# City of Idaho Springs Community Forum

Monday, February 10, 2020

7:30 p.m.

(following the regular City Council Meeting)

Idaho Springs City Hall

1711 Miner Street

A meeting will be held at the above time and place for City residents and business owners to receive information and ask questions about various community matters, including possible development projects that have been proposed. City Staff and officials will attend and be available to discuss the history of these projects, actions that have occurred to date, and how the City's development review process works.

This is an informational meeting on prior project approvals and the land use decision **process** only. It is not a meeting on the specifics of how these projects might be built, what buildings may look like, what the density will be, how traffic might be routed, etc. Those kinds of details, related to the *substance* of a project, would be provided during formal public hearings of the Planning Commission and the City Council, if and when applications are filed for approval of such details.

Your questions and comments are welcome. Please attend if you are able.

**NOTICE AND AGENDA**
**SPECIAL MEETING**
**IDAHO SPRINGS CITY COUNCIL**
**COUNCIL CHAMBERS, CITY HALL**
**MONDAY, FEBRUARY 10, 2020**
**5:30 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**Executive Session pursuant to C.R.S. §§ 24-6-402(4)(b) and 24-6-402(4)(f) to receive legal advice concerning threatened and/or potential litigation; and personnel matters (with subject employee's consent).**

**ADJOURNMENT**

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

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
February 10, 2020
7:00 P.M

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. PLEDGE OF ALLEGIANCE**

**IV. AGENDA APPROVAL**

a) Move to approve the agenda for the February 10, 2020 meeting.

**V. CONFLICT OF INTEREST**

**VI. APPROVAL OF MINUTES**

a) Move to approve the minutes from January 27, 2020.

**VII. APPROVAL OF BILLS**

a) Move to approve bills to February 10, 2020.

**VIII. UNSCHEDULED PUBLIC COMMENT**

**IX. LIQUOR LICENSING AUTHORITY**

a) Public Hearing-Modification of Premises-DBC Trading Post No. 2 dba The Buffalo Bar & Restaurant.

**X. PLANNING/COMMUNITY DEVELOPMENT**

a) Staff report for Ordinance #3, Series 2020

**XI. CITY ATTORNEY**

**XII. RESOLUTIONS**

**XIII. ORDINANCE FIRST READING**

a) Ordinance #3, Series 2020; An ordinance approving the conveyance by general warranty deed of a portion of City-owned property known as 200 West Colorado Boulevard.

**XIV. ORDINANCE SECOND READING**

a) Ordinance #1, Series 2020; An ordinance amending rates and charges for water and sewer service and making conforming amendments to the Idaho Springs Municipal Code

b) Ordinance #2, Series 2020: An ordinance approving a loan from the Colorado Water Resources and Power Development Authority, authorizing the forms and execution of the loan agreement and governmental agency bond to evidence such loan.

**XV. FINANCE OFFICER**

**XVI. CITY ADMINISTRATOR**

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

**XVII. CITY CLERK**

a) Staff with no request(s) for action.

**XVIII. POLICE DEPARTMENT**

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

**XIX. PUBLIC WORKS: STREETS AND PARKS**

a) Staff report submitted with one request(s) for action. Move to approve $46,160 to Honnen Equipment Company for a 2019 324G skid Steer loader from line item 2100-6025.

**XX. PUBLIC WORKS: WATER/WASTEWATER**

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

**XXI. COMMITTEE REPORTS**

**XXII. MAYOR and COUNCIL**

**XXIII. ADJOURN** to February 24, 2020

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
JANUARY 27, 2020

The City Council of the City of Idaho Springs held a regular meeting on January 27, 2020 in the Council Chambers at City Hall. Mayor Michael Hillman called the meeting to order at 7:00 p.m.

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

The Pledge of Allegiance was recited by all present.

**Agenda Approval**
Chuck Harmon moved to approve the agenda for January 27, 2020. Scott Pennell seconded and the motion carried by a unanimous voice vote.

**Approval of Minutes**
Scott Pennell moved to approve the minutes of January 13, 2020 with changes. Bob Bowland seconded and the motion carried by a unanimous voice vote.

**Approval of Bills**
Chuck Harmon moved to approve bills to January 27, 2020. John Curtis seconded and the motion passed by a unanimous roll call vote.

**Conflict of Interest**
None stated.

**Public Comment**
There were no public comments.

**Unscheduled Public Comment**
Margaret Smith who owns a business and resides at 1430 Miner Street discussed her ongoing issue and request for a reversal of the multiplier on her water/sewer bill. Mayor Hillman informed Ms. Smith that he would like to sit down with her and City staff regarding the matter.

Candi McIlvain addressed Council on parking issues within the City. She stated that Council might want to consider changing the ordinance to allow more reasonable choices.

**Resolutions**
Chuck Harmon moved to approve Resolution #3, Series 2020; A resolution appointing F. Michael Goodbee as presiding Idaho Springs Municipal Court Judge and approving a form of Judicial Services Agreement. Art Caccavale seconded and the motion carried by unanimous roll call vote.

**City Administrator**
Andy Marsh submitted his staff report with no request(s) for action.

**City Clerk**
Diane Breece submitted her staff report with one request(s) for action. Scott Pennell moved to approve and authorize the Mayor to sign Agreement for Services with consultant Karen Goldman.

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

**Public Works/Street and Parks**
John Bordoni submitted his staff report with no request(s) for action.

**Water/Wastewater Dept.**
Dan Wolf submitted his staff report with no request(s) for action.

**Mayor and Council**
Mayor Hillman reminded Council of the retreat on Saturday, February 1, 2020 at Blackstone Rivers Ranch and Community meeting on February 5, at 6:00 p.m. sponsored by Clear Creek School District regarding a proposal to move Carlson Elementary to the former middle/high school.

