	Open	04/23	10-30-6030
Total 024155105:					1,092.23			
024195300								
024195300	Invoice	saleem uniform	04/17/2023	05/17/2023	219.99	Open	04/23	10-30-6030
Total 024195300:					219.99			
024269003								
024269003	Invoice	saleem uniform	04/24/2023	05/24/2023	819.45	Open	04/23	10-30-6030

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 024269003:					819.45			
Total Galls (527):					2,214.06			
Hach Company (138)								
13558767								
13558767	Invoice	ammonia	04/25/2023	05/25/2023	246.52	Open	04/23	52-00-6207
13558767	Invoice	cod tnt+	04/25/2023	05/25/2023	151.52	Open	04/23	52-00-6207
13558767	Invoice	nitrite	04/25/2023	05/25/2023	54.90	Open	04/23	52-00-6207
13558767	Invoice	Phosphorus	04/25/2023	05/25/2023	162.54	Open	04/23	52-00-6207
13558767	Invoice	tkn tnt+	04/25/2023	05/25/2023	209.00	Open	04/23	52-00-6207
Total 13558767:					824.48			
Total Hach Company (138):					824.48			
HDR Engineering, Inc (1605)								
1200502980								
1200502980	Invoice	Virginia Street Improvements	02/24/2023	05/24/2023	78,931.35	Open	01/23	23-00-5103
Total 1200502980:					78,931.35			
1200516732								
1200516732	Invoice	I-70 Pedestrian Bridge	04/18/2023	05/18/2023	9,200.00	Open	03/23	59-70-5108
Total 1200516732:					9,200.00			
1200518786								
1200518786	Invoice	Virginia Street Improvements	05/01/2023	06/01/2023	10,817.00	Open	03/23	23-00-5103
Total 1200518786:					10,817.00			
Total HDR Engineering, Inc (1605):					98,948.35			
Historical Society of I S (149)								
2023-Q1								
2023-Q1	Invoice	Vistor Center 1st Qtr operating ex	05/01/2023	06/01/2023	11,667.50	Open	03/23	10-21-5030
Total 2023-Q1:					11,667.50			
Total Historical Society of I S (149):					11,667.50			
Hoehn Architects P.C. (1444)								
2105-6								
2105-6	Invoice	Library Park Site Improvements	05/01/2023	06/01/2023	1,440.00	Open	04/23	21-00-7042
2105-6	Invoice	Milage	05/01/2023	06/01/2023	40.61	Open	04/23	21-00-7042
2105-6	Invoice	Printing	05/01/2023	06/01/2023	11.03	Open	04/23	21-00-7042
Total 2105-6:					1,491.64			
Total Hoehn Architects P.C. (1444):					1,491.64			
HRS Water Consultants (851)								
19479								
19479	Invoice	Monthly Reservoir Services	04/14/2023	05/14/2023	462.50	Open	03/23	51-00-5108
Total 19479:					462.50			
Total HRS Water Consultants (851):					462.50			
Hydro Engineering Inc (374)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
126974								
126974	Invoice	pressure washer wand and assem	04/21/2023	05/21/2023	306.35	Open	04/23	10-10-6193
Total 126974:					306.35			
Total Hydro Engineering Inc (374):					306.35			
JVA Incorporated (1110)								
107921								
107921	Invoice	flagpole foundation review	03/31/2023	05/30/2023	546.00	Open	03/23	21-00-7042
Total 107921:					546.00			
107974								
107974	Invoice	soda creek highlands	03/31/2023	05/30/2023	320.00	Open	03/23	10-00-2401
Total 107974:					320.00			
107975								
107975	Invoice	igadi cultivation facility	03/31/2023	05/30/2023	1,040.00	Open	03/23	10-00-2401
Total 107975:					1,040.00			
107976								
107976	Invoice	gem hotel	03/31/2023	05/30/2023	240.00	Open	03/23	10-00-2401
107976	Invoice	Roberts garage coordination	03/31/2023	05/30/2023	160.00	Open	03/23	59-70-5108
107976	Invoice	traffic study v analysis	03/31/2023	05/30/2023	240.00	Open	03/23	10-20-5105
Total 107976:					640.00			
108316								
108316	Invoice	milage	03/31/2023	05/30/2023	168.90	Open	03/23	59-70-5108
108316	Invoice	Roberts Brothers Building	03/31/2023	05/30/2023	3,321.00	Open	03/23	59-70-5108
Total 108316:					3,489.90			
Total JVA Incorporated (1110):					6,035.90			
Law Firm Of Suzanne Rogers PC (737)								
5.1.23								
5.1.23	Invoice	Mileage	05/01/2023	06/01/2023	57.25	Open	05/23	10-40-5115
5.1.23	Invoice	Prosecutor	05/01/2023	06/01/2023	1,500.00	Open	05/23	10-40-5115
Total 5.1.23:					1,557.25			
Total Law Firm Of Suzanne Rogers PC (737):					1,557.25			
Liberty Communications (1547)								
2859526								
2859526	Invoice	phone service admin	04/30/2023	05/30/2023	143.17	Open	05/23	10-20-5303
2859526	Invoice	phone service police	04/30/2023	05/30/2023	143.17	Open	05/23	10-30-5303
2859526	Invoice	phone service public works	04/30/2023	05/30/2023	143.17	Open	05/23	10-10-5303
2859526	Invoice	phone service wastewater	04/30/2023	05/30/2023	71.58	Open	05/23	52-00-5303
2859526	Invoice	phone service water	04/30/2023	05/30/2023	71.58	Open	05/23	51-00-5303
Total 2859526:					572.67			
Total Liberty Communications (1547):					572.67			
McDonald Farms (1588)								
0078915								
0078915	Invoice	Fuel	04/28/2023	05/13/2023	29.00	Open	04/23	52-00-5250
0078915	Invoice	overweight	04/28/2023	05/13/2023	427.50	Open	04/23	52-00-5250

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
0078915	Invoice	WasteWater Hauled to Landfill	04/28/2023	05/13/2023	800.00	Open	04/23	52-00-5250
Total 0078915:					1,256.50			
Total McDonald Farms (1588):					1,256.50			
Michael Goodbee (1940)								
5.1.23								
5.1.23	Invoice	Judge	05/01/2023	05/30/2023	1,600.00	Open	05/23	10-40-5110
Total 5.1.23:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Mountain Tool and Feed (1450)								
1514								
1514	Invoice	Service Stihl	04/18/2023	05/18/2023	165.40	Open	04/23	10-10-6007
Total 1514:					165.40			
1515								
1515	Invoice	Service on stihl products	04/18/2023	05/18/2023	123.40	Open	04/23	10-60-6200
Total 1515:					123.40			
Total Mountain Tool and Feed (1450):					288.80			
Paul's Enterprises (213)								
0263001								
0263001	Invoice	Repair water plant lock	04/24/2023	05/24/2023	59.00	Open	04/23	51-00-5204
Total 0263001:					59.00			
Total Paul's Enterprises (213):					59.00			
Peak Performance Imaging Solutions (409)								
66154								
66154	Invoice	PD meter billing for printer	03/01/2023	03/16/2023	67.70	Open	04/23	10-30-5309
Total 66154:					67.70			
66572								
66572	Invoice	Copier Rental	05/01/2023	05/16/2023	140.00	Open	04/23	10-20-5309
Total 66572:					140.00			
66686								
66686	Invoice	PD meter billing for printer	05/03/2023	05/18/2023	54.95	Open	04/23	10-30-5309
Total 66686:					54.95			
Total Peak Performance Imaging Solutions (409):					262.65			
Postmaster (341)								
5.1.2023								
5.1.2023	Invoice	Water Bills	05/01/2023	05/30/2023	180.18	Open	05/23	51-00-5310
5.1.2023	Invoice	Water Bills	05/01/2023	05/30/2023	180.18	Open	05/23	52-00-5310
Total 5.1.2023:					360.36			
Total Postmaster (341):					360.36			

Invoice		Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Professional Management Solutions (1833)									
84776									
	84776	Invoice	Financial Services	04/21/2023	05/21/2023	4,176.25	Open	03/23	10-20-5104
	84776	Invoice	Financial Services	04/21/2023	05/21/2023	2,088.13	Open	03/23	51-00-5104
	84776	Invoice	Financial Services	04/21/2023	05/21/2023	2,088.12	Open	03/23	52-00-5104
Total 84776:						8,352.50			
Total Professional Management Solutions (1833):						8,352.50			
Salt Lake Wholesale Sports (1931)									
89623									
	89623	Invoice	64 gr .223	04/28/2023	05/28/2023	233.20	Open	03/23	10-30-6045
Total 89623:						233.20			
Total Salt Lake Wholesale Sports (1931):						233.20			
Sprint (750)									
569628819-185									
	569628819-185	Invoice	Code cell phone	04/27/2023	05/23/2023	65.51	Open	04/23	10-30-5335
Total 569628819-185:						65.51			
Total Sprint (750):						65.51			
Stevinson Chevrolet (249)									
420948									
	420948	Invoice	key	04/24/2023	05/24/2023	193.32	Open	04/23	10-10-6150
Total 420948:						193.32			
Total Stevinson Chevrolet (249):						193.32			
Street Cop Training (2075)									
98600									
	98600	Invoice	Colorado Case Law Class	04/29/2023	05/29/2023	199.00	Open	07/23	10-30-5212
Total 98600:						199.00			
Total Street Cop Training (2075):						199.00			
T Mobile (2040)									
981870408X4212023									
	981870408X4212023	Invoice	Police Department Cell Phone/hot	04/21/2023	05/13/2023	308.31	Open	04/23	10-30-5335
Total 981870408X4212023:						308.31			
Total T Mobile (2040):						308.31			
The Adaptive Way (2074)									
456									
	456	Invoice	Supervising the FTO Program	04/19/2023	05/19/2023	296.10	Open	05/23	10-30-5212
Total 456:						296.10			
Total The Adaptive Way (2074):						296.10			
Timberline Disposal (1467)									
5252051									
	5252051	Invoice	200 W. Colorado Blvd Trash	05/01/2023	06/01/2023	316.08	Open	05/23	10-60-5202
	5252051	Invoice	fuel material and fee	05/01/2023	06/01/2023	50.64	Open	05/23	10-60-5202

