



**NOTICE AND AGENDA
SPECIAL MEETING
IDAHO SPRINGS CITY COUNCIL
CITY HALL
MONDAY, FEBRUARY 22, 2021
5:30 P.M.**

WILL BE CONDUCTED AS A REMOTE MEETING

CALL TO ORDER

ROLL CALL

Executive session under C.R.S. section 24-6-402(4)(a) and (e) to discuss the purchase, acquisition, lease, transfer, or sale of any real, personal, or other property interest; and matters that may be subject to negotiations.

ADJOURNMENT



**NOTICE AND AGENDA OF A
WORK SESSION**

Idaho Springs City Council

February 22, 2021

6:00 p.m.

- ❖ **Glice Rink at Citizens Park-Cameron Marlin**
- ❖ **Special events**
- ❖ **Parking Plan**
- ❖ **Public Works Facility funding update**
- ❖ **Council Retreat (Friday 3/19, 4/9 or 4/16)**

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

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

COVID-19 DIAL LEVEL UPDATE TO CLEAR CREEK COUNTY BUSINESSES



DATE: February 10, 2021
FROM: Dr. Timothy Ryan, County Public Health Director
TO: All Clear Creek County Businesses

Effective Thursday, February 11th at 6:00am, based on our lower COVID-19 incidence rate for the past two weeks, the Colorado Department of Public Health and Environment (CDPHE) will move Clear Creek County to the less restrictive Dial Level Yellow: Concern.

For more information on the new Dial 2.0, including detailed restriction changes and guidelines for all business sectors, please visit: <https://covid19.colorado.gov/covid-19-dial>.

Level Yellow: Concern guidelines and restrictions include:

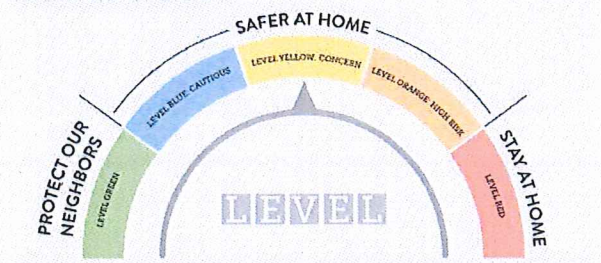
- Restaurants may operate at 50% indoor capacity or 50 people (or up to 150 using capacity calculator).
- Last call for on-premise alcohol is moved from 10pm to 11pm. Bars remain closed.
- Gyms and Personal Services may operate at 50% capacity or up to 50 people indoors.
- Indoor seated events are permitted with a capacity of 50% or 100 people with 6-foot distancing.
- Outdoor seated events are permitted with a capacity of 50% or 175 people with 6-foot distancing.
- Offices may operate at 50% capacity with remote work strongly encouraged.

We appreciate the efforts that members of our community have taken to help slow the spread of COVID-19. As Clear Creek County continues to stay the course, please continue to avoid social gatherings with those not in your immediate household; and when in public, wear a mask, maintain 6 feet of physical distancing, and practice good hygiene.

For questions and additional information, contact:
Rebecca Abrahamson

Public Health Consumer Protection Specialist
720-476-0283 | rabrahamson@clearcreekcounty.us

STATUS DIAL CURRENT LEVEL OF PROTECTION



LEVEL YELLOW CONCERN



GUIDELINES AND RESTRICTIONS



P-12 Schools
In-person suggested



Group Sports & Camps
25 person cap per activity



Higher Education
In-person, hybrid, or remote as appropriate



Critical & Non Critical Retail
50% capacity



Restaurants
INDOORS: 50% capacity or 50 people (or up to 150 with calculator) †
OUTDOORS: 6ft between parties outdoors, per local zoning



Personal Services
50% capacity or 50 people †



Offices
50%. Remote work is strongly encouraged



Indoor Events & Entertainment
Unseated: 50% 50 with-out calculator or up to 100 with calculator
Seated: 50% capacity or 100 people †



Bars
Closed



Outdoor Events & Entertainment
Unseated: 50% capacity or 175 people †
Seated: 50% capacity or 175 people †



Gyms/Fitness
50% capacity or 50 people †



Outdoor Guided Services
50% capacity or 10 people †

STAY HEALTHY. STAY INFORMED. STAY OPEN.

www.clearcreekcounty.us/covid19 | Facebook: ClearCreekCountyCOgov

Join our monthly VIRTUAL TOWN HALLS on second Thursdays from 6pm-7pm via Zoom or Facebook



FOR IMMEDIATE RELEASE

Georgetown, CO

February 10, 2021

Stay Healthy. Stay Informed.

Contact: Christine Crouse, Clear Creek County
COVID-19 Public Information Officer

Phone: 303-679-2424

Email: christine.crouse@colostate.edu

STATE MOVES CLEAR CREEK COUNTY TO LESS RESTRICTIVE COVID-19 DIAL LEVEL

Effective Thursday, February 11 at 6:00am, the Colorado Department of Public Health and Environment (CDPHE) will move Clear Creek County to the less restrictive Dial Level Yellow – Concern.

Reports Clear Creek County Public Health Director Dr. Timothy Ryan, “CDPHE has received and reviewed our testing data from the past two weeks and based on our lower COVID-19 incidence rate, we were recently informed that the County will be moved to the less restrictive yellow level.” For the past three months, Clear Creek County has been in the State’s Safer at Home Dial Level Orange – High Risk.

One of the most notable differences between the Yellow and Orange levels is restaurant capacity. In Yellow, indoor restaurant capacity is increased to 50% or 50 people (or up to 150 people using the capacity calculator). Gyms/Fitness Facilities and Personal Services can also increase to 50% capacity or 50 people.

For more information on Dial 2.0, including detailed guidelines and restriction changes for all business sectors, visit <https://covid19.colorado.gov/covid-19-dial>.

Says Dr. Ryan, “The Clear Creek community – residents and business – has been doing a great job following the public health guidance of social distancing, wearing a mask and avoiding in-person gatherings. That cumulative effort has made it safer for everyone.”

Last Friday, CDPHE introduced a new version of the COVID-19 Safer at Home dial called Dial 2.0. This tool allows Colorado to balance the ongoing need to contain the COVID-19 virus with the need for localized guidance during the pandemic.

For more information on Clear Creek County testing, vaccinations, the February 11th Virtual Town Hall and other local COVID-19 resources, visit our website at www.clearcreekcounty.us/covid19

Until the majority of the population is vaccinated, the best way to keep our community healthy is to avoid in-person social gatherings and when in public, wear a mask, keep your distance from others and practice good personal hygiene.



Stay Healthy. Stay Informed. Stay Open.

clearcreekcounty.us/covid19 | Facebook: ClearCreekCountyCOgov

Join our February 11th VIRTUAL TOWN HALL from 6pm-7pm, via Zoom or Facebook

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

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
February 22, 2021
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 February 22, 2021 meeting.

V. CONFLICT OF INTEREST

VI. APPROVAL OF MINUTES

- a) Move to approve the minutes from February 08, 2021.

VII. APPROVAL OF BILLS

- a) Move to approve bills to February 22, 2021

VIII. PUBLIC COMMENT

- a) Sarah Morris Wirtz-special events
b) Samantha Dhyne/Cameron Marlin-special events
c) Dawn Kenner-special events

IX. UNSCHEDULED PUBLIC COMMENT

X. PROCLAMATION

- a) Recognition of Chief of Police Chief Chris Malanka

XI. LIQUOR LICENSING AUTHORITY

XII. PLANNING/COMMUNITY DEVELOPMENT

XIII. CITY ATTORNEY

XIV. RESOLUTIONS

- a) Resolution #02, Series 2021: A resolution adopting an amended City Parking Plan
b) Resolution #03, Series 2021; A resolution approving an Intergovernmental Agreement with the Colorado Department of Transportation (CDOT) concerning Greenway maintenance obligations (CR314/I-70 bike ped trail).
c) Communication-City Planner Resolution #04, Series 2021; A resolution approving a utility easement agreement between the City of Idaho Springs and Public Service Company of Colorado (PSCO) through the City-owned property known as Parkvale Placer.

XV. ORDINANCE FIRST READING

XVI. ORDINANCE SECOND READING

- a) Ordinance #02, Series 2021; An ordinance amending Section 2-11 and 2-31 of the Idaho Springs Municipal Code concerning the commencement of elected officials terms of office.

XVII. CITY ADMINISTRATOR

- a) Staff report submitted with one request(s) for action. Move to approve an Energy Impact Assistance Fund (EIAF) Tier 1 grant application to Colorado Department of Local Affairs (DOLA) in the amount of \$200,000 with a \$200,000 match from the City for phase 1 construction of the Public Works Facility.

XVIII. CITY CLERK

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

XIX. POLICE DEPARTMENT

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

XX. PUBLIC WORKS: STREETS AND PARKS

- a) Staff report submitted with one request(s) for action. Move to approve \$12,650 to JVA, Inc. for engineering and construction management for Montane pump station from line item 5472-7320.

XXI. PUBLIC WORKS: WATER/WASTEWATER

XXII. COMMITTEE REPORTS

XXIII. MAYOR and COUNCIL

- a) Move to approve appointing Nathan Buseck as the Police Chief.

XXIV. ADJOURN to March 08, 2021

REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS

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

<https://www.colorado.gov/pacific/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 and Public Hearings by emailing the City Clerk at cityclerk@idahospringsco.com contact information including name and phone number by 5 PM on the day of the scheduled meeting.

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 name and phone number; and (2) are available to answer a call at that number when the agenda item is reached.

Each Public Comment will be limited to 3 minutes Public Comment will be limited in duration to 3 minutes time.

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
FEBRUARY 08, 2021

The City Council of the City of Idaho Springs held a regular meeting on February 08, 2021. Mayor Hillman, Council and staff attended the meeting virtually. Mayor Hillman called the meeting to order at 7:07 p.m.

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

The Pledge of Allegiance was recited by all present.

Agenda Approval

Scott Pennell moved to approve the agenda for February 08, 2021. Bob Bowland seconded and the motion passed by a unanimous voice vote.

Approval of Minutes

John Curtis moved to approve the minutes of January 25, 2021. Scott Pennell seconded and the motion passed by a unanimous voice vote.

Conflict of Interest

Jim Clark announced that he would be recusing from voting on a bill to Allied Towing.

Approval of Bills

Chuck Harmon moved to approve bills to February 08, 2021 except for the Allied Towing bill. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve the bill to Allied Towing for \$77.08. Art Caccavale seconded and the motion passed by a unanimous roll call vote with Jim Clark recusing.

Unscheduled Public Comment

Bruce Boynton with Pick Axe Pizza addressed Council regarding what was discussed at the last meeting about parking in front of his business. Mayor Hillman informed him that the issue is still under review and will be discussed at a future work session.

Public Comment

There was no public comment.

Ordinance First Reading

Scott Pennell moved to approve Ordinance #4, Series 2021; An ordinance repealing and reenacting Article II of Chapter 11 of the Idaho Springs Municipal Code concerning river rafting outfitter permitting requirements.

Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Ordinance Second Reading

Chuck Harmon moved to approve Ordinance #1, Series 2021; An ordinance amending rates and charges for water and sewer service and making conforming amendments to the Idaho Springs Municipal Code. Scott Pennell seconded and the motion passed by a 5-2 vote with Art Caccavale and Jim Clark voting no.

City Administrator

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

City Clerk

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

Police Dept.

Staff report submitted with two request(s) for action. John Curtis moved to approve authorizing Chief Malanka to sign contract with Axon for \$44,757 for body worn cameras, 2 new licenses and data storage from line item 1030-5105. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

John Curtis moved to approve \$24,560 to Common Knowledge Technology to replace 8 laptops that are assigned to each vehicle and officer. Art Caccavale seconded. Chuck Harmon moved to approve up to \$24,560 to Common Knowledge Technology to replace 8 laptops assigned to each vehicle and officer and to utilize Care Act funds, if available, from line item 2100-6026. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Public Works/Street and Parks

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

Mayor and Council

Mayor Hillman informed Council that we did not receive the DOLA grant but they have reached out to us to strategize on re-applying in August.

He also informed Council of the decision to get out job advertisements for the Planner as well as the W/WW Superintendent.

Also, in the next few days the County is expected to raise the Dial level to yellow.

He will be meeting with CDOT on a completion date of the parking lot as well as paving.

Conversation with business owners on the transition from winter to summer in the Downtown Marketplace.

