CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-4421
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NOTICE AND AGENDA
Regular Meeting
Idaho Springs City Council
Meeting to be conducted remotely via Zoom
Monday, February 14, 2022 – 7:00 p.m.

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

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA APPROVAL**
   a) Move to approve the agenda for the February 14, 2022 meeting
5. **CONFLICT OF INTEREST**
6. **APPROVAL OF MINUTES**
   a) Move to approve the minutes from January 31, 2022
7. **APPROVAL OF BILLS**
   a) Move to approve bills to February 14, 2022
8. **PUBLIC COMMENT**
9. **RESOLUTIONS**
   a) Resolution No. 2, Series 2022 - A resolution approving an Intergovernmental Agreement with Clear Creek County concerning the distribution of a County-wide sales tax dedicated to improved road and bridge safety
10. **ORDINANCE SECOND READING**
    a) Ordinance No. 1, Series 2022 - An Ordinance Amending Rates and Charges for Water and Sewer Service and Making Conforming Amendments to the Idaho Springs Municipal Code
11. **CITY ATTORNEY**
12. **CITY ADMINISTRATOR**
    a) Staff report submitted with two requests for action:
    1) motion to accept the Quit Claim Deed from the Colorado Department of Transportation (CDOT) for Parcel Number 21-B-EX—part of the public parking lot south of Idaho Street between 12th and 13th Avenues – and to authorize payment to CDOT of the City's counteroffer in the amount of $110,000.00 for said parcel.
    2) motion to authorize the Mayor to sign a letter (draft attached) to U.S. Environmental Protection Agency (EPA) Secretary Michael Regan in support of Clear Creek County's grant application for federal EPA grant funding to install five air quality monitors along the I-70 corridor and to create a public air quality awareness program.
13. **ADMINISTRATION DEPARTMENT**
    a) Assistant City Administrator - Staff report submitted with no requests for action
    b) Deputy City Clerk - Staff report submitted with no requests for action
    c) Community Development Planner – Monthly Staff Report submitted with no requests for action
14. **POLICE DEPARTMENT**
    a) Staff report submitted with no requests for action
15. **PUBLIC WORKS DEPARTMENT**
    a) Staff report submitted with one request for action: Move to approve $237,500.00 to JVA Engineering Inc. for engineering services, project coordination and bidding assistance for the construction of the public works facility from line # 21-00-7044.

16. WATER/WASTEWATER DEPARTMENT
17. COMMITTEE REPORTS
18. CITY CLERK/TREASURER
19. MAYOR / COUNCIL

a) Appoint additional member to the Historic Preservation Review Commission (HPRC)

20. ADJOURN

a) Next regular meeting on Monday, February 28, 2022

For Scheduled Public Comment, please fill out and return the form at the following link to the Deputy 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

The public will be able to sign up for Unscheduled Public Comment and Public Hearings by emailing the Deputy City Clerk at cityclerk@idahospringsco.com with contact information including name and phone number by 3 P.M. on the day of the scheduled meeting.

Each Scheduled/Unscheduled Public Comment will be limited to 3 minutes.

JOHN CURTIS	**KATE COLLIER**	**LISA MANIFOLD**
SCOTT PENNELL	**ART CACCAVALE**	
CHUCK HARMON	**JIM CLARK**	

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
JANUARY 31, 2022

The City Council of the City of Idaho Springs held a remote regular meeting on January 31, 2022, via zoom. Mayor Harmon called the meeting to order at 7:05 p.m.

Answering the roll were: Chuck Harmon, Kate Collier, John Curtis, Scott Pennell, Art Caccavale and Jim Clark. Also present was City Clerk Diane Breece, City Administrator Andy Marsh, Assistant City Administrator Jonathan Cain, City Planner Jerad Chipman, Public Works Superintendent John Bordoni, Police Chief Nate Buseck, Deputy City Clerk Wonder Martell, and City Attorney Carmen Beery.

The Pledge of Allegiance was recited by all present.

POSSIBLE APPOINTMENT TO FILL CITY COUNCIL VACANCY
Mayor Chuck Harmon moved to appoint Lisa Manifold to the vacant council seat on ward two. Councilmember Jim Clark seconded followed by a unanimous voice vote. City Clerk Diane Breece conducted the oath swearing in councilmember Manifold. Councilmember Manifold expressed excitement to be appointed to this seat.

SELECTION OF MAYOR PRO TEM
Mayor Chuck Harmon moved to select councilmember John Curtis as Mayor Pro Tem. Councilmember Art Caccavale seconded followed by a unanimous voice vote. Mayor Pro Tem John Curtis was thankful that the rest of council trusted him for this position.

AGENDA APPROVAL
Councilmember Scott Pennell moved to approve the agenda for January 31, 2022.
Councilmember Art Caccavale seconded, followed by a unanimous voice vote.

APPROVAL OF MINUTES
Mayor Pro Tem John Curtis moved to approve minutes of January 10, 2022.
Councilmember Lisa Manifold seconded, followed by a unanimous voice vote, all in favor.

APPROVAL OF BILLS
Councilmember Scott Pennell moved to approve bills to January 31, 2022.
Councilmember Art Caccavale seconded, followed by a unanimous voice vote, all in favor.

CITY ADMINISTRATOR
City administrator Andrew Marsh has one request for action. Move to approve an Engagement Letter from Mayberry & Company, LLC to audit the City's financial statements for the year ended December 31, 2021 for an amount not to exceed $10,400. If a single audit is needed, an additional fee of $3,500 will be added.
Councilmember Scott Pennell moved to approve Engagement Letter from Mayberry & Company, LLC
Councilmember Art Caccavale seconded, followed by a unanimous roll call vote, all in favor.

ADMINISTRATIVE DEPARTMENT

JOHN CURTIS	**KATE COLLIER**	**LISA MANIFOLD**
SCOTT PENNELL	**ART CACCAVALE**	
CHUCK HARMON	**JIM CLARK**	

Assistant City Administrator Jonathan Cain submitted his staff report with no requests for action. Deputy City Clerk Wonder Martell also submitted her staff report with no requests for action. Finance officer Lorraine Trotter included the December 2021 financial report for council review.

POLICE DEPARTMENT
Chief Nathan Buseck has one request for action: Move to approve 5-year contract with Axon Enterprise, Inc. in the amount of $32,400.68 to replace tasers. The contract is divided into annual installments over 5-year period of $6,480.12 for the first year (2022) and $6,480.14 for the remaining 4 years (2023-2026). Councilmember Kate Collier moved to approve 5-year contract with Axon Enterprise, Inc. Councilmember Lisa Manifold seconded, followed by a unanimous roll call vote, all in favor.

PUBLIC WORKS
Public works superintendent John Bordoni submitted his staff report with four requests for action. Councilmember Scott Pennell moved to approve $163,895.00 to TCC Corporation from line # 21-00-6024 for citizens park restroom remodel. Mayor Pro Tem John Curtis seconded.
DISCUSSION
Councilmember Kate Collier took a local contractor that she knows to the site of the Citizens Park bathrooms to get an opinion on the cost of this proposed project. That local contractor stated that the bid was way higher than what they would have bid. Public Works Superintendent John Bordoni advised that the city put bids out on Bid Net as its authorized entity. Councilmember Kate Collier also advised council that the contractor also stated that the bid did not include any measure for asbestos or mold and asked why the city would accept a bid that did not include the entire scope of the project.

Councilmember Lisa Manifold agreed and stated that the proposed bid did not include all aspects of the remodel and that the bid would just be piece work. Mayor Harmon advised that the city had a hard time getting bids for this project. There wants much interest and the city only got 3 bids for this specific project. Councilmember Art Caccavale brought up the fact that the city must bid across the board, not just to local contractors, this is why the city uses Bid Net. Councilmember Scott Pennell advised that we are currently in an environment of inflation, construction costs are out of this world. The city must maintain a fair process in getting bids.

Councilmember Jim Clark asked councilmember Collier if they should table this request for 1 month. Councilmember Collier replied that there is not enough out on this bid, this seems like a wild use of money after council is trying not to spend money. Public Works Superintendent Mr. Bordoni advised that he was happy to send this project out for rebid and he wanted council to know that the bid will come back much higher as the architect will need to review the bid to make sure it is complete to councils' satisfaction. Councilmember Jim Clark told Mr. Bordoni that he breaks down everything well, and senses that there is a lot of tension on this remodel and thinks there cannot be an appropriate action from council at this time. Mr. Clark asked Mayor Harmon if they could table this request and send out to re bid. Mayor Harmon advised that yes council can table this and request for it to be send out for re bid.

Mayor Pro Tem brought up that this going out for re bid can either come back lower or come back much higher. City Administrator Andrew Marsh expressed his concern about delaying this project. Mr. Marsh stated that the city hired a local architect at the beginning of this project and that architect took much longer than expected and that architect was not able to deliver a product to the city. Mr. Marsh asked council for clarification on what the city would be trying to accomplish with sending this out to bid again. Mr. Marsh also wanted to advise council that work like mold and asbestos requires a specialized contractor and must go thru environmental health. Mayor Harmon made note that during these times, its hard to find a crystal ball in regard to inflation and the cost of materials.

JOHN CURTIS	**KATE COLLIER**	**LISA MANIFOLD**
SCOTT PENNELL	**ART CACCAVALE**	
CHUCK HARMON	**JIM CLARK**	

At the end of the discussion, Mayor Chuck Harmon asked for a roll call vote. Vote goes as follows: Mayor Chuck Harmon – Yes, Mayor Pro Tem John Curtis – Yes, Councilmember Jim Clark – No, Councilmember Scott Pennell – Yes, Councilmember Art Caccavale – No, Councilmember Kate Collier – No, Mayor Pro Tem John Curtis – Yes and Councilmember Lisa Manifold – No.
Vote did not pass 4-3 no.
Mayor Chuck Harmon stated at the end of the vote that this bid would get sent out again for a re-bid. Public Works Superintendent John Bordoni stated that he would contact the architect and make sure that they include the entire project in the scope of work, to include mold, asbestos, water damage and gutters. Councilmember Art Caccavale noted that the re-bid may come back higher, but it would include all of the work to be done, and not just a piece. Councilmember Lisa Manifold noted that she agreed with Mr. Caccavale's statement.

Mayor Pro Tem John Curtis moved to approve $48,620.00 to Dellenbach Motors from line # 21-00-6025 for a 2022 Chevy Pickup. Councilmember Kate Collier seconded, followed by a unanimous roll call vote, all in favor. Councilmember Jim Clark wanted to mention that Public Works Superintendent John Bordoni always does a stellar job at getting good equipment. Councilmember Caccavale asked what size of truck it is, Mr. Bordoni replied with ¾ Ton. Mr. Bordoni mentioned that he uses the Colorado Purchasing System to research and purchase equipment. That system is used by dealers to bid so you can usually get a much better price as the bidding has already been done. Councilmember Lisa manifold also expressed appreciation of the breakdown of this request.

Councilmember Lisa Manifold moved to approve $29,255.00 to SUEZ WTS Analytical Instruments Inc from line # 54-72-7310 for a new TOC analyzer.
Councilmember Art Caccavale seconded, followed by a unanimous roll call vote, all in favor.

Councilmember Art Caccavale move to approve $20,000.00 to Canyon Glass & Gutters from line # 10-21-5430 for replacement windows for the Visitors Center. Councilmember Kate Collier seconded, followed by a unanimous all in favor roll call vote. Councilmember Kate Collier asked why the bid actual bid came back at $15,727.16 and Mr. Bordoni's request is for $20,000.00? Public Works Superintendent John Bordoni replied that the for some reason there have been walls build on the interior of the Visitors center that currently cover up some of the windows that need to be replaced. That is why in the request for action, there is a little bit of a buffer as the actual quote does not include wall removal, which will be necessary to replace the windows. There are 28 windows at the visitor's center and all of council was surprised and pleased with the cost of this window replacement project.

MAYOR AND COUNCIL

Mayor Chuck Harmon moved to appoint Mayor Pro Tem John Curtis as the City's representative on the board of the Clear Creek Fire Authority. Councilmember Lisa Manifold seconded followed by a unanimous voice vote, all in favor. Mayor Pro Tem John Curtis explained his experience with the Fire Authority. For 17 years Mr. Curtis was a volunteer fireman, the last 5 of those 17 years he was Fire Chief and he also served on the fire board back when Dennis Lunberry was Mayor.

Mayor Chuck Harmon moved to appoint Kent Slaymaker to the Planning commission for an alternate position. Councilmember Kate Collier seconded followed by a unanimous voice vote all in favor.