**Adjourn**
Mayor Hillman adjourned the meeting at 7:26 p.m.

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| **A T & T Mobility (283)** | | | | | | | | | | |
| **287246995984X012120** | | | | | | | | | | |
| 287246995984X012120 | Invoi | Cell Phone/Water/Wastewater | 01/13/2020 | 01/31/2020 | 69.51 | Open | Non | | 01/20 | 51-00-5335 |
| 287246995984X012120 | Invoi | Cell Phone/Water/Wastewater | 01/13/2020 | 01/31/2020 | 69.50 | Open | Non | | 01/20 | 52-00-5335 |
| Total 287246995984X012120: | | | | | 139.01 | | | | | |
| Total A T & T Mobility (283): | | | | | 139.01 | | | | | |
| **American Civil Constructors (1656)** | | | | | | | | | | |
| **2038365-14** | | | | | | | | | | |
| 2038365-14 | Invoi | Central Miner Street | 01/20/2020 | 01/31/2020 | 117,068.00 | Open | Non | | 01/20 | 23-00-6016 |
| Total 2038365-14: | | | | | 117,068.00 | | | | | |
| **1901014207** | | | | | | | | | | |
| 1901014207 | Invoi | West Miner & Riverside | 01/29/2020 | 01/31/2020 | 100,000.00 | Open | Non | | 01/20 | 53-00-6096 |
| 1901014207 | Adju | West Miner & Riverside | 01/29/2020 | 01/31/2020 | 100,000.00 | Open | Non | | 01/20 | 53-00-6096 |
| Total 1901014207: | | | | | .00 | | | | | |
| **19010-142-07** | | | | | | | | | | |
| 19010-142-07 | Invoi | West Miner & Riverside | 01/29/2020 | 01/31/2020 | 230,027.00 | Open | Non | | 01/20 | 23-00-6016 |
| Total 19010-142-07: | | | | | 230,027.00 | | | | | |
| **19010-142-08 0** | | | | | | | | | | |
| 19010-142-08 0 | Invoi | West Miner & Riverside | 01/29/2020 | 01/29/2020 | 100,000.00 | Open | Non | | 01/20 | 53-00-6096 |
| Total 19010-142-08 0: | | | | | 100,000.00 | | | | | |
| **2038365-RETAINAGE** | | | | | | | | | | |
| 2038365-RETAINAGE | Invoi | Central Miner Street | 01/31/2020 | 01/31/2020 | 166,251.00 | Open | Non | | 01/20 | 23-00-6016 |
| Total 2038365-RETAINAGE: | | | | | 166,251.00 | | | | | |
| Total American Civil Constructors (1656): | | | | | 413,346.00 | | | | | |
| **Blackwell Oil (284)** | | | | | | | | | | |
| **123019** | | | | | | | | | | |
| 123019 | Invoi | Fleet Fuel Streets | 12/31/2019 | 12/31/2019 | 817.67 | Open | Non | | 12/19 | 10-10-6191 |
| Total 123019: | | | | | 817.67 | | | | | |
| Total Blackwell Oil (284): | | | | | 817.67 | | | | | |
| **Broomfield Sign Company (1836)** | | | | | | | | | | |
| **21582** | | | | | | | | | | |
| 21582 | Invoi | city hall sign | 01/30/2020 | 02/01/2020 | 4,449.44 | Open | Non | | 01/20 | 21-61-7040 |
| Total 21582: | | | | | 4,449.44 | | | | | |
| Total Broomfield Sign Company (1836): | | | | | 4,449.44 | | | | | |
| **CenturyLink (569)** | | | | | | | | | | |
| **1484203293** | | | | | | | | | | |
| 1484203293 | Invoi | Internet service Water Plant | 01/11/2020 | 01/31/2020 | 336.71 | Open | Non | | 12/19 | 51-00-5335 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 1484203293: | | | | | 336.71 | | | | | |
| **3035674474548 0120** | | | | | | | | | | |
| 3035674474548 0120 | Invoi | Internet service-Public Works | 01/28/2020 | 01/31/2020 | 96.93 | Open | Non | | 01/20 | 10-10-5335 |
| Total 3035674474548 0120: | | | | | 96.93 | | | | | |
| Total CenturyLink (569): | | | | | 433.64 | | | | | |
| **City of Idaho Springs (289)** | | | | | | | | | | |
| **020120** | | | | | | | | | | |
| 020120 | Invoi | transfer funds to cover 6 months o | 02/01/2020 | 02/01/2020 | 1,000,000. | Open | Non | | 02/20 | 10-00-1580 |
| Total 020120: | | | | | 1,000,000. | | | | | |
| Total City of Idaho Springs (289): | | | | | 1,000,000. | | | | | |
| **Clear Creek County Clerk & Rec (61)** | | | | | | | | | | |
| **100819** | | | | | | | | | | |
| 100819 | Invoi | receipt #137414 | 10/08/2019 | 01/31/2020 | 2.25 | Open | Non | | 01/20 | 10-20-5316 |
| Total 100819: | | | | | 2.25 | | | | | |
| Total Clear Creek County Clerk & Rec (61): | | | | | 2.25 | | | | | |
| **Clear Creek Supply (291)** | | | | | | | | | | |
| **309907** | | | | | | | | | | |
| 309907 | Invoi | duct tape | 01/03/2020 | 01/31/2020 | 3.49 | Open | Non | | 01/20 | 10-30-6010 |
| Total 309907: | | | | | 3.49 | | | | | |
| **309908** | | | | | | | | | | |
| 309908 | Invoi | duct tape | 01/03/2020 | 01/31/2020 | 3.49 | Open | Non | | 01/20 | 10-30-6193 |
| Total 309908: | | | | | 3.49 | | | | | |
| **309910** | | | | | | | | | | |
| 309910 | Invoi | diesel jug | 01/03/2020 | 01/31/2020 | 23.62 | Open | Non | | 01/20 | 10-10-6010 |
| Total 309910: | | | | | 23.62 | | | | | |
| **309916** | | | | | | | | | | |
| 309916 | Invoi | Spark plug | 01/03/2020 | 01/31/2020 | 1.89 | Open | Non | | 01/20 | 10-10-6010 |
| Total 309916: | | | | | 1.89 | | | | | |
| **310027** | | | | | | | | | | |
| 310027 | Invoi | simple green | 01/06/2020 | 01/31/2020 | 4.99 | Open | Non | | 01/20 | 10-60-6010 |
| Total 310027: | | | | | 4.99 | | | | | |
| **310029** | | | | | | | | | | |
| 310029 | Invoi | door panel | 01/06/2020 | 01/31/2020 | 607.99 | Open | Non | | 01/20 | 10-10-6150 |
| Total 310029: | | | | | 607.99 | | | | | |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 1021229 | | | | | | | | | | |
| 1021229 | Invoi | misc. | 01/07/2020 | 01/31/2020 | 19.01 | Open | Non | | 01/20 | 10-10-5208 |
| 1021229 | Invoi | tools | 01/07/2020 | 01/31/2020 | 77.32 | Open | Non | | 01/20 | 10-10-6020 |
| 1021229 | Adju | tools | 01/07/2020 | 01/31/2020 | 77.32- | Open | Non | | 01/20 | 10-10-6020 |
| Total 1021229: | | | | | 19.01 | | | | | |
| **310094** | | | | | | | | | | |
| 310094 | Invoi | paint | 01/07/2020 | 01/31/2020 | 5.99 | Open | Non | | 01/20 | 10-10-6093 |
| Total 310094: | | | | | 5.99 | | | | | |
| **310140** | | | | | | | | | | |
| 310140 | Invoi | door lock | 01/08/2020 | 01/31/2020 | 82.34 | Open | Non | | 01/20 | 10-10-6193 |
| Total 310140: | | | | | 82.34 | | | | | |
| **310176** | | | | | | | | | | |
| 310176 | Invoi | HDW HASP | 01/09/2020 | 01/31/2020 | 12.98 | Open | Non | | 01/20 | 10-10-6010 |
| Total 310176: | | | | | 12.98 | | | | | |
| **310179** | | | | | | | | | | |
| 310179 | Invoi | gasket | 01/09/2020 | 01/31/2020 | 38.72 | Open | Non | | 01/20 | 10-10-6193 |
| Total 310179: | | | | | 38.72 | | | | | |
