



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

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
April 13, 2020
7:00 P.M.

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

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. AGENDA APPROVAL**
 - a) Move to approve the agenda for the April 13, 2020 meeting.
- V. CONFLICT OF INTEREST**
- VI. APPROVAL OF MINUTES**
 - a) Move to approve the minutes from March 23, 2020.
- VII. APPROVAL OF BILLS**
 - a) Move to approve bills to April 13, 2020
- VIII. PUBLIC COMMENT**
 - a) St. Paul's Catholic Church variance request on per gallon charge
- IX. UNSCHEDULED PUBLIC COMMENT**
- X. PLANNING/COMMUNITY DEVELOPMENT**
- XI. CITY ATTORNEY**
- XII. RESOLUTIONS**
 - a) Resolution #9, Series 2020; A resolution authorizing the use of electronic consent for signatures on ordinances, resolutions, contracts and other instruments requiring the City's signature.
- XIII. ORDINANCE FIRST READING**
- XIV. ORDINANCE SECOND READING**
- XV. FINANCE OFFICER**
- XVI. CITY ADMINISTRATOR**
 - a) Staff report submitted with no request(s) for action.
- XVII. CITY CLERK**
 - a) Sales tax report
- XVIII. POLICE DEPARTMENT**
 - a) No staff report submitted
- XIX. PUBLIC WORKS: STREETS AND PARKS**
 - a) No staff report submitted
- XX. PUBLIC WORKS: WATER/WASTEWATER**
- XXI. COMMITTEE REPORTS**
- XXII. MAYOR and COUNCIL**
- XXIII. ADJOURN to April 27, 2020**

***REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS**

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

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

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

[https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment 1.pdf](https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment%201.pdf)

The public will be able to sign up for Unscheduled Public Comment by emailing the City Clerk (or Jonathan Cain) contact information including name and phone number by 5 PM on April 13, 2020.

During the Meeting, Staff will call people signed up for public comment (Scheduled and Unscheduled) when indicated on the agenda. Staff will attempt to reach each person who signed up for comment by calling the telephone number provided by such person one time only. If you sign up for comment, it is important that you: (1) provide an accurate and clearly legible phone number; and (2) are available to answer a call at that number when the agenda item is reached scheduled for comment on the phone number provided. Public Comment will be limited in duration to 3 minutes time.

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
MARCH 23, 2020

The City Council of the City of Idaho Springs held a regular meeting on March 23, 2020 in the Council Chambers at City Hall. Mayor Michael Hillman called the meeting to order at 7:00 p.m.

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

The Pledge of Allegiance was recited by all present.

Agenda Approval

Chuck Harmon moved to approve the agenda for March 23, 2020 with the changes made by the City Clerk that Ordinance, Second Reading is to reflect it as Ordinance #4, Series 2020. John Curtis seconded and the motion passed by a unanimous voice vote.

Approval of Minutes

Chuck Harmon moved to approve the minutes of March 09, 2020. Scott Pennell seconded and the motion passed by a unanimous voice vote.

Conflict of Interest

None stated

Approval of Bills

Chuck Harmon moved to approve bills to March 23, 2020. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

Public Comment

There were no public comments.

Unscheduled Public Comment

There were no unscheduled comments.

Resolutions

Chuck Harmon moved to approve Resolution #7, Series 2020; A resolution declaring a local disaster emergency related to the COVID-19 Coronavirus and authorizing certain actions related thereto. John Curtis seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve Resolution #8, Series 2020; A resolution approving a Public Utility Easement Agreement between the City of Idaho Springs and C CO, LLC, within lot 24 of the Nancarrow Mobile Home Park Subdivision. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

Ordinance First Reading

Chuck Harmon moved to approve Ordinance #5, Series 2020; An ordinance amending Chapter 2 and 5 of the Idaho Springs Municipal Code to authorize and provide for remote meetings of the City Council and City Boards and Commissions in emergency circumstances, with certain limitations, and declaring an emergency. Scott Pennell seconded and the motion carried by a unanimous roll call vote

Ordinance Second Reading

Chuck Harmon moved to approve Ordinance #4, Series 2020; An ordinance amending Section 5-1 of the Idaho Springs Municipal Code, concerning Planning Commission membership, to authorize the promotion of alternate members to fill regular member vacancies. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

City Administrator

Andy Marsh submitted his staff report with two request(s) for action. John Curtis moved to approve a proposal from Ramey Environmental Compliance, Inc. in the amount of \$4,139.92 per month to provide Operator Responsibility In Charge (OIC) duties for the water and wastewater systems as well as weekly construction meeting services. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

Scott Pennell moved to approve a proposal from Community Matters Institute in the amount of \$100 per hour for all general planning services and \$125 per hour for all development review services. Chuck Harmon seconded and the motion passed by a 6-1 vote with Art Caccavale voting no.

City Clerk

Diane Breece submitted her staff report with no request(s) for action.

Police Dept.

Chris Malanka submitted his staff report with no request(s) for action.

Public Works/Street and Parks

John Bordoni submitted his staff report with no request(s) for action.