ADJOURN

Mayor Chuck Harmon adjourned the meeting at 7:57 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
2872466995984X12212021								
2872466995984X1221202	Invoice	Cell Phone/'WasteWater	12/13/2021	02/08/2022	158.20	Open	01/22	52-00-5335
2872466995984X1221202	Invoice	Cell Phones/Water	12/13/2021	02/08/2022	158.20	Open	01/22	51-00-5335
Total 2872466995984X12212021:					316.40			
287246995984X01212022								
287246995984X01212022	Invoice	Cell Phone/'WasteWater	01/13/2022	02/08/2022	156.36	Open	01/22	52-00-5335
287246995984X01212022	Invoice	Cell Phones/Water	01/13/2022	02/08/2022	156.36	Open	01/22	51-00-5335
Total 287246995984X01212022:					312.72			
Total A T & T Mobility (283):					629.12			
AmeriGas (1478)								
3131712607								
3131712607	Invoice	Hazmat, Fuel Willcall fee	01/18/2022	02/17/2022	27.04	Open	01/22	51-00-6001
3131712607	Invoice	Propane	01/18/2022	02/17/2022	1,691.04	Open	01/22	51-00-6001
Total 3131712607:					1,718.08			
3131712610								
3131712610	Invoice	Hazmat, Fuel Willcall fee	01/18/2022	02/17/2022	27.04	Open	01/22	51-00-6001
3131712610	Invoice	Propane	01/18/2022	02/17/2022	2,504.74	Open	01/22	51-00-6001
Total 3131712610:					2,531.78			
3131795590								
3131795590	Invoice	Hazmat, Fuel Willcall fee	01/20/2022	02/19/2022	19.05	Open	01/22	52-00-6001
3131795590	Invoice	Propane	01/20/2022	02/19/2022	1,210.16	Open	01/22	52-00-6001
Total 3131795590:					1,229.21			
Total AmeriGas (1478):					5,479.07			
A-OK Auto Clinic (2)								
36304								
36304	Invoice	Parts	02/02/2022	03/02/2022	575.00	Open	02/22	10-10-6150
36304	Invoice	Replace Left door and Hinges	02/02/2022	03/02/2022	290.00	Open	02/22	10-10-6150
Total 36304:					865.00			
Total A-OK Auto Clinic (2):					865.00			
Brannan Aggregates (1864)								
302709								
302709	Invoice	Salt & Squeege	01/24/2022	02/23/2022	3,684.72	Open	01/22	10-10-6099
Total 302709:					3,684.72			
Total Brannan Aggregates (1864):					3,684.72			
Browns Hill Engineering & Cont (1416)								
600								
600	Invoice	WTP SCADA Leasing Agreement	02/01/2022	03/01/2022	1,620.00	Open	03/22	51-00-5309
Total 600:					1,620.00			
601								
601	Invoice	SCADA Leasing Agreement WWT	02/01/2022	03/01/2022	1,620.00	Open	03/22	52-00-5309

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 601:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					3,240.00			
Canyon Glass & Gutters Inc. (39)								
PO 8785								
PO 8785	Invoice	50% Deposit on Visitor Center Wi	01/31/2022	02/15/2022	7,800.00	Open	02/22	21-00-7041
Total PO 8785:					7,800.00			
Total Canyon Glass & Gutters Inc. (39):					7,800.00			
Caselle Inc. (287)								
114923								
114923	Invoice	Contract Support	02/01/2022	02/28/2022	168.75	Open	03/22	52-00-5108
114923	Invoice	Contract Support	02/01/2022	02/28/2022	168.75	Open	03/22	51-00-5108
114923	Invoice	Contract Support	02/01/2022	02/28/2022	337.50	Open	03/22	10-30-5108
114923	Invoice	Contract Support	02/01/2022	02/28/2022	337.50	Open	03/22	10-20-5108
114923	Invoice	Contract Support	02/01/2022	02/28/2022	337.50	Open	03/22	10-10-5108
Total 114923:					1,350.00			
Total Caselle Inc. (287):					1,350.00			
CenturyLink (569)								
276701411								
276701411	Invoice	Internet service Water Plant	01/12/2022	02/11/2022	336.71	Open	01/22	51-00-5335
Total 276701411:					336.71			
3035672130X1222022								
3035672130X1222022	Invoice	Internet service/Waste Water	01/22/2022	02/12/2022	207.19	Open	02/22	52-00-5335
Total 3035672130X1222022:					207.19			
3035679613X1252022								
3035679613X1252022	Invoice	Phone Lines Water Plant Fire Alar	01/25/2022	02/16/2022	186.59	Open	02/22	51-00-5335
Total 3035679613X1252022:					186.59			
3035674474X1282022								
3035674474X1282022	Invoice	Internet service-Public Works	01/28/2022	02/18/2022	102.94	Open	02/22	10-10-5335
Total 3035674474X1282022:					102.94			
Total CenturyLink (569):					833.43			
Chicago Creek Sanitation (434)								
2022-02								
2022-02	Invoice	Maintenance Fee	01/24/2022	02/24/2022	153.00	Open	02/22	52-00-5206
Total 2022-02:					153.00			
Total Chicago Creek Sanitation (434):					153.00			
Clear Creek Advocates (390)								
101CIS								
101CIS	Invoice	1503 CO Blvd Incident Emergenc	01/25/2022	02/28/2022	1,827.83	Open	01/22	10-21-5038
Total 101CIS:					1,827.83			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Clear Creek Advocates (390):					1,827.83			
Clear Creek County Road & Bridge (1278)								
JANUARY 2022								
JANUARY 2022	Invoice	Fleet fuel/Parks	02/01/2022	02/28/2022	197.03	Open	01/22	10-60-6191
JANUARY 2022	Invoice	Fleet fuel/Police	02/01/2022	02/28/2022	1,489.27	Open	01/22	10-30-6191
JANUARY 2022	Invoice	Fleet fuel/Streets	02/01/2022	02/28/2022	1,187.44	Open	01/22	10-10-6191
JANUARY 2022	Invoice	Fleet fuel/WasteWater	02/01/2022	02/28/2022	80.87	Open	01/22	52-00-6191
JANUARY 2022	Invoice	Fleet fuel/Water	02/01/2022	02/28/2022	80.87	Open	01/22	51-00-6191
Total JANUARY 2022:					3,035.48			
Total Clear Creek County Road & Bridge (1278):					3,035.48			
Clear Creek County Sheriff's Office (1057)								
4THQT2021 EPD								
4THQT2021 EPD	Invoice	4th qtr dispatch services	01/19/2022	02/18/2022	39,118.75	Open	13/21	10-30-5105
Total 4THQT2021 EPD:					39,118.75			
Total Clear Creek County Sheriff's Office (1057):					39,118.75			
Clear Creek Fire Authority (65)								
2022 Q1								
2022 Q1	Invoice	Quarterly municipal payment/1st	01/21/2022	02/28/2022	36,125.00	Open	01/22	10-50-5050
Total 2022 Q1:					36,125.00			
Total Clear Creek Fire Authority (65):					36,125.00			
Clear Creek Supply (291)								
345458								
345458	Invoice	bolts	01/06/2022	02/10/2022	9.18	Open	01/22	10-10-6091
Total 345458:					9.18			
345509								
345509	Invoice	spray air	01/07/2022	02/10/2022	9.98	Open	01/22	10-10-6193
Total 345509:					9.98			
345749								
345749	Invoice	grinder wheel	01/13/2022	02/10/2022	11.56	Open	01/22	10-10-6020
345749	Invoice	socket and ats blaster	01/13/2022	02/10/2022	12.78	Open	01/22	10-10-6020
Total 345749:					24.34			
345906								
345906	Invoice	corks and tape	01/18/2022	02/10/2022	8.75	Open	01/22	52-00-6007
Total 345906:					8.75			
345912								
345912	Invoice	oil, filter and air filter	01/18/2022	02/10/2022	54.93	Open	01/22	10-10-6150
Total 345912:					54.93			
345993								
345993	Invoice	gloves	01/19/2022	02/10/2022	10.99	Open	01/22	52-00-6040
Total 345993:					10.99			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
345994								
345994	Invoice	folding allen set	01/19/2022	02/10/2022	6.99	Open	01/22	52-00-6025
Total 345994:					6.99			
346126								
346126	Invoice	tarp	01/22/2022	02/10/2022	5.99	Open	01/22	10-60-6150
Total 346126:					5.99			
346190								
346190	Invoice	mini bulb	01/24/2022	02/10/2022	47.40	Open	01/22	10-10-6193
Total 346190:					47.40			
346283								
346283	Invoice	usb car charger	01/26/2022	02/10/2022	17.79	Open	01/22	10-10-6010
Total 346283:					17.79			
346295								
346295	Invoice	nuts	01/27/2022	02/10/2022	3.24	Open	01/22	10-10-6091
Total 346295:					3.24			
346451								
346451	Invoice	cabin air filter	01/31/2022	02/10/2022	46.92	Open	01/22	10-10-6150
Total 346451:					46.92			
Total Clear Creek Supply (291):					246.50			
Clear Creek Surveying (70)								
14								
14	Invoice	Marked Boundry for west side of	02/08/2022	03/10/2022	1,833.33	Open	02/22	10-20-5107
Total 14:					1,833.33			
Total Clear Creek Surveying (70):					1,833.33			
Colorado Analytical Lab (945)								
220118043								
220118043	Invoice	total coliform P/A compl	01/19/2022	02/19/2022	98.50	Open	01/22	51-00-5201
Total 220118043:					98.50			
220118041								
220118041	Invoice	bod-5	01/24/2022	02/24/2022	63.00	Open	01/22	52-00-5201
Total 220118041:					63.00			
220125022								
220125022	Invoice	bod-5	01/31/2022	02/28/2022	63.00	Open	01/22	52-00-5201
Total 220125022:					63.00			
220201033								
220201033	Invoice	total coliform P/A compl	02/02/2022	03/02/2022	103.50	Open	02/22	51-00-5201
Total 220201033:					103.50			
220201035								
220201035	Invoice	TSS/testing	02/02/2022	03/02/2022	14.40	Open	02/22	51-00-5201

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 220201035:					14.40			
220201034								
220201034	Invoice	bod-5	02/07/2022	03/07/2022	66.60	Open	02/22	52-00-5201
Total 220201034:					66.60			
220207074								
220207074	Invoice	E-coli Testing	02/08/2022	03/08/2022	24.30	Open	02/22	52-00-5201
Total 220207074:					24.30			
Total Colorado Analytical Lab (945):					433.30			
Colorado Community Media (1981)								
46280								
46280	Invoice	advertising	01/21/2022	02/20/2022	23.48	Open	01/22	10-10-5313
46280	Invoice	Legal Publication	01/21/2022	02/20/2022	182.16	Open	01/22	10-20-5312
Total 46280:					205.64			
47539								
47539	Invoice	Legal Publication	02/04/2022	03/06/2022	36.24	Open	02/22	10-20-5312
Total 47539:					36.24			
Total Colorado Community Media (1981):					241.88			
Colorado Fire Consultants (2029)								
10421-100								
10421-100	Invoice	Annual Inspection of extinguishers	01/24/2022	02/23/2022	78.00	Open	02/22	10-30-6040
10421-100	Invoice	replace extiguisher	01/24/2022	02/23/2022	140.00	Open	02/22	10-30-6040
10421-100	Invoice	Service on extinguisher	01/24/2022	02/23/2022	468.00	Open	02/22	10-30-6040
Total 10421-100:					686.00			
Total Colorado Fire Consultants (2029):					686.00			
Colorado Rural Water (85)								
20209								
20209	Invoice	System Membership	01/14/2022	02/14/2022	450.00	Open	01/22	51-00-5304
Total 20209:					450.00			
Total Colorado Rural Water (85):					450.00			
Comcast (1486)								
0197295X1232022								
0197295X1232022	Invoice	City Hall Internet	01/23/2022	02/17/2022	239.92	Open	02/22	10-20-5335
Total 0197295X1232022:					239.92			
Total Comcast (1486):					239.92			
Common Knowledge Technology, Inc (1549)								
56566								
56566	Invoice	Office 365 for Mayors PC	01/31/2022	02/28/2022	63.00	Open	01/22	10-20-7011
Total 56566:					63.00			
56577								
56577	Invoice	COuncil PC Upgrades	01/31/2022	02/28/2022	426.00	Open	01/22	10-20-7011