Adjourn

Mayor Hillman adjourned the meeting at 8:07 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Axon Enterprise (1731)								
Q283662-44215.647LM								
Q283662-44215.647LM	Invoice	Year 1 Contract for BWC Storage	01/19/2021	02/28/2021	4,941.90	Open	01/21	10-30-5105
Total Q283662-44215.647LM:					4,941.90			
Total Axon Enterprise (1731):					4,941.90			
BALCO Uniform Co., Inc. (1985)								
60671								
60671	Invoice	PD ID Tags	02/08/2021	02/28/2021	162.48	Open	01/21	10-30-6030
60671	Invoice	PD Vests	02/08/2021	02/28/2021	382.22	Open	01/21	10-30-6040
60671	Invoice	Shipping	02/08/2021	02/28/2021	41.02	Open	01/21	10-30-6030
Total 60671:					585.72			
Total BALCO Uniform Co., Inc. (1985):					585.72			
Blackwell Oil (284)								
1312021								
1312021	Invoice	Fleet Fuel Streets	01/31/2021	02/10/2021	225.85	Open	01/21	10-10-6191
1312021	Invoice	Fleet Fuel/Parks	01/31/2021	02/10/2021	14.86	Open	01/21	10-60-6191
Total 1312021:					240.71			
Total Blackwell Oil (284):					240.71			
Browns Hill Engineering & Cont (1416)								
256								
256	Invoice	SCADA Leasing Agreement WTP	02/01/2021	02/28/2021	1,620.00	Open	01/21	51-00-5108
Total 256:					1,620.00			
257								
257	Invoice	SCADA Leasing Agreement WWT	02/01/2021	02/28/2021	1,620.00	Open	01/21	52-00-5108
Total 257:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					3,240.00			
Caselle Inc. (287)								
107455								
107455	Invoice	Contract Support	02/01/2021	02/26/2021	337.50	Open	01/21	10-10-5108
107455	Invoice	Contract Support	02/01/2021	02/26/2021	337.50	Open	01/21	10-20-5108
107455	Invoice	Contract Support	02/01/2021	02/26/2021	337.50	Open	01/21	10-30-5108
107455	Invoice	Contract Support	02/01/2021	02/26/2021	168.75	Open	01/21	51-00-5108
107455	Invoice	Contract Support	02/01/2021	02/26/2021	168.75	Open	01/21	52-00-5108
Total 107455:					1,350.00			
Total Caselle Inc. (287):					1,350.00			
CenturyLink (569)								
30356744741282021								
30356744741282021	Invoice	Internet service-Public Works	01/28/2021	02/18/2021	92.94	Open	01/21	10-10-5335
Total 30356744741282021:					92.94			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total CenturyLink (569):					92.94			
CIRSA (1511)								
210515	210515	Invoice	Deductible	02/11/2021	02/28/2021	1,000.00	Open	01/21 10-30-5314
Total 210515:					1,000.00			
Total CIRSA (1511):					1,000.00			
City of Idaho Springs (289)								
212021PAYROLL	212021PAYROLL	Invoice	Payroll Transfer	02/01/2021	02/28/2021	500,000.00	Open	01/21 10-00-1580
Total 212021PAYROLL:					500,000.00			
Total City of Idaho Springs (289):					500,000.00			
Clear Creek County Clerk & Rec (61)								
12821	12821	Invoice	Ordinance Recording	01/28/2021	02/28/2021	38.00	Open	01/21 10-20-5316
Total 12821:					38.00			
Total Clear Creek County Clerk & Rec (61):					38.00			
Colorado Analytical Lab (945)								
201201049	201201049	Invoice	total coliform P/A compl	12/02/2020	02/28/2021	98.50	Open	02/21 51-00-5201
Total 201201049:					98.50			
210125033	210125033	Invoice	Testing	02/05/2021	03/05/2021	301.50	Open	02/21 51-00-5201
Total 210125033:					301.50			
210208085	210208085	Invoice	E-coli Testing	02/09/2021	03/09/2021	23.40	Open	02/21 52-00-5201
Total 210208085:					23.40			
210208077	210208077	Invoice	Testing	02/16/2021	03/16/2021	291.61	Open	02/21 52-00-5201
Total 210208077:					291.61			
Total Colorado Analytical Lab (945):					715.01			
Colorado Barricade Co. LLC (79)								
65147803	65147803	Invoice	Street Signs	02/05/2021	03/05/2021	464.25	Open	02/21 10-10-6091
Total 65147803:					464.25			
Total Colorado Barricade Co. LLC (79):					464.25			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Colorado Community Media (1981)								
17859								
17859	Invoice	Legals	01/15/2021	02/14/2021	67.56	Open	02/21	10-20-5312
Total 17859:					67.56			
17608								
17608	Invoice	Legals	02/05/2021	03/07/2021	74.16	Open	02/21	10-20-5312
Total 17608:					74.16			
Total Colorado Community Media (1981):					141.72			
Comcast (1486)								
01949872/5/21								
01949872/5/21	Invoice	Pd internet	02/05/2021	03/02/2021	200.48	Open	02/21	10-30-5335
Total 01949872/5/21:					200.48			
Total Comcast (1486):					200.48			
Common Knowledge Technology, Inc (1549)								
53629								
53629	Invoice	City Hall Server	01/25/2021	02/25/2021	5,896.00	Open	02/21	21-00-6027
Total 53629:					5,896.00			
53630								
53630	Invoice	PD Server	01/25/2021	02/25/2021	6,676.00	Open	02/21	21-00-6027
Total 53630:					6,676.00			
53651								
53651	Invoice	Rugged Laptops for PD	01/29/2021	02/28/2021	22,720.00	Open	02/21	21-00-6026
Total 53651:					22,720.00			
53807								
53807	Invoice	it hardware	02/12/2021	03/12/2021	856.00	Open	02/21	10-30-7010
Total 53807:					856.00			
53820								
53820	Invoice	it services	02/16/2021	03/16/2021	65.00	Open	02/21	10-30-7010
Total 53820:					65.00			
Total Common Knowledge Technology, Inc (1549):					36,213.00			
Core & Main LP (959)								
N715967								
N715967	Invoice	Registers	02/10/2021	03/10/2021	986.00	Open	02/21	51-15-7006
N715967	Invoice	Wall Meter Interface	02/10/2021	03/10/2021	2,084.00	Open	02/21	51-15-7006
Total N715967:					3,070.00			
Total Core & Main LP (959):					3,070.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Deep Rock (1855)								
18332261020521								
18332261020521	Invoice	Water Cooler	02/05/2021	02/28/2021	25.43	Open	02/21	10-20-6010
Total 18332261020521:					25.43			
Total Deep Rock (1855):					25.43			
DRCOG (512)								
022138								
022138	Invoice	PM Dues 2021	01/01/2021	02/28/2021	600.00	Open	02/21	10-20-5304
Total 022138:					600.00			
Total DRCOG (512):					600.00			
ELAVON (1295)								
1312021								
1312021	Invoice	OTC Credit card processing fees	01/31/2021	02/28/2021	484.48	Open	02/21	10-20-5340
Total 1312021:					484.48			
13121								
13121	Invoice	Online CC Processing Fees	01/31/2021	02/28/2021	343.79	Open	02/21	10-20-5340
Total 13121:					343.79			
Total ELAVON (1295):					828.27			
Fischer Construction (1769)								
1529.32C12021								
1529.32C12021	Invoice	project 2 wrwf	02/05/2021	03/05/2021	235,932.15	Open	02/21	55-72-7310
Total 1529.32C12021:					235,932.15			
Total Fischer Construction (1769):					235,932.15			
Galls (527)								
017453683								
017453683	Invoice	Trousers	01/19/2021	02/18/2021	114.99	Open	02/21	10-30-6030
Total 017453683:					114.99			
017453684								
017453684	Invoice	Pants	01/19/2021	02/18/2021	149.98	Open	02/21	10-30-6030
Total 017453684:					149.98			
017485891								
017485891	Invoice	nameplare	01/22/2021	02/02/2021	4.99	Open	02/21	10-30-6030
Total 017485891:					4.99			
Total Galls (527):					269.96			
Hayes Poznanovic Korver LLC (214)								
42064-42067								
42064-42067	Invoice	Legal services	02/02/2021	03/02/2021	1,581.15	Open	02/21	51-00-5101

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 42064-42067:					1,581.15			
Total Hayes Poznanovic Korver LLC (214):					1,581.15			
Home Depot Credit Services (578)								
5013184								
5013184	Invoice	Cleaning Supplies	12/28/2020	02/18/2021	113.04	Open	02/21	10-60-6200
Total 5013184:					113.04			
5183816								
5183816	Invoice	Ice Melt	12/28/2020	02/18/2021	691.11	Open	02/21	10-60-6099
Total 5183816:					691.11			
3024140								
3024140	Invoice	Band Saw	12/30/2020	02/18/2021	279.00	Open	02/21	51-15-6025
Total 3024140:					279.00			
3267605								
3267605	Invoice	Trash Bags	12/30/2020	02/18/2021	253.40	Open	02/21	10-60-6200
Total 3267605:					253.40			
6022638								
6022638	Invoice	PVC Fittings	01/06/2021	02/18/2021	20.08	Open	02/21	52-00-5204
Total 6022638:					20.08			
14593								
14593	Invoice	Batteries and trash bags	01/12/2021	02/18/2021	32.95	Open	02/21	52-00-6010
Total 14593:					32.95			
9023441								
9023441	Invoice	cleaning supplies	01/13/2021	02/18/2021	43.88	Open	02/21	10-60-6200
9023441	Invoice	Tools	01/13/2021	02/18/2021	18.44	Open	02/21	10-60-6020
Total 9023441:					62.32			
2023964								
2023964	Invoice	Misc. Tools	01/20/2021	02/18/2021	67.82	Open	02/21	51-15-6005
2023964	Invoice	table saw	01/20/2021	02/18/2021	119.00	Open	02/21	10-10-6020
Total 2023964:					186.82			
Total Home Depot Credit Services (578):					1,638.72			
HRS Water Consultants (851)								
17934								
17934	Invoice	is resevoir monitoring	02/11/2021	03/11/2021	472.50	Open	02/21	51-00-5108
Total 17934:					472.50			
Total HRS Water Consultants (851):					472.50			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
IntelliPay (1279)								
2641								
2641	Invoice	ACH Fees	01/31/2021	02/28/2021	39.53	Open	02/21	10-20-5340
Total 2641:					39.53			
Total IntelliPay (1279):					39.53			
KRW Associates LLC (1611)								
2020-1								
2020-1	Invoice	Chief of Police Executive Search	02/16/2021	03/13/2021	15,900.00	Open	02/21	10-30-5105
Total 2020-1:					15,900.00			
Total KRW Associates LLC (1611):					15,900.00			
Mark Hanschmidt (1894)								
22128								
22128	Invoice	Plaque for Malanka	02/12/2021	03/12/2021	84.96	Open	02/21	10-30-6010
Total 22128:					84.96			
Total Mark Hanschmidt (1894):					84.96			
Murray Dahl Beery & Renaud (806)								
2032021								
2032021	Invoice	legal services	02/03/2021	03/03/2021	15,243.20	Open	02/21	10-20-5101
Total 2032021:					15,243.20			
Total Murray Dahl Beery & Renaud (806):					15,243.20			
Professional Management Solutions (1833)								
84509								
84509	Invoice	Financial Services	02/04/2021	03/04/2021	3,806.25	Open	02/21	10-20-5108
Total 84509:					3,806.25			
Total Professional Management Solutions (1833):					3,806.25			
Quill Corporation (230)								
14271336								
14271336	Invoice	Received Stamp	02/01/2021	03/01/2021	36.12	Open	02/21	10-20-6010
Total 14271336:					36.12			
14275398								
14275398	Invoice	Paid Stamp	02/01/2021	03/01/2021	15.52	Open	02/21	10-20-6010
Total 14275398:					15.52			
14285970								
14285970	Invoice	Supplies	02/01/2021	03/01/2021	98.09	Open	02/21	10-20-6010
Total 14285970:					98.09			
Total Quill Corporation (230):					149.73			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
SAFEbuilt Colorado Inc. (1041)								
0075100-IN								
0075100-IN	Invoice	Building Permits	01/31/2021	03/30/2021	3,857.08	Open	02/21	10-22-5000
Total 0075100-IN:					3,857.08			
Total SAFEbuilt Colorado Inc. (1041):					3,857.08			
Smith Power Products Inc. (1848)								
496494								
496494	Invoice	Generator Work	01/28/2021	02/28/2021	1,683.07	Open	02/21	51-00-5207
Total 496494:					1,683.07			
496495								
496495	Invoice	Generator Work	01/28/2021	02/28/2021	1,614.10	Open	02/21	52-00-5207
496495	Invoice	Generator Work	01/28/2021	02/28/2021	1,249.72	Open	02/21	52-00-5207
Total 496495:					2,863.82			
Total Smith Power Products Inc. (1848):					4,546.89			
Sprint (750)								
126852313-230								
126852313-230	Invoice	Cell phone Parks	02/08/2021	03/06/2021	32.27	Open	02/21	10-60-5335
126852313-230	Invoice	Cell phone Public Works	02/08/2021	03/06/2021	224.88	Open	02/21	10-10-5335
Total 126852313-230:					257.15			
381262319-230								
381262319-230	Invoice	PD Cell and Internet	02/08/2021	03/06/2021	127.26	Open	02/21	10-30-5335
Total 381262319-230:					127.26			
Total Sprint (750):					384.41			
Symbol Arts (998)								
0366870								
0366870	Invoice	Badge patches	02/10/2021	03/10/2021	265.00	Open	02/21	10-30-6030
Total 0366870:					265.00			
Total Symbol Arts (998):					265.00			
USA Blue Book (376)								
475476								
475476	Invoice	Freight	01/18/2021	02/18/2021	12.64	Open	02/21	52-00-6007
475476	Invoice	PH Meter	01/18/2021	02/18/2021	889.00	Open	02/21	52-00-6007
Total 475476:					901.64			
475585								
475585	Invoice	Electrode	01/18/2021	02/18/2021	946.00	Open	02/21	52-00-6007
Total 475585:					946.00			
Total USA Blue Book (376):					1,847.64			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
VISA (1827)								
4255X20321								
4255X20321	Invoice	Cases for tablet	02/03/2021	02/28/2021	99.98	Open	02/21	51-15-7006
4255X20321	Invoice	Tablet for new water program	02/03/2021	02/28/2021	399.98	Open	02/21	51-15-7006
Total 4255X20321:					499.96			
5203X2032021								
5203X2032021	Invoice	Business Card Holder	02/03/2021	02/28/2021	32.55	Open	02/21	10-30-6010
5203X2032021	Invoice	Business Cards	02/03/2021	02/28/2021	340.22	Open	02/21	10-30-5325
5203X2032021	Invoice	Eforce Software	02/03/2021	02/28/2021	218.00	Open	02/21	10-30-5105
5203X2032021	Invoice	Postage	02/03/2021	02/28/2021	44.00	Open	02/21	10-30-5310
5203X2032021	Invoice	Postage	02/03/2021	02/28/2021	26.80	Open	02/21	10-30-5310
Total 5203X2032021:					661.57			
6416X20321								
6416X20321	Invoice	Certified Water Professionals	02/03/2021	02/28/2021	50.00	Open	02/21	51-00-5212
6416X20321	Invoice	Colorado Certified Water Professi	02/03/2021	02/28/2021	50.00	Open	02/21	51-00-5212
6416X20321	Invoice	Training	02/03/2021	02/28/2021	100.00	Open	02/21	51-00-5212
6416X20321	Invoice	Training	02/03/2021	02/28/2021	100.00	Open	02/21	51-00-5212
Total 6416X20321:					300.00			
Total VISA (1827):					1,461.53			
Xcel Energy (540)								
718233409								
718233409	Invoice	Street Light	02/01/2021	02/26/2021	4,809.07	Open	02/21	10-10-6001
Total 718233409:					4,809.07			
718253249								
718253249	Invoice	2040 Miner St	02/01/2021	02/22/2021	16.26	Open	02/21	10-10-6001
Total 718253249:					16.26			
Total Xcel Energy (540):					4,825.33			
Grand Totals:					846,053.46			

Report GL Period Summary

GL Period	Amount
02/21	334,564.19
01/21	511,489.27
Grand Totals:	846,053.46

Vendor number hash: 64217
Vendor number hash - split: 89324
Total number of invoices: 63
Total number of transactions: 84

Terms Description	Invoice Amount	Net Invoice Amount
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	846,053.46	846,053.46
Grand Totals:	846,053.46	846,053.46



City of Idaho Springs City Council

Meeting Date: Feb. 22nd 2021

City Hall
1711 Miner Street
Idaho Springs, CO 80452

MEETING STARTS AT 7:00 PM SHARP!