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 5252051:					366.72			
S251323								
S251323	Invoice	Hwy 103 toilet	05/01/2023	06/01/2023	64.64	Open	04/23	51-00-5202
S251323	Invoice	Winterization and fuel charge	05/01/2023	06/01/2023	71.44	Open	04/23	51-00-5202
Total S251323:					136.08			
Total Timberline Disposal (1467):					502.80			
Town of Empire (2076)								
4/3/2023								
4/3/2023	Invoice	Lyle Wohlers Luncheon	04/03/2023	05/03/2023	75.00	Open	05/23	10-20-5305
Total 4/3/2023:					75.00			
Total Town of Empire (2076):					75.00			
Treatment Technology (1078)								
188927								
188927	Invoice	cleaning and hazmat	04/21/2023	05/21/2023	170.00	Open	05/23	51-00-6201
188927	Invoice	Sodium hypochlorite solution	04/21/2023	05/21/2023	1,918.40	Open	05/23	51-00-6201
Total 188927:					2,088.40			
Total Treatment Technology (1078):					2,088.40			
USA Blue Book (376)								
349316								
349316	Invoice	beakers	04/26/2023	05/26/2023	85.15	Open	05/23	51-00-5209
349316	Invoice	glass filters	04/26/2023	05/26/2023	223.10	Open	05/23	51-00-5209
Total 349316:					308.25			
Total USA Blue Book (376):					308.25			
Utility Notification Center of Colorado (1984)								
223040761								
223040761	Invoice	Locates	04/30/2023	05/30/2023	28.38	Open	04/23	51-00-5108
223040761	Invoice	Locates	04/30/2023	05/30/2023	28.38	Open	04/23	52-00-5108
Total 223040761:					56.76			
Total Utility Notification Center of Colorado (1984):					56.76			
WALMART COMMUNITY/RFCSLLC (271)								
1648195220								
1648195220	Invoice	floormats and armorall	04/19/2023	05/14/2023	65.36	Open	04/23	10-10-6193
Total 1648195220:					65.36			
Total WALMART COMMUNITY/RFCSLLC (271):					65.36			
WEX BANK (1459)								
88764331								
88764331	Invoice	Fleet fuel - Police	04/23/2023	05/15/2023	298.68	Open	04/23	10-30-6191
Total 88764331:					298.68			
Total WEX BANK (1459):					298.68			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Williford LLC (2077)								
IS-CCC-0002								
IS-CCC-0002	Invoice	Clear Path Home	04/06/2023	05/06/2023	11,949.45	Open	04/23	21-00-5103
Total IS-CCC-0002:					11,949.45			
Total Williford LLC (2077):					11,949.45			
Xcel Energy (540)								
824999228								
824999228	Invoice	525 pine slope	04/20/2023	05/10/2023	11.86	Open	04/23	10-10-6001
Total 824999228:					11.86			
825007678								
825007678	Invoice	PD	04/20/2023	05/10/2023	358.90	Open	04/23	10-30-6001
Total 825007678:					358.90			
825015661								
825015661	Invoice	1101 soda creek	04/20/2023	05/10/2023	171.45	Open	04/23	10-10-6001
Total 825015661:					171.45			
825028545								
825028545	Invoice	water plant	04/20/2023	05/10/2023	4,027.64	Open	04/23	51-00-6001
Total 825028545:					4,027.64			
825382536								
825382536	Invoice	new treatment plant	04/24/2023	05/12/2023	4,425.70	Open	04/23	52-00-6001
Total 825382536:					4,425.70			
825578814								
825578814	Invoice	parks	04/25/2023	05/15/2023	953.89	Open	04/23	10-60-6001
Total 825578814:					953.89			
825582106								
825582106	Invoice	Public works	04/25/2023	05/15/2023	525.45	Open	05/23	10-10-6001
Total 825582106:					525.45			
Total Xcel Energy (540):					10,474.89			
Grand Totals:					448,766.35			

Report GL Period Summary

GL Period	Amount
04/23	75,634.88
05/23	25,470.70
06/23	16,476.00
07/23	199.00
01/23	78,931.35
02/23	75,769.81
03/23	176,284.61

GL Period	Amount
Grand Totals:	448,766.35

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

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 7, Series 2023

AN ORDINANCE REPEALING AND REENACTING SECTION 17-67 OF THE IDAHO SPRINGS MUNICIPAL CODE CONCERNING CERTAIN WEAPONS POSSESSION IN RESPONSE TO FEDERAL CASE LAW

WHEREAS, the City of Idaho Springs, Colorado (the “City”), is a Colorado statutory municipality, duly organized and existing under the laws of the state of Colorado; and

WHEREAS, pursuant to C.R.S. § 31-15-401, the City, acting through its City Council (the “Council”), is authorized to adopt rules and regulations prohibiting certain conduct and defining general offenses that harm or pose a threat to the public health, safety or welfare; and

WHEREAS, pursuant to such authority, the Council has previously defined and adopted certain general offenses, codified as Chapter 17 of the Idaho Springs Municipal Code (“Code”), including a prohibition of the possession of firearms in liquor licensed premises, codified as Code Section 17-67; and

WHEREAS, on June 23, 2022, the Supreme Court of the United States issued its opinion in *N.Y. State Rifle & Pistol Ass’n v. Bruen*, 142 S. Ct. 2111 (2022); and

WHEREAS, the *Bruen* Court significantly altered the state of Second Amendment Constitutional analysis by introducing the “historical tradition” test which requires a governmental entity to justify a firearm regulation by showing such regulation is consistent with “the Nation’s historical tradition of firearm regulation;” and

WHEREAS, the *Bruen* Court recognized the validity of laws forbidding the carrying of firearms in “sensitive places” such as schools, government buildings, legislative assemblies, polling places, courthouses, and other analogous places; and

WHEREAS, the Council finds that, under the new *Bruen* test, Section 17-67 of the Code concerns neither a historically traditional firearm restriction nor a “sensitive place” and is therefore no longer likely constitutional and must be repealed; and

WHEREAS, the Council further finds that the Idaho Springs City Hall is a “sensitive place” under the new *Bruen* test and therefore the Council may prohibit the carrying of deadly weapons there.

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

Section 1. Section 17-67 of the Code, concerning the possession of deadly weapons within liquor-licensed premises, is hereby repealed and reenacted to read in its entirety as follows:

Sec. 17-67. - Possession within City Hall.

It is unlawful for any person to carry, display or possess, either openly or in a concealed fashion, a deadly weapon in or upon the premises of the Idaho Springs City Hall, excepting those law enforcement officers exempt from this Article pursuant to Section 17-61 hereof.

Section 2. Should any one or more sections or provisions of this Ordinance or of any Code provision enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provision, the intention being that the various sections and provisions are severable.

Section 3. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code provision or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 27th day of March 2023.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of May 2023.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: May 8, 2023
Subject: City Administrator Update

Request for Action:

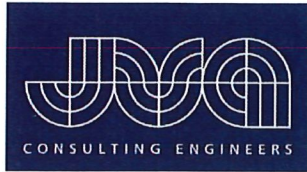
- Move to approve a Fee Memo from JVA in an amount not to exceed \$27,000 related to the design and engineering for the new foundation and relocation of the Roberts Brothers Building (account #59-70-5108).

Updates:

- Staff attended on April 20 a meeting with JVA regarding the bulk water fill and septage receiving project at the Water Resource Reclamation Facility.
- Jon and I met on April 20 and May 2 with representatives of the Clear Creek School District regarding the Transportation Maintenance Facility project.
- The Mayor, Jon and I attended on April 21 a virtual CML Town Hall on SB 23-213 regarding local land use authority and affordable housing.
- The Mayor, Planning Commission Chair Cindy Olson, Jon, and I conducted on April 24 and 25 virtual interviews of the candidates for Community Development Planner.
- The Mayor and staff attended on April 24 the periodic meeting of the Vitality Task Force.
- Staff attended on April 25 a coordination meeting regarding the Four Points housing project.
- Staff attended on April 25 with HDR a progress meeting on the design for Virginia Canyon Road and Virginia Street redevelopment projects.
- Jon and I attended April 26-28 the annual Colorado City County Managers' Conference in Glenwood Springs.
- The Mayor attended on April 27 the Clear Creek Center for Arts and Education (CCCAE) roundtable meeting at Tommyknockers.
- The Mayor attended on April 29 the 365 Health Fair at the Recreation Center.
- Staff attended on May 1 with JVA a progress meeting for the Mattie Dam Rehabilitation Project.
- Staff attended on May 3 with Hoehn Architecture and Spectrum Construction an on-site progress meeting regarding the Library Park Improvements Project.
- Attended on May 3 the monthly board meeting of the I-70 Coalition.
- Staff attended on May 3 with JVA and A.D. Miller a progress meeting for the Public Works Facility Project.
- Staff attended on May 3 with HDR a progress meeting for the Mobility Hub Project.

Upcoming Events:

- The annual City Clean-up Day will be held on Saturday, May 20 from 9:00 a.m. to 3:00 p.m. Trash bags and dumpsters will be available at CRC Park.



www.jvajva.com

☒ **Boulder**

1319 Spruce Street
Boulder, CO 80302
303.444.1951

☐ **Fort Collins**

25 Old Town Square
Suite 200
Fort Collins, CO 80524
970.225.9099

☐ **Winter Park**

PO Box 1860
47 Cooper Creek Way
Suite 328
Winter Park, CO 80482
970.722.7677

☐ **Glenwood Springs**

214 8th Street
Suite 210
Glenwood Springs, CO
81601
970.404.3100

☐ **Denver**

1512 Larimer Street
Suite 710
Denver, CO 80202
303.444.1951

F E E M E M O

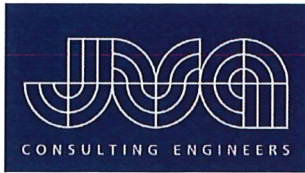
TO:	<u>Andy Marsh; City Administrator</u>	PROJECT:	<u>Roberts Brothers Building: New Foundation, Move, Core & Shell</u>
FIRM:	<u>City of Idaho Springs</u>	SUBJECT:	<u>Construction Documents</u>
DATE:	<u>May 4, 2023</u>	LOCATION:	<u>Idaho Springs, CO</u>

Dear Andy,

It has been a pleasure working with you, your staff, and Hoehn Architects initiating and developing a path forward on the Roberts Brothers Building project. Now that the project trajectory has been established, it seems appropriate for JVA to define the structural scope of work and estimate the fees to complete Construction Documents.