Adjourn

Mayor Hillman adjourned the meeting at 7:45 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
A T & T Mobility (283)										
287246995984X032120										
287246995984X032120	Invoi	Cell Phone/Water/Wastewater	03/13/2020	03/13/2020	69.51	Open	Non		03/20	51-00-5335
287246995984X032120	Invoi	Cell Phone/Water/Wastewater	03/13/2020	03/13/2020	69.50	Open	Non		03/20	52-00-5335
Total 287246995984X032120:					139.01					
Total A T & T Mobility (283):					139.01					
Ace Equipment & Supply Co (6)										
202579										
202579	Invoi	gutter broom set	03/09/2020	03/09/2020	405.00	Open	Non		03/20	10-10-6007
Total 202579:					405.00					
170070										
170070	Invoi	Spring, chain	03/24/2020	03/24/2020	134.62	Open	Non		03/20	10-10-6007
Total 170070:					134.62					
Total Ace Equipment & Supply Co (6):					539.62					
Allied Towing (11)										
47891										
47891	Invoi	public works towing	03/06/2020	03/06/2020	205.00	Open	Non		03/20	10-10-5108
Total 47891:					205.00					
4075										
4075	Invoi	Radiator Service	03/31/2020	03/31/2020	84.52	Open	Non		04/20	10-30-6100
Total 4075:					84.52					
4084										
4084	Invoi	front hub assembly	04/06/2020	04/06/2020	801.42	Open	Non		04/20	10-30-6100
Total 4084:					801.42					
Total Allied Towing (11):					1,090.94					
AmeriGas (1478)										
3104810230										
3104810230	Invoi	Propane	03/30/2020	03/30/2020	1,941.01	Open	Non		03/20	51-00-6001
Total 3104810230:					1,941.01					
3104810224										
3104810224	Invoi	Propane	03/31/2020	03/31/2020	2,127.51	Open	Non		03/20	51-00-6001
Total 3104810224:					2,127.51					
Total AmeriGas (1478):					4,068.52					
A-OK Auto Clinic (2)										
34633										
34633	Invoi	Change Oil & Lube	03/20/2020	04/10/2020	55.50	Open	Non		03/20	10-30-6100

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 34633:					55.50					
Total A-OK Auto Clinic (2):					55.50					
AV-TECH Electronics (1941)										
0080522-IN										
0080522-IN	Invoi	Siren Repair	03/17/2020	03/17/2020	74.25	Open	Non		03/20	10-30-6100
Total 0080522-IN:					74.25					
Total AV-TECH Electronics (1941):					74.25					
Browns Hill Engineering & Cont (1416)										
078										
078	Invoi	SCADA Leasing Agreement 15-49	04/01/2020	04/01/2020	1,620.00	Open	Non		05/20	51-00-5000
Total 078:					1,620.00					
079										
079	Invoi	SCADA Leasing Agreement 15-49	04/01/2020	04/01/2020	1,620.00	Open	Non		05/20	52-00-5000
Total 079:					1,620.00					
Total Browns Hill Engineering & Cont (1416):					3,240.00					
C Co LLC (1943)										
032320										
032320	Invoi	Easement Agreement	03/23/2020	03/23/2020	5,000.00	Open	Non		04/20	23-00-6024
Total 032320:					5,000.00					
Total C Co LLC (1943):					5,000.00					
Caselle Inc. (287)										
101346										
101346	Invoi	Contract Support-May	04/01/2020	04/01/2020	270.00	Open	Non		05/20	10-10-5108
101346	Invoi	Contract Support-May	04/01/2020	04/01/2020	270.00	Open	Non		05/20	10-20-5108
101346	Invoi	Contract Support-May	04/01/2020	04/01/2020	270.00	Open	Non		05/20	10-30-5108
101346	Invoi	Contract Support-May	04/01/2020	04/01/2020	270.00	Open	Non		05/20	51-00-5108