Agenda Request No. _____

Is this a request for Council action? Yes ☒ No ☐

Return to Diane Breece, City Clerk, by 12:00 PM the Thursday prior to scheduled Regular Meeting (held the second and forth Monday of every Month).

Fax #: (303) 567-4955 Phone # (303) 567-4421 E-Mail: cityclerk@idahospringsco.com

Scheduled Public Comments falls near the beginning of each City of Idaho Springs City Council meeting. Here are things you need to know:

- ❖ Citizens may speak on any issue that is not elsewhere on the agenda.
- ❖ Council generally will not act on any request at the same meeting.
- ❖ It is strongly recommended that you contact the appropriate City staff member prior to coming to Council. Quite often the issue can be resolved by staff action.
- ❖ This forum is not intended for financial requests. All financial requests must be made through the City Clerk's Office.
- ❖ Comments are limited to three minutes. This time limit may be extended at the discretion of the Mayor.
- ❖ Additional Information: Attach 11 copies each of any related documents to this form.

Summary of your comments or concerns:

I would like to discuss the potential of events held in Idaho Springs with the new Covid restrictions and guidelines.

What staff member have you spoken to about this matter? Please summarize your discussion.

No formal discussion took place

Requested By: Sarah Morris Wirtz

Organization: Clear Creek RapidGrass

Phone: (Home): (303) 881-1282

(Work): _____

(Fax): _____

(Cell): _____

Mailing address: 2283 E. 129th Ave

E-Mail Address: sarah@clearcreekrapidgrass.com

Thornton, CO 80241

Would you like an Agenda: ☐ Faxed ☐ Mailed ☒ E-Mailed

OFFICE USE ONLY:

Date Received: _____

By: _____

Information Complete: ☐ Yes ☐ No

Missing: _____



City of Idaho Springs City Council

Meeting Date: 2.22.2021

City Hall
1711 Miner Street
Idaho Springs, CO 80452

MEETING STARTS AT 7:00 PM SHARP!

Agenda Request No. _____

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- ❖ Comments are limited to three minutes. This time limit may be extended at the discretion of the Mayor.
- ❖ Additional Information: Attach 11 copies each of any related documents to this form.

Summary of your comments or concerns:

Discussion of approval of Special Events Permit for 2021.

Discussion of Special Events Permit fee waiver for CCMRD for the 2021.

What staff member have you spoken to about this matter? Please summarize your discussion.

Diane Breece

Requested By: Cameron Marlin / Samantha Dhyne

Organization: CCMRD

Phone: (Home): _____

(Work): 303 567 4822

(Fax): _____

(Cell): _____

Mailing address: _____

E-Mail Address: gm@clearcreekrecreation.com sdhyne@clearcreekrecreation.com

Would you like an Agenda: ☐ Faxed ☐ Mailed ☒ E-Mailed

OFFICE USE ONLY:

Date Received: _____

By: _____

Information Complete: ☐ Yes ☐ No

Missing: _____

Diane Breece, City Clerk

From: Dawn <dawnkenner40@gmail.com>
Sent: Thursday, February 18, 2021 11:53 AM
To: Diane Breece, City Clerk; Samantha Dhyne
Subject: RE: Special Events

Hi Diane,

This link is not allowing me to sign up to speak at public comment.

Please advise .

I will be specifically speaking about the FARMERS MARKET and not large gatherings. I will be asking for special permission since it is not a large concert or enclosed event.

Plus the Health department has already given me the guidelines required as well as the current regulations. That you had me do.

Plus , many other communities while not having other events have been allowing farmers markets and races throughout Colorado.

If this can go to all of council so they will know what I am speaking on that would be great since your link is broken and I cannot sign up through your system at this time

Thank you
Dawn Kenner
7207256617

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Diane Breece, City Clerk" <cityclerk@idahospringsco.com>
Date: 2/16/21 10:14 (GMT-07:00)
To: Dawn <dawnkenner40@gmail.com>, Samantha Dhyne <sdhyne@clearcreekrecreation.com>
Subject: RE: Special Events

Council will be discussing this at a work session on Feb 22 at 6:00. Public comment will not be taken at the work session but you may sign up for public comment for the regular meeting at 7:00 pm. You will be limited to 3 minutes.

Public comment requests are available online at www.cityofidahosprings.colorado.gov and are due no later than noon on the Thursday before the meeting (February 18).



**Proclamation Recognizing Chief of Police Chris Malanka
February 22, 2021**

- WHEREAS, Christian Malanka was hired on October 1, 2015 and served nearly five and a half years as Chief of Police for the City for Idaho Springs; and
- WHEREAS, Chris moved to the City after retiring with 21 years of service from the Austin, Texas Police Department as an Operations Lieutenant and became an engaged resident; and
- WHEREAS, Chris transformed the police department into a high-performing community policing agency; and
- WHEREAS, Chris is a respected and visible member of the community who is known for building relationships, promoting diversity, demonstrating professionalism, and leading by example; and
- WHEREAS, Chris has announced his retirement effective March 1, 2021 and has decided to retire to Wisconsin to be with family.

NOW, THEREFORE, BE IT RESOLVED THAT the Idaho Springs City Council hereby recognizes Chris Malanka for his outstanding service and dedication to the City of Idaho Springs and calls upon all residents of the City to express their appreciation to Chris for his contributions to the community as he enters the next phase of his life's journey.

IN WITNESS WHEREOF, I hereunto set my hand on behalf of the City Council and cause to be affixed the official seal of Idaho Springs, Colorado this 22nd day of February, 2021.

Michael Hillman, Mayor

Bob Bowland, Mayor Pro Tem
Scott Pennell, Councilmember
Arthur Caccavale, Councilmember

John Curtis, Councilmember
Chuck Harmon, Councilmember
James Clark, Councilmember

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No. 02, Series 2021

A RESOLUTION ADOPTING AN AMENDED CITY PARKING PLAN

WHEREAS, pursuant to Article 15, Title 31, C.R.S., the City Council possesses the authority to adopt rules and regulations concerning the parking of vehicles within the City of Idaho Springs; and

WHEREAS, the City Council has exercised that authority by previously adopting the City of Idaho Springs Parking Plan ("Parking Plan") by Ordinance No. 7, Series 2003, subsequently amended in its entirety by Resolution No. 31, Series 2015, and has since amended discrete portions of the Parking Plan by resolution, from time to time; and

WHEREAS, as a result of the serial amendments of the Parking Plan over time and the desire of the Council to update and amend certain portions of the Plan, the Council wishes to again update and adopt a new amended Parking Plan in its entirety.

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

Section 1. The Idaho Springs Parking Plan, dated January 25, 2021 and attached hereto, is hereby approved and adopted in its entirety. The Parking Plan adopted hereby shall supersede and replace all previous editions of the Parking Plan, it being the intent of the City Council that all previous versions are hereby repealed.

Section 2. The City Clerk shall update and replace all copies of the Parking Plan in her custody.

Section 3. Nothing in this Resolution shall be construed to repeal, modify or otherwise affect the validity of any other parking regulation, rule or requirement set forth in the Model Traffic Code, as adopted and amended locally by the City, or any other provision of the Idaho Springs Municipal Code.

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

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 25th day of January, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS, COLORADO
PARKING PLAN
January 25, 2021

This Parking Plan governs the parking of vehicles within the City of Idaho Springs, Colorado. Parking in violation of this Plan is unlawful as provided by Section 15-5 of the Idaho Springs Municipal Code.

Section 1. Parking motor vehicle on private ground. No person shall park or stand a motor vehicle or other personal property on premises of another or in the lawful possession of another without the permission of the owner or person in possession thereof.

Section 2. Parking lot use. No person shall perform maintenance work on vehicles except for the minimum emergency repairs required to move a vehicle from the lots, or otherwise use the city parking lots for any other purpose than parking vehicles, unless approved by the city council.

Section 3. Stopping, standing or parking in alleys.

- (A) No person shall stop, stand or park a vehicle within an alley in a business district, except for the expeditious loading or unloading of materials; and no person shall stop, stand or park a vehicle in any other alley in such a manner or under such conditions as to leave available less than ten (10) feet of the roadway for the free movement of vehicular traffic.
- (B) No person shall stop, stand or park a vehicle within an alley in such a position as to block the driveway or entrance to any abutting property.

Section 4. City parking lot hours. Except as otherwise provided herein, no person shall park any vehicle for more than twelve (12) consecutive hours in any City Parking Lot unless otherwise designated by official signs. Vehicles owned by and registered to political subdivisions of the state of Colorado, including their departments, agencies, etc., are excepted from this time limitation. Residents living between 14th and 17th block of Miner Street may apply to the City for a permit to park in the City Parking Lots overnight. For the purposes of this Parking Plan, the Parking Lots in the following locations shall be deemed to be "City Parking Lots":

- (1) The North side of Water Street between 15th and 17th Avenues
- (2) On the Southwest corner of 16th Avenue and Colorado Blvd.
- (3) On the North side of Riverside Drive, the posted areas in the 3200 and 3300 blocks
- (4) The South side of Idaho Mall and Idaho Street between 13th Avenue and 17th Avenue

Section 5. Handicap parking.

- (A) Notice of handicap parking spaces shall be given by posting a single approved sign giving notice of the applicable restrictions, and any time or other limitations thereon, at the front of the space or on a wall or fence beside the space. When possible, the curb in the handicap parking space shall be painted blue.

- (B) To be legally parked in a handicap parking space, a vehicle must display an approved appropriate tag or license plate.
- (C) Permanent handicapped parking spaces shall be provided as follows:
- (1) There shall be the following number of handicap parking spaces in the following city parking lots:
 - (a) One (1) space in the lot located at 13th Avenue and Idaho Street; and
 - (b) Two (2) spaces in the lot bordered by 15th and 17th Avenues, Water Street and the area known as the "Walking Mall" behind the buildings on the south side of Miner Street between 15th and 17th Avenues.
 - (2) There shall be one (1) handicap parking space on the west side of 14th Avenue immediately south of Center Alley, in front of the Library. Handicap parking in this space shall be limited to three (3) hours.
 - (3) There shall be two (2) handicap parking spaces on the north side of Miner Street between 14th and 15th Avenues in front of the Senior Center between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.
 - (5) There shall be one (1) handicap parking spaces on the north side of Colorado Boulevard, beginning at a point fifteen (15) feet east of the hydrant at the corner of Colorado Boulevard and 16th Avenue.
 - (6) There shall be one (1) handicap parking space on the west side of 15th Avenue, beginning at the point thirty-four feet (34') north of the north edge of the sidewalk at the corner of Colorado Boulevard and 15th Avenue.
 - (7) There shall be one (1) handicap parking space on the east side of 17th Avenue, beginning at the point fifteen (15) feet south of the corner of Miner Street and 17th Ave.
- (D) The City Council may by resolution designate temporary handicap parking spaces to accommodate persons with disabilities who do not have off-street parking available on their property, or whose off-street parking does not permit reasonable access for them.
- (a) Such designation shall be requested on forms provided by the city.
 - (b) Such designation shall be for one (1) year from the date of the resolution approving the same and may be extended one (1) year at a time by making renewal application on forms provided by the city.
 - (c) If the person for whom such designation was approved dies, relocates, recovers or becomes rehabilitated with regard to such person's disability, the authority for the designation shall be immediately revoked and the signs removed.

Section 6. Loading zones.