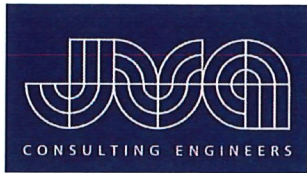
Background

- The historic Roberts Brothers Building is to be moved to a nearby site and the west addition is to be demolished (and the brick and timber materials be salvaged). These activities are planned to make room for a new parking structure on the Roberts Brothers Building site.
- JVA has visited the site three times between September 2022 and January 2023 to preliminarily assess the building and to strategize with the stakeholders to develop a scope of work. We have also participated in a teleconference and provided consultation to the City of Idaho Spring and the project architect (Hoehn Architects).
- The project scope has been distilled as follows: The brick masonry building will be moved to the new site to the east and be placed on a new basement foundation. The first-floor elevation will likely nearly equal the exterior grade elevation to minimize exterior ramping or the need for a lift. (Based on a historic photograph, this appears to be a departure from the historic condition that will effectively make the first-floor walls taller.) The first floor will be structured, and exterior access will be provided by an exterior stairwell, covered with a canopy roof. The building currently has a PV array on the roof, so it is assumed that the strengthened roof will also need to support angled solar panels.
- The project will fortify the structure, to be Code compliant for future, yet specifically undefined, public use. The change in use and the building move both trigger that all the new structural systems be designed, and all the existing structural systems be upgraded, to meet current-day Code requirements.
- Most components of an exterior rehabilitation (roofing, windows, doors, masonry, paint, etc.) will be deferred. The masonry walls will be strengthened as necessary since they are part of the structural system. Remaining systems (electrical, HVAC, plumbing, interior insulation, etc.) will be the responsibility of the tenant. It is unknown at this stage what utilities need to be brought to the building and where they will be temporarily capped.
- The City of Idaho Springs already has a survey and they have initiated a geotechnical engineering study that will define soil design criteria needed to design the new foundation.
- JVA's civil engineering team will be designing the grading, drainage, utilities etc. outside the building footprint. This proposal is for the structural scope related only to the building.



Structural Scope and Deliverables

- JVA will design the basement foundation walls, the stairwell walls and the basement floor. The exterior stairs are assumed to be concrete stairs-on-grade that transition to conventional steel stairs that are detailed by the steel fabricator as a deferred submittal. It is assumed that the walls will be founded on conventional spread footings and that the floor will be a concrete slab on grade. If drilled piers and a structured floor, or a custom stair, are required, it will require additional effort that is not covered in this estimate.
- JVA will design the first-floor structure to support public use with an associated live load of 100 psf. It is assumed to be wood framed with a central bearing line (posts and beams in the basement). A clear-spanning concrete slab on steel deck over steel beam system can be explored.
- JVA will design strengthening of the 2-wythe brick walls. Steel frames are expected at the end walls because of the large openings and the relatively large height to width ratio of the brick piers. At the sidewalls, vertical strong-backs as envisioned, but the solution has yet to be developed.
- JVA will design reinstatement and strengthening of the roof and ceiling framing assemblies which both brace the slender perimeter walls. Ceiling finishes and roofing assemblies are understood to be outside this first phase of the project's scope.
- JVA will not design temporary bracing or shoring. These will be the responsibility of the general contractor and/or the building mover. JVA can be engaged to consult with the general contractor and/or the building mover upon request, but typically 'means and methods' are entirely the responsibility of the construction team. The structural Construction Drawings will show the structure in its completed state.
- JVA will create Construction Drawings produced in Revit using the architect's base backgrounds (AutoCAD .dwg exports from MicroStation) including a foundation, floor, and roof plans along with relevant details. Structural General Notes will be provided in lieu of Specifications.
- JVA anticipates performing up to two more site visits. The visits will be staffed with structural engineers specializing in Historic Preservation. Only non-destructive evaluation (NDE) techniques will be used.
- JVA will be available throughout the design phase for internal coordination meetings along with progress meetings with the stakeholders.
- JVA assumes that the deliverables will be produced in two phases: a Draft CD phase and a Final CD phase. The Draft CDs will be submitted to the relevant stakeholders for review and comment. JVA will respond to any comments on the initial draft and reissue final materials.
- Permit drawings will be reviewed by a plan reviewing agency. JVA will respond to their comments and update the drawings accordingly, sign and seal, and issue for construction.
- Construction Administration is excluded. Once the design is complete, JVA would be happy to provide a proposal for these structural services.



❖ **Structural Base Fee Estimate Topset:**

- The estimated maximum fee below includes reimbursable expenses including mileage. If the scope were to change significantly enough to affect the fee estimate, JVA will notify the City of Idaho Springs promptly.
- **\$27,000 maximum billed on a time and materials basis.**

Thank you for the opportunity to provide this proposal. We look forward to continuing our work with the City of Idaho Spring and Hoehn Architects. It is a nice building that is worth saving.

Sincerely,
JVA, Inc.

A handwritten signature in blue ink, appearing to read 'Ian R. Glaser', is written over a horizontal line.

Signed:

Ian R. Glaser, P.E.
Principal

TO: Mayor and City Council
CC: City Administrator Andrew Marsh
FROM: Jonathan Cain | Assistant City Administrator | Interim
Community Development Planer
DATE: May 8, 2023
SUBJECT: Staff Update
ATTACHMENTS: None



REQUEST(S) FOR ACTION

None.

UPDATES

1. Community Development.

- a. A Final Development Plan Hearing was scheduled for May 3, 2023, but was cancelled. The Meeting will be rescheduled, likely in June.
- b. Staff continues to meet with several parties interested in submitting applications for different projects throughout the City.
- c. The Planning Commission will be considering several issues at Work Session over the summer.

2. Utility Billing.

- a. Xpress Bill Pay: Customers continue to sign up to receive online Utility Billing Statements. 113 accounts have elected to be "completely" paperless.
- b. Staff is working to repair and replace all defective meter reading equipment in the system. There are 50 residences that will be updated with new equipment before the June meter read.
- c. **Payment Plans.** 8 active plans. 1 pre-existing plan has been paid off in full. 4 new plans working through paperwork. 2 plans in default- one accepted by Leap; the other renewed plan agreement.
- d. **LEAP.** 4 accounts will be paid for by LEAP. 3 are accounts with balances; 1 is currently on a payment plan.
- e. **Service Disconnects.** 3 accounts in default had "door hangers" placed. Only one account was shut off. Bill was paid in full the following Monday. The other two accounts have access issues to curb valves.

3. Community Engagement.

- a. The City's new engagement platform, Voyent Alerts! is finally ready to begin being used. Our first message will go out May 10, and we will continue to sign up users and send out messages from that point forward.

4. Special Events.

- a. **4 events currently under review.**
 - i. Pack Burro Racing working through approvals. Bob Cook Memorial Hill Climb has not submitted all required fees. Triple Bypass has not submitted fees and needs to be approved by all required agencies. Ride the Rockies is working to identify an approved route.

5. Municipal Court.

- a. 15 Traffic Tickets written in April. 55 cases on May Court Docket. 20 of those must appear in Court.

6. **Finance.** City Staff attended fraud prevention training with one of the City's Banks. We will be implementing new Accounts Payable procedures with the bank to help protect the City from fraudulent transactions.

Parking Management.

- a. I would like to publicly acknowledge the great work that Ashley Grooms at Interstate Parking has been doing for the City of Idaho Springs. She has been working to redesign our parking signage around the Downtown area, and she works tirelessly and without complaint with residents, business owners, and visitors of Idaho Springs to make sure that the City is able to offer all our residents, employees and guests' good solutions that meet their parking needs. Her dedication to the City of Idaho Springs is appreciated and makes our program better.
 - b. The City generated \$31,701.69 in Parking Revenue in March. There were 9211 transactions and 1102 Citations issued.
7. **Downtown Marketplace & Chamber of Commerce.**
 - a. Wonder and I have been working with the Downtown Business Owners to complete encroachment agreements for outdoor spaces on the Miner Street Marketplace this summer. At the time of this writing (5/3/2023) nearly all the participating businesses have completed their agreements.
 - b. The Marketplace will open on May 9, 2023. Flowers will be installed Downtown the first week of June. Volunteers are welcome!
 8. **Grants.**
 - a. City Staff has applied for a grant from the Human Bear Conflict Reduction Program from Colorado Parks and Wildlife for \$90,000 (with a 10% match from the City) to replace all the public trash cans in the City with Bear Proof Latching Trash Cans. This would include Downtown Trash Cans, Park Trash Cans, and VCMP Trash Cans. If we receive the grant, we will begin working on phasing in the new trash cans over the next year.
 9. **City Clean Up Day.**
 - a. City Clean Up Day is scheduled for May 20. Doyle Disposal will be providing Dumpsters at CRC Park for Residents. No Hazardous Materials, Mattresses or TVs will be accepted.
 10. Andy and I attended the Colorado City and County Managers Association Conference in Glenwood between April 26-28. We participated in many interesting sessions, ranging from Team Building to informational sessions on upcoming changes to Colorado Law.
 11. Andy, the Mayor and I attended the Small Communities Hot Topics forum at DRCOG in Denver on May 4.
 12. I attended the Floyd Hill Technical Team Meeting for the upcoming project on May 5.