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 56577:					426.00			
56482								
56482	Invoice	Services for IT	02/01/2022	03/01/2022	1,147.40	Open	02/22	10-10-5108
56482	Invoice	Services for IT	02/01/2022	03/01/2022	1,147.40	Open	02/22	10-20-5108
56482	Invoice	Services for IT	02/01/2022	03/01/2022	1,147.40	Open	02/22	10-30-5108
56482	Invoice	Services for IT	02/01/2022	03/01/2022	573.69	Open	02/22	51-00-5108
56482	Invoice	Services for IT	02/01/2022	03/01/2022	573.69	Open	02/22	52-00-5108
Total 56482:					4,589.58			
Total Common Knowledge Technology, Inc (1549):					5,078.58			
CPS Distributors (395)								
5706431-001								
5706431-001	Invoice	Winterizer	02/07/2022	03/07/2022	287.39	Open	02/22	10-60-6206
Total 5706431-001:					287.39			
Total CPS Distributors (395):					287.39			
D.J. Smith & Company LLC (1969)								
21-110.01								
21-110.01	Invoice	Horseshoe pits	02/06/2022	03/06/2022	22,000.00	Open	02/22	21-00-6024
Total 21-110.01:					22,000.00			
Total D.J. Smith & Company LLC (1969):					22,000.00			
Deep Rock (1855)								
18332261020422								
18332261020422	Invoice	Water Cooler	02/04/2022	03/04/2022	49.92	Open	01/22	10-20-5309
Total 18332261020422:					49.92			
Total Deep Rock (1855):					49.92			
Doyle Construction (380)								
7861								
7861	Invoice	Trash Service Sewer Plant	01/25/2022	02/24/2022	453.00	Open	01/22	52-00-5202
Total 7861:					453.00			
Total Doyle Construction (380):					453.00			
DPC Industries Inc. (297)								
737000123-22								
737000123-22	Invoice	Caustic soda liq	01/14/2022	02/13/2022	639.20	Open	01/22	51-00-6201
737000123-22	Invoice	drum cleaning fuel andcontiners	01/14/2022	02/13/2022	81.96	Open	01/22	51-00-6201
Total 737000123-22:					721.16			
Total DPC Industries Inc. (297):					721.16			
Foothills Auto & Truck Parts (1021)								
063616								
063616	Invoice	cable ties	01/12/2022	02/11/2022	4.29	Open	01/22	10-10-6193
Total 063616:					4.29			
064637								
064637	Invoice	Battery for cat loader	02/03/2022	02/28/2022	278.48	Open	02/22	10-10-6150

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 064637:					278.48			
Total Foothills Auto & Truck Parts (1021):					282.77			
Hach Company (138)								
316660244-1-5								
316660244-1-5	Invoice	amtax reagent	01/31/2022	02/28/2022	119.00	Open	01/22	52-00-6207
316660244-1-5	Invoice	amtex standard	01/31/2022	02/28/2022	111.72	Open	01/22	52-00-6207
316660244-1-5	Invoice	amtex standard	01/31/2022	02/28/2022	99.75	Open	01/22	52-00-6207
316660244-1-5	Invoice	Phosphax cleaning solution	01/31/2022	02/28/2022	136.85	Open	01/22	52-00-6207
316660244-1-5	Invoice	potax reagent	01/31/2022	02/28/2022	130.00	Open	01/22	52-00-6207
Total 316660244-1-5:					597.32			
Total Hach Company (138):					597.32			
Hayes Poznanovic Korver LLC (214)								
45150-45152								
45150-45152	Invoice	Legal services	02/03/2022	02/28/2022	1,208.97	Open	01/22	51-00-5101
Total 45150-45152:					1,208.97			
Total Hayes Poznanovic Korver LLC (214):					1,208.97			
Home Depot Credit Services (578)								
2014594								
2014594	Invoice	misc supplies	01/05/2022	02/28/2022	95.68	Open	01/22	52-00-6004
2014594	Invoice	misc. office supplies	01/05/2022	02/28/2022	19.96	Open	01/22	51-00-6004
Total 2014594:					115.64			
5021600								
5021600	Invoice	dust mop	01/12/2022	02/28/2022	27.97	Open	01/22	52-00-6010
5021600	Invoice	electrical tape and adapters	01/12/2022	02/28/2022	42.85	Open	01/22	10-10-6020
5021600	Invoice	light bulb	01/12/2022	02/28/2022	13.47	Open	01/22	10-60-6200
5021600	Invoice	lights	01/12/2022	02/28/2022	65.48	Open	01/22	10-10-5208
5021600	Invoice	wyze cam	01/12/2022	02/28/2022	35.98	Open	01/22	52-00-6004
Total 5021600:					185.75			
4010318								
4010318	Invoice	gloves and inspection camera for	01/13/2022	02/28/2022	116.88	Open	01/22	52-00-6025
Total 4010318:					116.88			
Total Home Depot Credit Services (578):					418.27			
HRS Water Consultants (851)								
18582								
18582	Invoice	Engineering Services	01/14/2022	02/14/2022	577.50	Open	13/21	51-00-5103
Total 18582:					577.50			
Total HRS Water Consultants (851):					577.50			
I-70 Coalition (1073)								
2022								
2022	Invoice	Annual Dues	01/31/2022	02/28/2022	883.00	Open	01/22	10-20-5304
Total 2022:					883.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total I-70 Coalition (1073):					883.00			
Idaho Springs Lions Club (365)								
2022								
2022	Invoice	Flags	02/01/2022	02/28/2022	125.00	Open	01/22	10-21-5038
Total 2022:					125.00			
Total Idaho Springs Lions Club (365):					125.00			
IntelliPay (1279)								
2300								
2300	Invoice	ACH Fees	01/31/2022	02/28/2022	43.20	Open	01/22	10-20-5340
Total 2300:					43.20			
Total IntelliPay (1279):					43.20			
JVA Incorporated (1110)								
98069								
98069	Invoice	On Call Enviroment	12/31/2021	02/28/2022	576.00	Open	13/21	51-00-5103
Total 98069:					576.00			
98206								
98206	Invoice	Block 57 Review	12/31/2021	02/28/2022	172.00	Open	13/21	10-20-5108
Total 98206:					172.00			
98207								
98207	Invoice	Transit Center	12/31/2021	02/28/2022	910.00	Open	13/21	21-00-5103
Total 98207:					910.00			
98268								
98268	Invoice	reimbursable expenses	12/31/2021	02/28/2022	36.96	Open	13/21	55-72-7310
98268	Invoice	WTTF Project 2	12/31/2021	02/28/2022	5,132.00	Open	13/21	55-72-7310
Total 98268:					5,168.96			
Total JVA Incorporated (1110):					6,826.96			
Liberty Communications (1547)								
2331058								
2331058	Invoice	phone service admin	01/30/2022	02/28/2022	142.47	Open	02/22	10-20-5303
2331058	Invoice	phone service police	01/30/2022	02/28/2022	142.47	Open	02/22	10-30-5303
2331058	Invoice	phone service public works	01/30/2022	02/28/2022	142.47	Open	02/22	10-10-5303
2331058	Invoice	phone service wastewater	01/30/2022	02/28/2022	71.24	Open	02/22	52-00-5303
2331058	Invoice	phone service water	01/30/2022	02/28/2022	71.24	Open	02/22	51-00-5303
Total 2331058:					569.89			
Total Liberty Communications (1547):					569.89			
McDonald Farms (1588)								
63419								
63419	Invoice	WasteWater Hauled to Landfill	01/10/2022	02/10/2022	650.00	Open	01/22	52-00-5250
63419	Invoice	WasteWater Hauled to Landfill	01/10/2022	02/10/2022	16.23	Open	01/22	52-00-5250
Total 63419:					666.23			
Total McDonald Farms (1588):					666.23			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Michael Goodbee (1940)								
212022								
212022	Invoice	Judge	02/01/2022	02/28/2022	1,600.00	Open	02/22	10-40-5110
Total 212022:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Municipal Code Corporation (194)								
00369011								
00369011	Invoice	codification	01/13/2022	02/13/2022	110.00	Open	01/22	10-20-5322
Total 00369011:					110.00			
Total Municipal Code Corporation (194):					110.00			
Murray Dahl Beery & Renaud (806)								
FEB 2022								
FEB 2022	Invoice	General legal	02/03/2022	02/28/2022	11,867.30	Open	01/22	10-20-5101
FEB 2022	Invoice	legal police	02/03/2022	02/28/2022	1,487.50	Open	01/22	10-30-5101
Total FEB 2022:					13,354.80			
Total Murray Dahl Beery & Renaud (806):					13,354.80			
Peak Performance Imaging Solutions (409)								
63259								
63259	Invoice	Upstairs City Hall Printer	02/01/2022	02/16/2022	140.00	Open	02/22	10-20-5309
Total 63259:					140.00			
Total Peak Performance Imaging Solutions (409):					140.00			
Petty Cash (288)								
2012022								
2012022	Invoice	business cards	02/01/2022	02/28/2022	6.01	Open	02/22	10-10-5325
2012022	Invoice	business cards	02/01/2022	02/28/2022	69.52	Open	02/22	10-20-5325
2012022	Invoice	business cards	02/01/2022	02/28/2022	12.50	Open	02/22	10-40-5325
2012022	Invoice	business cards	02/01/2022	02/28/2022	7.00	Open	02/22	51-00-5325
2012022	Invoice	business cards	02/01/2022	02/28/2022	7.00	Open	02/22	52-00-5325
2012022	Invoice	citizens park bathroom building pe	02/01/2022	02/28/2022	959.39	Open	02/22	21-00-6024
2012022	Invoice	shipping broken analyzer	02/01/2022	02/28/2022	48.30	Open	02/22	52-00-5208
Total 2012022:					1,109.72			
Total Petty Cash (288):					1,109.72			
Professional Management Solutions (1833)								
84627								
84627	Invoice	Financial Services	02/04/2022	02/28/2022	1,680.00	Open	01/22	10-20-5104
84627	Invoice	Financial Services	02/04/2022	02/28/2022	2,092.50	Open	01/22	10-20-5104
Total 84627:					3,772.50			
Total Professional Management Solutions (1833):					3,772.50			
Quill Corporation (230)								
22643720								
22643720	Invoice	Office supplies	01/26/2022	02/25/2022	209.25	Open	01/22	10-20-6010
22643720	Invoice	Phone Head Set	01/26/2022	02/25/2022	230.28	Open	01/22	10-20-7010
Total 22643720:					439.53			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
22646693								
22646693	Invoice	Frames	01/27/2022	02/26/2022	73.40	Open	01/22	10-20-6010
Total 22646693:					73.40			
Total Quill Corporation (230):					512.93			
Ramey Environmental Compliance, INC (898)								
23411								
23411	Invoice	Wastewater Services	01/24/2022	02/24/2022	2,069.96	Open	01/22	52-00-5000
23411	Invoice	Water Services	01/24/2022	02/24/2022	2,069.96	Open	01/22	51-00-5000
Total 23411:					4,139.92			
23476								
23476	Invoice	Forms	02/04/2022	02/28/2022	31.21	Open	02/22	52-00-5000
23476	Invoice	Grease Trap Inspections/McDonal	02/04/2022	02/28/2022	58.00	Open	02/22	52-00-5000
Total 23476:					89.21			
Total Ramey Environmental Compliance, INC (898):					4,229.13			
Rogers, Suzanne M. (737)								
212022								
212022	Invoice	Mileage	02/01/2022	02/28/2022	40.32	Open	02/22	10-40-5115
212022	Invoice	Prosecutor	02/01/2022	02/28/2022	1,500.00	Open	02/22	10-40-5115
Total 212022:					1,540.32			
Total Rogers, Suzanne M. (737):					1,540.32			
SAFEbuilt, LLC Lockbox #88135 (1041)								
0083472								
0083472	Invoice	Building Permit plan review	01/31/2022	03/30/2022	822.29	Open	01/22	10-22-5000
Total 0083472:					822.29			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					822.29			
Sprint (750)								
569628819-170								
569628819-170	Invoice	Cell phone/Police	01/27/2022	02/22/2022	65.52	Open	01/22	10-30-5335
569628819-170	Invoice	PD Cell and Hot Spots	01/27/2022	02/22/2022	252.40	Open	01/22	10-30-5335
Total 569628819-170:					317.92			
Total Sprint (750):					317.92			
The Frothy Cup (1687)								
1017								
1017	Invoice	coffee	02/02/2022	02/28/2022	17.47	Open	02/22	10-20-5210
Total 1017:					17.47			
Total The Frothy Cup (1687):					17.47			
Timberline Disposal (1467)								
4933169V324								
4933169V324	Invoice	Hwy 103 toilet	02/01/2022	02/28/2022	55.25	Open	01/22	51-00-5202
4933169V324	Invoice	Winterization and fuel charge	02/01/2022	02/28/2022	38.57	Open	01/22	51-00-5202
Total 4933169V324:					93.82			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
4933993V324								
4933993V324	Invoice	200 W. Colorado Blvd Trash	02/01/2022	02/28/2022	289.87	Open	02/22	10-60-5202
Total 4933993V324:					289.87			
Total Timberline Disposal (1467):					383.69			
Trojan Technologies (503)								
SLS/10315490								
SLS/10315490	Invoice	Board Kit	12/16/2021	02/28/2022	1,588.84	Open	13/21	52-00-5204
Total SLS/10315490:					1,588.84			
Total Trojan Technologies (503):					1,588.84			
Upper Clear Creek Watershed (260)								
2022								
2022	Invoice	Membership Dues	01/01/2022	04/15/2022	1,313.09	Open	01/22	52-00-5390
Total 2022:					1,313.09			
Total Upper Clear Creek Watershed (260):					1,313.09			
USA Blue Book (376)								
849794								
849794	Invoice	Salt Bridges	01/18/2022	02/17/2022	1,005.25	Open	01/22	52-00-6207
Total 849794:					1,005.25			
852466								
852466	Invoice	teflon	01/20/2022	02/19/2022	6.50	Open	01/22	51-00-6007
Total 852466:					6.50			
855403								
855403	Invoice	Salt Bridges	01/24/2022	02/02/2022	937.90	Open	01/22	52-00-6207
Total 855403:					937.90			
855414								
855414	Invoice	Salt Bridges	01/24/2022	02/23/2022	393.39	Open	01/22	51-00-6207
Total 855414:					393.39			
8588888								
8588888	Invoice	glass fiber filter	01/26/2022	02/25/2022	113.55	Open	01/22	52-00-6207
8588888	Invoice	low foaming cleaner	01/26/2022	02/25/2022	79.25	Open	01/22	52-00-6207
Total 8588888:					192.80			
Total USA Blue Book (376):					2,535.84			
Utility Notification Center of Colorado (1984)								
221110770								
221110770	Invoice	Locates	11/30/2021	02/28/2022	18.48	Open	13/21	51-00-5108
221110770	Invoice	Locates	11/30/2021	02/28/2022	18.48	Open	13/21	52-00-5108
Total 221110770:					36.96			
222010708								
222010708	Invoice	Locates	01/31/2022	02/28/2022	13.65	Open	01/22	52-00-5108
222010708	Invoice	Locates	01/31/2022	02/28/2022	13.65	Open	01/22	51-00-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 222010708:					27.30			
Total Utility Notification Center of Colorado (1984):					64.26			
WALMART COMMUNITY/RFCSLLC (271)								
1192022								
1192022	Invoice	duster	01/19/2022	02/13/2022	9.78	Open	01/22	10-10-6010
1192022	Invoice	Ink	01/19/2022	02/13/2022	40.94	Open	01/22	10-10-6010
1192022	Invoice	paper ink and misc supplies	01/19/2022	02/13/2022	98.24	Open	01/22	51-00-6010
1192022	Invoice	paper ink and misc. suppplies	01/19/2022	02/13/2022	196.48	Open	01/22	52-00-6010
Total 1192022:					345.44			
Total WALMART COMMUNITY/RFCSLLC (271):					345.44			
Wear Parts & Equip Co. Inc. (965)								
30326								
30326	Invoice	Bolt, nut washer	01/31/2022	02/28/2022	84.96	Open	01/22	10-10-6007
Total 30326:					84.96			
Total Wear Parts & Equip Co. Inc. (965):					84.96			
WEX BANK (1459)								
77792532								
77792532	Invoice	Fleet fuel - Police	01/23/2022	02/14/2022	116.34	Open	01/22	10-30-6191
77792532	Invoice	Fleet fuel - wastewater	01/23/2022	02/14/2022	165.36	Open	01/22	52-00-6191
77792532	Invoice	Fleet fuel - water	01/23/2022	02/14/2022	165.36	Open	01/22	51-00-6191
Total 77792532:					447.06			
Total WEX BANK (1459):					447.06			
Xcel Energy (540)								
765965534								
765965534	Invoice	2040 Miner St	02/01/2022	02/22/2022	13.87	Open	01/22	10-10-6001
Total 765965534:					13.87			
765989965								
765989965	Invoice	street lights	02/01/2022	02/28/2022	4,181.68	Open	01/22	10-10-6001
Total 765989965:					4,181.68			
FEB 2022								
FEB 2022	Invoice	10 Montane	02/03/2022	02/15/2022	44.08	Open	01/22	10-10-6001
FEB 2022	Invoice	1101 Soda Creek	02/03/2022	02/15/2022	176.88	Open	01/22	10-10-6001
FEB 2022	Invoice	1711 Miner St	02/03/2022	02/15/2022	500.87	Open	01/22	10-20-6001
FEB 2022	Invoice	1801 MIner	02/03/2022	02/15/2022	15.99	Open	01/22	10-10-6001
FEB 2022	Invoice	2916 Colorado Blvd	02/03/2022	02/15/2022	419.28	Open	01/22	10-30-6001
FEB 2022	Invoice	3403 Hwy 103	02/03/2022	02/15/2022	4,000.02	Open	01/22	51-00-6001
FEB 2022	Invoice	525 Pine Slope	02/03/2022	02/15/2022	11.57	Open	01/22	10-10-6001
FEB 2022	Invoice	980 CR 314	02/03/2022	02/15/2022	3,276.37	Open	01/22	52-00-6001
FEB 2022	Invoice	New Treatment Plant	02/03/2022	02/15/2022	4,484.54	Open	01/22	52-00-6001
FEB 2022	Invoice	Parks	02/03/2022	02/15/2022	633.54	Open	01/22	10-60-6001
FEB 2022	Invoice	Pw	02/03/2022	02/15/2022	686.28	Open	01/22	10-10-6001
Total FEB 2022:					14,249.42			
Total Xcel Energy (540):					18,444.97			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Grand Totals:					201,796.72			