101346	Invoi	Contract Support-May	04/01/2020	04/01/2020	270.00	Open	Non		05/20	52-00-5108
Total 101346:					1,350.00					
Total Caselle Inc. (287):					1,350.00					
CCMRD (43)										
376										
376	Invoi	Rec Center Passes 1 QTR	03/31/2020	03/31/2020	30.00	Open	Non		03/20	51-00-5215
376	Invoi	Rec Center Passes 1 QTR	03/31/2020	03/31/2020	30.00	Open	Non		03/20	52-00-5215
376	Invoi	Rec Center Passes 1 QTR	03/31/2020	03/31/2020	25.00	Open	Non		03/20	10-20-5215
376	Invoi	Rec Center Passes 1 QTR	03/31/2020	03/31/2020	140.00	Open	Non		03/20	10-30-5215
376	Invoi	Rec Center Passes 1 QTR	03/31/2020	03/31/2020	5.00	Open	Non		03/20	10-10-5215
376	Invoi	Rec Center Passes 1 QTR	03/31/2020	03/31/2020	160.00	Open	Non		03/20	10-21-5030
Total 376:					390.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total CCMRD (43):					390.00					
CenturyLink (569)										
9613278 320										
9613278 320	Invoi	Phone Lines Water Plant Fire Alar	03/25/2020	03/25/2020	166.53	Open	Non		03/20	51-00-5303
Total 9613278 320:					166.53					
3035674474548 420										
3035674474548 420	Invoi	Internet service-Public Works	03/28/2020	03/28/2020	92.94	Open	Non		04/20	10-10-5335
Total 3035674474548 420:					92.94					
Total CenturyLink (569):					259.47					
Chicago Creek Sanitation (434)										
2020-04										
2020-04	Invoi	April Maintenance Fee	03/23/2020	03/23/2020	787.00	Open	Non		03/20	51-00-5206
Total 2020-04:					787.00					
Total Chicago Creek Sanitation (434):					787.00					
CIRSA (1511)										
200582										
200582	Invoi	Deductible	03/18/2020	03/18/2020	1,000.00	Open	Non		03/20	52-00-5314
Total 200582:					1,000.00					
200696										
200696	Invoi	Property/Casualty Coverage	04/01/2020	04/01/2020	4,996.80	Open	Non		03/20	10-10-5301
200696	Invoi	Property/Casualty Coverage	04/01/2020	04/01/2020	2,051.74	Open	Non		03/20	10-20-5301
200696	Invoi	Property/Casualty Coverage	04/01/2020	04/01/2020	4,996.80	Open	Non		03/20	10-30-5301
200696	Invoi	Property/Casualty Coverage	04/01/2020	04/01/2020	4,996.80	Open	Non		03/20	51-00-5301
200696	Invoi	Property/Casualty Coverage	04/01/2020	04/01/2020	4,996.81	Open	Non		03/20	52-00-5301
Total 200696:					22,038.95					
W20236										
W20236	Invoi	Workmen's Comp Coverage	04/01/2020	04/01/2020	1,787.96	Open	Non		03/20	10-10-5300
W20236	Invoi	Workmen's Comp Coverage	04/01/2020	04/01/2020	304.99	Open	Non		03/20	10-20-5300
W20236	Invoi	Workmen's Comp Coverage	04/01/2020	04/01/2020	3,750.96	Open	Non		03/20	10-30-5300
W20236	Invoi	Workmen's Comp Coverage	04/01/2020	04/01/2020	571.99	Open	Non		03/20	51-00-5300
W20236	Invoi	Workmen's Comp Coverage	04/01/2020	04/01/2020	571.99	Open	Non		03/20	52-00-5300
W20236	Invoi	Workmen's Comp Coverage	04/01/2020	04/01/2020	55.36	Open	Non		03/20	10-60-5300
Total W20236:					7,043.25					
Total CIRSA (1511):					30,082.20					
Clear Creek County Clerk & Rec (61)										
291876										
291876	Invoi	Document Recording	03/12/2020	03/12/2020	13.00	Open	Non		03/20	10-20-5316
Total 291876:					13.00					
294872										
294872	Invoi	Document Recording	03/12/2020	03/12/2020	13.00	Open	Non		03/20	10-20-5316