| **310186** | | | | | | | | | | |
| 310186 | Invoi | TFE paste | 01/09/2020 | 01/31/2020 | 12.99 | Open | Non | | 01/20 | 10-10-6193 |
| Total 310186: | | | | | 12.99 | | | | | |
| **310230** | | | | | | | | | | |
| 310230 | Invoi | extention cord | 01/09/2020 | 01/31/2020 | 69.99 | Open | Non | | 01/20 | 10-10-6010 |
| Total 310230: | | | | | 69.99 | | | | | |
| **310368** | | | | | | | | | | |
| 310368 | Invoi | dorr latch cable | 01/13/2020 | 01/31/2020 | 13.95 | Open | Non | | 01/20 | 10-10-6150 |
| 310368 | Invoi | special order discount | 01/13/2020 | 01/31/2020 | 42.86- | Open | Non | | 01/20 | 10-10-5208 |
| 310368 | Invoi | work vise | 01/13/2020 | 01/31/2020 | 184.99 | Open | Non | | 01/20 | 10-10-5208 |
| Total 310368: | | | | | 156.08 | | | | | |
| **310374** | | | | | | | | | | |
| 310374 | Invoi | flashing school light | 01/13/2020 | 01/31/2020 | 72.67 | Open | Non | | 01/20 | 10-10-6091 |
| Total 310374: | | | | | 72.67 | | | | | |
| **310408** | | | | | | | | | | |
| 310408 | Invoi | shut off clock | 01/13/2020 | 01/31/2020 | 13.00 | Open | Non | | 01/20 | 10-10-6020 |
| Total 310408: | | | | | 13.00 | | | | | |
| **310530** | | | | | | | | | | |
| 310530 | Invoi | zip ties | 01/15/2020 | 02/28/2020 | 7.99 | Open | Non | | 01/20 | 10-30-6100 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 310530: | | | | | 7.99 | | | | | |
| **310781** | | | | | | | | | | |
| 310781 | Invoi | flutes | 01/22/2020 | 01/31/2020 | 38.68 | Open | Non | | 01/20 | 10-60-6150 |
| Total 310781: | | | | | 38.68 | | | | | |
| **310800** | | | | | | | | | | |
| 310800 | Invoi | shop rags, starting fluid | 01/22/2020 | 01/31/2020 | 65.10 | Open | Non | | 01/20 | 10-10-6010 |
| Total 310800: | | | | | 65.10 | | | | | |
| **310830** | | | | | | | | | | |
| 310830 | Invoi | funnel | 01/22/2020 | 01/31/2020 | 15.78 | Open | Non | | 01/20 | 10-10-6193 |
| Total 310830: | | | | | 15.78 | | | | | |
| **310884** | | | | | | | | | | |
| 310884 | Invoi | electric tape, lampholder | 01/23/2020 | 01/31/2020 | 34.93 | Open | Non | | 01/20 | 10-10-5208 |
| Total 310884: | | | | | 34.93 | | | | | |
| **310985** | | | | | | | | | | |
| 310985 | Invoi | putty | 01/27/2020 | 01/31/2020 | 17.39 | Open | Non | | 01/20 | 10-10-6193 |
| Total 310985: | | | | | 17.39 | | | | | |
| **311037** | | | | | | | | | | |
| 311037 | Invoi | chain oil | 01/28/2020 | 01/31/2020 | 23.96 | Open | Non | | 01/20 | 10-10-6193 |
| Total 311037: | | | | | 23.96 | | | | | |
| **311058** | | | | | | | | | | |
| 311058 | Invoi | paint brush | 01/28/2020 | 01/31/2020 | 7.96 | Open | Non | | 01/20 | 10-60-6093 |
| Total 311058: | | | | | 7.96 | | | | | |
| Total Clear Creek Supply (291): | | | | | 1,341.03 | | | | | |
| **Colorado Analytical Lab (945)** | | | | | | | | | | |
| **200121086** | | | | | | | | | | |
| 200121086 | Invoi | total coliform P/A compl | 01/23/2020 | 01/31/2020 | 98.50 | Open | Non | | 01/20 | 51-00-5201 |
| Total 200121086: | | | | | 98.50 | | | | | |
| Total Colorado Analytical Lab (945): | | | | | 98.50 | | | | | |
| **Comcast (1486)** | | | | | | | | | | |
| **0197295 0220** | | | | | | | | | | |
| 0197295 0220 | Invoi | Internet/City Hall | 02/01/2020 | 02/28/2020 | 175.62 | Open | Non | | 02/20 | 10-20-5335 |
| Total 0197295 0220: | | | | | 175.62 | | | | | |
| Total Comcast (1486): | | | | | 175.62 | | | | | |
| **Common Knowledge Technology (1549)** | | | | | | | | | | |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 51076 | | | | | | | | | | |
| 51076 | Invoi | laptop Cain | 01/24/2020 | 01/28/2020 | 1,695.00 | Open | Non | | 01/20 | 10-20-7010 |
| Total 51076: | | | | | 1,695.00 | | | | | |
| **51158** | | | | | | | | | | |
| 51158 | Invoi | Monthly Contract Maintenance | 02/01/2020 | 02/28/2020 | 736.50 | Open | Non | | 02/20 | 10-10-5108 |
| 51158 | Invoi | Monthly Contract Maintenance | 02/01/2020 | 02/28/2020 | 736.50 | Open | Non | | 02/20 | 10-20-5108 |
| 51158 | Invoi | Monthly Contract Maintenance | 02/01/2020 | 02/28/2020 | 736.50 | Open | Non | | 02/20 | 10-30-5108 |
| 51158 | Invoi | Monthly Contract Maintenance | 02/01/2020 | 02/28/2020 | 747.50 | Open | Non | | 02/20 | 51-00-5108 |
| 51158 | Invoi | Monthly Contract Maintenance | 02/01/2020 | 02/28/2020 | 745.50 | Open | Non | | 02/20 | 52-00-5108 |
| Total 51158: | | | | | 3,702.50 | | | | | |
| Total Common Knowledge Technology (1549): | | | | | 5,397.50 | | | | | |
| **Core & Main LP (959)** | | | | | | | | | | |
| **L765627** | | | | | | | | | | |
| L765627 | Invoi | misc | 01/22/2020 | 01/31/2020 | 836.86 | Open | Non | | 12/19 | 51-15-6005 |
| Total L765627: | | | | | 836.86 | | | | | |
| Total Core & Main LP (959): | | | | | 836.86 | | | | | |
| **Fischer Construction (1769)** | | | | | | | | | | |
| **19010-142-07** | | | | | | | | | | |
| 19010-142-07 | Invoi | W. Miner & Riverside | 01/29/2020 | 01/30/2020 | 100,000.00 | Open | Non | | 01/20 | 53-00-6096 |
| 19010-142-07 | Adju | W. Miner & Riverside | 01/29/2020 | 01/30/2020 | 100,000.00 | Open | Non | | 01/20 | 53-00-6096 |
| 19010-142-07 | Invoi | West Miner & Riverside | 01/29/2020 | 01/30/2020 | 230,027.00 | Open | Non | | 01/20 | 23-00-6016 |
| 19010-142-07 | Adju | West Miner & Riverside | 01/29/2020 | 01/30/2020 | 230,027.00 | Open | Non | | 01/20 | 23-00-6016 |
| Total 19010-142-07: | | | | | .00 | | | | | |
| Total Fischer Construction (1769): | | | | | .00 | | | | | |
| **Ford H. Wheatley IV (123)** | | | | | | | | | | |
| **020120** | | | | | | | | | | |
| 020120 | Invoi | Court Judge Monthly Retainer | 02/01/2020 | 02/01/2020 | 1,600.00 | Open | Non | | 02/20 | 10-40-5110 |
| Total 020120: | | | | | 1,600.00 | | | | | |
| Total Ford H. Wheatley IV (123): | | | | | 1,600.00 | | | | | |
| **Galls (527)** | | | | | | | | | | |
| **014684571** | | | | | | | | | | |
| 014684571 | Invoi | Uniform shirt | 01/07/2020 | 01/31/2020 | 74.99 | Open | Non | | 01/20 | 10-30-6030 |
| Total 014684571: | | | | | 74.99 | | | | | |
| **014731899** | | | | | | | | | | |
| 014731899 | Invoi | nameplate | 01/13/2020 | 01/31/2020 | 9.99 | Open | Non | | 01/20 | 10-30-6030 |