Report GL Period Summary

GL Period	Amount
02/22	44,830.94
13/21	48,149.01
01/22	104,226.77
03/22	4,590.00
Grand Totals:	201,796.72

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

MURRAY
DAHL
BEERY
RENAUD LLP
ATTORNEYS AT LAW

TO:	Hon. Mayor Harmon; Members of the City Council
CC:	Andrew Marsh, City Administrator; Wonder Martell, Deputy City Clerk
FROM:	Carmen Beery
DATE:	February 10, 2022
RE:	Intergovernmental Agreement with County: road/bridge sales tax share

At the November 2, 2021 election, Clear Creek County voters approved a one percent (1%) County sales tax increase to be dedicated to the purpose of improving the safety of roads and bridges throughout the County. The approved ballot question requires twenty-five percent (25%) of the revenue from this tax increase to be shared back to the four (4) incorporated municipalities within Clear Creek County (Idaho Springs, Georgetown, Empire and Silver Plume). This memo summarizes additional information concerning this new sales tax revenue stream.

How is the City's portion of this sales tax revenue stream calculated?

The County Resolution that referred the ballot question also sets forth the methodology for calculating the municipalities' respective shares of the tax revenue. Clear Creek County Resolution 21-63 provides:

> *The proportional allocation of those revenue funds shall be automatically remitted to the incorporated municipalities by the Executive Director in the same proportion and using the same allocation methodology as is set forth in C.R.S. § 43-4-208(2).*

The state statutory reference is to the allocation methodology employed by the State to allocate municipal share of the state highway users tax. The full statutory language is attached to this memo; in summary, it is:

- 80% in proportion to vehicle registrations within the municipality (the preceding year – and as adjusted for increased density/concentration of vehicles); and
- 20% in proportion to the mileage of open, used, and maintained streets in the municipality, excepting state highways.

For what purpose(s) may the City use its portion of this sales tax revenue?

The City must use this tax revenue only for the purpose identified by the approved ballot question:

> *For the purpose of improving the safety of roads and bridges in the county, by funding increased maintenance and repairs of those roads and bridges including, but not limited to:*
>
> *• Investing in road maintenance to prevent costly repairs and repaving projects in the future and to extend the longevity of roads in the county,*
> *• Maintaining the condition of roads and bridges in the county to reduce wear and tear on vehicles by fixing potholes and improving roads, and*
> *• Ensuring the reliability and functionality of roads in the county for public safety and emergency vehicles, as well as school buses, local commerce and other local transportation needs.*

At your February 14th meeting, you will vote upon the intergovernmental agreement (IGA) implementing this tax share. Please note that the above terms of this new tax revenue stream are not subject to negotiation in the IGA; those terms were set by ballot question and approved by the voters and are therefore not subject to subsequent amendment by the governing bodies (without additional voter approval).

ATTACHMENT

C.R.S. § 43-4208(2):

(2) For the purpose of allocating money in the highway users tax fund to the various cities and incorporated towns throughout the state, the following method is adopted:

(a) Except as otherwise provided in subsection (6) of this section, eighty percent shall be allocated to the cities and incorporated towns in proportion to the adjusted urban motor vehicle registration in each city and incorporated town. The term "urban motor vehicle registration" includes all passenger, truck, truck-tractor, and motorcycle registrations. The number of registrations used in computing the percentage shall be those certified to the state treasurer by the department of revenue as constituting the urban motor vehicle registration for the last preceding year. The adjusted registration shall be computed by applying a factor to the actual number of such registrations to reflect the increased standards and costs of construction resulting from the concentration of vehicles in cities and incorporated places. For this purpose the following table of actual registration numbers and factors shall be employed:

Actual registration	Factor
1 — 500	1.0
501 — 1,250	1.1
1,251 — 2,500	1.2
2,501 — 5,000	1.3
5,001 — 12,500	1.4
12,501 — 25,000	1.5
25,001 — 50,000	1.6
50,001 — 85,000	1.7
85,001 — 130,000	1.8
130,001 — 185,000	1.9
185,001 and over	2.0

(b) Twenty percent shall be allocated to the cities and incorporated towns in proportion to the mileage of open, used, and maintained streets in each city and incorporated town, excepting the mileage of state highways.

INTERGOVERNMENTAL AGREEMENT CONCERNING THE DISTRIBUTION OF SALES TAX REVENUE BETWEEN CLEAR CREEK COUNTY AND THE CITY OF IDAHO SPRINGS FOR THE PURPOSE OF IMPROVING THE SAFETY OF ROADS AND BRIDGES IN THE COUNTY

This Intergovernmental Agreement (the "Agreement") is entered into between the City of Idaho Springs, Colorado, a body corporate and politic ("City"), and the County of Clear Creek, Colorado, a political subdivision of the State of Colorado ("County"). County and City are collectively referred to herein as the "parties" and individually as a "party."

RECITALS

A. The County and the City have the authority to act cooperatively and also have the authority and capacity to enter into this Agreement pursuant to C.R.S. §29-1-201, *et. seq.*

B. On November 2, 2021, the voters of Clear Creek County approved a one percent (1%) increase in the County-wide sales tax ("1% sales tax increase") for the purpose of improving the safety of roads and bridges in the County by funding increased maintenance and repairs of those roads and bridges, with twenty-five percent (25%) of the revenue from that tax increase being shared back to the incorporated municipalities in the County for that purpose.

C. The afore-mentioned twenty-five percent (25%) of the revenue from the 1% sales tax increase shall be apportioned among the City, the Town of Georgetown, the Town of Empire and the Town of Silver Plume, using the same allocation methodology as is set forth in C.R.S. §43-4-208(2).

D. The County and the City desire to enter into this Agreement to set forth the terms of the City receiving its portion of the sales tax revenue from the County.

NOW, THEREFORE, in consideration of the joint and mutual promises contained herein, the parties hereto state and agree as follows:

AGREEMENT

1. IDENTIFICATION OF FUNDS SUBJECT TO THIS AGREEMENT: This Agreement applies only to the City's portion of the 1% sales tax increase ("City's portion") received from the County as a result of passage of Ballot Issue 1A, approved on November 2, 2021, to improve the safety of roads and bridges in the County.

2. PAYMENT OF CITY'S PORTION: The County will pay the City the City's portion on a quarterly basis, with each payment being made by the 10th of the month following quarter end (e.g., first quarter January – March will pay by April 10, just the same as all other entity disbursements).

3. RESTRICTION ON USE OF CITY'S PORTION: The City agrees that it will devote all of the City's portion to the maintenance and repair of roads and bridges under the control and jurisdiction of the City.

4. COUNTY HAS NO ROLE: The County has no role in the design, construction or maintenance of any work performed by the City with the City's portion. This agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

5. The County and City agree to execute such further and additional documents as necessary to put into effect the Agreement reached herein, including any necessary correspondence to state officials.

6. SHARING OF INFORMATION: County will pass through to City the reports provided by the Colorado Department of Revenue relating to Sales Tax receipts as provided to County, quarterly.

7. MODIFICATION: This Agreement may be modified or amended by a written agreement duly executed by the parties hereto.

8. APPLICABLE LAW: This Agreement shall be governed by the laws of the State of Colorado, and any questions arising under this Agreement shall be construed or determined according to such law. Any action brought under this Agreement shall be in the District Court for Clear Creek County, Colorado.

9. COMMUNICATIONS: All notices hereunder and communications with respect to this Agreement shall be effective upon the mailing thereof to the persons named below:

If to City:
City Administrator
City of Idaho Springs
P.O. Box 1859
Idaho Springs, CO 80452
Tel:
Email:

If to County:
Brian Bosshardt, County Manager
Clear Creek County
P.O. Box 2000
Georgetown, CO 80444
Tel: 303-679-2490
Email: bbosshardt@clearcreekcounty.us

10. INTERPRETATION: This Agreement shall not be construed against any one party based upon who drafted the Agreement.

11. TERM AND TERMINATION: This Agreement shall be effective upon full execution by the parties and shall continue to be in full force and effect unless terminated by either party in the manner described herein, or if the 1% sales tax increase is repealed. Either party may terminate this Agreement effective December 31st of the calendar year in which notice of termination is provided, by giving at least ninety (90) days' written notice

to the other party. City understands and acknowledges that should it terminate this Agreement, the City's portion of the shared revenue from the 1% sales tax increase shall be allocated to the County.