- (A) Permanent loading zones are hereby established in the following locations and parking in such locations is prohibited except to load or unload passengers or materials:

<i>Name of street or alley</i>	<i>Portion affected (terminal limits)</i>
15 th Avenue at Miner Street	Southwest corner, as designated by an

16 th Avenue at Miner Street	official sign, from 8:00 a.m. to 5:00 p.m., except Sat., Sun. and Holidays Northeast corner, as designated by an official sign, from 8:00 a.m. to 5:00 p.m., except Sat., Sun. and Holidays
17 th Avenue at Miner Street	Southwest corner, as designated by an official sign, from 8:00 a.m. to 5:00 p.m., except Sat., Sun. and Holidays
14 th Avenue to 15 th Avenue	Northwest corner of 14 th Avenue to private parking lot at northeast corner before 15 th Avenue, on Idaho Street, as designated by an official sign, from 8:00 a.m. to 5:00 p.m., except Sat., Sun. and Holidays.
Idaho Street	Northwest corner of 14 th Avenue to private parking lot at northeast corner before 15 th Avenue, on Idaho Street, as designated by an official sign, from 8:00 a.m. to 5:00 p.m., except Sat., Sun. and Holidays.
City Parking Lots	As designated by official signs.

- (B) The City Council hereby authorizes the Public Works Director to designate additional temporary loading zones for loading and unloading passengers or materials by posting official signs giving adequate notice of the area, loading time limitations and effective period of each temporary loading zone.
- (C) When official signs are erected giving notice thereof, no person shall park a vehicle for the purpose of loading or unloading materials within the "Downtown Historic District"*except during the following hours.

Loading of Materials Restricted to 5:00 A.M.-10:00 A.M.

*For purposes of this parking restrictions, the Downtown Historic District shall be The Historic Preservation District of the City, as designated and defined by Section 22-3 of the Idaho Springs Municipal Code from time to time.
All of Blocks 7,8,15,16,20,22,25,28 and 33; the West 1 foot of Lot 9, all of Lots 10,11 and 12, Bloc 9; and the South 40 feet of Lots 1 and 2, Block 17; all within the City of Idaho Springs, County of Clear Creek, Colorado.

Section 7. Parking on certain streets limited. In accordance with the Model Traffic Code currently in effect within the City and when official signs are erected giving notice thereof, no person shall park a vehicle within the following street areas except as provided below:

<i>Name of street</i>	<i>Portion affected</i>	<i>Side of street and parking direction req'd.</i>
8 th Street	High Street north to city limits	Parking on east side only, vehicle facing south.

Vehicles parked in accordance with this Section must be parked with the curb-side wheels parallel to and within twelve (12) inches of the curb or as close as practicable to the edge of the road shoulder.

Section 8. Stopping, standing, or parking during certain hours on certain streets. When official signs are erected giving notice thereof, no person shall stop, stand or park a vehicle between the hours specified herein on any day. As defined by the Model Traffic Code currently in force within the City upon any of the streets as follows:

<i>Name of street</i>	<i>Portion affected (terminal limits) Regulations in effect: from – to</i>
Miner Street	From Miner Street Bridge to 13 th Avenue from 3:00 a.m. to 7:00 a.m.

Section 9. Parking prohibited at all times on certain streets. When official signs are erected giving notice thereof, no person shall at any time park a vehicle upon any of the following described streets or parts thereof:

<i>Name of street</i>	<i>Portion affected (terminal limits)</i>
Virginia Street	North side from Canyon Street to west city limits, 19 th Avenue to Canyon Street
Wall Street	South side from 19 th Avenue to 23 rd Avenue South side from 14 th Avenue to 16 th Avenue
Idaho Street	South side from 13 th Avenue to 15 th Avenue
Riverside Drive	Virginia Canyon Flume to 23 rd Avenue south side
Miner Street	South side from Miner Street Bridge East to Miner Street and Colorado Junction at the 2300 Block South side from 3 rd Avenue to 1 st Avenue South side from 8 th Avenue to 10 th Avenue
Canyon Street	North from Virginia Street to city limits, on either side
11 th Avenue	East side of 11 th Avenue from Idaho Street to Miner Street
12 th Avenue	East and west sides of 12 th Avenue from Idaho Street to Miner Street. West side of 12 th Avenue accesses recreation center off-street parking
13 th Avenue	East side of 13 th Avenue, northerly 40 feet from

	Virginia Street to city limits. Fire lane.
14 th Avenue	East side of 13 th Avenue between Idaho Street and Colorado Boulevard, except for school loading West side of 14 th Avenue from the north boundary of Highway I-70 to the south boundary of Water Street (extended)
15 th Avenue	East side of 15 th Avenue northward from Virginia Street to the city limits. Fire lane.
20 th Avenue	West side of 20 th Avenue from Miner Street to Colorado Boulevard
Idaho Street	Miner Street to 11 th Avenue
Water Street	South side: 14 th Avenue to 15 th Avenue-from the west boundary of 14 th Avenue to a point 80 feet east thereof
High Street	North side of High Street from 8 th Avenue to 9 th Avenue North side of High Street from 8 th Avenue to a point 73 feet west of 8 th Avenue North side and south side of High Street from 7 th Avenue to a point 200 feet east of 7 th Avenue. Fire lane.
Edwards Street	On the north side between 27 th Avenue and 27 th Place On the south side from 25 th Avenue to the I-70 underpass in accordance with the provisions of the Model Traffic Code currently in effect within the City.
Colorado Boulevard	South side: from the west line of 13 th Avenue, west to a point 60 feet west of said west line of 13 th Avenue

Section 10. Parking time limited on certain streets. In accordance with the Model Traffic Code currently in effect within the City and when official signs are erected giving notice thereof, no person shall park a vehicle for a period of time longer than the time periods listed below between the hours listed below upon any streets or parts of streets as follows:

<i>Name of street</i>	<i>Portion affected (terminal limits)</i>
Miner Street	From 13 th Avenue east to Miner Street Bridge, north and south sides – three-hour limit between 8:00 a.m. and 6:00 p.m., seven days per week.
14 th Avenue	Idaho Street to Center Alley – three-hour limit, except from Miner Street to Center Alley, the east side of which shall be reserved for Senior Citizens Center buses only.
15 th Avenue	Center Alley to Water Street – three-hour limit

16 th Avenue	Center Alley to Water Street – three-hour limit
17 th Avenue	Center Alley to Water Street – three-hour limit

Section 11. Bus parking. In accordance with the Model Traffic Code currently in effect within the City and when official signs are erected giving notice thereof, no person shall park any vehicle other than a bus on the south side of Water Street, between 15th Avenue and 16th Avenue.

- (1) There shall be two (2) tour bus parking spaces on south side of Idaho Street beginning at a point seventy eight (78) feet west of the stop sign at State Hwy 103 and Idaho St.
- (2) There shall be one (1) tour bus loading/unloading space on the north side of Miner Street in front of the Central Hose House, beginning at the eastern edge of the curb cut and extending 47.1 feet to the west.

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No. 03, Series 2021

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH
THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) CONCERNING
GREENWAY MAINTENANCE OBLIGATIONS (CR 314/I-70 BIKE PED TRAIL)**

WHEREAS, the Colorado Department of Transportation (CDOT) is designing and constructing improvements for a section of multi-use trail conjoining CR 314 within the City of Idaho Springs and Clear Creek County, Colorado (the “Greenway”); and

WHEREAS, CDOT and the City of Idaho Springs (“City”) each recognize the public benefit of the Greenway and wish to contribute to the ongoing maintenance and use of the trail in future years; and

WHEREAS, CDOT has presented a proposed intergovernmental agreement concerning proposed respective maintenance obligations of the parties for the portion of the Greenway that runs through the City; and

WHEREAS, the City Council finds that the City possesses adequate resources and capacity to perform its proposed Greenway maintenance obligations; and

WHEREAS, the Council therefore wishes to approve the proposed agreement.

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

The attached Intergovernmental Agreement (Contract) between the City and the Colorado Department of Transportation (CDOT), concerning trail maintenance obligations for a portion of the I-70 CR 314 multi-use trail, is hereby approved. The Mayor and City Clerk are authorized to execute the same and to take all such further actions necessary to effectuate its terms.

RESOLVED, APPROVED, and ADOPTED this 22nd day of February, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Trail Maintenance and Operations
I-70 (CR 314) Bike-Ped Trail
City of Idaho Springs
SA #: 22399
Region 1 (vjm)

Routing #: 21-HA1-XC-00009
SAP #: 331002345

CONTRACT

THIS CONTRACT executed, this _____ day of _____, 2021, by and between the State of Colorado for the use and benefit of the COLORADO DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "State" or "CDOT", and the CITY OF IDAHO SPRINGS, 1711 Miner St, P.O. Box 907, Idaho Springs, Colorado 80452, CDOT Vendor #: 2000109, hereinafter referred to as the "City" or the "Local Agency"; CDOT and the Local Agency individually shall be referred to as "Party", and together shall be referred to as the "Parties."

RECITALS

CDOT is designing and constructing improvements for a section of multi-use trail conjoining CR 314 in the City of Idaho Springs and Clear Creek County, Colorado, hereinafter referred to as the "Project"; and

The Parties recognize the importance and benefit to their respective systems by the City's operation and maintenance of a portion of the Project; and

The Parties desire to agree upon the division of responsibility for their respective maintenance and operation obligations on the Project (the "Work") as shown in **Exhibit A**; and

The City is adequately staffed and suitably equipped to undertake and satisfactorily carry out its operations and maintenance responsibilities under this contract; and

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

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

The Local Agency agrees by its execution hereof that it is duly authorized to enter into this contract.

NOW, THEREFORE, it is hereby agreed that:

I. PROJECT DESCRIPTION

The "Work" under this contract shall consist of the maintenance and operations of and for a multi-use trail in the City of Idaho Springs, Colorado.

II. CDOT COMMITMENTS

- A. The State will provide liaison with the City through the State's Region Transportation Director, CDOT Region 1, 2829 West Howard Place, Denver, CO 80204, (303) 757-9011. Said Director will also be responsible for coordinating the State's activities under this contract. State liaison will also be provided through:
Charlie Young, Region 1 Property Manager
CDOT Region 1
2829 West Howard Place
Denver, Colorado 80204
303-757-9255
charles.young@state.co.us
- B. Upon the execution of this contract, CDOT shall accept maintenance responsibility for the portions of the Work identified as CDOT's area of responsibility for the Work shown in **Exhibit A**.
- C. By approving said agreement, CDOT grants the City access to enter CDOT ROW to perform maintenance duties. Though a separate access permit will not be required, notification to CDOT of a City approved and CDOT accepted Method of Handling Traffic (MHT) shall be required for work impacting traffic.

III. CITY COMMITMENTS

- A. The City will provide liaison with the State through:
Andrew Marsh, City Administrator
City of Idaho Springs
1711 Miner Street
Idaho Springs, Colorado 80452
303-567-4421, ext. 121
admin@idahospringsco.com
- B. Upon the execution of this contract, the City shall accept maintenance responsibility for the portions of the Work identified as the City's area of responsibility for the Work shown in **Exhibit A**.
- C. The Local Agency shall, at its own cost and expense, maintain, operate, replace, and make ample provision each year for the maintenance of those portions of the Work identified as the City's area of responsibility, as shown in **Exhibit A**. Such maintenance and operations shall be in accordance with all applicable federal and state statutes and ordinances, and regulations promulgated thereunder, which define the Local Agency's obligations to maintain such improvements.
- D. Maintenance services to be performed by the City at its sole expense under this contract shall include the services shown in **Exhibit A**. By approving said agreement the City grants CDOT access to enter City ROW to perform maintenance duties.
- E. The City shall perform the maintenance services in a satisfactory manner, and in accordance with the terms of this contract, and in accord with CRS §43-2-135, incorporated herein by reference. If the City fails to perform the required maintenance

and CDOT performs the maintenance, CDOT will charge the Local Agency for the actual costs of its performance of the work.

IV. GENERAL PROVISIONS

- A. This contract is subject to such modifications as may be required by changes in federal or State law, or their implementing regulations. Any such required modification shall automatically be incorporated into and be part of this contract on the effective date of such change as if fully set forth herein. Except as provided above, no modification of this contract shall be effective unless agreed to in writing by both Parties in an amendment to this contract that is properly executed and approved in accordance with applicable law.
- B. To the extent that this contract may be executed and performance of the obligations of the Parties may be accomplished within the intent of the contract, the terms of this contract are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof. The waiver of any breach of a term hereof shall not be construed as a waiver of any other term, or the same term upon subsequent breach.
- C. This contract is intended as the complete integration of all understandings between the Parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or affect whatsoever, unless embodied herein by writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a written contract executed and approved pursuant to the State Fiscal Rules.
- D. Except as herein otherwise provided, this contract shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns.
- E. The term of this contract shall begin the date first above written and shall extend for the useful life of the improvements, unless earlier modified or terminated by written agreement of the Parties hereto.
- F. It is expressly understood and agreed that the enforcement of the terms and conditions of this contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties hereto, and nothing contained in this contract shall give or allow any such claim or right of action by any other or third person on such contract. It is the express intention of the Parties that any person or entity other than the Parties receiving services or benefits under this contract be deemed to be an incidental beneficiary only.
- G. The City assures and guarantees that it possesses the legal authority to enter into this contract. The City warrants that it has taken all actions required by its procedures, by-laws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this contract and to bind the City to its terms. The person(s) executing this contract on behalf of the City warrants that they have full authorization to execute this contract.
- H. Article X, Section 20/TABOR. The Parties understand and acknowledge that the City is subject to Article X, § 20 of the Colorado Constitution ("TABOR"). The Parties do not intend to violate the terms and requirements of TABOR by the execution of the Contract. It is understood and agreed that this Contract does not create a multi-fiscal year direct or

indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Contract to the contrary, any and all future payment obligations of the City are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the City's current fiscal period ending upon the next succeeding December 31. Financial obligations of the City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of City of Idaho Springs and other applicable law.