| Total 014731899: | | | | | 9.99 | | | | | |
| **014755331** | | | | | | | | | | |
| 014755331 | Invoi | Uniform Pants | 01/15/2020 | 01/31/2020 | 50.98 | Open | Non | | 01/20 | 10-30-6030 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 014755331: | | | | | 50.98 | | | | | |
| **014804424** | | | | | | | | | | |
| 014804424 | Invoi | shirt/pants | 01/21/2020 | 01/31/2020 | 111.96 | Open | Non | | 01/20 | 10-30-6030 |
| Total 014804424: | | | | | 111.96 | | | | | |
| **014866246** | | | | | | | | | | |
| 014866246 | Invoi | body armour collins | 01/28/2020 | 01/31/2020 | 825.00 | Open | Non | | 01/20 | 10-30-6040 |
| Total 014866246: | | | | | 825.00 | | | | | |
| Total Galls (527): | | | | | 1,072.92 | | | | | |
| **Hoehn Architects P.C. (1444)** | | | | | | | | | | |
| **1812-7** | | | | | | | | | | |
| 1812-7 | Invoi | City Hall Entry Improvements | 02/03/2020 | 02/28/2020 | 1,680.31 | Open | Non | | 01/20 | 21-61-7040 |
| Total 1812-7: | | | | | 1,680.31 | | | | | |
| Total Hoehn Architects P.C. (1444): | | | | | 1,680.31 | | | | | |
| **Home Depot Credit Services (578)** | | | | | | | | | | |
| **CA76715287** | | | | | | | | | | |
| CA76715287 | Invoi | Trash Bags | 12/31/2019 | 01/31/2020 | 237.40 | Open | Non | | 13/19 | 10-60-6200 |
| Total CA76715287: | | | | | 237.40 | | | | | |
| **6020585** | | | | | | | | | | |
| 6020585 | Invoi | LED lights | 01/02/2020 | 01/31/2020 | 89.91 | Open | Non | | 01/20 | 52-00-5204 |
| Total 6020585: | | | | | 89.91 | | | | | |
| **2013367** | | | | | | | | | | |
| 2013367 | Invoi | shovel | 01/06/2020 | 01/31/2020 | 18.98 | Open | Non | | 01/20 | 10-10-6020 |
| Total 2013367: | | | | | 18.98 | | | | | |
| **2021135** | | | | | | | | | | |
| 2021135 | Invoi | bathroom supplies | 01/06/2020 | 01/31/2020 | 28.21 | Open | Non | | 01/20 | 10-60-6200 |
| Total 2021135: | | | | | 28.21 | | | | | |
| **1021229** | | | | | | | | | | |
| 1021229 | Invoi | air hose | 01/07/2020 | 01/31/2020 | 19.01 | Open | Non | | 01/20 | 10-10-5208 |
| 1021229 | Invoi | wrench | 01/07/2020 | 01/31/2020 | 77.32 | Open | Non | | 01/20 | 10-10-6020 |
| Total 1021229: | | | | | 96.33 | | | | | |
| **0021295** | | | | | | | | | | |
| 0021295 | Invoi | water heater materials | 01/08/2020 | 01/31/2020 | 106.19 | Open | Non | | 01/20 | 52-00-5204 |
| Total 0021295: | | | | | 106.19 | | | | | |
| **0144091** | | | | | | | | | | |
| 0144091 | Invoi | socket set | 01/08/2020 | 01/31/2020 | 137.78 | Open | Non | | 01/20 | 10-60-6010 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 0144091: | | | | | 137.78 | | | | | |
| **9013653** | | | | | | | | | | |
| 9013653 | Invoi | Electrical wire | 01/09/2020 | 01/31/2020 | 36.14 | Open | Non | | 01/20 | 52-00-5204 |
| Total 9013653: | | | | | 36.14 | | | | | |
| **7022964** | | | | | | | | | | |
| 7022964 | Invoi | Electrical Lug | 01/21/2020 | 01/31/2020 | 4.90 | Open | Non | | 01/20 | 52-00-6007 |
| Total 7022964: | | | | | 4.90 | | | | | |
| **7511621** | | | | | | | | | | |
| 7511621 | Invoi | painting supplies | 01/21/2020 | 01/31/2020 | 79.51 | Open | Non | | 01/20 | 10-60-6200 |
| Total 7511621: | | | | | 79.51 | | | | | |
| **5014808** | | | | | | | | | | |
| 5014808 | Invoi | painting supplies | 01/23/2020 | 01/31/2020 | 54.75 | Open | Non | | 01/20 | 10-60-6200 |
| Total 5014808: | | | | | 54.75 | | | | | |
| **4014907** | | | | | | | | | | |
| 4014907 | Invoi | Install cameras | 01/24/2020 | 01/31/2020 | 22.01 | Open | Non | | 01/20 | 10-10-5208 |
| 4014907 | Invoi | Install cameras | 01/24/2020 | 01/31/2020 | 61.24 | Open | Non | | 01/20 | 10-60-6010 |
| 4014907 | Invoi | Install Cameras | 01/24/2020 | 01/31/2020 | 149.00 | Open | Non | | 01/20 | 10-60-6020 |
| Total 4014907: | | | | | 232.25 | | | | | |
| Total Home Depot Credit Services (578): | | | | | 1,122.35 | | | | | |
| **Honnen Equipment (144)** | | | | | | | | | | |
| **1131264** | | | | | | | | | | |
| 1131264 | Invoi | skidster | 01/24/2020 | 01/31/2020 | 3,520.05 | Open | Non | | 13/19 | 10-10-6150 |
| Total 1131264: | | | | | 3,520.05 | | | | | |
| Total Honnen Equipment (144): | | | | | 3,520.05 | | | | | |
| **IACP (1779)** | | | | | | | | | | |
| **0108621** | | | | | | | | | | |
| 0108621 | Invoi | Membership Dues | 01/14/2020 | 01/31/2020 | 275.00 | Open | Non | | 01/20 | 10-30-5304 |
| Total 0108621: | | | | | 275.00 | | | | | |
| Total IACP (1779): | | | | | 275.00 | | | | | |
| **Jonathan Cain (1792)** | | | | | | | | | | |
| **020120** | | | | | | | | | | |
| 020120 | Invoi | reimbursement for council retreat | 02/01/2020 | 02/28/2020 | 37.43 | Open | Non | | 02/20 | 10-20-5210 |
| Total 020120: | | | | | 37.43 | | | | | |
| Total Jonathan Cain (1792): | | | | | 37.43 | | | | | |
| **JVA Incorporated (1110)** | | | | | | | | | | |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 82114 | | | | | | | | | | |
| 82114 | Invoi | Expansion Project 2 | 12/31/2019 | 12/31/2019 | 994.00 | Open | Non | | 12/19 | 55-72-7310 |
| Total 82114: | | | | | 994.00 | | | | | |
| **82125** | | | | | | | | | | |
| 82125 | Invoi | Engineering Services | 12/31/2019 | 01/31/2020 | 1,281.04 | Open | Non | | 01/20 | 52-00-5103 |
| Total 82125: | | | | | 1,281.04 | | | | | |
| **82128** | | | | | | | | | | |
| 82128 | Invoi | Expansion Project 1 | 12/31/2019 | 12/31/2019 | 7,587.00 | Open | Non | | 12/19 | 55-72-7310 |
| Total 82128: | | | | | 7,587.00 | | | | | |
| **82129** | | | | | | | | | | |
| 82129 | Invoi | Tertiary Filters | 12/31/2019 | 12/31/2019 | 950.00 | Open | Non | | 12/19 | 55-72-7310 |
| Total 82129: | | | | | 950.00 | | | | | |
| **82358** | | | | | | | | | | |
| 82358 | Invoi | Public Works Shop Final Design | 12/31/2019 | 12/31/2019 | 6,055.00 | Open | Non | | 01/20 | 21-00-5103 |
| Total 82358: | | | | | 6,055.00 | | | | | |
| Total JVA Incorporated (1110): | | | | | 16,867.04 | | | | | |
| **Liberty Communications (1547)** | | | | | | | | | | |
| **1561279** | | | | | | | | | | |
| 1561279 | Invoi | phone service city hall | 01/31/2020 | 01/31/2020 | 113.38 | Open | Non | | 02/20 | 10-20-5303 |
| 1561279 | Invoi | phone service police | 01/31/2020 | 01/31/2020 | 113.38 | Open | Non | | 02/20 | 10-30-5303 |