Office of the Deputy City Clerk

To: Mayor and City Council

From: Wonder Martell, Deputy City Clerk

Date: May 08, 2023

Subject: Staff Report Regular Meeting

- ✓ Request for Direction CCMRD Special Event Liquor License Fee Reduction
- ✓ Sales Tax Report
- ✓ Safebuilt Building Permit report.
- ✓ Annual Cemetery Clean-up day is Friday May 19th from 9am till 11:30 am.
Questions can be directed to Lue Howard (303) 519-0930

Jurisdiction Building Performance Report														
IDSP - Idaho Springs														
Date Range: 04/01/2023 - 04/30/2023														
	Residential New Alteration	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop	Other	Engineering	Fire	Land Use	Misc	Total
Inspection Activity														
Number of Inspections	3	2	0	1	0	13	0	1	5	0	0	0	0	26
Number Passed	1	1	0	1	0	11	0	1	4	0	0	0	0	19
Inspection Passed %	33.33 %	50.00 %	0.00 %	100.00 %	0.00 %	84.62 %	0.00 %	100.00 %	80.00 %	0.00 %	0.00 %	0.00 %	0.00 %	73.08 %
% Completed on Sched Date														96.88 %
Permit Activity														
Applications Filed	0	0	0	4	0	2	0	1	3	0	0	0	0	10
Valuation - Applications	0.00	0.00	0.00	40,755.00	0.00	36,031.70	0.00	24,000.00	18,093.30	0.00	0.00	0.00	0.00	118,880.00
Permits Issued	0	0	0	3	0	0	0	1	3	0	0	0	0	7
Valuation - Issued	0.00	0.00	0.00	31,287.00	0.00	0.00	0.00	24,000.00	18,093.30	0.00	0.00	0.00	0.00	73,380.30
Avg wk days submit to issue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total fees billed	0.00	0.00	0.00	497.52	0.00	326.49	0.00	80.00	220.00	0.00	0.00	0.00	0.00	1,124.01
Avg fees/permit (billed)	0.00	0.00	0.00	165.84	0.00	326.49	0.00	80.00	73.33	0.00	0.00	0.00	0.00	160.57
Total fees paid	0.00	0.00	0.00	876.90	0.00	501.30	0.00	460.00	546.40	0.00	0.00	0.00	0.00	2,384.60
Avg fees/permit (all fees)	0.00	0.00	0.00	292.30	0.00	501.30	0.00	460.00	182.13	0.00	0.00	0.00	0.00	340.66
Voided Permits														
Number of Voided permits	0	1	0	1	0	0	0	0	0	0	0	0	0	2
Plan Reviews - Submittals														
Initial Submittals Received	1	0	0	0	0	1	0	0	0	0	0	0	0	2
Resubmittals Received	0	1	0	0	0	1	0	0	0	0	0	0	0	2
Total Submittals Received	1	1	0	0	0	2	0	0	0	0	0	0	0	4
Approved Submittals	0	0	0	0	0	4	0	0	0	0	0	0	0	4
Avg Days In Review	0	0	0	0	0	6	0	0	0	0	0	0	0	6
Plan Reviews - Reviews														
Total Plan Reviews Completed	1	1	0	0	0	5	0	0	0	0	0	0	0	7
Total Plan Reviews Created	1	1	0	0	0	2	0	0	0	0	0	0	0	4
Total Approved Plan Reviews	0	0	0	0	0	5	0	0	0	0	0	0	0	5



Idaho Springs Police Department
3000 Colorado Blvd. ★ Post Office Box 907
Idaho Springs, CO 80452
303-567-4291/303-567-1014 Fax
<https://cityofidahosprings.colorado.gov/ISPD>

To: Chuck Harmon, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: May 03, 2023

Subject: City Council Report for May 08, 2023

Requests for Action:

Calls for Service: April 21, 2023-May 04, 2023= 153

Meetings/Events:

Chief Buseck Attended:

04/21/23: Attended Pursuit Policy Discussion
04/24/23: Vitality Task Force
04/25/23: Dept. Heads Meeting
04/26/23: Clear Creek County Special Events Meeting
04/27/23: CIRSA Legal Meeting
05/01/23: Juvenile Justice Board Meeting (Q House)
05/03/23: PowerEngage Meeting (feedback software)
05/04/23: County Operations Meeting

Sgt. Frost Attended:

04/26/23, 04/27/23: Lyle Wohler's Awards Committee Meeting

Sgt. Sonnenberg Attended:

05/02/23: CDOT Floyd Hill Expansion Meeting

Training:

04/24/23-04/27/23: One Officer attended Field Training Officer School (Broomfield, CO)
05/02/23-05/05/23: One Officer attended Scenario Training (Thornton, CO)
05/03/2023: Three sworn officers attended Firearm Qualifications (Clear Creek, CO)

Upcoming Training:

05/10/23: One Officer will attend Strangulation Training (Frisco, CO)

Code Enforcement:

Addressing a small number of abandoned motor vehicle complaints.

Staffing:

- ISPD has one patrol vacancies, and one applicant in the final background phase of hiring.
- ISPD hired Saleem Romo who will graduate from Arapahoe Community College LE Academy on Friday, May 12th.

Significant Incidents:

April 21, 2023, ISPD officer contacted a male party in the 2400 block of Colorado Blvd who had multiple warrants for his arrest. The male was arrested on all of his warrants.

April 23, 2023, ISPD was patrolling the 300 block of Soda Creek when the recognized a male party who had multiple warrants for failure to appear out of Clear Creek County. The male party evaded law enforcement for approximately 45 minutes. Hotel staff advised officers and deputies that the male party was hiding somewhere on the property. ISPD officer located the male party hiding in a closet, underneath a pile of dirty bedding, and arrested him on his warrants.

April 27, 2023, ISPD, CCSO, and the Clear Creek County Fire Authority were dispatched to the 300 block of Colorado Blvd on a report of a tow truck that was towing a car-hauler trailer and the car-hauler trailer was on fire. ISPD and CCSO deputies used their vehicle extinguishers to contain the fire. A member of the tow company used a fire suppressant device on the fire which contained the fire until Clear Creek Fire arrived on the scene to fully extinguish the blaze.

April 28, 2023, ISPD was contacted by a male party who had been assaulted by his roommate in the 700 block of Colorado Blvd. The male party stated he needed to be checked out by doctors. ISPD obtained a warrant for the suspect and arrested him the following day for 2nd degree Assault (felony 4), Menacing (felony 5), Second degree Burglary (felony 4), and violation of a protection order.

April 28, 2023. ISPD was dispatched to an assault in progress in the 3000 block of Riverside Drive. ISPD arrived on scene and spoke to a female party who stated that she had been assaulted by her father. The female had visible evidence of injuries, stated she had been strangled, and repeatedly hit her with a closed fist in the face. The male was arrested for 2nd degree assault (felony 4), Menacing (felony 5), and 3rd degree assault.

May 02, 2023, ISPD was called to the 240 off ramp on reports of a male party who was slumped over and unresponsive with the vehicle still in drive. The officer contacted the male party who had very slurred speech, and appeared to be very disoriented and confused as to why law enforcement was there. The officer detected a strong odor of alcoholic beverage emanating from the male party and from inside the vehicle. The officer also observed multiple open containers inside the vehicle. The male party was arrested for Driving Under the Influence, Driving under Restraint, and open alcohol container.



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: Paul
DATE: May 2023
Re. STAFF REPORT PUBLIC WORKS

STREETS

- Cannon removal IS Library, Thank you for the big assist Allied Towing
- Repair / replace damaged street signage
- Open Idaho Springs Reservoir road
- Gutter cleaning Downtown
- Equipment maintenance

PARKS

- Electrical troubleshoot Citizens
- General Policing, Spring maintenance of parks
- Bridge Check-ups, for encampments
- Replaced Vandal damaged Change station, CRC Mens BR

COLLECTION & DISTRIBUTION

- Meter Repairs
- Montane pump station installed, missing block heater for start up, rescheduled
- Multiple locates
- Sewer inspections
- System Checks, Nan-Carro, Siphons

Paul Crain
Public Works Superintendent



City of Idaho Springs Water Quality
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: Edward Sigward

DATE: 5/8/2023

Re. STAFF REPORT WATER WASTEWATER

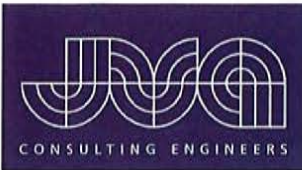
Call for action to approve engineering estimate for \$126,500 to reconstruct the Montane Water tank from line item 51-72-7320. The last comprehensive inspection noted severe rust damage coming from the outside of the tank. Access to the tank is on a narrow steep driveway with limited easement space. This engineering includes options of 3 different locations and the most recent Fire flow requirements.

WASTEWATER

- DMR's complete
- Dump/ Water station planning
- Industrial/ High strength sewer user SOP/ Code review
- Continued efforts to tune in single tank mode.. Now achieving consistent Ammonia and phosphorus removal

WATER

- MOR and water accounting complete
- CDPHE Sanitary Survey
- Mattie Dam engineering plan meetings started
- Preparations for PLC replacement



JVA, Incorporated
1319 Spruce Street
Boulder, CO 80302
303.444.1951
info@jvajva.com

April 26, 2023

Mr. Andrew Marsh, City Administrator
City of Idaho Springs
1711 Miner Street
Idaho Springs, CO 80452

www.jvajva.com

Reference: Letter Agreement for Design Engineering Services for concept and detailed design of a water storage tank for the City of Idaho Springs Montane Park.

JVA, Inc. (JVA) is pleased to present this letter agreement to the City of Idaho Springs (City) for engineering services related to the design of a new water storage tank for the City's Montane Park neighborhood. The primary objective of the project is to design and install a new water tank to replace the existing water tank. The existing tank is fed from a small booster station at the bottom of Montane Drive and provides water pressure and limited fire flows to the homes in Montane Park. The existing tank is approximately 25,000 gallons, buried on a small, private property, and is at the end of its useful life. The City's goals for the project include:

- Evaluate whether the new tank can be built on the current site or if it needs to be built at an alternative location (possibly in an existing electrical easement or other property)
- Evaluate Montane booster station's ability to deliver water to the proposed tank location (if different than existing)
- Evaluate how tank location and any distribution system changes may impact fire flow.
- Update water distribution model with the following information (tank location, elevation, distribution system changes, normal and peak demands, and fire flows)
- Complete construction-level documents for the tank replacement

SCOPE OF WORK

The following scope of work was developed based on our discussions to date and experience with similar water storage tank projects. JVA proposes to complete the project under two tasks. Although the improvements could be considered in-kind replacement of existing equipment, we believe the new tank is considered New Construction by the Colorado Department of Health and Environment. The drinking water Basis of Design Report (BDR) submittal will be covered under Task 2. Final plans and specifications for construction will be completed during Task 2. JVA will update the opinion of probable cost based on the final construction documents.