- I. Local Government Budget Law. The Parties understand and acknowledge that the City is subject to the Local Government Budget Law of Colorado. Any contract or agreement, whether verbal or written, purporting to bind the City to a fiscal obligation in violation of such law is void and of no effect, by operation of law.
- J. Governmental Immunity. The City, its officers, agents and employees, are relying on, and do not waive or intend to waive by any provision of this Contract, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, et seq., as amended, or otherwise available to the City and its officers and employees.

V. – COLORADO SPECIAL PROVISIONS

These Special Provisions apply to all contracts except where noted in *italics*

A. **STATUTORY APPROVAL. §24-30-202(1), C.R.S.**

This Contract shall not be valid until it has been approved by the Colorado State Controller or designee. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), then this Contract shall not be valid until it has been approved by the State's Chief Information Officer or designee.

B. **FUND AVAILABILITY. §24-30-202(5.5), C.R.S.**

Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

C. **GOVERNMENTAL IMMUNITY.**

Liability for claims for injuries to persons or property arising from the negligence of the State, its departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, et seq. C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

D. **INDEPENDENT CONTRACTOR**

Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an

agent or employee of the State. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. **Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this Contract. Contractor shall (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (ii) provide proof thereof when requested by the State, and (iii) be solely responsible for its acts and those of its employees and agents.**

E. COMPLIANCE WITH LAW.

Contractor shall comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. CHOICE OF LAW, JURISDICTION, AND VENUE.

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. All suits or actions related to this Contract shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in the City and County of Denver.

G. PROHIBITED TERMS.

Any term included in this Contract that requires the State to indemnify or hold Contractor harmless; requires the State to agree to binding arbitration; limits Contractor's liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with this provision in any way shall be void ab initio. Nothing in this Contract shall be construed as a waiver of any provision of §24-106-109 C.R.S. Any term included in this Contract that limits Contractor's liability that is not void under this section shall apply only in excess of any insurance to be maintained under this Contract, and no insurance policy shall be interpreted as being subject to any limitations of liability of this Contract.

H. SOFTWARE PIRACY PROHIBITION.

State or other public funds payable under this Contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this Contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this Contract, including, without limitation, immediate termination of this Contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.

I. EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST. §§24-18-201 and 24-50-507, C.R.S.

The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this Contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

J. VENDOR OFFSET AND ERRONEOUS PAYMENTS. §§24-30-202(1) and 24-30-202.4, C.R.S.

[Not applicable to intergovernmental agreements] Subject to §24-30-202.4(3.5), C.R.S., the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (i) unpaid child support debts or child support arrearages; (ii) unpaid balances of tax, accrued interest, or other charges specified in §§39-21-101, *et seq.*, C.R.S.; (iii) unpaid loans due to the Student Loan Division of the Department of Higher Education; (iv) amounts required to be paid to the Unemployment Compensation Fund; and (v) other unpaid debts owing to the State as a result of final agency determination or judicial action. The State may also recover, at the State's discretion, payments made to Contractor in error for any reason, including, but not limited to, overpayments or improper payments, and unexpended or excess funds received by Contractor by deduction from subsequent payments under this Contract, deduction from any payment due under any other contracts, grants or agreements between the State and Contractor, or by any other appropriate method for collecting debts owed to the State.

K. PUBLIC CONTRACTS FOR SERVICES. §§8-17.5-101, *et seq.*, C.R.S.

[Not applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services] Contractor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this Contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this Contract, through participation in the E-Verify Program or the State verification program established pursuant to §8-17.5-102(5)(c), C.R.S., Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract or enter into a contract with a Subcontractor that fails to certify to Contractor that the Subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract. Contractor (i) shall not use E-Verify Program or the program procedures of the Colorado Department of Labor and Employment ("Department Program") to undertake pre-employment screening of job applicants while this Contract is being performed, (ii) shall notify the Subcontractor and the contracting State agency or institution of higher education within 3 days if Contractor has actual knowledge that a Subcontractor is employing or contracting with an illegal alien for work under this Contract, (iii) shall terminate the subcontract if a Subcontractor does not stop employing or contracting with the illegal alien within 3 days of receiving the notice, and (iv) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to §8-17.5-102(5), C.R.S., by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting

State agency, Institution of Higher Education or political subdivision, a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision or §§8-17.5-101, *et seq.*, C.R.S., the contracting State agency, institution of higher education or political subdivision may terminate this Contract for breach and, if so terminated, Contractor shall be liable for damages.

L. PUBLIC CONTRACTS WITH NATURAL PERSONS. §§24-76.5-101, *et seq.*, C.R.S.

Contractor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that Contractor **(i)** is a citizen or otherwise lawfully present in the United States pursuant to federal law, **(ii)** shall comply with the provisions of §§24-76.5-101, *et seq.*, C.R.S., and **(iii)** has produced one form of identification required by §24-76.5-103, C.R.S. prior to the Effective Date of this Contract.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

SIGNATURE PAGE

Agreement Routing Number: 21-HA1-XC-00009

SAP #: 3331002345

THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT

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

THE LOCAL AGENCY CITY OF IDAHO SPRINGS Print: _____ Title: _____ _____ *Signature Date: _____	STATE OF COLORADO Jared S. Polis, GOVERNOR Colorado Department of Transportation Shoshana M. Lew, Executive Director _____ By: Stephen Harelson, P.E., Chief Engineer Date: _____
2nd Local Agency Signature if needed Print: _____ Title: _____ _____ *Signature Date: _____	LEGAL REVIEW Phil Weiser, Attorney General By: _____ Signature - Assistant Attorney General Date: _____

Exhibit A

SCOPE OF WORK

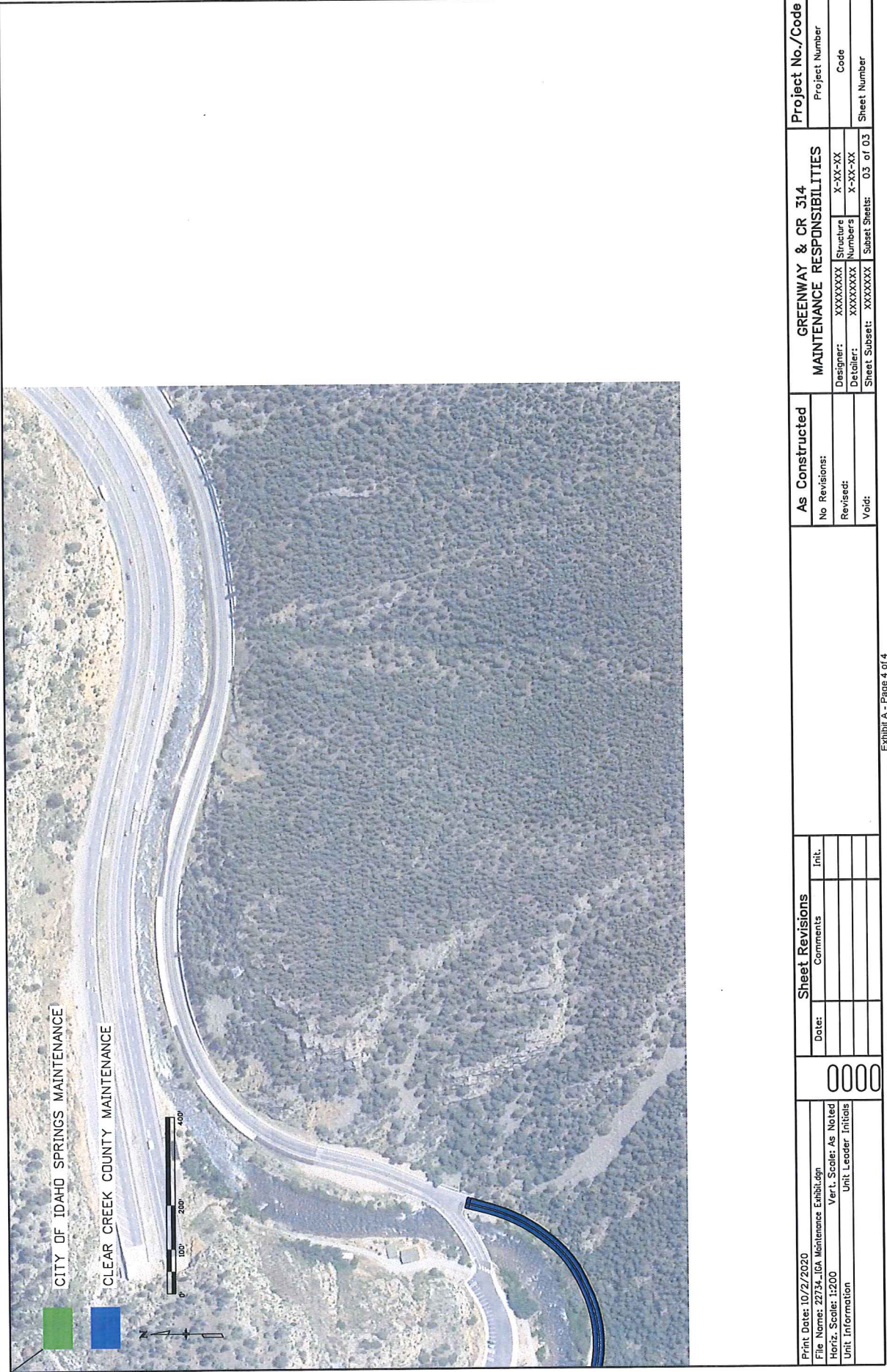
As part of CDOT project 22399, CDOT anticipates designing and building a section of bike trail and improvements to County Road 314 in Clear Creek County with future maintenance liability assigned to either the City of Idaho Springs “City” or Clear Creek County “County”. The associated trails, trailheads, roadway, bridges, underpasses and other related improvements (collectively, “Improvements”) will provide recreational opportunities for cyclists, runners, hikers, kayakers, anglers, climbers and other outdoor enthusiasts. The respective maintenance contracts between CDOT and the City and the County shall assign all future maintenance obligations to the City and the County for sections of the Project within CDOT right of way. The specific assignments of respective maintenance sections are highlighted in green and blue on the depiction to **Exhibit A** attached hereto and incorporated herein.

CDOT, the City and the County will each be allowed to use, operate and maintain their separate facilities, CDOT's I-70 roadway and travel way and associated appurtenances, and the City's and the County's roadway and trail in CDOT ROW. CDOT shall be responsible for maintenance of its facilities and the City and the County each shall be responsible for maintenance of their respective facilities, unless these responsibilities are modified in accordance with their respective maintenance contracts with CDOT. The City and/or the County's use and maintenance of their respective facilities cannot interfere with CDOT's use and maintenance of CDOT's facilities.

The scope of work for this contract consists of the Work, and the Use Rights and Responsibilities and Maintenance Responsibilities, as those terms are defined in this Contract.



Print Date: 10/2/2020				Sheet Revisions					As Constructed		GREENWAY & CR 314 MAINTENANCE RESPONSIBILITIES				Project No./Code	
File Name: 22734_IDA Maintenance Exhibit.dgn				Comments		Init.				No Revisions:		Designer: XXXXXXXX Detailer: XXXXXXXX Sheet Subset: XXXXXXXX		Project Number		
Horiz. Scale: 1:200										Revised:		Structure Numbers		Code		
Unit Information										Void:		X-XX-XX		Sheet Number		
		0000										X-XX-XX		02 of 03		



Print Date: 10/2/2020		Sheet Revisions		As Constructed		GREENWAY & CR 314		Project No./Code	
File Name: 22734_JCA Maintenance Exhibit.dgn		Date:		No Revisions:		MAINTENANCE RESPONSIBILITIES		Project Number	
Horiz. Scale: 1:200		Comments		Revised:		Designer: XXXXXXXX		Structure	
Unit Information		Init.		Void:		Detailer: XXXXXXXX		Numbers	
						Sheet Subset: XXXXXXXX		Subst Sheets: 03 of 03	
								Code	
								Sheet Number	



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

COMMUNICATION

Date: February 17, 2021
To: Mayor and City Council
Thru: Andrew Marsh, City Administrator
From: Mike Davenport, Community Development Planner c/o Community Matters Institute

RE: Xcel Request for Easement Across City-Owned Parkevale Placer along Van Eden Road

Summary:

Xcel Energy requests City approval of an easement across City-Owned Parkevale Placer, in order to provide overhead electrical service to a property at 1349 Van Eden Road.

Background:

The City owns Parkevale Placer along Van Eden Road. Parkevale Placer consists of two separated tracts (A and B), and it is approximately two (2) miles south of Interstate 70.

Xcel Energy (formerly Public Service Company or PSCO in Colorado) requests City approval of a permanent ten (10) foot wide easement across the Placer. The easement is parallel with and close to Van Eden Road. The easement purpose is to provide overhead electrical service to 1349 Van Eden Road.

This memo includes the following maps, using Clear Creek County's "Clear Map" as a base map.