| 1561279 | Invoi | phone service public works | 01/31/2020 | 01/31/2020 | 113.38 | Open | Non | | 02/20 | 10-10-5303 |
| 1561279 | Invoi | phone service wastewater | 01/31/2020 | 01/31/2020 | 113.37 | Open | Non | | 02/20 | 52-00-5303 |
| 1561279 | Invoi | phone service water | 01/31/2020 | 01/31/2020 | 113.38 | Open | Non | | 02/20 | 51-00-5303 |
| Total 1561279: | | | | | 566.89 | | | | | |
| Total Liberty Communications (1547): | | | | | 566.89 | | | | | |
| **McDonald Farms (1588)** | | | | | | | | | | |
| **497203-1044** | | | | | | | | | | |
| 497203-1044 | Invoi | WasteWater Hauled to Landfill | 01/22/2019 | 01/31/2020 | 802.90 | Open | Non | | 01/20 | 52-00-5250 |
| Total 497203-1044: | | | | | 802.90 | | | | | |
| **497203-1048** | | | | | | | | | | |
| 497203-1048 | Invoi | WasteWater Hauled to Landfill | 01/13/2020 | 01/31/2020 | 849.05 | Open | Non | | 01/20 | 52-00-5250 |
| Total 497203-1048: | | | | | 849.05 | | | | | |
| Total McDonald Farms (1588): | | | | | 1,651.95 | | | | | |
| **Mike Hillman (1636)** | | | | | | | | | | |
| **123119** | | | | | | | | | | |
| 123119 | Invoi | food for Holiday Party | 12/23/2019 | 12/28/2019 | 260.52 | Open | Non | | 13/19 | 10-10-5215 |
| 123119 | Invoi | food for Holiday Party | 12/23/2019 | 12/28/2019 | 260.52 | Open | Non | | 13/19 | 10-20-5215 |
| 123119 | Invoi | food for Holiday Party | 12/23/2019 | 12/28/2019 | 260.52 | Open | Non | | 13/19 | 10-30-5215 |
| 123119 | Invoi | food for Holiday Party | 12/23/2019 | 12/28/2019 | 130.26 | Open | Non | | 13/19 | 51-00-5215 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 123119 | Invoi | food for Holiday Party | 12/23/2019 | 12/28/2019 | 130.26 | Open | Non | | 13/19 | 52-00-5215 |
| 123119 | Invoi | Travel Expenses | 12/23/2019 | 12/28/2019 | 282.80 | Open | Non | | 13/19 | 10-20-5305 |
| Total 123119: | | | | | 1,324.88 | | | | | |
| Total Mike Hillman (1636): | | | | | 1,324.88 | | | | | |
| **Mountain View Woodworking (1597)** | | | | | | | | | | |
| **012020** | | | | | | | | | | |
| 012020 | Invoi | Cemetery map | 01/20/2020 | 01/31/2020 | 1,337.50 | Open | Non | | 01/20 | 21-00-6013 |
| Total 012020: | | | | | 1,337.50 | | | | | |
| Total Mountain View Woodworking (1597): | | | | | 1,337.50 | | | | | |
| **Municipal Code Corporation (194)** | | | | | | | | | | |
| **00338896** | | | | | | | | | | |
| 00338896 | Invoi | municipal code updates | 01/27/2020 | 01/30/2020 | 2,178.00 | Open | Non | | 01/20 | 10-20-5322 |
| Total 00338896: | | | | | 2,178.00 | | | | | |
| Total Municipal Code Corporation (194): | | | | | 2,178.00 | | | | | |
| **Murray Dahl Beery & Renaud (806)** | | | | | | | | | | |
| **15811** | | | | | | | | | | |
| 15811 | Invoi | legal services | 02/05/2020 | 02/28/2020 | 13,769.55 | Open | Attor | | 01/20 | 10-20-5101 |
| Total 15811: | | | | | 13,769.55 | | | | | |
| **15812** | | | | | | | | | | |
| 15812 | Invoi | legal services WW Loan | 02/05/2020 | 02/28/2020 | 510.00 | Open | Attor | | 01/20 | 52-00-5101 |
| Total 15812: | | | | | 510.00 | | | | | |
| Total Murray Dahl Beery & Renaud (806): | | | | | 14,279.55 | | | | | |
| **Peak Performance (409)** | | | | | | | | | | |
| **58382** | | | | | | | | | | |
| 58382 | Invoi | Copier Meter Bill/Police | 02/01/2020 | 02/28/2020 | 106.07 | Open | Non | | 01/20 | 10-30-5309 |
| Total 58382: | | | | | 106.07 | | | | | |
| Total Peak Performance (409): | | | | | 106.07 | | | | | |
| **Pitney Bowes (1758)** | | | | | | | | | | |
| **013020** | | | | | | | | | | |
| 013020 | Invoi | 8000-9090-0986-1563/postage | 01/30/2020 | 01/30/2020 | 809.90 | Open | Non | | 01/20 | 10-20-5310 |
| Total 013020: | | | | | 809.90 | | | | | |
| Total Pitney Bowes (1758): | | | | | 809.90 | | | | | |
| **Power Motive (221)** | | | | | | | | | | |
| **P67482** | | | | | | | | | | |
| P67482 | Invoi | Grille | 01/24/2020 | 01/31/2020 | 1,625.27 | Open | Non | | 01/20 | 10-10-5207 |
| Total P67482: | | | | | 1,625.27 | | | | | |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Total Power Motive (221): | | | | | 1,625.27 | | | | | |
| **Public Agency Training Council (927)** | | | | | | | | | | |
| **246436** | | | | | | | | | | |
| 246436 | Invoi | evidence training Frost | 01/29/2020 | 01/31/2020 | 325.00 | Open | Non | | 01/20 | 10-30-5212 |
| Total 246436: | | | | | 325.00 | | | | | |
| Total Public Agency Training Council (927): | | | | | 325.00 | | | | | |
| **Quill Corporation (230)** | | | | | | | | | | |
| **4251517** | | | | | | | | | | |
| 4251517 | Invoi | printer ink | 01/23/2020 | 02/29/2020 | 98.82 | Open | Non | | 01/20 | 10-10-6010 |
| Total 4251517: | | | | | 98.82 | | | | | |
| **4297853** | | | | | | | | | | |
| 4297853 | Invoi | office supplies | 01/24/2020 | 01/31/2020 | 368.44 | Open | Non | | 01/20 | 10-10-6010 |
| 4297853 | Invoi | office supplies | 01/24/2020 | 01/31/2020 | 72.93 | Open | Non | | 01/20 | 10-20-6010 |
| Total 4297853: | | | | | 441.37 | | | | | |
| **4302050** | | | | | | | | | | |
| 4302050 | Invoi | dry erase easel | 01/27/2020 | 01/31/2020 | 124.67 | Open | Non | | 01/20 | 10-20-6010 |
| Total 4302050: | | | | | 124.67 | | | | | |
| Total Quill Corporation (230): | | | | | 664.86 | | | | | |
| **Rock and Company (1926)** | | | | | | | | | | |
| **21903-3** | | | | | | | | | | |
| 21903-3 | Invoi | City Hall Entrance Constructio | 11/25/2019 | 02/28/2020 | 11,549.25 | Open | Non | | 13/19 | 21-61-7040 |
| Total 21903-3: | | | | | 11,549.25 | | | | | |
| **21903-4** | | | | | | | | | | |
| 21903-4 | Invoi | City Hall Entrance Constructio | 02/03/2020 | 02/28/2020 | 2,650.50 | Open | Non | | 01/20 | 21-61-7040 |
| Total 21903-4: | | | | | 2,650.50 | | | | | |
| Total Rock and Company (1926): | | | | | 14,199.75 | | | | | |
| **Rogers, Suzanne M. (737)** | | | | | | | | | | |
| **020120** | | | | | | | | | | |
| 020120 | Invoi | Prosecutor Monthly Retainer | 01/31/2020 | 01/31/2020 | 1,296.90 | Open | Non | | 02/20 | 10-40-5115 |
| Total 020120: | | | | | 1,296.90 | | | | | |
| Total Rogers, Suzanne M. (737): | | | | | 1,296.90 | | | | | |