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 294872:					13.00					
294873										
294873	Invoi	Document Recording	03/12/2020	03/12/2020	13.00	Open	Non		03/20	10-20-5316
Total 294873:					13.00					
294874										
294874	Invoi	Document Recording	03/12/2020	03/12/2020	23.00	Open	Non		03/20	10-20-5316
Total 294874:					23.00					
294875										
294875	Invoi	Document Recording	03/12/2020	03/12/2020	23.25	Open	Non		03/20	10-20-5316
Total 294875:					23.25					
Total Clear Creek County Clerk & Rec (61):					85.25					
Clear Creek County Transfer Station (549)										
12017										
12017	Invoi	Tree & branches	03/03/2020	03/03/2020	9.00	Open	Non		03/20	10-10-5202
Total 12017:					9.00					
12024										
12024	Invoi	oil	03/13/2020	03/13/2020	27.50	Open	Non		03/20	10-10-5202
Total 12024:					27.50					
Total Clear Creek County Transfer Station (549):					36.50					
CO Water Resources & Power Dev.Authority (1942)										
W19F061 42020										
W19F061 42020	Invoi	Loan Repayment Wastewater Exp	03/13/2020	03/13/2020	7,734.35	Open	Non		03/20	52-79-8101
W19F061 42020	Invoi	Loan Repayment Wastewater Exp	03/13/2020	03/13/2020	1,250.00	Open	Non		03/20	52-79-8102
Total W19F061 42020:					8,984.35					
Total CO Water Resources & Power Dev.Authority (1942):					8,984.35					
Colorado Analytical Lab (945)										
200106032										
200106032	Invoi	E-coli Testing	01/08/2020	04/03/2020	23.40	Open	Non		03/20	52-00-5201
Total 200106032:					23.40					
200316030										
200316030	Invoi	total coliform P/A compl	03/18/2020	03/18/2020	98.50	Open	Non		03/20	51-00-5201
Total 200316030:					98.50					
200310076										
200310076	Invoi	E-coli Testing	03/20/2020	03/20/2020	378.00	Open	Non		03/20	52-00-5201
Total 200310076:					378.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
200316031										
200316031	Invoi	Monthly Testing	03/20/2020	03/24/2020	145.80	Open	Non		03/20	52-00-5201
Total 200316031:					145.80					
Total Colorado Analytical Lab (945):					645.70					
Colorado Asphalt Services Inc (1123)										
0053626										
0053626	Invoi	Cold asphalt	03/17/2020	03/17/2020	875.00	Open	Non		03/20	10-10-6096
Total 0053626:					875.00					
Total Colorado Asphalt Services Inc (1123):					875.00					
Colorado Barricade Co. LLC (79)										
65144116										
65144116	Invoi	custom signs	04/01/2020	04/01/2020	398.33	Open	Non		04/20	10-10-6091
Total 65144116:					398.33					
Total Colorado Barricade Co. LLC (79):					398.33					
Comcast (1486)										
0197295 320										
0197295 320	Invoi	City Hall Internet	04/17/2020	04/17/2020	276.78	Open	Non		03/20	10-20-5335
Total 0197295 320:					276.78					
Total Comcast (1486):					276.78					
Common Knowledge Technology (1549)										
50989										
50989	Invoi	Dell Monitor	01/10/2020	04/01/2020	575.00	Open	Non		04/20	10-30-7010
Total 50989:					575.00					
51561										
51561	Invoi	Fortinet Token Software	03/31/2020	03/31/2020	209.00	Open	Non		03/20	10-20-7011
Total 51561:					209.00					
51566										
51566	Invoi	Dell Battery	03/31/2020	03/31/2020	138.00	Open	Non		03/20	10-30-6100
Total 51566:					138.00					
51589										
51589	Invoi	Monthly Contract Maintenance	04/01/2020	04/01/2020	743.10	Open	Non		04/20	10-10-5108
51589	Invoi	Monthly Contract Maintenance	04/01/2020	04/01/2020	743.10	Open	Non		04/20	10-20-5108
51589	Invoi	Monthly Contract Maintenance	04/01/2020	04/01/2020	743.10	Open	Non		04/20	10-30-5108
51589	Invoi	Monthly Contract Maintenance	04/01/2020	04/01/2020	743.10	Open	Non		04/20	51-00-5108
51589	Invoi	Monthly Contract Maintenance	04/01/2020	04/01/2020	743.10	Open	Non		04/20	52-00-5108
Total 51589:					3,715.50					
51676										
51676	Invoi	Dark Web credit	04/06/2020	04/06/2020	50.00-	Open	Non		04/20	10-20-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 51676:					50.00-					
Total Common Knowledge Technology (1549):					4,587.50					
Compression Leasing Svcs Inc. (1211)										
343031										
343031	Invoi	oil, air filter	03/30/2020	03/30/2020	703.35	Open	Non		03/20	51-00-5204
Total 343031:					703.35					
Total Compression Leasing Svcs Inc. (1211):					703.35					
Deep Rock (1855)										
18332261 040320										
18332261 040320	Invoi	Water Cooler	04/03/2020	04/03/2020	66.89	Open	Non		04/20	10-20-6010
Total 18332261 040320:					66.89					
Total Deep Rock (1855):					66.89					
DPC Industries Inc. (297)										
737000878-20										
737000878-20	Invoi	Citric Acid	03/17/2020	03/17/2020	905.63	Open	Non		03/20	51-00-6215
Total 737000878-20:					905.63					
Total DPC Industries Inc. (297):					905.63					
Fischer Construction (1769)										
APP #12										
APP #12	Invoi	plant expansion project #1	04/01/2020	04/01/2020	255,512.00	Open	Non		03/20	55-72-7310
Total APP #12:					255,512.00					
Total Fischer Construction (1769):					255,512.00					
Galls (527)										
15463972										
15463972	Invoi	ballistic vest	03/18/2020	03/18/2020	915.00	Open	Non		03/20	10-30-6040
Total 15463972:					915.00					
Total Galls (527):					915.00					
HDR Engineering (1605)										
1240010384										
1240010384	Invoi	#2 Bonded St.	03/23/2020	03/23/2020	15,111.96	Open	Non		03/20	23-00-5103
Total 1240010384:					15,111.96					
Total HDR Engineering (1605):					15,111.96					
IntelliPay (1279)										
2179										
2179	Invoi	ACH Transaction Fee/past due inv	11/30/2019	11/30/2019	30.99	Open	Non		04/20	10-20-5340