Task 1 – Site Investigations and 30% Concept Design

1. JVA will subcontract with a local surveyor to survey up to three potential tank sites as follows.
 - i. the current property,
 - ii. a nearby electrical easement
 - iii. one (1) other property (either privately or City-owned)
- b. We assume that each property surveyed will not exceed one acre in total area.
- c. Typically, the survey will consist of topographical information and site features. This survey work is not anticipated to require an ALTA or boundary survey as may

be required for land acquisition or easement agreements. Based on recent similar projects, the survey cost may be approximately \$7,000 to \$9,500.

2. JVA will prepare a planning-level evaluation of up to three alternative tank sites for suitability of replacing the existing tank. This document will be developed to support the BDR required by the Colorado Department of Health and Environment (CDPHE). The evaluation will include consideration for the following:
 - a. Basic project information
 - b. Sources of potential contamination
 - c. Water quality data
 - d. Process flow diagram (PFD) and hydraulic pro
 - e. Hydraulics (consideration for fire flows, Montane booster's ability to deliver water to each location)
 - f. Capacity evaluation and design calculations (as appropriate)
 - g. Access requirements
 - h. Engineer's opinion of probable cost (OPC)

Additionally, the evaluation will include consideration for existing fire flows, and whether a new tank location or size may change available fire flows.

Task 2 – Basis of Design Report, Final Design, and Bid Documents

Following acceptance of recommended site plan from Task 1, JVA will progress the detailed design development with the following tasks.

1. Geotech investigation.
 - a. JVA will subcontract with a local geotechnical engineer (Terracon, Ground, Kumar) to drill one (1) borehole to a depth of approximately 25 feet (or refusal) to collect soil and rock core samples. The purpose for the borehole is to identify the depth of rock prior to construction and inform the foundation design. The proposed design of the tank assumes the tank will be founded on rock.
 - b. Based on recent similar projects, the geotechnical investigation cost may be approximately \$7,500 to \$9,500.
2. JVA will update the City's existing EPANet model to model anticipated fire-flows available for Montane Park from the recommended tank site. This task assumes that the existing model can be used with minor changes and does not assume creation of a completely new distribution system model. Depending on site, regulatory, budget, and environmental constraints, the available fire flows may remain unchanged with the new tank. JVA will request existing flow and pressure test data from nearby fire hydrants to inform this task.
3. 30% Design
 - a. JVA will prepare a 30% design of the recommended tank site. The design is expected to include the following drawings: Cover, notes and legends, hydraulic profile, site plan, and distribution system improvements.
4. Basis of Design Report
 - a. The planning level evaluation completed as part of Task 1 will be developed into a BDR for CDPHE to include the following sections (as applicable) in accordance with Chapter 1.2 and Chapter 7 of the CDHPE Design Criteria for Potable Water Systems.
 - i. Basic Project Information

- ii. Sources of Potential Contamination
 - iii. Hydraulic Profile
 - iv. Capacity Evaluation and Design Calculations
 - v. Monitoring and Sampling Evaluation
 - vi. Geotechnical Report
 - vii. Impact to Corrosivity
 - viii. Preliminary Plan of Operation
 - ix. Security Plan
 - x. 60-Percent Level Design Drawings and Technical Specifications
 - xi. Supplemental or Other Pertinent Information
- b. JVA will respond to CDPHE questions and incorporate CDPHE comments into the final design.
5. JVA will produce 90 percent level design documents to be reviewed with the City.
- a. The drawings are anticipated to include a cover, notes and legends, demolition plan, grading and erosion control plans, site plan, site details, foundation details, plan, and profile drawing(s) for site piping modifications, and details.
 - i. This task assumes the new tank site is within 1,000 feet of the existing tank site, and the Montane booster station has adequate capacity to deliver flow to the recommended tank site. This task assumes at least one plan and profile drawing for modifications to the existing pipeline to the new tank location.
 - b. Drawings will be prepared in the latest version of AutoCAD using standard 22-inch by 34-inch size paper and will meet the City's requirements. JVA has assumed that up to eight (8) design drawings will be developed. The final construction drawings will be stamped and signed by a professional engineer licensed in the State of Colorado.
 - c. It is assumed the tank will either be FRP or concrete and will conform with CDPHE's updated Policy 5 for water storage tanks.
 - d. The existing tank currently has a pressure transducer which is hard-wired to the Montane Booster station PLC to call for the pumps to start and stop. It is assumed the existing wiring can continue to be used if the recommended tank location remains at the current site. If a new site is recommended, the communication wire would need to be extended from the existing site to the new site location. JVA will subcontract with Browns Hill Engineering and Controls for electrical, instrumentation, and controls design.
 - e. During the phases of the design, JVA will perform quality control checks and constructability reviews. JVA will meet with the City to review each phase's deliverable, and JVA will incorporate City comments into the design.
 - f. Should the recommended tank site require alteration to the Montane booster pumps, or significant easements or additional pipeline design, this will be considered an additional service, and an additional scope and fee will be negotiated to complete the design for these systems.
6. JVA will update the preliminary OPC based on the 90 percent design and provide a final OPC based on the bid documents.
7. JVA will produce final bid documents for bidding. We will include EJCDC "front end" contract documents in the project manual.

Task 3 - Bid Phase Services

Bid phase services and construction contract administration services are currently excluded and will be negotiated following completion of Task 2.

Task 4 - Construction Administration

Construction administration phase services are currently excluded and will be negotiated following completion of Task 2.

BASIS OF PAYMENT

The basis of payment for the scope of work described above will be monthly billings based on time and materials with an estimated fee of \$126,500.

Engineering Services (estimated fees)

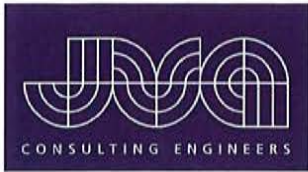
Task 1 – Site Investigation and 30% Concept Design	
Site Survey	\$ 9,500
Planning level site evaluation	\$ 18,500
Task 2 – Basis of Design Report, Final Design, and Bid Documents	
Geotechnical Investigation	\$ 8,500
EPANet Model Update	\$ 14,500
30% Design	\$ 8,500
Basis of Design Report	\$ 15,500
90% Drawings, Project Manual, and OPC	\$ 39,000
Final Bid Documents	<u>\$ 12,500</u>
TOTAL ESTIMATED FEE	\$ 126,500

These fees are based on the above assumptions and do not include any potholing, easements, or permitting fees. Expenses including copying and shipping are considered extra and shall be billed at 1.1 times direct cost. Mileage is considered extra and will be billed at the current Federal rate.

SCHEDULE

JVA understands that the City's goal is to complete construction of Montane water tank as soon as possible. Once authorized to proceed, JVA intends to deliver a draft of the Planning Level Site Evaluation and initial site surveys within three months. Following acceptance of the recommended tank site by the City, JVA intends to deliver a draft of the Basis of Design Report for the Drinking Water Design Submittal within two months. Following approval of the BDR by CDPHE, JVA anticipates three to four weeks to incorporate any comments into the 90-percent level documents.

If you agree with this proposal, please sign, date, and return a copy of this agreement as our authorization to proceed. We look forward to completing another successful project and continuing providing quality engineering services to the City of Idaho Springs! If you have any questions, please do not hesitate to call me at (303) 565-4952.



Sincerely,
JVA, Incorporated

By: Michael Katalinich
Michael Katalinich, P.E.
Principal

Date: _____

Accepted by:
City of Idaho Springs

By: _____

Date: _____

JVA, Incorporated
1319 Spruce Street
Boulder, CO 80302
303.444.1951
info@jvajva.com

www.jvajva.com



EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("Agreement") is made this 14th day of May, 2007, between DAVID E. SHARROCK and KERSTEN T. SHARROCK, whose address is 255 Divide View Drive, Idaho Springs, Colorado 80452 (collectively, "Grantors") and the CITY OF IDAHO SPRINGS, a statutory city and political subdivision of the State of Colorado ("City"), whose legal address is P.O. Box 907, Idaho Springs, Colorado 80452. Grantors and the City may be collectively referred to herein as the "Parties."

Recitals

A. Grantors are the owners of that certain real property located in the City of Idaho Springs, commonly known as 255 Divide View Drive, Idaho Springs, Colorado 80452 (the "Property"), the legal description for which is attached hereto as Exhibit A.

B. The City placed an underground water storage tank and related facilities on and under a portion of the Property.

C. The City requires an easement for its underground water storage tank and related facilities. Grantors are willing to grant the City such an easement based on the covenants, terms and conditions outlined below.

Agreement

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantors and the City agree as follows:

1. Grant of Easement. Grantors grant to the City a perpetual easement for the right to enter, reenter, occupy and use the property described in Exhibit B, and depicted in Exhibit C, each of which is attached hereto and incorporated herein by this reference (the "Easement Area") to construct, lay, install, inspect, monitor, maintain, repair, renew, substitute, change the size of, replace, remove, and operate an underground water storage tank and one or more underground water pipelines, and all underground and surface appurtenances thereto, of such size and capacity as necessary or required by the City (the "Facilities"), in, through, over, across and under the Easement Area, subject to the terms and conditions set forth herein. Notwithstanding the foregoing, the City shall not be permitted to install any above-ground structures or facilities within the Easement Area with the exception of a single manhole to access the underground storage tank and a single four-inch (4") air vent that shall not protrude more than thirty-six inches (36") above the surface elevation.