- Map 1 shows the location of Parkevale Placer with respect to the City
- Map 2 is an enlargement of the Parkevale Placer
- Map 3 lays the surveyor's easement rout maps on top of the Clear Map base

Recommendation:

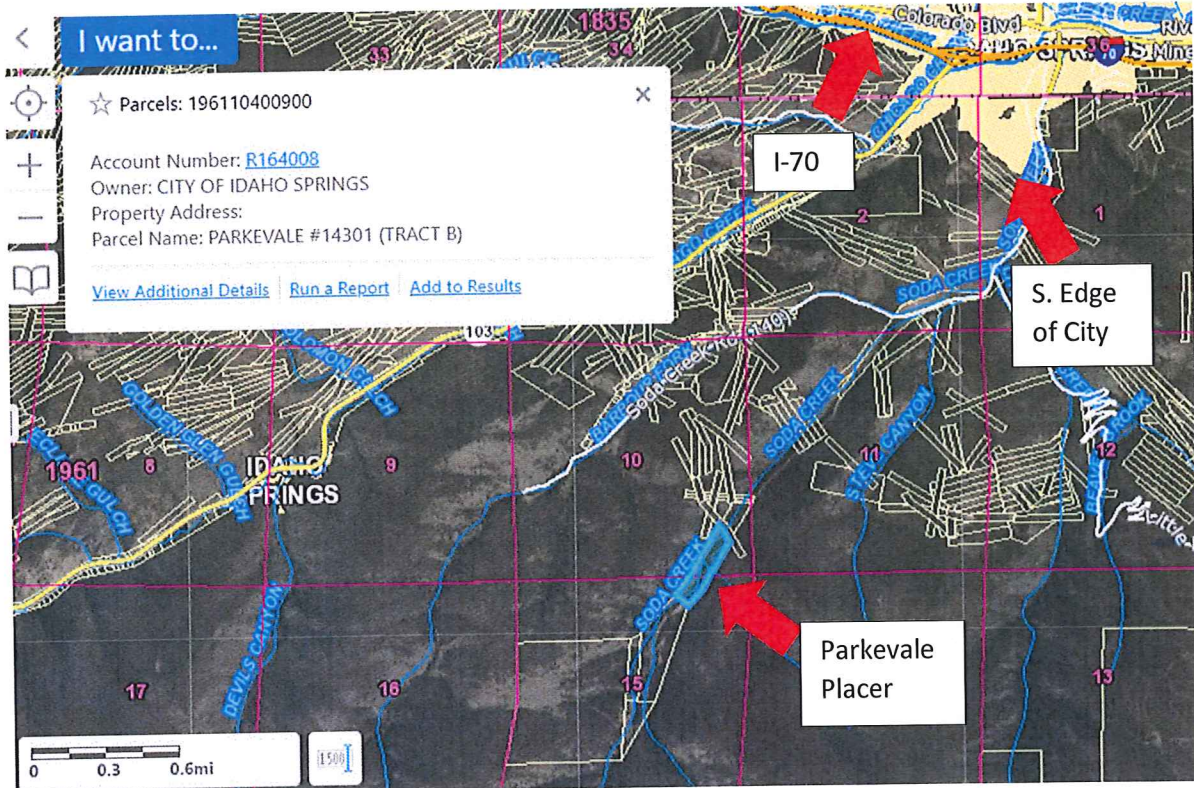
Community Development recommends approval with the following condition: the purpose or type of easement and the holder of the easement be added to the surveyor's exhibits to the agreement.

The City Attorney has reviewed and approved the easement prepared by Xcel. A resolution has been prepared to approve the easement agreement, if Council chooses to do so.

Attachments:

- 4 February 2021 Xcel Energy letter (1 page)
- PSCO easement form (1 page)
- Surveyor legal descriptions and easement rout exhibits (6 pages)

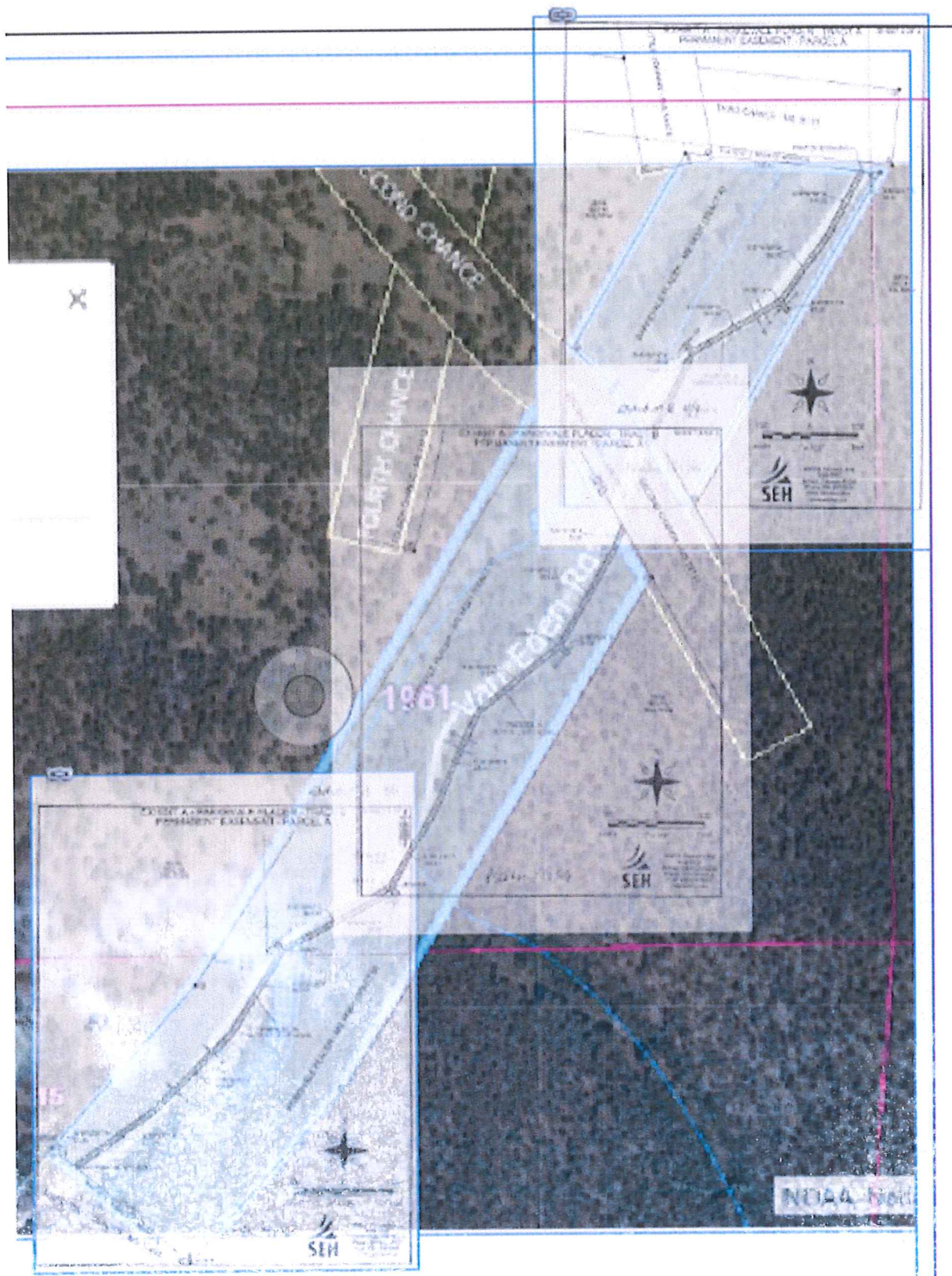
/md C:/.../Memo re Xcel Request for Easement on City-Owned Parkevale Placer - 17-Feb 2021



Map 1: Vicinity



Map 2: Parkevale Placer



Superimposing the Surveyor's drawing on Clear Map shows easement staying close to the road.



February 4, 2021

5460 West 60th Avenue
Arvada, Colorado 80003

City of Idaho Springs
Mike Davenport and
City Attorney
1711 Miner Street
PO Box 907
Idaho Springs, CO 80452

Re: Public Service Company (PSCo) easement request - Van Eden Road

Gentlemen,

The enclosed PSCo standard easement document and attached surveyed easement exhibit is for the placement of Xcel electrical facilities on property owned by the City where Van Eden Road crosses the property.

Mike, this is a follow up to the conversation we had and that you had with Jennifer Henry, Xcel Designer for the project. The placement of facilities is necessary to serve a new customer, Roger Wagner, who is building a home on property at 1349 Van Eden Road. In addition to the City parcel the project will require an easement from two additional property owners.

I am enclosing two copies of the standard PSCo easement document with a surveyed easement exhibit. The original is to be signed by the authorized representative of the City and the signature notarized. The second "copy" is for the City records. The fully execute original is to be returned to me. I am enclosing a stamped, self-addressed return envelope for your use.

I know it is difficult in today's environment to explain and deal with projects like this without benefit of a meeting but again the placement of the facilities is to serve a new customer request and will provide electrical service for properties along the route.

If there are any questions regarding this matter you may contact me on 303 949-5373.

Sincerely,

George D. Webb
Contract Right of Way Agent
Right of Way and Permits

COPY
FOR YOUR RECORDS

DIVISION **Front Range**

ROW AGENT **George Webb**

DOC. NO **199766**

LOCATION **Van Eden Rd. Idaho Springs**

DESCRIPTION AUTHOR **Monte Sudbeck for SEH**

PLAT/GRID NO.

AUTHOR ADDRESS **2000 S. Colorado Blvd., Suite 6000, Denver CO 80222**

WO/JO/CREG NO.

PUBLIC SERVICE COMPANY OF COLORADO EASEMENT

The undersigned Grantor hereby acknowledges receipt of good and valuable consideration from PUBLIC SERVICE COMPANY OF COLORADO (Company), 1800 Larimer Street, Suite 1100, Denver, Colorado, 80202, in consideration of which Grantor(s) hereby grants unto said Company, its successors and assigns, a non-exclusive easement to construct, operate, maintain, repair, and replace utility lines and all fixtures and devices, used or useful in the operation of said lines, through, over, under, across, and along a course as said lines may be hereafter constructed in the SE ¼ of Section **10** and NE ¼ of Section **15 15**, Township **4 South**, Range **73 West** of the 6th Principal Meridian in the County of Clear Creek, State of Colorado, the easement being described as follows:

See Exhibit A Parkevale Placer Tract A 2 pages, attached hereto and made a part hereof and
See Exhibit B Parkevale Placer Tract B, 4 pages, attached hereto and made a part hereof.

The easements are ten feet in width. The side boundary lines of the easement shall be lengthened and shortened as necessary to encompass a continuous strip of not less than the above width at all points on Grantor's property crossed by the above-described easement and extending to the boundaries of adjacent properties.

Together with the right to enter upon said premises, to survey, construct, maintain, operate, repair, replace, control, and use said utility lines and related fixtures and devices, and to remove objects interfering therewith, including the trimming or felling of trees and bushes, and together with the right to use so much of the adjoining premises of Grantor during surveying, construction, maintenance, repair, removal, or replacement of said utility lines and related fixtures and devices as may be required to permit the operation of standard utility construction or repair machinery. The Grantor reserves the right to use and occupy the easement for any purpose consistent with the rights and privileges above granted and which will not interfere with or endanger any of the said Company's facilities therein or use thereof. Such reservations by the Grantor shall in no event include the right to erect or cause to be erected any buildings or structures upon the easement granted or to locate any mobile home or trailer units thereon. In case of the permanent abandonment of the easement, all right, privilege, and interest granted shall terminate.

The work of installing and maintaining said lines and fixtures shall be done with care; the surface along the easement shall be restored substantially to its original level and condition.

Signed this _____ day of _____, 2021.

GRANTOR

City of Idaho Springs

By: _____

Name: _____

Title: _____

STATE OF COLORADO,

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2021 by
[Grantor name(s) from above]:

Witness my hand and official seal.

My commission Expires _____

Notary Public

EXHIBIT A 1/2



Sheet 1 of 2

**EXHIBIT A – PARKEVALE PLACER - TRACT A
PERMANENT EASEMENT - PARCEL A**

A parcel of land lying in the southeast one-quarter (SE1/4) of Section 10, Township 4 South, Range 73 West, of the 6th Principal Meridian, County of Clear Creek, State of Colorado, being a portion of the PARKEVALE PLACER (TRACT A) – MS 14301, described as follows:

A 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning on Line 5-1, from which Corner 1 thereof bears S85°03'47"E, 38.32 feet;

thence S28°35'30"W, 141.75 feet;

thence S37°14'26"W, 169.95 feet, to Point A;

thence S61°05'32"W, 207.66 feet, to Point B;

thence S27°33'55"W, 208.48 feet, to Line 2-3 of said TRACT A, the Point of Terminus.

The sidelines of said 10 foot wide strip are to be lengthened or shortened to terminate on said Line 5-1 and said Line 2-3.

TOGETHER WITH a 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning at said Point A;

thence S40°50'01"E, 25.00 feet, to the Point of Terminus.

TOGETHER WITH a 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning at said Point B;

thence N45°40'16"W, 25.00 feet, to the Point of Terminus.

All together, Parcel A contains 7,688 square feet (0.176 acres) more or less.

As shown and described on Exhibit A, Sheets 2 of 2, attached hereto and made a part hereof.

For the purpose of this description, bearings are based on said Line 5-1 of the PARKEVALE PLACER – MS 14301, which is assumed to bear S85°03'47"E.

The author of this description is Monte L. Sudbeck, PLS 38503, prepared on behalf of SEH Inc., 2000 South Colorado Blvd, Suite 6000, Denver CO 80222, on January 11, 2021, under Job No. 145836-41.0, for Public Service Company of Colorado, and is not to be construed as representing a monumented land survey.