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 2179:					30.99					
2225										
	2225	Invoi	MonthlyTransaction fees	01/31/2020	01/31/2020	32.65	Open	Non	01/20	10-20-5340
Total 2225:					32.65					
2251										
	2251	Invoi	ACH Transaction Fee/past due inv	02/29/2020	02/29/2020	23.40	Open	Non	02/20	10-20-5340
Total 2251:					23.40					
Total IntelliPay (1279):					87.04					
JVA Incorporated (1110)										
83181										
	83181	Invoi	Expansion Project 2	02/29/2020	02/29/2020	7,595.95	Open	Non	02/20	55-72-7310
Total 83181:					7,595.95					
83186										
	83186	Invoi	Expansion Project 1	02/29/2020	02/29/2020	3,306.30	Open	Non	02/20	55-72-7310
Total 83186:					3,306.30					
83187										
	83187	Invoi	Expansion Project 1	02/29/2020	02/29/2020	364.00	Open	Non	02/20	55-72-7310
Total 83187:					364.00					
83414										
	83414	Invoi	Public Works Facility Design	02/29/2020	02/29/2020	5,325.00	Open	Non	02/20	21-00-5103
Total 83414:					5,325.00					
83427										
	83427	Invoi	argo development review	02/29/2020	02/29/2020	990.00	Open	Non	02/20	10-20-5108
Total 83427:					990.00					
83428										
	83428	Invoi	soda creek highlands	02/29/2020	02/29/2020	330.00	Open	Non	02/20	10-20-5108
Total 83428:					330.00					
Total JVA Incorporated (1110):					17,911.25					
Liberty Communications (1547)										
1620452										
	1620452	Invoi	phone service city hall	03/30/2020	03/30/2020	113.38	Open	Non	03/20	10-20-5303
	1620452	Invoi	phone service police	03/30/2020	03/30/2020	113.38	Open	Non	03/20	10-30-5303
	1620452	Invoi	phone service public works	03/30/2020	03/30/2020	113.38	Open	Non	03/20	10-10-5303
	1620452	Invoi	phone service wastewater	03/30/2020	03/30/2020	113.37	Open	Non	03/20	52-00-5303
	1620452	Invoi	phone service water	03/30/2020	03/30/2020	113.38	Open	Non	03/20	51-00-5303
Total 1620452:					566.89					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Liberty Communications (1547):					566.89					
Lifeloc Technologies (1072)										
334161										
334161	Invoi	Diagnostic check	02/04/2020	04/01/2020	222.00	Open	Non		04/20	10-30-7010
Total 334161:					222.00					
Total Lifeloc Technologies (1072):					222.00					
Mackey, John A. (1551)										
076861										
076861	Invoi	City Hall Window Cleaning	04/01/2020	04/01/2020	225.00	Open	Non		04/20	10-20-5208
Total 076861:					225.00					
Total Mackey, John A. (1551):					225.00					
McDonald Farms (1588)										
497203-1054										
497203-1054	Invoi	WasteWater Hauled to Landfill	03/09/2020	03/09/2020	2,903.88	Open	Non		03/20	52-00-5250
Total 497203-1054:					2,903.88					
497203-1055										
497203-1055	Invoi	WasteWater Hauled to Landfill	03/26/2020	03/26/2020	6,683.01	Open	Non		03/20	52-00-5250
Total 497203-1055:					6,683.01					
497203-1056										
497203-1056	Invoi	WasteWater Hauled to Landfill	03/31/2020	03/31/2020	699.78	Open	Non		03/20	52-00-5250
Total 497203-1056:					699.78					
Total McDonald Farms (1588):					10,286.67					
Michael Goodbee (1940)										
040120										
040120	Invoi	Judge	04/01/2020	04/01/2020	1,600.00	Open	Attor		04/20	10-40-5110
Total 040120:					1,600.00					
Total Michael Goodbee (1940):					1,600.00					
Murray Dahl Beery & Renaud (806)										
15908										
15908	Invoi	General legal - admin	04/03/2020	04/03/2020	13,692.95	Open	Attor		03/20	10-20-5101
Total 15908:					13,692.95					
15909										
15909	Invoi	legal police	04/03/2020	04/03/2020	977.50	Open	Attor		03/20	10-30-5101
Total 15909:					977.50					
Total Murray Dahl Beery & Renaud (806):					14,670.45					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Peak Performance (409)										
58746										
58746	Invoi	Copier Meter Bill	03/17/2020	03/17/2020	390.44	Open	Non		03/20	10-20-5309
Total 58746:					390.44					
Total Peak Performance (409):					390.44					
Petros & White (214)										
41088	Invoi	Legal services	04/02/2020	04/02/2020	70.81	Open	Attor		03/20	51-00-5101
Total 41088:					70.81					
Total Petros & White (214):					70.81					
Power Motive (221)										
P70378										
P70378	Invoi	spring, V-belt	03/18/2020	03/18/2020	525.74	Open	Non		03/20	10-10-6150
Total P70378:					525.74					
Total Power Motive (221):					525.74					
Quill Corporation (230)										
5517787										
5517787	Invoi	Office supplies	03/13/2020	03/13/2020	77.33	Open	Non		03/20	10-20-6010
Total 5517787:					77.33					
5847419										
5847419	Invoi	desk	03/27/2020	03/27/2020	149.72	Open	Non		03/20	10-20-7010
Total 5847419:					149.72					
Total Quill Corporation (230):					227.05					
Ramey Environmental Compliance (898)										
20316										
20316	Invoi	WW Expansion weekly meeeting	03/23/2020	03/23/2020	275.00	Open	Non		03/20	52-00-5000
Total 20316:					275.00					
Total Ramey Environmental Compliance (898):					275.00					
Republic Services #535 (1866)										
0535-004567198										
0535-004567198	Invoi	trash WW plant	03/25/2020	03/25/2020	130.10	Open	Non		03/20	52-00-5202
Total 0535-004567198:					130.10					
Total Republic Services #535 (1866):					130.10					
Rogers, Suzanne M. (737)										
040120										
040120	Invoi	Prosecutor Monthly Retainer	04/01/2020	04/01/2020	1,296.90	Open	Non		04/20	10-40-5115