2. Grantors' Right to Use the Easement Area. Grantors shall retain the right to the undisturbed use and occupancy of the Easement Area to the extent such use and occupancy is consistent with, and does not impair, the City's use and occupancy of the Easement Area. Specifically, in using "Area A" and "Area B" identified on Exhibit B, Grantors shall comply with the following terms:

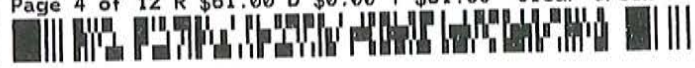
a. Area A:



- i. Grantors shall not construct or place any pavement, structure or building, street light, power pole, yard light, mailbox or sign;
 - ii. Grantors shall not plant any tree, woody plant or nursery stock of any kind;
 - iii. Grantors shall not construct or place a dog run;
 - iv. Grantors shall not install an underground sprinkler system within the area;
 - v. Grantors may plant grass or flowers with the understanding that (a) they may not use fertilizers or any type of chemical within the area and (b) the City will not replace any vegetation planted after January 1, 2006, that is damaged in the course of the City's exercise of its rights under this Agreement;
 - vi. Grantors may use such area for foot and non-motorized vehicle access.
- b. Area B
- i. Grantors shall be permitted to use such area for all uses permitted within Area A;
 - ii. Grantors shall be permitted to place fencing as long as any gates to such fencing are accessible by the City. Any fencing placed by Grantors shall not interfere in any manner with the City's facilities installed within the Easement Area. Additionally, prior to placing any fencing within the Easement Area, Grantors shall obtain the consent of the City for the installation of such fencing, which consent shall not be unreasonably withheld or delayed;
 - iii. Grantors may pave such area;
 - iv. Grantors may construct a deck;
 - v. Grantors may place earth retainage or berms as long as they do not modify the drainage of or into the Easement Area. Grantors shall obtain the consent of the City prior to the construction of any earth retainage or berms, which consent shall not be unreasonably withheld or delayed;



- vi. Grantors may park motorized vehicles within the area.
 - vii. Grantors may use the area for the storage of non-permanent, easily removable goods and equipment such as firewood in a manner that does not interfere with any emergency access that the City requires to the Easement Area;
 - viii. Grantors shall not install an underground sprinkler system within the area.
- c. The City shall have the right to remove from the Easement Area, at Grantors' sole expense, anything placed within the Easement Area in violation of this Agreement.
 - d. Notwithstanding the foregoing, the City agrees that any landscaping, including but not limited to trees, plantings, grass and shrubs, existing as of January 1, 2006, may remain in their present location within the Easement Area. The City will not remove such landscaping unless the landscaping interferes with the City's ability to maintain or repair its facilities.
3. Right of Ingress and Egress. The City shall access the Easement Area as follows:
- a. The City shall be able to access the Easement Area by foot only from the staircase at the front of the Property and, with this limitation, shall have the right of ingress and egress in, to, over, through and across the Property as reasonably necessary to exercise its rights in the Easement Area.
 - b. In the event that the City needs to access the Easement Area with motorized or non-motorized vehicles, the City shall do so only from the road commonly known as the "Old Trail." Notwithstanding the foregoing, the Parties acknowledge that the "Old Trail" is not located on the Property and Grantors make no representations or warranties regarding the "Old Trail" or the right of the City to use the "Old Trail" for access or other uses. This Agreement shall not be deemed to be a grant of access or use to the City by Grantors of the "Old Trail." Additionally, Grantors shall have no responsibility for maintaining in any manner the "Old Trail."
 - c. When accessing the Easement Area, the City shall exercise reasonable care to avoid disturbing the Property in any manner.



4. Requirement to Repair and Restore.

- a. In the event that any damage is caused to the Easement Area or the Property by the City, its employees, agents, contractors, subcontractors, licensees, in exercising its rights under this Agreement, the City shall be solely responsible for promptly repairing any damage and reasonably restoring the Easement Area or the Property to the condition that existed before the disturbance or damage. The City shall make such repairs or restoration as soon as practicable. In the event that the City fails to repair or restore the Property within six (6) months of the date such damage occurred or, if notified of damage by Grantors, within six (6) months of being so notified, whichever is later, Grantors shall have the right to perform any repairs or restoration required. The City shall reimburse Grantors within thirty (30) days of receiving a statement of costs from Grantors for the actual cost of any repair or restoration that Grantors perform pursuant to this paragraph 6.
- b. After any construction or other operations by the City that require the City to excavate dirt in the Easement Area, the City shall restore the general surface of the ground (excluding sod, underground sprinkling systems or other landscaping or plantings) as nearly as may reasonably be done to the grade and condition it was in immediately prior to construction, except as necessarily modified to accommodate City facilities. Topsoil shall be replaced in cultivated and agricultural areas, and any excess earth resulting from such excavation shall be removed from the Property at the sole expense of the City. For a period of one year following such excavation, the City will maintain the surface elevation and quality of the soil by correcting any settling or subsiding that may occur as a result of the excavation done by the City.
- c. In the event that any damage is caused to the Facilities by Grantors, their contractors, subcontractors, or permittees in their use of the Easement Area, of which Grantors have actual knowledge, Grantors shall be responsible for promptly notifying the City of any damage to the Facilities. In the event that any damage is caused to the Facilities by Grantors, their contractors, subcontractors, or permittees in their use of the Easement Area of which Grantors have actual knowledge, the City shall repair or restore the Facilities to their condition before the disturbance or damage. Grantors shall reimburse the City within thirty (30) days for the actual cost of any repair or restoration that the City performs pursuant to this paragraph and for any fines or penalties imposed on the City by an federal, state or local regulatory entity for any violation(s) of federal, state or local law related to the



damage to the Facilities caused by Grantors.

5. Notification before Access. Before accessing the Easement Area, the City shall provide the Grantors with 24 hours' advance notice by contacting Grantors by telephone at the number identified in Section 11, below, and advising Grantors as to the date and approximate time that the City intends to access the Easement Area and the general nature of the work to be performed. The City may leave a voice message for Grantors with the required information. Notwithstanding the foregoing, the City may access the Easement Area without providing advance notice if required in order to attend to an emergency associated with the City's water system or the facilities located within the Easement Area.

6. Placement of Other Utilities within Easement Area. With the prior written consent of the City, which shall not be unreasonably withheld, delayed or conditioned, Grantors may authorize other public utilities such as sanitary or storm sewer, gas, electric, telephone, and cable TV lines, to be installed on the Easement Area, provided that they are not placed on top of the underground storage tank and do not otherwise interfere with the City's rights as granted above. The City shall have the right to remove any unauthorized utility installations within the Easement Area. Grantors shall reimburse the City for the actual cost of removing any unauthorized utilities that were installed within the Easement Area with Grantors' permission.

7. Work by the City. In undertaking or causing any work or construction within the Easement Area, the City and/or its permittees will cause such work or construction to: (i) be performed in a good and workmanlike manner; and (ii) comply with all applicable laws and regulations including but not limited to the Colorado Public Works Act. In the event that any lien is filed against the Property in connection with work performed by the City and/or its permittees, the City shall cause the same to be bonded over or released within 30 days after such lien has been recorded.

8. Work by Grantors. In undertaking or causing any work or construction within the Easement Area, the Grantors and/or their permittees will cause such work or construction to (i) be performed in a good and workmanlike manner; and (ii) comply all applicable state, federal and local laws and regulations in order to protect the underground water storage tank and the quality of the water therein.

9. Release of Easement by the City. If, at any time, the City no longer requires use of the Easement Area or any facilities installed within the Easement Area, this Agreement shall terminate. Promptly upon determining that it no longer requires the Easement Area or the facilities installed therein, the City shall prepare a document confirming that it is releasing the Easement Area and shall record this release with the Clerk and Recorder of Clear Creek County and provide a copy of such release to Grantors. The release shall reflect that the Easement Area shall revert to the Grantors, free from the rights released.

10. Insurance. At all times during the term of this Agreement, the City shall carry insurance on the City Facilities. The City shall require any contractors working within the Easement Area to be insured and name Grantors as an additional insured on the contractor's



Commercial General Liability Insurance policy.

11. Notice. In the event that any notice is required under this Agreement, it shall be provided to:

a. City

Public Works Superintendent
PO Box 907
Idaho Springs, CO 80452
303-567-2400

b. Grantors

David and Kersten Sharrock
255 Divide View Drive
Idaho Springs, Colorado 80452
303-829-0134

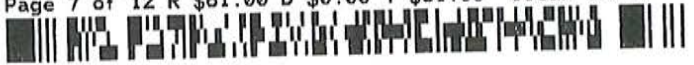
Each Party shall be responsible for notifying the other party of any change in the contact information provided in this section.

12. Binding Effect. Subject to the express terms of this Agreement, this Agreement will run with the land and will inure to the benefit of and be binding upon the Parties hereto and their respective legal representatives, heirs, executors, administrators, successors and assigns.

13. Recording. This Agreement shall be recorded by the City and the City shall pay all filing fees, if required.

14. Survey. The City may at its option obtain a survey of the Easement Area and shall pay the cost of such survey

15. Dispute Resolution. In the event that a dispute arises between the Parties under this Agreement, the Parties shall first attempt to negotiate a resolution in good faith by holding at least one meeting between any Grantor and a representative of the City with authority to settle the dispute. This meeting shall occur within 30 days of the date that any one of the Parties has made a demand upon the other for such negotiation. If the Parties are unable to resolve the dispute through negotiation, the dispute shall be settled by binding arbitration in accordance with the applicable rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Arbitration shall occur no later than 180 days from the date that any one of the Parties serves an arbitration demand upon the other.



16. Full Agreement. This Agreement constitutes the whole agreement between the Parties and no additional or different oral representation, promise or agreement shall be binding on any of the Parties with respect to the subject matter of this instrument.

17. Headings The captions and headings of any sections herein are not part of and in no manner or way define, limit, amplify, change or alter any term, covenant or condition of this Agreement.

18. Governing Law. This Agreement is governed by and construed in accordance with the laws of the State of Colorado.

EXECUTED as of the date first written above.

GRANTORS:

David E. Sharrock

Kersten T. Sharrock

State of Colorado)
County of Denver) ss.

The foregoing instrument was acknowledged before me this 8 day of May, 2007, by David E. Sharrock and Kersten T. Sharrock.