PSC Doc 199766

P:\PT\PIPS\COCC\145836\41.0 Van Eden Rd\9-survey\93-doc\15-proposed-desc\Parkevale Placer Tract A.docx

2000 S Colorado Blvd, Suite 6000, Denver, CO 80222

SEH is an equal opportunity employer | www.sehinc.com | 303.586.5800 | 303.586.5801 fax

EXHIBIT A 2/2

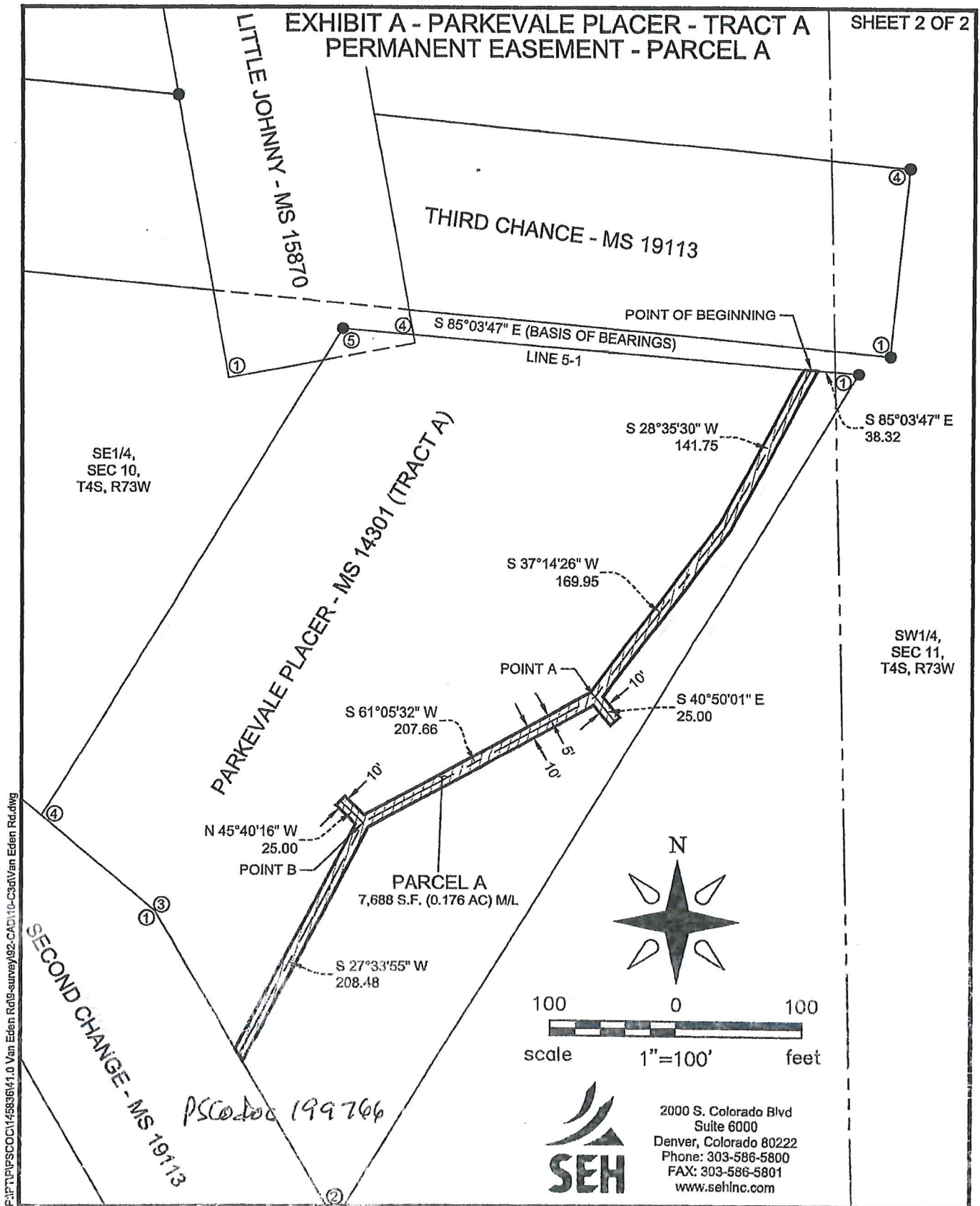


EXHIBIT B 1/4



Sheet 1 of 4

**EXHIBIT A – PARKEVALE PLACER - TRACT B
PERMANENT EASEMENT - PARCEL A**

A parcel of land lying in the southeast one-quarter (SE1/4) of Section 10 and the northeast one-quarter (NE1/4) of Section 15, Township 4 South, Range 73 West, of the 6th Principal Meridian, County of Clear Creek, State of Colorado, being a portion of the PARKEVALE PLACER (TRACT B) – MS 14301, described as follows:

A 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning on Line 8-9, from which Corner 9 thereof bears N49°12'31"W, 61.28 feet;

thence N53°32'07"E, 199.54 feet;
thence N43°43'42"E, 217.57 feet;
thence N30°27'07"E, 202.29 feet, to Point A;
thence N61°29'50"E, 242.29 feet, to Point B;
thence N29°43'11"E, 174.31 feet;
thence N25°19'38"E, 230.41 feet;
thence N51°54'03"E, 213.52 feet, to Point C;
thence N30°16'40"E, 224.21 feet;
thence N22°17'40"E, 51.56 feet, to Line 12-6 of said PARKEVALE PLACER (TRACT B), the Point of Terminus.

The sidelines of said 10 foot wide strip are to be lengthened or shortened to terminate on said Line 1-2 and said Line 8-9.

TOGETHER WITH a 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning at said Point A;

thence N44°01'31"W, 25.00 feet, to the Point of Terminus.

TOGETHER WITH a 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning at said Point B;

thence S44°23'29"E, 25.00 feet, to the Point of Terminus.

TOGETHER WITH a 10 foot wide strip of land lying 5 feet on each side of the following described line:

Beginning at said Point C;

thence S48°54'38"E, 25.00 feet, to the Point of Terminus.

PSCo Doc 199766

All together, Parcel A contains 18,171 square feet (0.417 acres) more or less.

As shown and described on Exhibit A, Sheets 3 and 4, attached hereto and made a part hereof.

For the purpose of this description, bearings are based on said Line 8-9 of the PARKEVALE PLACER – MS 14301, which is assumed to bear N49°12'31"W.

The author of this description is Monte L. Sudbeck, PLS 38503, prepared on behalf of SEH Inc., 2000 South Colorado Blvd, Suite 6000, Denver CO 80222, on January 11, 2021, under Job No. 145836-41.0, for Public Service Company of Colorado, and is not to be construed as representing a monumented land survey.



PSCO Doc 199766

EXHIBIT B 3/4

EXHIBIT A - PARKEVALE PLACER - TRACT B
PERMANENT EASEMENT - PARCEL A

SHEET 3 OF 4

SHEET 3
SHEET 4

SE1/4,
SEC 10,
T4S, R73W

N 29°43'11" E
174.31

POINT B

N 61°29'50" E
242.29

S 44°23'29" E
25.00

POINT A

N 44°01'31" W
25.00

N 30°27'07" E
202.29

NE1/4,
SEC 15,
T4S, R73W

PARCEL A
18,171 S.F. (0.417 AC) M/L

PARKEVALE PLACER - MS 14301 (TRACT B)

N 43°43'42" E
217.57

STONE
N 49°12'31" W
61.28

N 53°32'07" E
199.54

POINT OF BEGINNING

SODA CREEK PLACER - MS 17253
LINE 8-9
N 49°12'31" W (BASIS OF BEARINGS)

STONE



100 0 100
scale 1"=100' feet

PSC Doc 199766



2000 S. Colorado Blvd
Suite 6000
Denver, Colorado 80222
Phone: 303-586-5800
FAX: 303-586-5801
www.sehinc.com

P:\P\PP\SCOC1459361.0 Van Eden Rd19-survey\92-CAD10-C3d\Van Eden Rd.dwg

EXHIBIT B 4/4

EXHIBIT A - PARKEVALE PLACER - TRACT B
PERMANENT EASEMENT - PARCEL A

SHEET 4 OF 4

FOURTH CHANGE - MS 19113

LINE 3-4
LINE 12-6

SECOND CHANGE - MS 19113

N 22°17'40" E
51.56

N 30°16'40" E
224.21

POINT C

S 48°54'38" E
25.00

N 51°54'03" E
213.52

PARCEL A
18,171 S.F. (0.417 AC) M/L

N 25°19'38" E
230.41

N 29°43'11" E
174.31

POINT B

SE1/4,
SEC 10,
T4S, R73W



100 0 100
scale 1"=100' feet



2000 S. Colorado Blvd
Suite 600
Denver, Colorado 80222
Phone: 303-566-5800
FAX: 303-586-5801
www.sehinc.com

PSC000c 199706

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 04, Series 2021

A RESOLUTION APPROVING A UTILITY EASEMENT AGREEMENT BETWEEN THE CITY OF IDAHO SPRINGS AND PUBLIC SERVICE COMPANY OF COLORADO (PSCO) THROUGH CITY-OWNED PROPERTY KNOWN AS PARKVALE PLACER

WHEREAS, the City of Idaho Springs, Colorado ("City") is the owner of that certain real property known as Parkvale Placer, generally located to the south of the City and running approximately parallel to Van Eden Road and Soda Creek (the "Property"); and

WHEREAS, Xcel Energy, also known as the Public Service Company of Colorado (PSCO), has requested an electric utility easement across the Property for purposes of providing electrical utility service to a new home being constructed at 1349 Van Eden Road within the County; and

WHEREAS, the City Council finds that the granting of the requested easement would not compromise the City's interests in the Property nor frustrate any current purpose to which the Property is put; and

WHEREAS, the City Council further finds that the granting of the requested easement would facilitate the provision of a basic necessity to a new residence at a location in which residential use appears to be reasonable and appropriate; and

WHEREAS, the City Council therefore wishes to approve the requested easement.

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

The Public Service Company of Colorado Easement between the City and PSCO, concerning a ten foot wide electric utility easement across City-owned property known as Parkvale Placer, attached hereto and incorporated herein by this reference, is hereby approved with the following condition: the purpose or type of easement and the holder of the easement shall be added to the surveyor's exhibits to the agreement. Upon satisfaction of this condition, the Mayor and City Clerk are authorized to execute the same and to perform such other acts as are necessary to accomplish its effectiveness.

RESOLVED, APPROVED, and ADOPTED this 22nd day of February, 2021.

Michael Hillman, Mayor

ATTEST:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 02, Series 2021

AN ORDINANCE AMENDING SECTIONS 2-11 AND 2-31 OF THE IDAHO SPRINGS MUNICIPAL CODE CONCERNING THE COMMENCEMENT OF ELECTED OFFICIALS' TERMS OF OFFICE

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

WHEREAS, the City conducts its regular municipal election on the first Tuesday in November in each odd-numbered year; and

WHEREAS, as a result, the City regularly conducts its regular municipal election as a coordinated election, largely conducted and overseen by the County Clerk and Recorder, including the canvass and certification of ballot results when the election is concluded; and

WHEREAS, because the City must wait for the County Clerk and Recorder to complete its work to canvass and certify multiple coordinated election results, it is often a few weeks, sometimes into the month of December, before the City Clerk receives official certified election results; and

WHEREAS, the City Council has historically conducted only one regular business meeting in December of each year, forgoing the 2nd regular business meeting in observance of the holiday season; and

WHEREAS, the first regular December business meeting is typically occupied with finalizing and adopting the next fiscal year City budget, setting and certifying the necessary mill levy, appropriating sums accordingly and completing the months-long work of the Council in developing and approving the budget; and

WHEREAS, the City Council finds that it would be difficult for a newly-elected Council member or Mayor to knowledgeably review, assess and vote upon the City's budget at her or his first meeting upon being sworn in; and

WHEREAS, the City Council has additional year-end tasks to perform at its only December meeting that are similarly informed by the experience of the Council over the past year or more, such as annual reviews of pay ranges, job descriptions, fourth Quarter code compliance activity, and the like; and

WHEREAS, based on the foregoing, the City Council finds that it would facilitate an informed and smooth transition of City Council functions to require new Councilors and Mayors to take their oaths of office and assume office at the beginning of January following a November election; and

WHEREAS, C.R.S. § 31-4-105 authorizes statutory cities to require that new terms commence on the first Monday after the first Tuesday in January following an election.

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

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

Section 2. Section 2-11 of the Code, concerning City Council terms of office, is hereby amended as follows:

Sec. 2-11. - Terms of office.

At alternating regular municipal elections, electors shall elect either one (1) or two (2) Councilmembers from each ward. At the regular election at which one (1) Councilmember from each ward is elected, a Mayor shall also be elected. Each Councilor shall be elected to serve a four-year term, unless otherwise required by law to maintain proper staggering, such as when a vacancy occurs mid-term. As authorized by C.R.S. § 31-4-105, each Councilor's term shall commence on the first Monday after the first Tuesday in January following her or his election.

Section 3. Section 2-31 of the Code, concerning the Mayor's term of office, is hereby amended as follows:

Sec. 2-31. - Term of office.

The Mayor shall be elected to serve a term of office of four (4) years. As authorized by C.R.S. § 31-4-105, the Mayor's term shall commence on the first Monday after the first Tuesday in January following the Mayor's election.

Section 4. 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 5. 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 25th day of January, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 22nd day of February, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: February 22, 2021
Subject: Administrative Update

Requests for Action:

- Motion to approve an Energy Impact Assistance Fund (EIAF) Tier I grant application to the Colorado Department of Local Affairs (DOLA) in the amount of \$200,000-- with a \$200,000 match from the City--for phase 1 construction of the Public Works Facility.