| **Safeguard Business Systems (821)** | | | | | | | | | | |
| **033921168** | | | | | | | | | | |
| 033921168 | Invoi | Accounts Payable Checks | 01/28/2020 | 01/30/2020 | 544.57 | Open | Non | | 01/20 | 52-00-5325 |
| Total 033921168: | | | | | 544.57 | | | | | |
| Total Safeguard Business Systems (821): | | | | | 544.57 | | | | | |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Solenis (1794) | | | | | | | | | | |
| **131577094** | | | | | | | | | | |
| 131577094 | Invoi | Polymer | 01/27/2020 | 01/31/2020 | 3,003.46 | Open | Non | | 01/20 | 52-00-6210 |
| Total 131577094: | | | | | 3,003.46 | | | | | |
| Total Solenis (1794): | | | | | 3,003.46 | | | | | |
| **Sprint (750)** | | | | | | | | | | |
| **616873765-054** | | | | | | | | | | |
| 616873765-054 | Invoi | Code Enforcement cell phone | 01/29/2019 | 01/31/2020 | 24.71 | Open | Non | | 01/20 | 10-30-5335 |
| Total 616873765-054: | | | | | 24.71 | | | | | |
| **569628819-146** | | | | | | | | | | |
| 569628819-146 | Invoi | Cell phone/Police | 01/27/2020 | 01/31/2020 | 244.44 | Open | Non | | 01/20 | 10-30-5335 |
| Total 569628819-146: | | | | | 244.44 | | | | | |
| Total Sprint (750): | | | | | 269.15 | | | | | |
| **State of Colorado (1161)** | | | | | | | | | | |
| **16616-20** | | | | | | | | | | |
| 16616-20 | Invoi | summons forms | 01/30/2020 | 01/31/2020 | 622.30 | Open | Non | | 01/20 | 10-30-5325 |
| Total 16616-20: | | | | | 622.30 | | | | | |
| Total State of Colorado (1161): | | | | | 622.30 | | | | | |
| **T & D Car Wash Inc. (534)** | | | | | | | | | | |
| **013120** | | | | | | | | | | |
| 013120 | Invoi | Car Wash-police | 01/31/2020 | 01/31/2020 | 47.02 | Open | Non | | 01/20 | 10-30-6100 |
| Total 013120: | | | | | 47.02 | | | | | |
| Total T & D Car Wash Inc. (534): | | | | | 47.02 | | | | | |
| **The Compliance Alliance (852)** | | | | | | | | | | |
| **9643** | | | | | | | | | | |
| 9643 | Invoi | CDL Annual consortium fee | 01/09/2020 | 01/31/2020 | 750.00 | Open | Non | | 01/20 | 10-10-5108 |
| Total 9643: | | | | | 750.00 | | | | | |
| Total The Compliance Alliance (852): | | | | | 750.00 | | | | | |
| **USA Blue Book (376)** | | | | | | | | | | |
| **124257** | | | | | | | | | | |
| 124257 | Invoi | lab materials | 01/23/2020 | 01/31/2020 | 237.06 | Open | Non | | 01/20 | 51-00-6004 |
| 124257 | Invoi | lab materials | 01/23/2020 | 01/31/2020 | 237.06 | Open | Non | | 01/20 | 51-00-6004 |
| Total 124257: | | | | | 474.12 | | | | | |
| Total USA Blue Book (376): | | | | | 474.12 | | | | | |
| **VISA (1827)** | | | | | | | | | | |
| **010120** | | | | | | | | | | |
| 010120 | Invoi | 480 v. Motor | 01/01/2020 | 01/31/2020 | 289.99 | Open | Non | | 12/19 | 52-00-5204 |
| 010120 | Invoi | City Hall Flag Maintenance | 01/01/2020 | 01/31/2020 | 432.80 | Open | Non | | 12/19 | 10-20-5208 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 010120 | Invoi | file folders | 01/01/2020 | 01/31/2020 | 13.00 | Open | Non | | 12/19 | 51-00-6010 |
| 010120 | Invoi | file folders | 01/01/2020 | 01/31/2020 | 12.99 | Open | Non | | 12/19 | 52-00-3010 |
| 010120 | Invoi | Holiday Cards | 01/01/2020 | 01/31/2020 | 49.51 | Open | Non | | 12/19 | 10-20-5325 |
| 010120 | Invoi | Jon Cain interview | 01/01/2020 | 01/31/2020 | 28.87 | Open | Non | | 12/19 | 10-20-5305 |
| 010120 | Invoi | planning training subscription | 01/01/2020 | 01/31/2020 | 199.00 | Open | Non | | 12/19 | 10-20-5212 |
| 010120 | Invoi | postage | 01/01/2020 | 01/31/2020 | 4.39 | Open | Non | | 12/19 | 10-30-5310 |
| 010120 | Invoi | postage | 01/01/2020 | 01/31/2020 | 6.85 | Open | Non | | 12/19 | 10-30-5310 |
| 010120 | Invoi | postage | 01/01/2020 | 01/31/2020 | 4.39 | Open | Non | | 12/19 | 10-30-5310 |
| 010120 | Invoi | postage | 01/01/2020 | 01/31/2020 | 8.78 | Open | Non | | 12/19 | 10-30-5310 |
| 010120 | Invoi | Reverse Fraudulent Chargest | 01/01/2020 | 01/31/2020 | 195.88- | Open | Non | | 12/19 | 10-10-6010 |
| 010120 | Invoi | Security Cameras Public Works S | 01/01/2020 | 01/31/2020 | 363.75 | Open | Non | | 12/19 | 10-10-6007 |
| 010120 | Invoi | Solar System for Roundabout | 01/01/2020 | 01/31/2020 | 15.99 | Open | Non | | 12/19 | 10-20-5207 |
| 010120 | Invoi | solar system for Roundabout | 01/01/2020 | 01/31/2020 | 15.98 | Open | Non | | 12/19 | 10-20-5207 |
| 010120 | Invoi | Tires | 01/01/2020 | 01/31/2020 | 1,196.32 | Open | Non | | 12/19 | 10-30-6100 |
| 010120 | Invoi | Water Heater | 01/01/2020 | 01/31/2020 | 753.26 | Open | Non | | 12/19 | 52-00-5204 |
| Total 010120: | | | | | 3,199.99 | | | | | |
| Total VISA (1827): | | | | | 3,199.99 | | | | | |
| **Wear Parts & Equip Co. Inc. (965)** | | | | | | | | | | |
| **6384** | | | | | | | | | | |
| 6384 | Invoi | Poly urethane blade | 01/23/2020 | 01/31/2020 | 458.35 | Open | Non | | 01/20 | 10-10-6007 |
| Total 6384: | | | | | 458.35 | | | | | |
| Total Wear Parts & Equip Co. Inc. (965): | | | | | 458.35 | | | | | |
| **Xcel Energy (540)** | | | | | | | | | | |
| **669590352** | | | | | | | | | | |
| 669590352 | Invoi | Pine Slope | 01/20/2020 | 01/31/2020 | 10.19 | Open | Non | | 01/20 | 10-10-6001 |
| Total 669590352: | | | | | 10.19 | | | | | |
| **669592951** | | | | | | | | | | |
| 669592951 | Invoi | 2916 Colorado Blvd | 01/20/2020 | 01/31/2020 | 306.00 | Open | Non | | 01/20 | 10-30-6001 |
| Total 669592951: | | | | | 306.00 | | | | | |
| **669610083** | | | | | | | | | | |
| 669610083 | Invoi | water Plant | 01/20/2020 | 01/31/2020 | 3,531.94 | Open | Non | | 01/20 | 51-00-6001 |
| Total 669610083: | | | | | 3,531.94 | | | | | |
| **669611211** | | | | | | | | | | |
| 669611211 | Invoi | 1101 Soda Creek | 01/20/2020 | 02/28/2020 | 140.30 | Open | Non | | 01/20 | 10-10-6001 |
| Total 669611211: | | | | | 140.30 | | | | | |
| **669796517** | | | | | | | | | | |
| 669796517 | Invoi | New Treatment Plant | 01/21/2020 | 01/31/2020 | 6,717.25 | Open | Non | | 01/20 | 52-00-6001 |
| Total 669796517: | | | | | 6,717.25 | | | | | |
| **670143151** | | | | | | | | | | |
| 670143151 | Invoi | Public Works | 01/23/2020 | 01/31/2020 | 582.31 | Open | Non | | 01/20 | 10-10-6001 |