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 040120:					1,296.90					
Total Rogers, Suzanne M. (737):					1,296.90					
Solenis (1794)										
131601132										
131601132	Invoi	Polymer	03/17/2020	03/17/2020	2,501.08	Open	Non		03/20	52-00-6210
Total 131601132:					2,501.08					
Total Solenis (1794):					2,501.08					
Sprint (750)										
616873765-056										
616873765-056	Invoi	Code Enforcement cell phone	03/29/2020	03/29/2020	24.71	Open	Non		03/20	10-30-5335
Total 616873765-056:					24.71					
Total Sprint (750):					24.71					
Staples Business Advantage (1219)										
3439492456										
3439492456	Invoi	Grocery Bags	02/15/2020	04/01/2020	23.83	Open	Non		04/20	10-30-6015
Total 3439492456:					23.83					
3439492461										
3439492461	Invoi	Grocery Bags	02/15/2020	04/01/2020	65.99	Open	Non		04/20	10-30-6015
Total 3439492461:					65.99					
3439492463										
3439492463	Invoi	Office supplies	02/15/2020	04/01/2020	93.69	Open	Non		04/20	10-30-6015
Total 3439492463:					93.69					
3440006973										
3440006973	Invoi	Office supplies	02/22/2020	04/01/2020	27.39	Open	Non		04/20	10-30-6010
Total 3440006973:					27.39					
3440006977										
3440006977	Invoi	DVD's	02/22/2020	02/22/2020	36.99	Open	Non		04/20	10-30-6010
Total 3440006977:					36.99					
Total Staples Business Advantage (1219):					247.89					
T & D Car Wash Inc. (534)										
040120										
040120	Invoi	Car Wash-police	04/01/2020	04/01/2020	191.83	Open	Non		04/20	10-30-6100
Total 040120:					191.83					
Total T & D Car Wash Inc. (534):					191.83					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
The Home Depot Pro (1895)										
541565701										
541565701	Invoi	hand soap	03/17/2020	03/17/2020	94.32	Open	Non		03/20	10-60-6200
Total 541565701:					94.32					
543872642										
543872642	Invoi	bathroom supplies	03/30/2020	03/30/2020	144.96	Open	Non		04/20	10-60-6010
Total 543872642:					144.96					
Total The Home Depot Pro (1895):					239.28					
ThyssenKrupp Elevator Corporation (1578)										
3005192883										
3005192883	Invoi	Elevator Maintenance - Visitor's C	04/01/2020	04/01/2020	530.58	Open	Non		04/20	10-21-5430
Total 3005192883:					530.58					
Total ThyssenKrupp Elevator Corporation (1578):					530.58					
Timberline Disposal (1467)										
0002199725										
0002199725	Invoi	8yd. fell container	04/01/2020	04/01/2020	248.31	Open	Non		04/20	10-60-5202
Total 0002199725:					248.31					
0002200219										
0002200219	Invoi	Hwy 103 toilet	04/01/2020	04/01/2020	54.17	Open	Non		04/20	51-00-5202
Total 0002200219:					54.17					
Total Timberline Disposal (1467):					302.48					
Vision Graphics Inc. (1944)										
92553										
92553	Invoi	recall election	03/31/2020	03/31/2020	6,020.18	Open	Non		03/20	10-20-5220
Total 92553:					6,020.18					
Total Vision Graphics Inc. (1944):					6,020.18					
Wagner Equipment Company (270)										
P00C2245543										
P00C2245543	Invoi	Vee Belt	03/12/2020	03/12/2020	96.37	Open	Non		03/20	10-10-6150
Total P00C2245543:					96.37					
Total Wagner Equipment Company (270):					96.37					
WEX BANK (1459)										
64525566										
64525566	Invoi	Fleet fuel - Police	03/23/2020	03/23/2020	447.38	Open	Non		04/20	10-30-6191
64525566	Invoi	Fleet fuel - wastewater	03/23/2020	03/23/2020	162.54	Open	Non		04/20	52-00-6191
64525566	Invoi	Fleet fuel - water	03/23/2020	03/23/2020	162.53	Open	Non		04/20	51-00-6191
Total 64525566:					772.45					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total WEX BANK (1459):					772.45					
Xcel Energy (540)										
031920										
031920	Invoi	1801 Miner Street	03/19/2020	03/19/2020	13.06	Open	Non		04/20	51-00-6001
Total 031920:					13.06					
677386874										
677386874	Invoi	525 Pine Slope	03/19/2020	03/19/2020	10.57	Open	Non		04/20	10-10-6001
Total 677386874:					10.57					
677390694										
677390694	Invoi	Police Station	03/19/2020	03/19/2020	232.78	Open	Non		03/20	10-30-6001
Total 677390694:					232.78					
677408670										
677408670	Invoi	water Plant	03/19/2020	03/19/2020	3,900.70	Open	Non		03/20	51-00-6001
Total 677408670:					3,900.70					
677535732										
677535732	Invoi	10 Montane Drive	03/19/2020	03/19/2020	66.33	Open	Non		04/20	10-10-6001
Total 677535732:					66.33					
677586837										
677586837	Invoi	1101 Soda Creek Drive	03/20/2020	03/20/2020	133.27	Open	Non		04/20	10-10-6001
Total 677586837:					133.27					
677766277										
677766277	Invoi	wastewater plant	03/23/2020	03/23/2020	6,316.18	Open	Non		04/20	52-00-6001
Total 677766277:					6,316.18					
677770833										
677770833	Invoi	Public Works	03/23/2020	03/23/2020	508.81	Open	Non		04/20	10-10-6001
Total 677770833:					508.81					
678303197										
678303197	Invoi	parks	03/26/2020	03/26/2020	430.74	Open	Non		04/20	10-60-6001
Total 678303197:					430.74					
679034135										
679034135	Invoi	Street Lights	04/01/2020	04/01/2020	4,518.44	Open	Non		04/20	10-10-6001
Total 679034135:					4,518.44					
679044786										
679044786	Invoi	2040 Miner Street	04/01/2020	04/01/2020	15.67	Open	Non		04/20	10-10-6001
Total 679044786:					15.67					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
040820										
	040820	Invoi City Hall	04/08/2020	04/08/2020	354.65	Open	Non		04/20	10-20-6001
Total 040820:					354.65					
Total Xcel Energy (540):					16,501.20					
Grand Totals:					412,094.14					