IN WITNESS WHEREOF the parties have executed this Agreement on the date set forth above.

CITY OF IDAHO SPRINGS, COLORADO

By: ______________________________
Chuck Harmon, Mayor

ATTEST:

____
Diane Breece, City Clerk

CLEAR CREEK COUNTY, COLORADO

By: ______________________________
Sean C. Wood, Chairman
Board of County Commissioners

ATTEST:

____
Clerk to the Board

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No. 2, Series 2022

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH CLEAR CREEK COUNTY CONCERNING THE DISTRIBUTION OF A COUNTY-WIDE SALES TAX DEDICATED TO IMPROVED ROAD AND BRIDGE SAFETY

WHEREAS, On November 2, 2021, the voters of Clear Creek County approved a one percent (1%) increase in the County-wide sales tax ("1% sales tax increase") for the purpose of improving the safety of roads and bridges in the County by funding increased maintenance and repairs of those roads and bridges, with twenty-five percent (25%) of the revenue from that tax increase being shared back to the incorporated municipalities in the County for the same purpose; and

WHEREAS, the terms of Clear Creek County Resolution 21-63 and its attendant ballot question referenced above establish the approved terms and conditions of this sales tax share back arrangement; and

WHEREAS, the County and the City now wish to formalize and approve this tax sharing arrangement, the terms of which have been set by the County voters, through an intergovernmental agreement reflecting such terms; and

WHEREAS, the Idaho Springs City Council wishes to adopt and approve said IGA and thereby receive its proportionate share of the referenced County-wide road and bridge improvement tax.

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

The attached Intergovernmental Agreement between the City and Clear Creek County concerning the distribution of sales tax revenue for the purpose of improving the safety of roads and bridges in the county, 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 14th day of February, 2022.

____
Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

____
Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
CITY OF IDAHO SPRINGS WATER
ACTIVITY ENTERPRISE
Clear Creek County, Colorado

Ordinance No. 1, Series 2022

AN ORDINANCE AMENDING RATES AND CHARGES FOR WATER AND SEWER SERVICE AND MAKING CONFORMING AMENDMENTS TO THE IDAHO SPRINGS MUNICIPAL CODE

WHEREAS, pursuant to Chapter 12 of the Idaho Springs Municipal Code ("Code"), the City maintains its water and waste water facilities as an enterprise known as the Idaho Springs Water Activity Enterprise (the "Enterprise"); and

WHEREAS, the City Council, acting as the governing body of the Enterprise, periodically reviews the rates and charges imposed for water and sewer services and evaluates the adequacy of the same to provide safe and reliable service to existing and projected future users; and

WHEREAS, as a result of its annual review and evaluation and in accordance with the recommendations of the Water and Wastewater Financial Plan, Cost of Service and Rates presentation previously provided to City Council by JVA and Raftelis, the Council finds that a six percent (6%) increase in water and a 22 percent (22%) increase in sewer rates is necessary in 2022 to reasonably and responsibly keep pace with the projected demands on the City's water and sewer systems; and

WHEREAS, in an effort to shift some of the financial burden of this necessary increase away from City residents, the City Council referred City Ballot Question 2B to City voters at the November 2021 municipal election proposing a one percent (1%) sales tax increase to be fully-dedicated to water and wastewater capital improvement projects; and

WHEREAS, City voters narrowly rejected Ballot Question 2B, a result that the Council required the County Clerk & Recorder to redundantly calculate and verify through a City-funded ballot recount request post-election; and

WHEREAS, after the failure of City Ballot Question 2B and an exhaustive investigation of other methods to alternatively raise the needed utility revenues, the City Council finds that a rate and charge increase to customers is the last resort to which it must now turn to ensure the ongoing operation of City utilities; and

WHEREAS, the Council therefore wishes to amend the Code to implement such increases and changes, as further set forth herein; and

WHEREAS, the Council finds and determines that the rate and charge increases enacted by this Ordinance are a fair, equitable and non-discriminatory means of raising sufficient revenues to pay the costs of providing service to customers of the Enterprise.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Idaho Springs, acting also as the governing body of the Enterprise, as follows:

Section 1. The above and foregoing recitals are expressly adopted as findings of the City Council.

Section 2. Subsections (B) and (C) of Section 12-122 of the Code are hereby amended as follows:

(B) The consumption charge is based upon the amount of water taken during the billing period, as shown by the meter. The consumption charge for all services, prorated to the date of meter reading, is an amount set forth below.

Customer Class	Charges per Thousand Gallons	
	Inside City & Chicago Creek	*Outside City Limits*
Residential Tier 1 (0 to 10,000 gallons)	~~$4.75~~ $5.04	~~$9.51~~ $10.08
Residential Tier 2 (10,001 to 30,000 gallons)	~~$5.95~~ $6.31	~~$11.88~~ $12.59
Residential Tier 3 (Over 30,000 gallons)	~~$7.13~~ $7.56	~~$14.26~~ $15.12
Commercial (per 1,000 gallons)	~~$7.96~~ $8.44	~~$15.91~~ $16.86
Municipal (per 1,000 gallons)	~~$9.74~~ $10.32	n/a

(C) The bimonthly service charge is based upon the size and type of the meter and applies to all services connected to the City system at any time during the billing period. The bimonthly service charge for all services (not including fire services) is an amount set forth below, multiplied by the multiplier established for such premises pursuant to Section 12-61 of this Chapter. The bimonthly service charge shall be imposed upon each active tap regardless of whether any water is taken from the City system during the billing period.

Bi-Monthly Base Rate	*Inside City & Chicago Creek*	*Outside City*
Residential	~~$74.40~~ $78.86	~~$148.80~~ $157.73
Commercial	~~$114.45~~ $121.32	~~$228.90~~ $242.63

Section 3. Subsections (B) and (C) of Section 12-182 of the Code are hereby amended as follows:

(B) The volumetric use charge is based upon the water consumption for each service. During the months of November of one (1) year through April of the following year, the charge is applied to actual water consumption. For the months of May through October of each year, the charge is applied to the *lower* of: (1) average winter water use (November through April); or (2) actual water consumption.

Notwithstanding the foregoing, if the City receives reliable evidence that the actual use of the City sewer system at a location significantly exceeds the average winter water use at that location, the use charge shall be applied to actual sewer system use, and the winter averaging method shall not be available.

Prior to applying the charge to actual sewer system use, the City shall issue a notice of its decision to do so, which notice shall include the reliable evidence in support of the decision and the process by which the customer may request a hearing on the same. The hearing shall be conducted by either the City Administrator or a hearing officer appointed by the City Administrator. At the hearing, the burden shall be on the City to establish by a preponderance of the evidence that the premises' actual sewer system use significantly exceeds the premises' average winter water use.

The volumetric charge for any premises not served by the City water system, and therefore not metered for water, shall be applied to an assumed water consumption of twenty thousand (20,000) gallons per bimonthly billing period.

Customer Class	***Charge per Thousand Gallons***	
	Inside City & Chicago Creek	***Outside City***
Residential	~~$5.70~~ <u>$6.95</u>	~~$11.39~~ <u>$13.90</u>
Commercial Low Strength	~~$7.67~~ <u>$9.36</u>	~~$15.33~~ <u>$18.70</u>
Commercial Medium Strength	~~$13.61~~ <u>$16.60</u>	~~$27.22~~ <u>$33.21</u>
Commercial High Strength	~~$20.42~~ <u>$24.91</u>	None accepted

(C) The bi-monthly service charge for all services (not including fire services) is an amount set forth below, multiplied by the multiplier established for such premises pursuant to Section 12-61 of this Chapter. The bi-monthly service charge shall be imposed upon each active tap regardless of whether any wastewater is discharged from the premises to the City system during the billing period.

Customer Class	Bi-Monthly Base Rate		
	Inside City	Outside City	Chicago Creek Sanitation District
Residential	~~$52.74~~ $64.34	~~$105.47~~ $128.67	~~$52.74~~ $64.34
Commercial Low Strength	~~$105.47~~ $128.67	~~$210.93~~ $257.33	~~$105.47~~ $128.67
Commercial High Strength	~~$105.47~~ $128.67	None accepted	~~$105.47~~ $128.67

Section 4. The rates enacted by this Ordinance shall be invoiced for the service period commencing on April 1, 2022 after the effective date of this Ordinance and subsequently invoiced by the City in July of 2022.

Section 5. Should any one or more sections or provisions of this Ordinance, or Code provisions enacted hereby, be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions thereof, the intention being that the various sections and provisions are severable.

Section 6. Any and all Ordinances or Code provisions or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code or part thereof shall not revive any other section or part of any Ordinance or code 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 10th day of January, 2022.

Charles Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after publication, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 14th day of February, 2022.

Charles Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: February 14, 2022
Subject: Administrative Update

Requests for Action:

- Motion to accept the Quit Claim Deed from the Colorado Department of Transportation (CDOT) for Parcel Number 21-B-EX--part of the public parking lot south of Idaho Street between 12th and 13th Avenues--and to authorize payment to CDOT of the City's counter offer in the amount of $110,000 for said Parcel.
- Motion to authorize the Mayor to sign a letter (draft attached) to U.S. Environmental Protection Agency (EPA) Secretary Michael Regan in support of Clear Creek County's grant application for federal EPA grant funding to install five air quality monitors along the I-70 corridor and to create a public air quality awareness program.

Updates:

- The Mayor and I attended on January 20 the quarterly meeting of the Clear Creek County Mayors and Commissioners.
- Staff attended on January 20 a progress meeting for the trail construction project at Virginia Canyon Mountain Park.
- Attended on January 26 a meeting of the I-70 Collaborative Effort.
- The Mayor, John and I attended on January 26 the monthly board meeting of the Clear Creek Economic Development Corporation.
- Staff attended on January 28 a progress meeting for the horseshoe court construction project.
- The Mayor, Nate and I met on January 31 with Chief Kelly Babeon of the Clear Creek Fire Authority.
- The Mayor and I met on February 1 with Superintendent Karen Quanbeck of the Clear Creek School District.
- Attended on February 2 the board meeting of the I-70 Coalition.
- Attended on February 2 the periodic managers forum sponsored by the Denver Regional Council of Governments.
- Attended on February 2 the periodic CARES meeting sponsored by Clear Creek County.
- Attended on February 2 the Planning Commission work session.

- The Mayor, Jon, Jerad, Patti, and I attended on February 7 and 8 the annual Saving Places Conference in Denver.
- Attended on February 9 the Project Leadership Team meeting for the I-70 reconstruction project between the Veterans Memorial Tunnels and Floyd Hill.
- The Mayor and staff attended on February 9 a meeting with the interim Regional Manager for the Colorado Department of Local Affairs.
- Attended weekly City management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly City COVID-19 Economic Recovery Task Force meetings.

Upcoming Events:

- The Historic Preservation Review Commission will have a training work session with the City Attorney on Tuesday, February 15 at 5:15 p.m.
- The Variance Board will meet on Wednesday, February 16 at 6:00 p.m. regarding an application for a proposed garage.
- City offices will be closed on Monday, February 21 in observance of Presidents' Day.
- The Planning Commission is tentatively scheduled to meet on Wednesday, March 2 at 6:00 p.m. regarding the request by Four Points, LLC for a Final Development Plan and Final Plat to develop multifamily residential, commercial and park space at Gold Digger Field and the Bus Maintenance Facility.

QUITCLAIM DEED

THIS DEED is dated ______________________, and is made between DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO (whether one, or more than one), the "Grantor", of the City and County of Denver and State of Colorado, and CITY OF IDAHO SPRINGS (whether one, or more than one), the "Grantee," whose legal address is 1711 Miner Street of the City of Idaho Springs, County of Clear Creek and State of Colorado.

WITNESS, that the Grantor, for and in consideration of the sum of ONE HUNDRED AND TEN THOUSAND DOLLARS, ($110,000.00), the receipt and sufficiency of which is hereby acknowledged, does hereby remise, release, sell and QUITCLAIM unto the Grantee, and the Grantee's heirs and assigns, forever, all the right, title, interest, claim and demand which the Grantor has in and to the real property, together with any improvements thereon, located in the City of Idaho Springs, County of Clear Creek and State of Colorado, described as follows:

Project Number: F005-3(9)
Parcel Number: 21-B-EX, CDOT maintaining Access Control along I-70 (AC-21-B)

See attached Exhibit "A" and "B" dated July 15, 2019

Subject to any and all easements of record and to any and all utilities as constructed and for their maintenance as necessary.