| Invoice | Type | Description | Invoice Date | Due Date | Total Cost | Terms | 1099 | PO Number | Period | GL Account |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 670143151: | | | | | 582.31 | | | | | |
| **670643131** | | | | | | | | | | |
| 670643131 | Invoi | Parks | 01/28/2020 | 01/28/2020 | 525.71 | Open | Non | | 01/20 | 10-60-6001 |
| Total 670643131: | | | | | 525.71 | | | | | |
| Total Xcel Energy (540): | | | | | 11,813.70 | | | | | |
| Grand Totals: | | | | | 1,514,761. | | | | | |

Report GL Period Summary

| GL Period | Amount |
|---|---|
| 02/20 | 1,007,379.34 |
| 13/19 | 16,631.58 |
| 01/20 | 476,028.65 |
| 12/19 | 14,722.23 |
| Grand Totals: | 1,514,761.80 |

| | |
|---|---|
| Vendor number hash: | 79781 |
| Vendor number hash - split: | 140327 |
| Total number of invoices: | 104 |
| Total number of transactions: | 147 |

| Terms Description | Invoice Amount | Net Invoice Amount |
|---|---|---|
| Open Terms | 1,514,761.80 | 1,514,761.80 |
| Grand Totals: | 1,514,761.80 | 1,514,761.80 |

# MEMORANDUM

**DATE:** **February 07, 2020**

**TO:** **Idaho Springs Liquor Authority**

**FROM:** **Diane Breece, City Clerk**

**SUBJECT:** **Application for Modification of Premise for DBC Trading Post #2, LLC dba the Buffalo Bar & Restaurant located at 1617 Miner St.**

## NOTICE OF PUBLIC HEARING AND POSTING

In accordance with C.R.S. § 44-3-311, the Notice of Public Hearing to be held by the Liquor Authority concerning the above-referenced application (the "Application") was published in the Clear Creek Courant on February 20, 2019, and is marked as exhibit "A" and was posted on the premises on February 27, 2019.