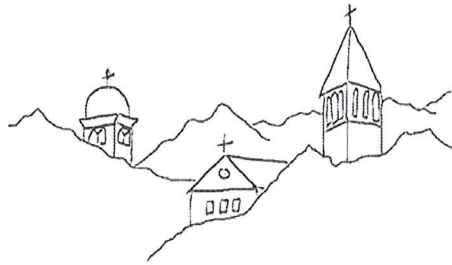
Report GL Period Summary

GL Period	Amount
03/20	360,919.44
02/20	17,934.65
05/20	4,590.00
01/20	32.65
04/20	28,617.40
Grand Totals:	412,094.14

Vendor number hash: 96675
Vendor number hash - split: 129164
Total number of invoices: 101
Total number of transactions: 131

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	412,094.14	412,094.14
Grand Totals:	412,094.14	412,094.14

St. Paul's Catholic Church
1632 Colorado Boulevard
Idaho Springs



Our Lady of Lourdes
9th & Taos, Georgetown

St. Mary of the Assumption
135 Pine Street, Central City

Mailing Address
PO Box 848
Idaho Springs, CO 80452
(303) 567-4662

March 11, 2020

City of Idaho Springs
PO Box 907
Idaho Springs, CO 80452

SECOND REQUEST

Regarding: St. Paul's Catholic Church
1632 Colorado Boulevard
Variance Request on Per Gallon

Charge

St. Paul's Catholic Church building at 1632 Colorado Boulevard has a Church building with one water closet and one sink. The other portion of this building has a Rectory, a home for its parish priest. While the Church restroom has minimal usage on a monthly basis, St. Paul's is being charged commercial per gallon charge for the entire building.

St. Paul's Catholic Church operates on the generous donations of its parishioners and visitors. **We are hereby requesting that the per gallon charge for water and sewer be changed to residential for the entire structure.** We understand that the base rates would remain the same.

We believe this change would be a fair solution for St. Paul's while still contributing to the City of Idaho Springs capital improvement plan.

We appreciate your consideration of this request, and look forward to your positive response.

Sincerely,

Rev. Tadeusz Kopczynski



Idaho Springs City Hall

1711 Miner St • PO Box 907

Idaho Springs CO 80452

(303) 567-4421 • FAX (303) 567 4955

03/12/2020

Re: Water/Sewer account 2.0342.1

St. Paul's Catholic Church

1632 Colorado Blvd

Idaho Springs, CO 80452

Dear City Council,

The Rev. Tadeusz Kopczynski has sent the City a letter requesting a change to how the Church's water/sewer bill is charged. (Letter is attached). This property is primarily a Church (commercial) and has an Rectory attached for the parish priest (residential). As with all other mixed-use properties in town, they are charged multipliers on the base rate. 1.65 for the water (1 for commercial and .65 for residential for a base rate of \$165.00) and 1.5 for the sewer (1 for commercial and .5 for residential for a base rate of \$139.50) with the usage being billed at the commercial rate of \$6.95 per thousand gallons for water and \$6.76 for the sewer.

During the winter months the usage for this property averages about 5 thousand gallons every two months (every billing cycle), but in the summer months the average usage is 60 thousand gallons every two months (every billing cycle). There is a way for me to create an entirely new service for churches only (if advised) to where the base rate can be commercial (as churches are considered commercial) and the usage can be billed at a residential rate. Same for sewer (if advised).

For your information, the residential rate for water has a tier system for water usage (commercial does not, its just one flat cost per thousand gallons of water). The residential tier system is from 0-10,000 gallons each thousand gallons is \$4.15. From 10,001 to 30,000 gallons each thousand gallons is \$5.19 and for over 30,000 gallons, the cost per thousand gallons of water is \$6.23. There is no tier system for sewer, commercial or residential.

I took an entire year of billing and got an average bill of \$614.94 for this property. I also added up what the bill would look like with the above discussed changes and the average bill would be \$498.30. The difference is \$116.64 every billing cycle (2 months).

Does Council want to have a service created to be able to reduce the usage cost for the Churches? I partially agree with this as a Church is non-profit, but I'm concerned of the amount of water used in the summer months. Seems like a lot of water for just one person (residential).

Sincerely,

Wonder Martell

Administrative Clerk

City of Idaho Springs

303-567-4421 x 113

Attachment

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 9, Series 2020

A RESOLUTION AUTHORIZING THE USE OF ELECTRONIC CONSENT FOR SIGNATURES ON ORDINANCES, RESOLUTIONS, CONTRACTS AND OTHER INSTRUMENTS REQUIRING THE CITY'S SIGNATURE

WHEREAS, on March 10, 2020, the Governor of the State of Colorado declared a statewide state of emergency in response to coronavirus (COVID-19); and

WHEREAS, on March 14, 2020, the President of the United States declared a national emergency in response to the coronavirus (COVID-19); and

WHEREAS, the World Health Organization has declared the coronavirus (COVID-19) to be a worldwide pandemic; and

WHEREAS, on March 23, 2020, the City Council adopted Resolution #7, Series 2020; A resolution declaring a local disaster emergency related to the COVID-19 Coronavirus and authorizing certain actions related thereto; and