Kristi Noller
Notary Public

My Commission Expires

3.12.11
My Commission Expires 03/12/2011



CITY OF IDAHO SPRINGS, COLORADO

By: 
Dennis Lunbery, Mayor

State of Colorado)
County of Clear Creek) ss.

ATTEST:

By: 
Reba Bechtel, City Clerk

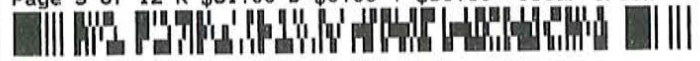


EXHIBIT A

LEGAL DESCRIPTION FOR 255 DIVIDE STREET, IDAHO SPRINGS, COLORADO

Lot 25
Montane Park Addition to the City of Idaho Springs,
County of Clear Creek
State of Colorado

EXHIBIT B

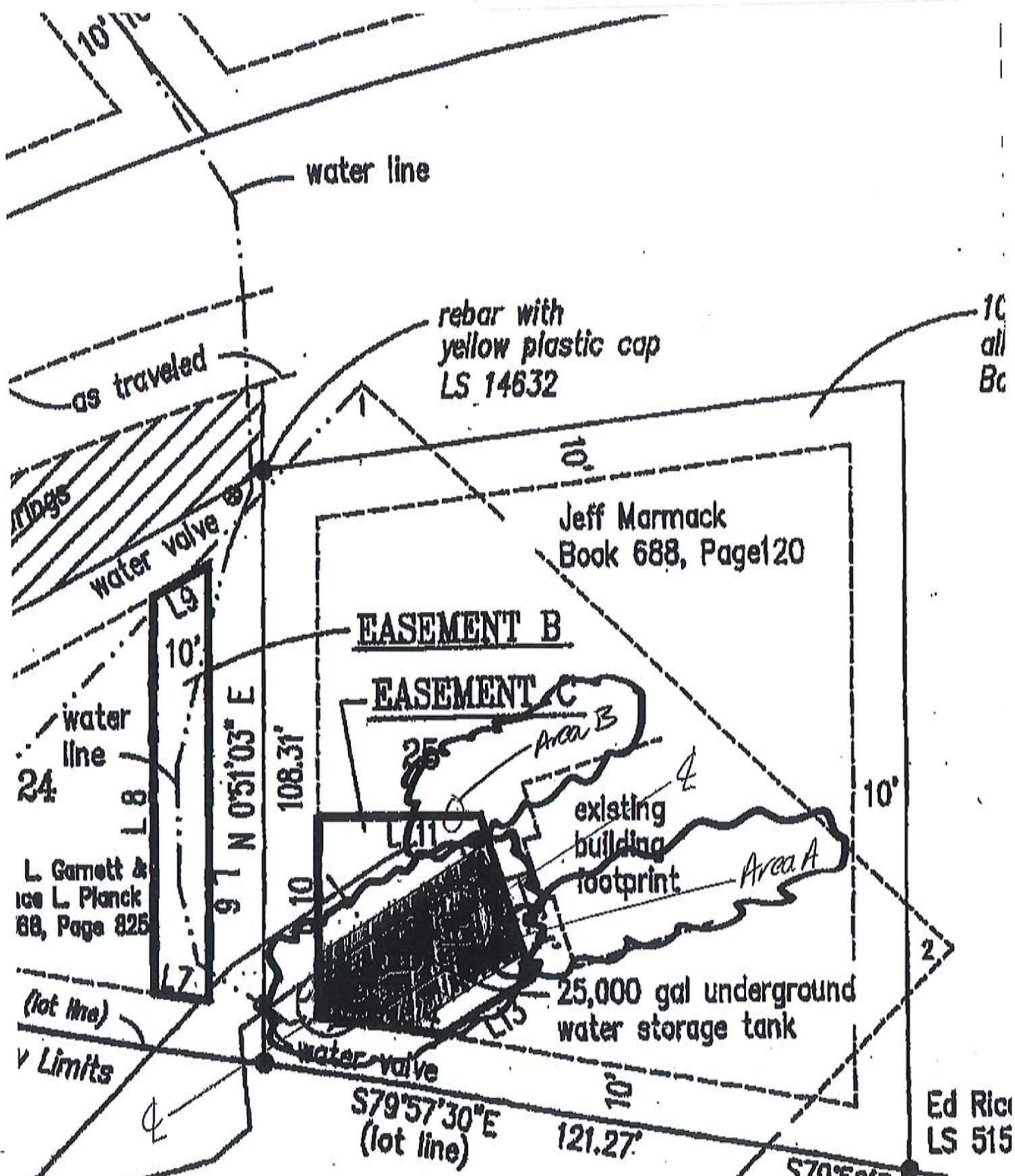
LEGAL DESCRIPTION OF EASEMENT

An easement for an underground water storage tank and appurtenances upon Lot 25 of the Montane Park Addition to the City of Idaho Springs, said easement further described as follows:

Beginning at the southwest corner of said Lot 25; thence N00°51'03"E, along the westerly line of said Lot 25, a distance of 27.44 feet; thence N57°37'44"E, a distance of 44.94 feet; thence S16°54'30"E, a distance of 38.45 feet; thence S58°50'04"W, a distance of 35.09 feet to a point at the intersection of the southerly line of said Lot 25; thence N79°57'30"W, along said southerly line a distance of 19.82 feet to the point of beginning.

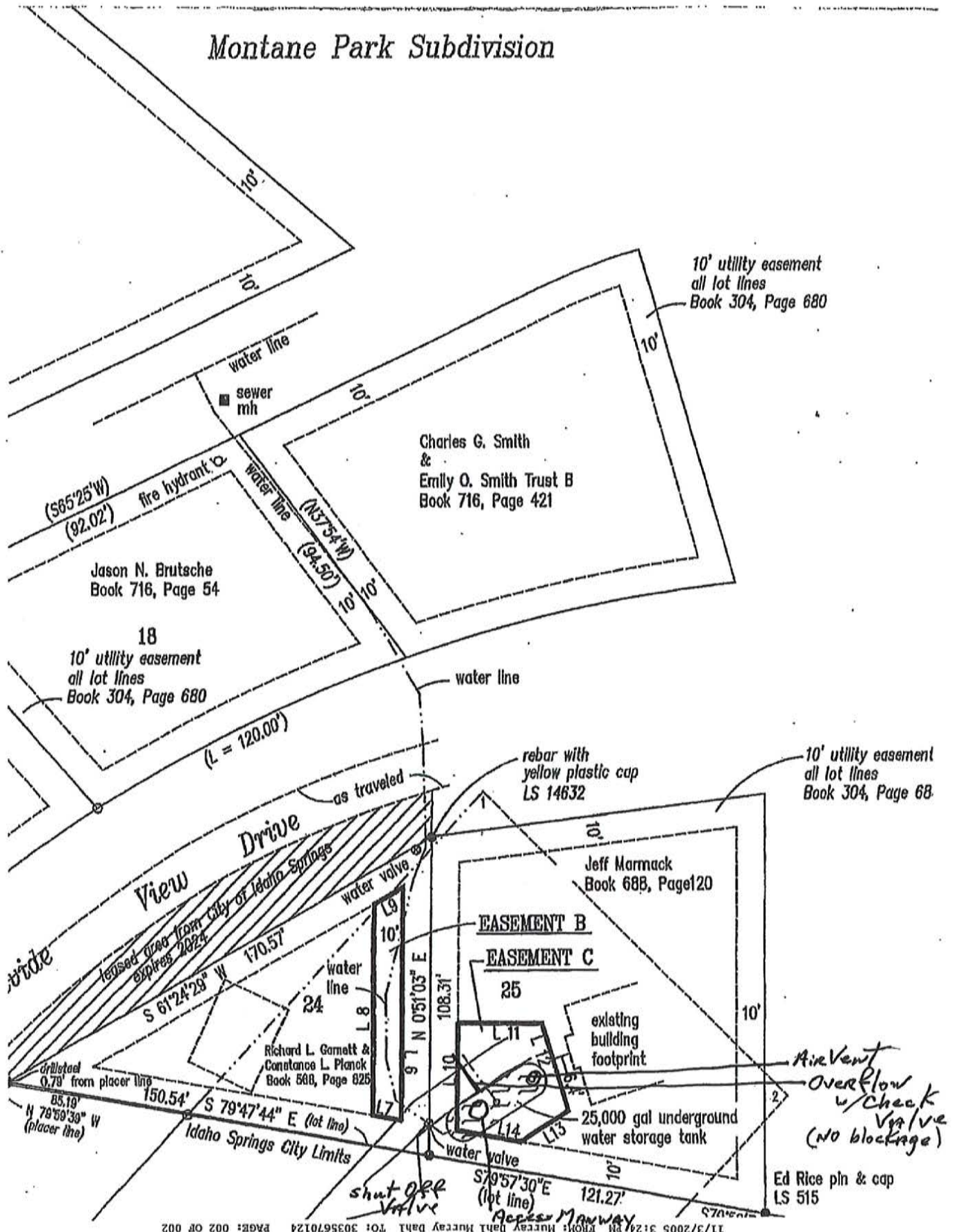
EXHIBIT C

DIAGRAM OF EASEMENT



11/3/2005 3:24 PM FROM: Murray Dahl Murray Dahl TO: 30386701

Montane Park Subdivision





COLORADO

Department of Public
Health & Environment

Section 11.28 Storage Tank Rule Regulation No. 11 (5 CCR 1002-11)

Comprehensive Inspection Checklist

System Name & PWSID:	Idaho Springs City
Inspection Date:	4/29/21
Inspector's Name:	Nico G3lane
Inspector's Phone:	571-366-0194
Inspector's Email:	nico@inlandpotableservices.com
SDWIS Tank Name:	Montane
SDWIS Facility State ID:	
Inspection Start & Finish Time*:	1330-1500
Tank level*:	7A
Weather conditions*:	Clear
List Sanitary Defects Identified by Inspection Item # (which are in bold)*:	

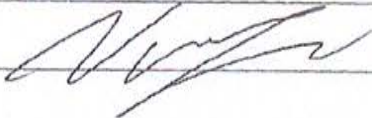
* These Items are not required and are included for the sole benefit of the supplier of water.