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the Grantor, either in law or equity, to the only proper use, benefit and behoof of the Grantee, and the Grantee's heirs and assigns, forever.

IN WITNESS WHEREOF, the Grantor has executed this deed on the date set forth above.

ATTEST:	DEPARTMENT OF TRANSPORTATION STATE OF COLORADO
________________________ DAVID FOX Chief Clerk for Property Management	________________________ STEPHEN HARELSON, P.E. Chief Engineer

STATE OF COLORADO)
) ss.
City and County of Denver)

The foregoing instrument was acknowledged before me this ____ day of ______________, 2022, by David Fox, Chief Clerk for Property Management and Stephen Harelson, P.E. as Chief Engineer of the Department of Transportation, State of Colorado.

Witness my hand and official seal.
My commission expires:

____
Notary Public

Lee J. Pennell, Professional Land Surveyor with the Colorado Department of Transportation
Name and Address of Person Creating Newly Created Legal Description (§ 38-35-106.5, C.R.S.)

EXHIBIT "A"

PROJECT NUMBER: F 005-3(9)
PARCEL NUMBER: 21-B-EX
DATE: July 15, 2019
DESCRIPTION

A tract or parcel of land No. 21-B-EX of the Department of Transportation, State of Colorado Project No. F 005-3(9) containing 9,012 sq. ft. (0.207 acres), more or less, in the southeast quarter of Section 35, Township 3 South, Range 73 West, of the 6th Principal Meridian, in Idaho Springs, Clear Creek County, Colorado, being a portion of the property described in the Special Warranty Deed recorded on September 12th, 1957 at Reception No. 10062 in Book 258 at Page 55, Clear Creek County Records, and being a portion of Block 42, Town of Idaho Springs Survey 332, said tract or parcel being more particularly described as follows:

Commencing at the northeast corner of said Block 42; thence N80°18'47"W on the north line of said Block 42, also being the north right-of-way line of Interstate 70, a distance of 44.00 feet to the POINT OF BEGINNING;

1. Thence S19°42'12"W, a distance of 58.14 feet;

2. Thence N89°39'08"W, a distance of 212.77 feet;

3. Thence N63°21'26"W, a distance of 41.80 feet to a point on said north right-of-way line of Interstate 70;

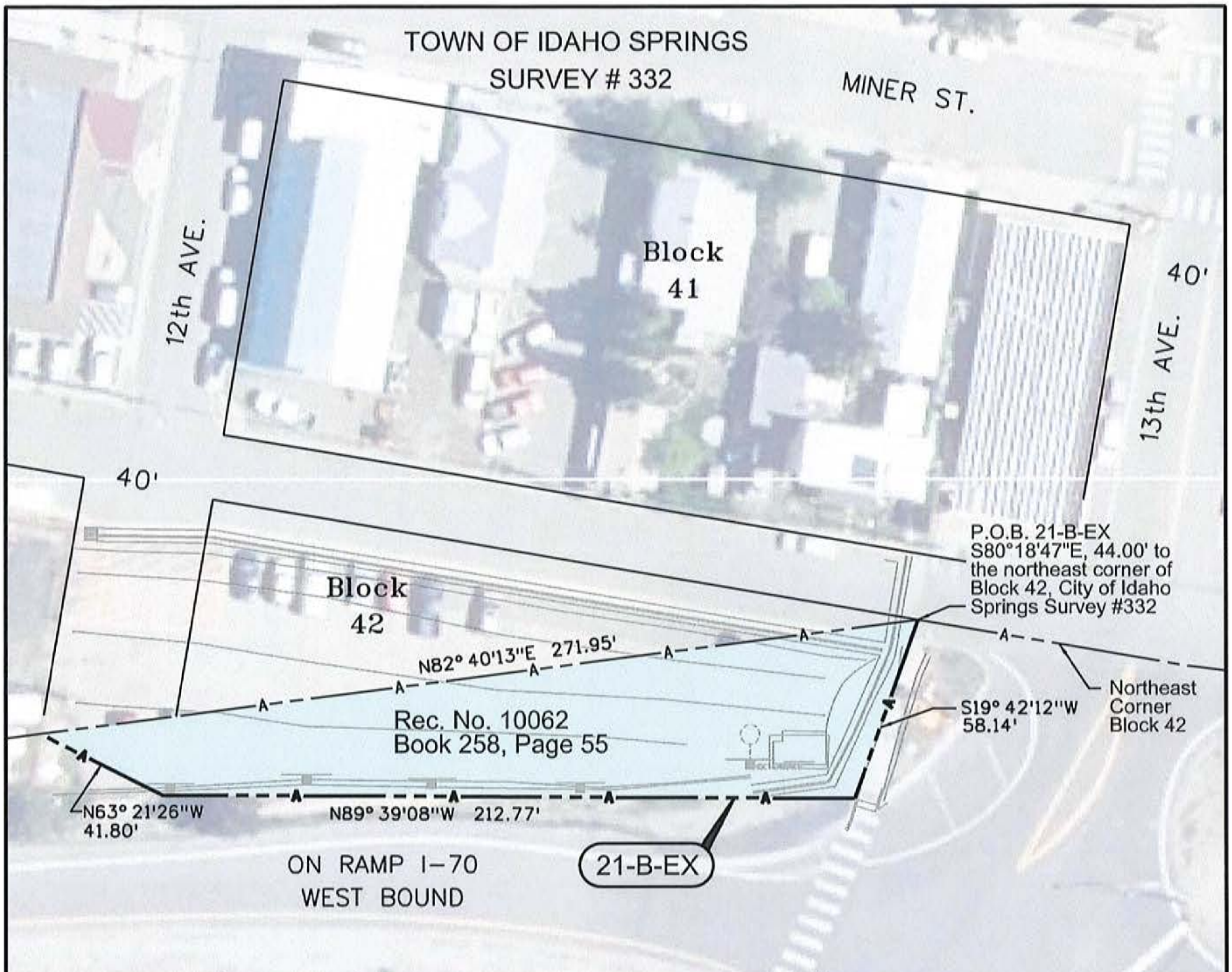
4. Thence N82°40'13"E on said north right-of-way line, a distance of 271.95 feet, more or less, to the POINT OF BEGINNING.

The above described parcel contains 9,012 sq. ft. (0.207 acres), more or less.

Basis of Bearings: All bearings are based on a grid bearing of S86°34'18"E from CDOT type 2 monuments I70 CM-MP 240.4 to I70 CM-MP 240.6 obtained from a GPS survey based on the CHARN. Said grid bearing is NAD '83 (1992) Colorado State Plane Central Zone.

Authored For and on Behalf of the
Department of Transportation
Lee Pennell
425 Corporate Circle
Golden, CO 80401

COLORADO LICENSED
LEE J PENNELL
08/25/20
38027
PROFESSIONAL LAND SURVEYOR



Basis of Bearings: Based on a grid bearing of S86°34'18"E from CDOT type 2 monuments I70 CM-MP 240.4 to I70 CM-MP 240.6 obtained from a GPS survey based on the CHARN. Said grid bearing is NAD '83 (1992) Colorado State Plane Central Zone.

PARCEL 21-B-EX

Contains 9,012 sq. ft.
(0.207 Acres)

Section 35, T3S, R73W/6th PM

CLEAR CREEK COUNTY

Property Address: Interstate Right-of-Way
Near Idaho St. and 12th Ave., Idaho Springs

Owner(s): Colorado Department of Transportation
Mailing Address: 2829 W Howard Place
Denver, CO 80204

Authored by: Lee Pennell, PLS 38027
CDOT Region 1 Right-of-Way
425 Corporate Circle
Golden, CO 80401

N

0' 25' 50' 100'

Colorado Department of Transportation

Region 1
425 Corporate Circle
Golden, CO 80401
Phone: 720 497-6983 FAX: 720-497-6951

Region 1 DPS

Legal Description - Exhibit A

This drawing graphically depicts the attached legal description only. This drawing does *not* represent a Land Survey.

Project Number: F 005-3(9)

Project Location: Idaho Springs

Project Code:	Last Mod. Date	Subset Sheets	Sheet No.
	07/15/2019	1 of 1	1

EXHIBIT "B"

PROJECT NUMBER: F 005-3(9)
ACCESS CONTROL: AC-21-B
DATE: July 15, 2019
ACCESS DESCRIPTION

EACH AND EVERY RIGHT OR RIGHTS OF ACCESS OF THE GRANTOR to and from any part of the right-of-way of Colorado Interstate 70, a freeway established according to the laws of the State of Colorado and from and to any part of the real property of the Grantor in the southeast quarter of Section 35, Township 3 South, Range 73 West, of the 6th Principal Meridian, in Idaho Springs, Clear Creek County, Colorado, and being a portion of Block 42, Town of Idaho Springs Survey 332, abutting upon said Highway, along and across the access line or lines described as follows:

F 005-3(9) AC-21-B Northerly

Commencing at the northeast corner of said Block 42; thence N80°18'47"W on the north line of said Block 42, also being the north right-of-way line of Interstate 70, a distance of 44.00 feet to the POINT OF BEGINNING;

1. Thence S19°42'12"W, a distance of 58.14 feet;

2. Thence N89°39'08"W, a distance of 212.77 feet;

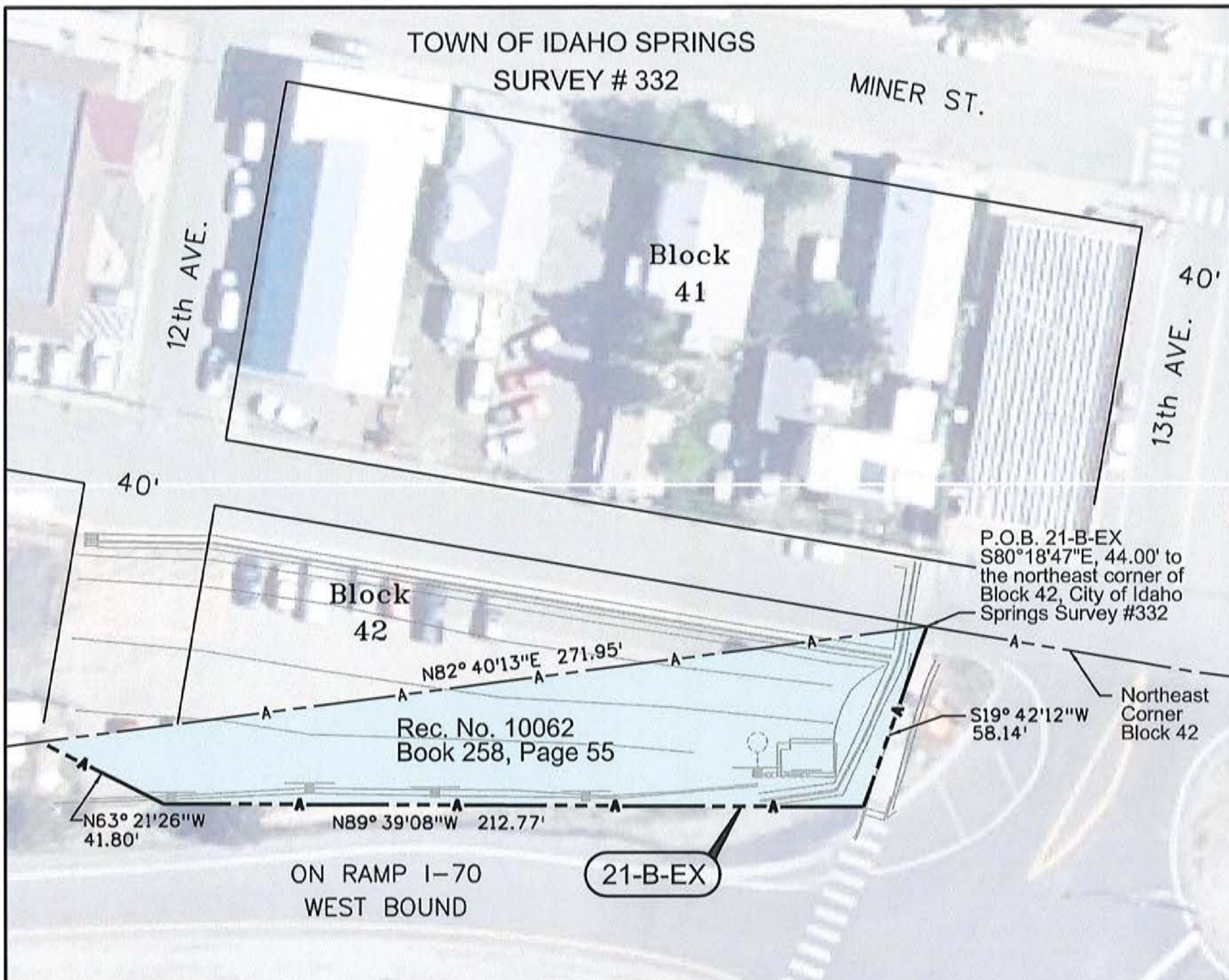
3. Thence N63°21'26"W, a distance of 41.80 feet to a point on said north right-of-way line of Interstate 70, said point being the point of terminus.