WHEREAS, on March 25, 2020, Governor Polis issued a statewide Stay at Home Order, which followed a series of other Executive Orders, the net consequence of which is that all Coloradans must stay at home and avoid public contact and gatherings as much as possible; and

WHEREAS, in accordance with the State Orders, the City of Idaho Springs has closed City facilities to the public, including City Hall, and has adopted a remote meeting procedure under which the City Council and all other City Boards and Commissions may conduct business remotely; and

WHEREAS, during this public health emergency, the City must still function and continue to provide the essential services required by City residents and businesses; and

WHEREAS, the provision of such essential services requires the adoption, approval and execution of various written instruments requiring the City's signature, including but not limited to ordinances, resolutions, contracts, agreements, permits and licenses; and

WHEREAS, during this declared state of emergency, physical signature of ordinances, resolutions, contracts and other instruments is often not possible or practical; and

WHEREAS, the City Council wishes to authorize electronic approval and signature of written instruments, in order to facilitate the ongoing business of the City and to provide certainty to the persons, organizations, and governments with whom the City contracts and otherwise interacts; and

WHEREAS, in order to achieve these goals, the City Council intends this Resolution to provide authorization for execution of all such instruments by electronic consent.

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

Until modified by amendment or repeal of this Resolution, all ordinances, resolutions, contracts, proclamations and other instruments of any kind or nature, providing for or otherwise requiring physical signatures by City officials and employees shall be permitted to be electronically approved by email consent of the required signers thereof, with a physical signature affixed at a later time, but such later physical signature shall not be a prerequisite to the immediate effectiveness of the instrument upon the signers' email approval or consent.

It is the intention of the City Council that all parties dealing with the City in connection with any such instrument be entitled to rely upon the same, once electronically approved as provided herein, in the same manner as if a physical signature had been affixed. Documents calling for a notarial certification of City officials' signatures may be authenticated by the electronic signature of the City Clerk as provided herein.

RESOLVED, APPROVED, and ADOPTED this 13th day of April, 2020.

Michael Hillman, Mayor

ATTEST:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: April 13, 2020
Subject: Administrative Update

Requests for Action:

- None

Updates:

- Alan and I met on March 19 with the new contract planner regarding the transition to Community Matters Inc. serving as the City's planning department.
- On March 19, I began attending weekly Clear Creek County Coronavirus COVID-19 conference calls.
- Attended on March 19 Alan's farewell lunch.
- On March 20, the Mayor and the City's management team began meeting daily regarding response to the COVID-19 Pandemic.
- On March 20, I began attending twice-weekly COVID-19 Local Government Coordination Conference Calls with State agencies sponsored by the Colorado Department of Local Affairs.
- John and I attended on March 26 a conference call with CDOT to discuss the design for construction of the Greenway adjacent to the Wastewater Treatment Plant.
- Attended on March 27 the COVID-19 interview with the Clear Creek County Medical Health Advisor, Dr. Bentrott.

	2015	2016	2017	2018	2019	2020	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	\$82,982.25	\$136,640.85	\$154,218.54	\$154,968.62	\$166,830.68	\$199,661.64	19.68%	19.68%	199,661.64	166,830.64
Feb	\$147,331.25	\$182,564.35	\$194,616.57	\$201,422.32	\$246,761.66	\$258,309.27	4.68%	10.73%	457,970.91	413,592.30
Mar	\$158,798.64	\$139,731.94	\$200,236.03	\$194,756.37	\$222,532.49	\$235,940.98	6.03%	9.08%	693,911.89	636,124.83
April	\$165,135.80	\$187,483.54	\$177,395.43	\$190,166.90	\$207,177.31	\$232,375.01	12.16%	9.84%	926,286.90	843,302.14
May	\$184,231.41	\$182,398.01	\$206,563.51	\$223,907.92	\$232,244.57		-100.00%	#DIV/0!		
June	\$125,107.72	\$134,442.24	\$159,819.04	\$175,580.94	\$178,261.23		-100.00%	#DIV/0!		
July	\$141,818.16	\$181,631.58	\$177,345.32	\$184,601.78	\$213,658.13		-100.00%	#DIV/0!		
August	\$211,657.74	\$233,208.76	\$248,756.18	\$274,310.00	\$285,678.54		-100.00%	#DIV/0!		
Sept	\$238,861.53	\$261,915.78	\$295,890.20	\$351,932.41	\$393,380.68		-100.00%	#DIV/0!		
Oct	\$214,386.69	\$247,167.24	\$266,861.70	\$261,825.68	\$308,276.28		-100.00%	#DIV/0!		
Nov	\$227,048.96	\$237,656.99	\$217,782.08	\$253,207.80	\$268,690.51		-100.00%	#DIV/0!		
Dec	\$139,505.57	\$178,132.16	\$176,952.97	\$186,403.26	\$228,281.95		-100.00%	#DIV/0!		
Total	\$2,036,865.72	\$2,302,973.44	\$2,476,437.57	\$2,653,084.00	\$2,951,774.03	\$926,286.90			\$2,277,831.34	\$2,059,849.91
Budget	1,885,124.00	1,970,000.00	2,344,592.00	2,536,932.00	2,581,078.00	3,002,445.00				
% of Bud	108.05%	116.90%	105.62%	104.58%	114.36%	30.85%				

Retail Marijuana Excise Tax-\$5768.15