Updates:

- The Mayor and I attended on February 4 the quarterly Mayors and Commissioners meeting.
- The Mayor and staff met on February 8 with representatives of DOLA regarding another possible funding opportunity for the Public Works Facility.
- The Mayor and I attended on February 9 a Board of County Commissioners work session regarding the draft request for proposal (RFP) for a fire and EMS study.
- The Mayor and staff met on February 9 with representatives of SAFEbuilt regarding enforcement of the City's recently adopted International Property Maintenance Code.
- The Mayor and staff met on February 9 with representatives of CDOT for an update on the I-70 Westbound Peak Period Shoulder Lane project.
- The Mayor and staff met on February 10 with representatives of CDOT and the Chicago Creek Sanitation District for an update on the I-70 sewer line crossing project.
- The Mayor and staff met on February 10 with representatives of CDOT regarding the East Idaho Springs Road/Greenway project.
- The Mayor and staff met on February 10 with representatives of Clear Creek County regarding its plans for electric vehicle charging stations.
- The Mayor and I met on February 10 with Forest Service District Ranger Scott Haas for an update on projects.
- Jon and members of the Historic Preservation Review Commission attended February 10-12 the Saving Places Conference through a grant from History Colorado.
- The Mayor attended on February 11 the Annual Legislative Workshop sponsored by the Colorado Municipal League.

- The Mayor and I attended on February 11 a special meeting of the BOCC regarding the COVID-19 Dial Program.
- Attended on February 11 the Community Forum with the Police Chief Finalists.
- Attended on February 12 the Police Chief interview process.
- The Mayor, Jon and I attended on February 16 the monthly board meeting of the Clear Creek Economic Development Corporation.
- The Mayor, John and I met on February 17 with JVA regarding various projects.
- Attended weekly City management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended weekly City COVID-19 Economic Recovery Task Force meetings.
- Attended weekly Downtown Improvements Work Group meetings.
- Attended periodic meetings with County and municipal representatives regarding the distribution plan for Coronavirus Relief Funds that have been received by the County under the federal CARES Act.
- Attended periodic meetings with business and County representatives regarding the possibility of implementing a Five-Star Program for restaurants.
- Attended bi-weekly Clear Creek Resiliency Collaborative meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly COVID-19 Local Government Coordination Conference Calls with State agencies sponsored by DOLA.

Upcoming Events:

- A Planning Commission work session will be held on Wednesday, March 3 at 6:00 p.m.

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: February 19, 2021
Subject: Staff Report

- ✓ Issued liquor license renewal for Blackstone Rivers Ranch
- ✓ Municipal Court Thursday, February 18
- ✓ Packet review/prep, minutes, special events, payroll, short term rentals



To: Michael Hillman, Mayor

City Council

From: Christian Malanka, Chief of Police *CJM*

Date: February 18, 2021

Subject: City Council Report for February 22, 2021

No Requests For Action

Calls For Service: Calls for service 00:01 AM, February 5 thru 23:59 PM 18 = 279.

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

Virginia Canyon Mountain Park: No status change.

Meetings: February 17: Behavioral Health Study Meeting – A county wide study of mental health needs was discussed. The objective of the study is to identify the magnitude of mental health needs within the county and strategies on how to integrate services and intervention into public health and public safety organizations.

February 18, 2021 – Mutual Aid Committee: The Committee will be integrating a revised County Emergency Action Plan. The Sheriff's Office is also coordinating the implementation of Hyper-Link, intended to augment the Code Red notification system to provide information with does not constitute an emergency.

Code Enforcement: The city CEO continues to conduct spot checks of Public Health Order violations. No violations reported. Zac continues to augment patrol officers, take found property reports, and conduct security checks of the parks. By engaging in these duties he continues to free up officers.

Training: Corporal Sonnenberg received recertification as a Glock armorer. Glock is the preferred side arm of officers. All officers qualified with their sidearms on Wednesday, February 17. Training opportunities remain limited due to COVID.

Staffing: 100% staffing

Nathan Buseck, Captain with the Cheyenne Wyoming PD, has been selected to replace me as Chief of Police effective March 5. Nathan is planning on spending some time with me the weekend of February 28.

Probationary Police Officer Keith Sanford is being released from field training on February 22. Keith will be assigned to a night shift.

Significant Incidents:

21109: On February 4, 2021 at @ 11:40 AM ISPD was dispatched to Mountain Medicinals on a report that a known subject was aggressively soliciting patrons for marijuana and cash. When declined the subject allegedly became abusive and intimidated customers and employees. The subject was issued a mandatory appearance summons for Aggressive Solicitation and issued a criminal trespass notice. Case closed by summons. Response time: 2 minutes

210110: On February 4, 2021 at @ 11:45 AM an ISPD officer responded under the provisions of a mutual aid agreement to the 600 block of Hwy 103 on a report of a vehicle rollover collision and the vehicle was partially submerged in Chicago Creek. ISPD, CCEMS, CCFA and CCCSO all participated in the evacuation of the occupant. Case investigated by CSP. Response Time: 1 Minute

210111: On February 4, 2021 at approximately 3:30 PM ISPD officers were summoned to a report of a fight in progress near the intersection of 23rd Avenue and Virginia Street. Suspects were identified. Charges pending. Response time: 1 Minute

210117: On February 6, 2021 at approximately 3:45 PM ISPD responded to a report of an assault in progress in the 300 Block of Idaho Street. Officers contacted victim and suspect. Initial investigation revealed there was an allegation and evidence to support a charge of Assault – Domestic Violence. One subject was taken into custody, transported to jail and charged. Clear Creek Advocates assisted. Case closed by arrest. Response Time: 4 minutes.

210123: On February 7, 2021 at approximately 11:40 PM an ISPD officer initiated a traffic stop at 13th and Colorado after observing multiple hazardous traffic violations. In the course of the contact officers determined the driver's license was revoked and they did not have proof of insurance. The driver showed indications of impairment and established probable cause for an arrest. Following the arrest the subject was found to be in possession of approximately 2 ounces of methamphetamine. Case closed by arrest. Response Time: Officer observed.

210127: Stolen/Recovered Vehicle – On February 9, 2021 ISPD responded to a report of a stolen vehicle in the 100 Block of Idaho Street. The reporting party claimed his vehicle had been stolen sometime the previous night. The owner acknowledged that the vehicle was left unlocked and the keys were inside. At around noon the reporting party found the vehicle in the 500 Block of Idaho. It is believed that they and the person who reportedly took the vehicle are known to each other. Response Time: 8 minutes.

210132: On February 10, 2021 at @2:30 PM ISPD was dispatched to a residence in the 1900 Block of Riverside on a report of a disturbance. According to the victim, the suspect who resided at the same address had destroyed the victim's personal property in the course of an argument. The suspect was found a short time later and it was determined they were operating a vehicle under suspicion of being

intoxicated. The subject was arrested for DUI, Criminal Mischief, Harassment and Domestic Violence. Assisting, Clear Creek Victim Advocates. Case Closed by Arrest. Response Time: 4 minutes

210143: On February 14, 2021 at @ 11:30 PM, ISPD was dispatched to the H&H Hotel on a report of a theft. A suspect was identified. That suspect also had an outstanding arrest warrant for failure to appear in court on an unrelated resisting arrest charge. The subject was transported to jail without incident. Theft case open. Arrest warrant executed. Response Time: 5 minutes.

210144: On February 15, 2021 ISPD supported Georgetown PD who engaged in a vehicle pursuit of a suspected stolen vehicle. ISPD officers staged and prepared deflation devices. The fleeing vehicle bypassed the exit where officers staged and continued eastbound. ISPD officers entered onto the highway and established a buffer zone to keep other motorists at a distance. The suspect eventually exited then reentered I70 driving westbound in eastbound traffic. An Empire PD unit followed. Both the suspect and Empire unit were involved in separate collisions. The suspect abandoned his vehicle and he and a passenger fled on foot. They were subsequently apprehended by ISPD, CCCSO and CSP.



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

TO: MAYOR and COUNCIL
FROM: JOHN BORDONI
DATE: FEBRUARY 22 2021
Re. STAFF REPORT

STREETS & PARKS

General park maintenance
Equipment repair & services
Pothole repair
Plowing

COLLECTION & DISTRIBUTION

Utility locates for contractors working in area.
Water Meter reading and repairs.
Water line repairs
A number of water shut-offs due to the very cold weather, residents found out where they needed to insulate to protect their pipes and water meters.

WATER & WASTEWATER

Construction continues on the WWTP. Crews are in the process of removing the walkways and existing walls in # 1 SBR once the demo is completed, they will be leveling the floor and installing the aeration system. Leveling the floor will take place the week of the 8th. Floor has been leveled and installation of aeration piping has started.

They have also started installing the 3 new aeration blowers and associated piping for the system which will connect to SBR # 1 Header piping for the three new blowers continues along with the installation of the electrical control systems for the blowers

CDOT is getting closer on the sewer on Tuesday the 16th they started on the final connections from Chicago Creek sanation. CDOT contractor is continuing the sewer and storm drain crossing the city parking lots at the rate they are moving this work will be ongoing for several more weeks, the contractors are midway between 15th and 14th Avenues with the sewer line. They hope to be finished with that portion in the next week or so.

CDOT contractor still has a large portion of the parking lots between closed between 14th and 17th Avenues.

JOHN BORDONI

TO: MAYOR and COUNCIL

From: John Bordoni

Date: February 22, 2021

Re.: Request for Action

Motion to approve:

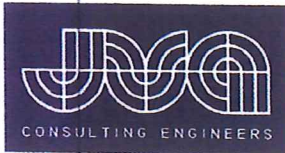
Move to approve 12,650.00 to JVA Incorporated for engineering and construction management for Montane pump station from line # 54-72-7320

This request was approved by council on March 9th 2020 but due to the uncertainty of the economy all projects were put on hold. With council's approval I would like to move forward with this project. I have talked to JVA and they will honor the contract from last year. Funds were budgeted and approved by council this fiscal year in the amount of 45,000

This request was approved by council and 40,000.00 budgeted for 2020 fiscal year to install a backup generator for the Montane water pump station.

This request is for the engineering and construction management to install a backup generator for the Montane water pump station. If for some reason we loose power in the Montane subdivision for a period of time residents will drain the storage tank . This will ensure the tank continues to fill during those periods of time. We are looking to install a propane powered generator that will be operated on a weekly basis to exercise and verify proper operation.

JOHN BORDONI



JVA, Incorporated
1319 Spruce Street
Boulder, CO 80302
Ph: 303.444.1951
Fax: 303.444.1957
Toll Free: 877.444.1951

March 04, 2020

Mr. John Bordoni, Public Works Superintendent
City of Idaho Springs
1711 Miner Street
Idaho Springs, CO 80452

Web site:
www.jvajva.com

E-mail
info@jvajva.com

Re: City of Idaho Springs Montane Pump Station Emergency Generator and Automatic Transfer Switch - Engineering Services for Design and Construction Administration

Dear John:

JVA, Inc. (JVA) is pleased to present this letter agreement to the City of Idaho Springs (City) for engineering services for the detailed design and construction administration of an emergency generator and automatic transfer switch (ATS) to provide backup power to the City's existing Montane pump station.

SCOPE OF WORK

Task 1 – Design

Task 1 involves the development of construction plans and specifications for the generator and ATS. The design would include the new generator, fuel storage, concrete pad, and minor electrical modifications.

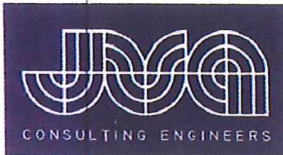
JVA will contract with Browns Hill Engineering & Controls (BHEC) for their services as electrical engineer and controls consultant. Design services include generator sizing and electric one-line drawings for equipment power and control functions for new equipment. This task also includes an initial site visit to assess the existing equipment and site constraints.

We have assumed that site contours available via City GIS maps or County maps will be sufficient to support the Design. Further, we have assumed that sufficient space is available to locate the generator adjacent to the pump station.

Task 2 –Construction Administration

Task 2 includes bidding and construction administration phase services as follows:

1. Assist the City with bidding the project.
2. Review and approval of product submittals and shop drawings.
3. Respond to contractor questions (RFIs), issue and process any change orders and review contractor pay applications for approval by the City.
4. Start-up services include review of contractor submitted Operations & Maintenance (O&M) Manuals and attend start-up.
5. As-built drawings.
6. Two site visits and three telephone coordination meetings.



BASIS OF PAYMENT

JVA proposes to complete the proposed scope of work for the lump sum fee of \$12,650. The basis of payment will be monthly billings based on the percentage of lump sum completed to date. Reimbursables including mileage for travel are considered extra and shall be billed at the standard rate of \$0.575 per mile. This amount will not be exceeded without written authorization of the City.

Basic Engineering Services

Task 1 – Design	\$ 9,800
Task 2 – Construction Administration	<u>\$ 2,850</u>
TOTAL LUMP SUM FEE	\$ 12,650

The fees are based upon the above assumptions and discussions with City staff to date. Services resulting from significant changes to the project scope may be considered additional services and may require extension of time scheduled for JVA's work. This proposed fee does not include site survey, geotechnical investigation, County or agency review and permit fees.

If there are additional review or major revisions due to non-engineering issues or requirements of permit/review agencies, JVA will continue the process on a time and materials basis, billing at our hourly rate schedule. It is assumed that review by Clear Creek County will not be required.

SCHEDULE

Upon notice to proceed, JVA anticipates approximately six weeks to complete the design. If additional site investigations are required, additional time would be requested.

If you agree with this proposal, please indicate by signing below and returning a copy to our office, confirming our authorization to proceed. We greatly value our relationship with the City and look forward to continuing to serve the City of Idaho Springs on this important project.

Sincerely,

JVA, Incorporated

By

Michael Katalinich, P.E.
Senior Project Manager

Accepted by:

CITY OF IDAHO SPRINGS

PW Super 3/11/2020
Title Date