NO ACCESS POINT

Basis of Bearings: All bearings are based on a grid bearing of S86°34'18"E from CDOT type 2 monuments I70 CM-MP 240.4 to I70 CM-MP 240.6 obtained from a GPS survey based on the CHARN. Said grid bearing is NAD '83 (1992) Colorado State Plane Central Zone.

Authored For and on Behalf of the
Department of Transportation
Lee Pennell
425 Corporate Circle
Golden, CO 80401

COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
LEE J PENNELL
08/25/20
38027



Basis of Bearings: Based on a grid bearing of S86°34'18"E from CDOT type 2 monuments 170 CM-MP 240.4 to 170 CM-MP 240.6 obtained from a GPS survey based on the CHARN. Said grid bearing is NAD '83 (1992) Colorado State Plane Central Zone.

PARCEL 21-B-EX

Section 35, T3S, R73W/6th PM

Contains 9,012 sq. ft.
(0.207 Acres)

CLEAR CREEK COUNTY

Property Address: Interstate Right-of-Way
Near Idaho St. and 12th Ave., Idaho Springs

Owner(s): Colorado Department of Transportation
Mailing Address: 2829 W Howard Place
Denver, CO 80204

Authored by: Lee Pennell, PLS 38027
CDOT Region 1 Right-of-Way
425 Corporate Circle
Golden, CO 80401

N

0' 25' 50' 100'

Colorado Department of Transportation

Region 1
425 Corporate Circle
Golden, CO 80401
Phone: 720 497-6983 FAX: 720-497-6951

Region 1

DPS

Legal Description - Exhibit A

This drawing graphically depicts the attached legal description only. This drawing does not represent a Land Survey.

Project Number: F 005-3(9)

Project Location: Idaho Springs

Project Code:	Last Mod. Date	Subset Sheets	Sheet No.
	07/15/2019	1 of 1	1

Secretary Michael S. Regan
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460

Dear Secretary Regan:

Clear Creek County, and the municipality of Idaho Springs is nestled in a beautiful mountain valley and we are proud of our home. In addition to the gentle roar of Clear Creek, there is also the constant hum of I-70 traffic, as cars and trucks make their way up and down the front range of the Rocky Mountains to enjoy all this world-renowned recreational mecca has to offer. Their commerce generates billions of dollars in revenue for the snow sport, dining, lodging and other industries.

We are a community of small mountain towns that are perched along the edges of a stretch of Interstate 70 that forms a virtual "waist of the hourglass," connecting the millions of tourists from the east, to the billions of dollars of spending on the west. Traffic crawls, and idling cars pump out exhaust into the homes and lungs of our towns and our residents, for all but a few weekends, every year, all year.

This grant proposal, will allow our under-resourced community to better assess the air quality impacts of the consistent and extreme congestion we experience. We will be able to analyze and respond to those data. We will also be able to share information on air quality with the public, providing a critical service to their aging population.

We urge the Environmental Protection Agency to approve Clear Creek County's grant request for air quality monitors and all associated expenses and funds to design and launch a public air quality awareness program.

Thank you,

To:	Mayor and City Council
CC:	City Administrator Andrew Marsh
From:	Jonathan Cain
Date:	February 14, 2022
Subject:	Update

Request for Action

- Motion to approve submission of an Energy Impact Assistance Fund grant application—in an amount not to exceed $200,000 with a minimum 50 percent project match--to the Colorado Department of Local Affairs for rehabilitation of the park grounds at the Carnegie Library.

Updates

- I attended the Colorado Preservation Inc. Saving Places 2022 Conference with members of City Staff and the Historic Preservation Review Committee on February 7 & 8.
- The City has completed and submitted a grant request for $2,000,000 to the Colorado Department of Transportation (CDOT) Revitalizing Main Streets Grant Opportunity #1 FY 2022 to reconstruct Idahoe Mall and the East and Central Downtown Parking Lots.
- City Administrative Staff has been working on our upcoming transition to a digital timekeeping system that should be operational by the Spring of 2022.
- City Administrative Staff and Department Heads have begun a review process for the Employee Handbook.
- City Administrative Staff has been working on a strategic plan and individual work plans. This work includes review of internal processes and procedures.
- I have been attending meetings of the Clear Creek, Gilpin and Jefferson County Opioids Regional Council. I was named a member of the planning committee for the Spring Conference and Community Engagement Efforts.
- Mayor Harmon, Andy and I met with representatives from DOLA to discuss an application to the Energy Mineral Impact Assistance Grant Program for the Library Park Project.
- Jerad and I have been working to finalize a concept paper for an upcoming application to the Great Outdoors Colorado (GOCO) Community Impact Grant Program to fund additional trails construction in Virginia Canyon Mountain Park.
- There will be a meeting with Representatives of the Property Owners within the Special Improvement District formed in the Historic District on February 10th. We will discuss potential assessments of property in this area.
- I was elected to the Idaho Springs Chamber of Commerce and will begin serving my third term as Vice President.

Office of the Deputy City Clerk

To: Mayor and City Council
From: Wonder Martell, Deputy City Clerk
Date: February 14, 2022
Subject: Staff Report Regular Meeting

- ✓ Safebuilt Building permit report
- ✓ Sales tax numbers
- ✓ Advising current board members of the expiration of their terms and requesting letters of interest to renew for an additional term.
- ✓ Fee schedule revisions
- ✓ Working on reformatting the STR application and STR renewals with the City Planner

Jurisdiction Building Performance Report

IDSP - Idaho Springs

Date Range: 01/01/2022 - 01/31/2022

	Residential				Commercial				One Stop	Other	Engineering	Fire	Land Use	Misc	Planning	Public Works	Subdivision	Zoning	Total
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop											
Inspection Activity																			
Number of Inspections	0	1	0	1	0	0	0	0	9	0	0	0	0	0	0	0	0	0	11
Number Passed	0	1	0	1	0	0	0	0	5	0	0	0	0	0	0	0	0	0	7
Inspection Passed %	0.00 %	100.00 %	0.00 %	100.00 %	0.00 %	0.00 %	0.00 %	0.00 %	55.56 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	63.64 %
% Completed on Sched Date																			100.00 %
Permit Activity																			
Applications Filed	0	2	0	1	0	2	0	0	2	0	0	0	0	0	0	0	0	0	7
Valuation - Applications	0.00	26,557.00	0.00	22,678.28	0.00	189,501.00	0.00	0.00	25,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263,836.28
Permits Issued	0	2	0	0	0	2	0	0	3	0	0	0	0	0	0	0	0	0	7
Valuation - Issued	0.00	26,557.00	0.00	0.00	0.00	803,500.00	0.00	0.00	25,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	855,232.00
Avg wk days submit to issue	0	5	0	0	0	65	0	0	6	0	0	0	0	0	0	0	0	0	22
Total fees billed	0.00	602.29	0.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	822.29
Avg fees/permit (billed)	0.00	301.15	0.00	0.00	0.00	0.00	0.00	0.00	73.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.47
Total fees paid	0.00	1,151.22	0.00	0.00	0.00	0.00	0.00	0.00	651.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.72
Avg fees/permit (all fees)	0.00	575.61	0.00	0.00	0.00	0.00	0.00	0.00	217.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.53
Voided Permits																			
Number of Voided permits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Plan Reviews - Submittals																			
Initial Submittals Received	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
Resubmittals Received	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
Total Submittals Received	0	3	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	4
Approved Submittals	0	3	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	5
Avg Days In Review	0	5	0	0	0	14	0	0	0	0	0	0	0	0	0	0	0	0	19
Plan Reviews - Reviews																			
Total Plan Reviews Completed	0	3	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	5
Total Plan Reviews Created	0	3	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	4
Total Approved Plan Reviews	0	3	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	5

	2016	2017	2018	2019	2020	2021	2022	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	$136,640.85	$154,218.54	$154,968.62	$166,830.68	$199,661.64	$209,633.95	$241,059.18	4.99%	14.99%	241,059.18	209,633.95
Feb	$182,564.35	$194,616.57	$201,422.32	$246,761.66	$258,309.27	$266,351.19	$300,210.35	3.11%	13.72%	541,269.53	475,985.14
Mar	$139,731.94	$200,236.03	$194,756.37	$222,532.49	$235,940.98	$266,501.90		12.95%	-27.10%	541,269.53	742,487.04
April	$187,483.54	$177,395.43	$190,166.90	$207,177.31	$232,375.01	$243,676.11		4.86%	-45.11%	541,269.53	986,163.15
May	$182,398.01	$206,563.51	$223,907.92	$232,244.57	$186,300.12	$291,578.68		56.51%	-57.64%	541,269.53	1,277,741.83
June	$134,442.24	$159,819.04	$175,580.94	$178,261.23	$188,064.67	$248,167.82		31.96%	-64.53%	541,269.53	1,525,909.65
July	$181,631.58	$177,345.32	$184,601.78	$213,658.13	$176,240.37	$275,287.42		56.20%	-69.95%	541,269.53	1,801,197.07
August	$233,208.76	$248,756.18	$274,310.00	$285,678.54	$289,485.68	$364,020.44		25.75%	-75.00%	541,269.53	2,165,217.51
Sept	$261,915.78	$295,890.20	$351,932.41	$393,380.68	$301,704.63	$411,802.03		36.49%	-79.00%	541,269.53	2,577,019.54
Oct	$247,167.24	$266,861.70	$261,825.68	$308,276.28	$302,934.73	$346,174.64		14.27%	-81.48%	541,269.53	2,923,194.18
Nov	$237,656.99	$217,782.08	$253,207.80	$268,690.51	$311,044.04	$379,340.95		21.96%	-83.61%	541,269.53	3,302,535.13
Dec	$178,132.16	$176,952.97	$186,403.26	$228,281.95	$252,727.92	$294,442.00		16.51%	-84.95%	541,269.53	3,596,977.13
Total	$2,302,973.44	$2,476,437.57	$2,653,084.00	$2,951,774.03	$2,934,789.06	$3,596,977.13	$541,269.53				
Budget	1,970,000.00	2,344,592.00	2,536,932.00	2,581,078.00	3,002,445.00	3,002,445.00					
% of Bud	116.90%	105.62%	104.58%	114.36%	97.75%	119.80%	#DIV/0!				

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

Community Development Planner Communication

Document Date:	January 27, 2022
Meeting Date:	February 2, 2022
To:	Planning Commission Members
Cc:	Andrew Marsh, City Administrator
From:	Jerad Chipman, AICP, Community Development Planner

RE: **Community Development Monthly Report**

The Community Development Planner has been working on the following recent, current, and upcoming projects.

Development applications and pre-applications:

- **Redevelopment of Block 57/Golddigger Field and the School Bus Maintenance Facility.** Staff is currently reviewing the Final Development Plan and Plat application. Staff anticipates this item to be on the March Planning Commission Agenda. A community meeting will also be held in February.

- **Downtown Master Plan.** Staff is in the process of analyzing the implementation action items and seeking funding sources for construction.

- **STR Enforcement Update.** Staff is in the process of renewing the existing STR licenses. Staff believes that this process will conclude in early February and that a lottery will be held shortly thereafter for any open licenses. Cease and desist letters have been issued to unlicensed locations.

- **Soda Creek Highlands.** Staff has provided comments to the applicant regarding the proposed subdivision improvement plans. The applicant is in the process of amending those plans for further review.

Other Activities:

- **Historic Preservation Review Commission.** 2022 is the City of Idaho Springs's quadrennial Certified Local Government (CLG) review period. A representative from History Colorado will attend a future meeting and coordinate with staff to complete the quadrennial review.

- **Variance Board.** Staff anticipates a minimum of one variance at the February meeting.

- **Inquiries.** Staff continues to respond to a variety of planning and zoning inquiries from the public.

To: Chuck Harmon, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: February 10, 2022

Subject: City Council Report for February 14, 2022

Requests for Action: None

Calls for Service: Calls for service January 24, 2022- February 10, 2022=**159**

COVID-19 One sworn officer experienced COVID-19 related symptoms has since been cleared to return to duty.

Meetings/Events:

Chief Buseck attended:

02/03/22 Veterans Coalition Meeting
02/03/22 Clear Creek Mental Health Partners Meeting
02/03/22 Monthly Operations Meeting
02/07/22 Clear Creek Community Partners Quarterly Meeting
02/10/22 Attended I-70 Corridor

Cpl. Ryan Frost attended:

Sex Assault Meeting (x3)

Training:

01/24-01/28 Code Compliance attended Colorado State Patrol Motor Vehicle Accident Course

Upcoming:

Code Enforcement: Nothing to Report currently

Staffing: 66% Staffing/All officers are working 12hr shifts for coverage.