* Bolded inspection items that are sanitary defects if answered 'Yes': 2, 3, 6, 7, 8, 9, 11, & 13. Bolded inspection items that are sanitary defects if answered 'No': 10 & 12.

Inspection Item:	Yes/No	N/A	Comments/Corrective Action Schedule/Action Taken/Corrective Action Completion Date:
1. Photographs or video taken?	☒ Y ☐ N		If no, why not?
INTERNAL TANK INSPECTION			
2. Contamination in the tank (e.g. floating debris, insects, other animal contamination, roots, etc.)?	☐ Y ☒ N		
3. Water turbid, discolored, stale or foul?	☐ Y ☒ N		

4. Is stored water routinely turned over (stand pipe with valves or mechanical mixer), even in times of low demand (includes reviewing logged/written data)?	☒ Y ☐ N		
5. Cathodic protection functioning appropriately? (is the anode missing, is it in contact with water or is tank corrosion present)	☐ Y ☐ N	☒	Only check 'N/A' if the tank has no cathodic protection system.
6. Interior coating: Blistering, peeling, scaling, rusting, any irregularities or other failure?	☐ Y ☒ N		If conditions exist but do not constitute a sanitary defect, answer 'N' to the left and describe them here; include recommendations to prevent sanitary defects.
7. Interior sidewalls: Structural deficiencies, biofilm, sealant loss, any irregularities or other failure?	☐ Y ☒ N		
8. Roof interior: Structural deficiencies, any irregularities or other failure?	☐ Y ☒ N		
9. Interior hatch: Structural deficiencies, any irregularities or other failure?	☐ Y ☒ N		
10. Is there a stamp in the tank, documentation, or other evidence that the interior coating meets ANSI/NSF Standard 61 or equivalent potable water certification? If there is, include a photograph of the stamp, a copy of the documentation, or other evidence in the written inspection plan.	☒ Y ☐ N	☐	Only check 'N/A' if the tank has no interior coating.
11. Tank floor: Corrosion? Sediment/Sludge? Any structural deficiencies? Any irregularities? Other failure?	☐ Y ☒ N		
12. Tank penetrations (joints/ gaskets), as	☒ Y ☐ N	☐	

seen from the interior, adequately sealed?			
13. When viewed from inside the tank, is there visible daylight around the hatches, vents, joints or other fixtures? If yes, document location where light can be observed in 'Comments...' column.	☐ Y ☒ N	☐	
14. Is there evidence of damage or corrosion to the internal ladder?	☐ Y ☐ N	☒	
15. Other concerns?	☐ Y ☒ N		(Add pages as needed for other concerns.)
16. Cleaning completed? Please note: The Storage Tank Rule does not require routine tank cleaning during tank inspections.	☒ Y ☐ N	☐	If so, when? If cleaning revealed any findings or sanitary defect corrections, document above.

Inspector Signature:	
Date	Signature
4/29/21	

Attorney client privilege



**Inspection Report for
City of Idaho Springs
Idaho Springs, CO**



**26.7KG Below-Grade Steel
Montane Tank**

Date Completed: April 29, 2021

Commercial Dive Team:

**Diver – Jonathan Suedekum
Dive Controller – Nico LeBlanc
Tender – Jose Tiscareno**

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/8 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

1. The team had to go portable to get to the tank because of a narrow access road. (In a gated area)
2. The overflow was found in good condition.
3. The hatch was found bolted down with a gasket in place and in good condition with minor staining, moderate chalking and 0.01% uniform surface corrosion noted.
4. The vent was found in good condition.

Interior Inspection

1. The interior roof was found in fair to poor condition with moderate staining, heavy de-lamination, 50% rust noduling and greater than 50% uniform surface corrosion noted.
2. The overflow was found in good condition with moderate staining noted.
3. The common inlet/outlet was found in good to fair condition with 10% uniform surface corrosion and 16% rust noduling noted.
4. The interior wall was found in fair to poor condition with minor blistering, heavy de-lamination, staining, 50% rust noduling and greater than 50% uniform surface corrosion noted.
5. The floor was found in fair to poor condition with moderate to heavy blistering, heavy de-lamination, staining and greater than 50% uniform surface corrosion & rust noduling noted.

Recommendations:

1. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA and the State of Colorado.

Key

Excellent – Like new, no repairs needed

Good – Cosmetic problems, repair if utility wants

Fair – Minor problems, repairs needed

Poor – Major problems, fix now



Inland Potable Services, Inc.
Exterior Inspection Report



Overflow Condition

Coating Condition: Good
Seams/Welds Condition: Good
Corrosion Present? Y ☒ N ☐
Oxidation Present? Y ☐ N ☒
De-lamination Present? Y ☐ N ☒
Stand Off Supports Condition: N/A
Anchor Bolt Condition: N/A
End Cap Present? Y ☐ N ☒
Hinge and Cap Condition: N/A
#24 Screen Present? Y ☒ N ☐
Condition: Good

Summary: The overflow was found in good condition.



Access Hatch Condition

Coating Condition: Good
Seams/Welds Condition: Good
Corrosion Present: Y ☒ N ☐
Oxidation Present? Y ☐ N ☒
De-lamination Present? Y ☐ N ☒
Hatch Size: 3 foot round
Riser Height: 4 inches Lid Height: 2 inches
Hatch Locked? Y ☐ N ☒
Hinge Condition: N/A
Gasket Present? Y ☒ N ☐
Intact? Y ☒ N ☐ N/A ☐
Insects, Dirt Or Debris Present Under Hatch? Y ☐ N ☒

Summary: The hatch was found bolted down with a gasket in place and in good condition with minor staining, moderate chalking and 0.01% uniform surface corrosion noted.



Vent Condition

Coating Condition: N/A

Seams/Welds Condition: Good

Corrosion Present? Y ☐ N ☒

Oxidation Present? Y ☐ N ☒

De-lamination Present? Y ☐ N ☒

#24 Mesh Screen in Place? Y ☒ N ☐

Condition: Good

All Openings Sealed? Y ☒ N ☐

Cap Condition: N/A

Summary: The vent was found in good condition.





Inland Potable Services, Inc.
Interior Inspection Report



Roof Condition

Coating Condition: Poor
Welds/seam Condition: Good/Fair
Corrosion Present On Panels? Y ☒ N ☐
Oxidation Present? Y ☐ N ☒
De-lamination Present? Y ☒ N ☐

Summary: The interior roof was found in fair to poor condition with moderate staining, heavy de-lamination, 50% rust noduling and greater than 50% uniform surface corrosion noted.



Overflow Condition

Overflow Location: North wall
Coating Condition: Good
Weld/Seam Condition: Good
Corrosion Present? Y ☐ N ☒
Oxidation Present? Y ☐ N ☒
De-lamination Present? Y ☐ N ☒

Summary: The overflow was found in good condition with moderate staining noted.



Inlet and Outlet Condition

Common Inlet/Outlet? Y ☒ N ☐ Location: West wall

Coating Condition: Fair

Weld/Seam Condition: Good

Corrosion Present? Y ☒ N ☐

Oxidation Present? Y ☐ N ☒

De-lamination Present? Y ☐ N ☒

Summary: The common inlet/outlet was found in good to fair condition with 10% uniform surface corrosion and 16% rust noduling noted.



Wall Panel Condition

Coating Condition: Fair/Poor

Welds/seam Condition: Fair

Corrosion Present On Panel? Y ☒ N ☐

Oxidation Present? Y ☐ N ☒

De-lamination Present? Y ☒ N ☐

Is Biofilm Present: Y ☐ N ☒

Any irregularities or structural deficiencies? Y ☐ N ☒

Summary: The interior wall was found in fair to poor condition with minor blistering, heavy de-lamination, staining, 50% rust noduling and greater than 50% uniform surface corrosion noted.



Floor Condition

Coating Condition: Poor

Welds/seam Condition: Good/Fair

Corrosion Present? Y ☒ N ☐

Oxidation Present? Y ☐ N ☒

De-lamination Present? Y ☒ N ☐

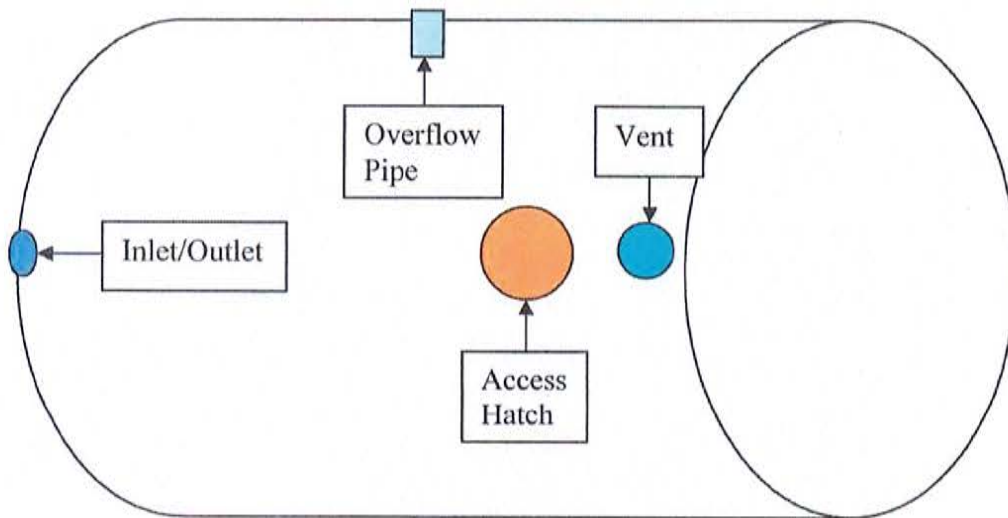
Any irregularities or structural deficiencies? Y ☐ N ☒

Summary: The floor was found in fair to poor condition with moderate to heavy blistering, heavy de-lamination, staining and greater than 50% uniform surface corrosion & rust noduling noted.



Tank Layout

N
W E
S









Vent

Controls hatch

Access hatch

Overflow