Significant Incidents:

On January 18, 2022, ISPD S.W.A.T. officer assisted the Clear Creek County S.W.A.T. team in Evergreen Colorado, on reports of a male fugitive who had trespassed into a residence. The S.W.A.T. team was able to apprehend the suspect and take him into custody without incident.

January 18, 2022, ISPD officer responded to the 600 block of Miner St on reports of an unwanted party. The male and female were disputing over civil issues regarding property. The officer was able to defuse the situation and the male party left the residence and agreed they would solve the matter in civil court.

On January 19, 2022, ISPD officer was patrolling I70 Eastbound near exit 241 when he observed a driver passed his patrol vehicle at 91mph, the vehicle than entered the closed express lane. During the traffic stop it was observed the driver appeared to be under the influence of alcohol. The driver was arrested for DUI, and reckless driving.

On January 19, 2022, ISPD responded to 12th avenue on reports of a theft that had occurred. When officers arrived the reporting party stated that while using the recreation facility his personal belongings had been stolen. The male party was able to track his cell phone to a residence in the county. The belongings were returned to the owner, and the owner declined to press charges.

January 24, 2022, officers responded to the 2400 block of Colorado Blvd on report of an assault in progress. While investigating it was ascertained that the female party was attacking her boyfriend. The female was arrested for harassment and domestic violence.

On January 30, 2022, ISPD along with Clear Creek County deputies on reports of an assault. When officers arrived on scene, they had learned that the suspect had fled the scene. Officers searched the area unable to locate the suspect. The suspect is currently being sought on two counts of harassment, one criminal mischief charge, as well as two counts of assault.

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 14 2022
Re. STAFF REPORT

STREETS & PARKS

General parks maintenance
Equipment repair & services
Dirt road repairs
Install, repair & replace signs
Snow plow & removal

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Locates for contractors-ACC
Wastewater man hole clean

Have had several water meters freeze due to the cold weather and residents not protecting them.

WATER & WASTEWATER

Both AGS basins are now on line. So far, they are preforming as expected.
Have a number of punch list items to complete, in addition to the chemical dosing project that included a grant from the state.

CITY PROJECTS:

Bids close for the Montane backup generator project on the 17th of February, depending on the outcome of the bids this project will be coming before the council hopefully on the 28th of February.
Currently the water booster station for Montane has no emergency backup for the pumps. If we had an extended power outage the residents of Montane could possibly run out of water.

County Projects:

Construction on County Rd 314 (E Idaho Springs Rd) began in October 2021. This will involve construction of the greenway trail along 314, paving and widening of the road. Another greenway bridge will also be installed by the east end of the WRRF that crosses the river to the current trailhead.

Currently CR 314 is closed to traffic between Ferrell Way and RV storage lot. To enter the wastewater plant, you need to come in from the Hidden Valley side of the frontage road. The road will remain closed until March of this year.

The construction is not progressing as quickly as expected due to cold temperatures this winter.

JOHN BORDONI

TO: MAYOR and COUNCIL

From: John Bordoni

Date: February 14, 2022

Re.: Request for Action

Motion to approve:

Move to approve 237,500.00 to JVA Engineering Inc. for engineering services, project coordination and bidding assistance for the construction f the public works facility from line # 21-00-7044

JVA is currently under contract with the city for engineering services, this proposal is at their on-call service rate under the current agreement. See attached proposal for scope of work and billing rates.

This proposal is for engineering services for the new public works facility that will be located by the new WRRF plant. The proposal is for engineering services to combine projects 1 & 2 into one project.

This project was originally split into two projects to try reduce cost. The city recently received a 600,000 grant in addition the initial grant of 200,000. By combining the two projects we will save money by having companies mobilize once of instead of twice, the larger project may attract additional bidders.

JOHN BORDONI

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

www.jvajva.com

February 3, 2022

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

Reference: City of Idaho Springs – Public Works Facility Project
Letter Agreement for Final Construction Documents, Bidding Assistance and Construction Contract Administration Engineering Services

Dear Andy:

JVA, Inc. (JVA) is pleased to present this letter agreement to the City of Idaho Springs (City) for Final Design and Construction Document Preparation, Bidding Assistance and Construction Contract Administration Services for the Public Works Facility Project. JVA has chosen to associate with the project design team members for the construction administration services proposed. The JVA Team consists of: JVA, Inc. (Civil and Structural Engineering), Cannon Design (Architectural), Moen Engineering Consultants, Inc. (Mechanical and Plumbing Engineering), and Ackerman Engineering Inc (Electrical Engineering).

SCOPE OF WORK

The scope of services below are based on JVA's experience and knowledge of the Project, previous similar projects, and discussions with City staff. We will assist the City with construction document preparation, bidding assistance, and construction contract administration from final design through certification of completion. Specific tasks include the following:

Task 1 – Construction Document Preparation for the Project

1. JVA will develop final construction plans and technical specifications for the total project.

2. JVA will produce a project manual that will include technical specifications and "front-end" contract documents required for the construction process. The JVA team will attend one coordination and/or review meeting with the City to complete construction document preparation prior to advertisement for bid.

Task 2 – Bidding Assistance

3. JVA will provide clarification to the contract documents through issuance of any needed addenda. We will review alternates and substitutions proposed by bidders if the construction documents permit alternates and substitutions.

4. JVA will attend the pre-bid conference and prepare minutes of same. We will review the bids for conformance to the project requirements, prepare a bid tabulation, and provide a letter of recommendation for bid award.

Task 3 - Construction Contract Administration

5. JVA will assist the City with contract award and execution of contract documents.

6. We will attend the pre-construction conference and prepare minutes of same.

7. JVA will provide review and approval of product submittals and shop drawings. We will respond to contractor Requests for Information (RFI's), issue any change orders and review contractor pay applications for approval by the City. We will attend regular site visits and associated construction progress meetings.

8. JVA will perform pre-pour observations for rebar placement prior to major concrete pours. The City will be responsible for retaining a qualified third-party laboratory for special inspections, including concrete, soils and aggregate testing as stated in the Specifications.

9. JVA will prepare punch lists for substantial completion and final completion and assist the City with project closeout. We will provide construction record drawings from contractor redline markups.

BASIS OF PAYMENT

JVA proposes to complete the proposed scope of work under JVA's current on-call services Agreement with the City. The basis of payment for Construction Document Preparation, Bidding Assistance and Construction Contract Administration will be on a time and materials basis to allow for uncertainties in the scope of services that will be required, and varying levels of effort required over the period of construction. JVA will submit monthly invoices based on the time expended at the current hourly rate plus reimbursable expenses. The following is an estimate of fees required to complete the scope of services listed:

Construction Document Preparation	$ 20,000
Bidding Assistance	$ 25,000
Construction Contract Administration	$192,500
TOTAL ESTIMATED FEE	$237,500

The estimated fees are based upon the above assumptions, project knowledge, and discussions to date. Services resulting from significant changes to the project scope may require additional fees. JVA will closely monitor progress against the total estimated fee as the construction progresses and regularly update the City on remaining budget compared to anticipated construction contract administration services outstanding.

We look forward to assisting the City in administering the construction contract for the Public Works Facility, Project. If you have any questions about this letter or the scope of service described herein, please do not hesitate to contact me at your earliest convenience.

Sincerely,
JVA, Incorporated

By: Tracy M Lawless
Tracy M. Lawless, P.E., S.E.
Senior Project Manager

Attachments: 2022 Billing Rates

Accepted by:
CITY OF IDAHO SPRINGS

____

____
Title Date

Civil Engineering
2022 Hourly Billing Rate Schedule

POSITION	RATE
Principal	\$176 – \$220
Senior Project Manager	\$164 – \$184
Project Manager	\$144 – \$160
Senior Project Engineer	\$132 – \$140
Project Engineer	\$124 – \$132
Design Engineer	\$116 – \$120
Senior Designer	\$132 – \$144
CAD Designer	\$124 – \$132
Administrative Support	\$104 – \$108

Auto travel shall be reimbursed at 58.5¢ per mile or at a rate set by the IRS. Costs for express delivery, airfare, car rental, meals, lodging, printing, copying, long distance calls and shipping shall be reimbursed at 1.1 times direct cost.

Structural Engineering

2022 Hourly Billing Rate Schedule

POSITION	RATE
Principal	\$184 – \$228
Expert Witness	\$275
Senior Forensic Engineer	\$220
Senior Project Manager	\$152 – \$184
Project Manager	\$144
Senior Project Engineer	\$128 – \$132
Project Engineer	\$116 - \$124
Design Engineer II	\$108 - \$116
Design Engineer I	\$100- \$104
BIM Manager	\$124
Senior BIM Modeler	\$124
BIM Modeler	\$92
Administrative Support	\$100 - \$104

Auto travel shall be reimbursed at 58.5¢ per mile or at a rate set by the IRS and billed without markup.

Date: February 9, 2022

To: Mayor and City Council
City of Idaho Springs
1711 Miner Street
Idaho Springs, Colorado 80452

Thru: Andrew Marsh, City Administrator

From: Mike Davenport

Re: Application to Serve on the Historic Preservation Review Commission

Please consider my application to serve on the Historic Preservation Review Commission (HPRC) of the City of Idaho Springs. As a consultant from Community Matters in 2020 and 2021, I worked for the City as a planner, including work with the HPRC. My work experience in historic preservation includes more than a decade in local government including the communities of Castle Rock, Telluride, and Manitou Springs. I'm very interested in the historic past of Idaho Springs and the role of historic preservation as the City plans for the future.

Sincerely,

Michael Davenport, AIA, AICP

Mike Davenport, AICP, AIA, Architect, Planner, and Historic Preservationist

Mike Davenport is a licensed architect and planner with over 40 years of experience, including 10 years as a historic preservation architect, and serving as planning director in 5 different communities.

His planning experience involved development review, long range planning, code writing, and a wide range of special projects. Development review also included design review of several hundred projects in three different Colorado communities. In addition to land use codes Mike has prepared design guidelines and standards, public works standards, and related illustrations and public information. By hand and by computer Mike has prepared maps, construction plans, illustrations, and desktop publications.

Mike's planning responsibilities have extended to the related areas of historic preservation, building construction, economic development, urban renewal, and serving as an assistant town manager. He has coordinated the construction of downtown improvements including landscaping, drainage, lighting and street improvements. Past environmental projects include a stream stabilization study with Colorado State University, a countywide groundwater supply study with consultants, and development of a process and standards for reviewing and mitigating the impact of development on wildlife habitat.

Urban renewal work included project planning, land acquisition, housing relocation, contaminated site remediation, and project feasibility analysis and financing. Funding of projects has included obtaining or administering grants for planning, public improvements, trails and open space, and historic preservation.

Private architectural work has involved residential, retail, industrial, and office projects. These developments range from new construction to remodeling and adaptive reuse of existing buildings. Work phases have included project design, construction plans, code compliance, public approvals, site observations, and construction management.

Professional History

2014-present: Community Matters, Inc., planner and architect, including contract interim Planning Director in 2018 for Manitou Springs, Colorado and Planner for the City of Idaho Springs during 2020 and 2021

2005-2014: Town of Telluride, Colorado, Historic Preservation Architect/Planner.

2001-2004: Town of Monument, Colorado, Planner/Assistant Town Manager.

1995-2000: Teller County, Colorado, Planning Director and including periods supervising divisions for Parks, Environmental Health, and the Building Department.

1991-1994: Town of Rangely, Colorado, Community Development Director/Urban Renewal Director.

1994-1995: Town of Castle Rock, Colorado, Planner/Historic Preservation Board staff.

1988-1991: City of Northglenn, Colorado, Planner/Urban Renewal Planner.

1979-1987: Lombardi & Associates, Denver, Colorado, Architect/Planner.

1976-1978: Center for Community Development and Design, Denver, Colorado, VISTA Architect.

YEARS OF EXPERIENCE

Over 40 years in planning and architecture

LICENSES AND CERTIFICATIONS

Licensed architect in the State of Colorado, 1991-present.

American Institute of Certified Planners (AICP), 2001-present.

RECENT PRESENTATIONS

2019 Rocky Mountain Land Use Institute panel on historic downtowns.

2019 Saving Places Conference presentation on design review.

2018 WyGEO/Wyopass conference presentation on digital tools.

2018 Utah APA Spring Conference presentation on planning, preservation, and placemaking.

PROFESSIONAL AFFILIATIONS

American Planning Association (APA), 1991 – present.

American Institute of Architects, 1991 - present.

Urban Land Institute (ULI), 2005 – present.

International Code Council (ICC, formerly known as ICBO), 2005 - present.

EDUCATION

Master of Architecture (in Urban Design), Colorado University at Denver

Bachelor of Environmental Design, Colorado University at Boulder

Instructor of class on regional planning for 8 years in the Honors Program (formerly the Honors Department) in the College of Arts and Sciences, University of Colorado at Boulder

2022-02-09