## CRITERIA AND RESULTS OF INVESTIGATION:

In accordance with C.C.R. Regulation 47-302, City Staff has conducted an investigation of the criteria for a modification of premise of a liquor license. The criteria the Local Licensing Authority are required to apply, followed by the City's investigatory findings on the same, are as follows:

1. The reasonable requirements of the neighborhood and the desires of the adult inhabitants:

   *Liquor Establishments in the neighborhood are as follows: Hotel and Restaurant; 12, Brew Pub; 2, Beer and Wine; 1, Retail Liquor Stores; 1, Liquor Store; 1, 3.2% off premise; 4, Club License; 1, Tavern; 2.*

2. Compliance with the applicable zoning laws of the City.

   *1617 Miner St. is zoned C-1. "Brew Pub" licenses are allowed in the C-1 zone district.*

3. Possession of the changed premise (1617 Miner St.) by the licensee.

4. Compliance with the distance prohibition set forth in the Colorado Liquor Code in regards to schools.

   *The Colorado Liquor Code requires beer and liquor establishments (except 3.2% beer retailers) to be located at least 500 feet from any school <u>unless</u> this distance requirement is superseded by local ordinance.*

5. The legislative declaration that the Colorado Liquor and Beer Codes are an exercise of the police powers of the state for the protection of the economic and social welfare and the health, peace, and morals of the people of this state.

*If there was evidence that the licensee operated its business in a way that was detrimental to the health, peace and morals of the public, the Council could consider that evidence. However, there is* no *evidence that the licensee has been a problematic establishment.*

*You may note that the above list of criteria is shorter than the list of approval criteria you are required to apply to a new liquor license application. In the context of the modification of an already-licensed premise, questions of the applicant's character and the original location of the establishment have already been considered and approved. Therefore, this application focuses only on the needs and desires of the community, the applicant's possession of the property, zoning, and distance restrictions.

**SUGGESTED MOTION TO APPROVE:**

Staff recommends that the application be approved and suggests the following motion:

"I move to approve the application for the modification of premises for DBC Trading Post No. 2, LLC dba The Buffalo Bar & Restaurant at 1617 Miner St. based upon a finding that the applicant meets all criteria set forth in Colorado Liquor Regulation 47-302.

**POSSIBLE ACTION TO DENY:**

It is possible that the hearing on this matter could produce evidence that the applicant fails to meet one or more of the criteria set forth in C.R.R. Regulation 47-302 and about which Staff is not currently aware. If the Authority determines that one of the five criteria set forth above are not met, an Authority member may move to deny the application.

A motion to deny the application must explicitly state which of the five criteria are not met and why. The City Attorney can assist you with the procedural aspects of making a motion to deny at the hearing.

# PROOF OF PUBLICATION
# CLEAR CREEK COURANT
# CLEAR CREEK COUNTY
# STATE OF COLORADO

I, Kristin Witt, do solemnly swear that I am the Publisher of the **Clear Creek Courant** the same is a weekly newspaper printed and published in the County of Clear Creek, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Clear Creek for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of **ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **29th day of January, 2020** the last on the **29th day of January, 2020**

Kristin Witt

Publisher, Subscribed and sworn before me, this **29th day of January, 2020**

Patricia K. Fearn

Notary Public.

PATRICIA K. FEARN
NOTARY PUBLIC • STATE OF COLORADO
Notary Identification #20184042945
My Commission Expires 11/05/2022

**Notice of Public Hearing
Idaho Springs Liquor
Licensing Authority**

**Pursuant to the liquor laws of Colorado, the Idaho Springs Liquor Licensing Authority will hold a public hearing on February 10, 2020 to consider an application for a Modification of Premises for DBC Trading Post #2, LLC dba The Buffalo Bar & Restaurant located at 1617 Miner Street, Idaho Springs, CO. The public hearing will be held in City Hall, 1711 Miner St., at 7:00 p.m. Date of application: 01/23/20. The application is available for inspection during normal business hours in the office of the City Clerk. Interested persons may appear at the hearing and voice their opinion in favor of or in opposition to the application.**

**/s/ Diane Breece
City Clerk**

**Published
Clear Creek Courant
January 29, 2020**

PENGAD-Bayonne, EXHIBIT A

DR 8442 (03/22/19)
**COLORADO DEPARTMENT OF REVENUE**
Liquor Enforcement Division
(303)-205-2300

FOR DEPARTMENT USE ONLY

# Permit Application and Report of Changes

**Current License Number** 03-03861
**All Answers Must Be Printed in Black Ink or Typewritten**
**Local License Fee $** ______

1. Applicant is a
☐ Corporation ☐ Individual
☐ Partnership ☑ Limited Liability Company

Present License Number: 03-03861

2. Name of Licensee: DBC Trading Post #2, LLC
3. Trade Name:

4. Location Address: 1617 Miner St.

| City | County | ZIP |
|---|---|---|
| Idaho Springs | Clear Creek | 80452 |

**SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.**

## Section A – Manager reg/change

- License Account No. ______

☐ Manager's Registration (Hotel & Restr.) ........ $75.00
☐ Manager's Registration (Tavern) ........ $75.00
☐ Manager's Registration (Lodging & Entertainment) ........ $75.00
☐ Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE

## Section B – Duplicate License

- Liquor License No. ______

☐ Duplicate License ........ $50.00

## Section C

☐ Retail Warehouse Storage Permit (ea) ........ $100.00
☐ Wholesale Branch House Permit (ea) ........ 100.00
☐ Change Corp. or Trade Name Permit (ea) ........ 50.00
☐ Change Location Permit (ea) ........ 150.00
☑ Change, Alter or Modify Premises $150.00 x ______ Total Fee ______
☐ Addition of Optional Premises to Existing H/R $100.00 x ______ Total Fee ______
☐ Addition of Related Facility to an Existing Resort or Campus Liquor Complex $160.00 x ______ Total Fee ______
☐ Campus Liquor Complex Designation — No Fee
☐ Sidewalk Service Area — $75.00

**Do Not Write in This Space – For Department of Revenue Use Only**

| Date License Issued | License Account Number | Period |
|---|---|---|
| | | |

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

**TOTAL AMOUNT DUE** $ .00

**Change of Manager**

**8. Change of Manager** or to **Register the Manager** of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8).

(a) Change of Manager (attach Individual History DR 8404-I H/R, Tavern and Lodging & Entertainment only)

Former manager's name ______

New manager's name ______

(b) Date of Employment ______

Has manager ever managed a liquor licensed establishment? Yes ☐ No ☐

Does manager have a financial interest in any other liquor licensed establishment? Yes ☐ No ☐

If yes, give name and location of establishment ______

**Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area**

**9. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area**

**NOTE:** Licensees may not modify or add to their licensed premises until approved by state and local authorities.

(a) Describe change proposed Adding remodel expansion and rear "patio" area to serviceable areas

(b) **If the modification is temporary,** when will the proposed change:

Start ______ (mo/day/year) End ______ (mo/day/year)

**NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS $300.00**

(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?

(If yes, explain in detail and describe any exemptions that apply) Yes ☐ No ☑

(d) Is the proposed change in compliance with local building and zoning laws? Yes ☑ No ☐

(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? Yes ☐ No ☑

(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.

(g) Attach any existing lease that is revised due to the modification.

(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.

**Campus Liquor Complex Designation**

**10. Campus Liquor Complex Designation**

An institution of higher education or a person who contracts with the institution to provide food services

(a) I wish to designate my existing ______ Liquor License # ______ to a Campus Liquor Complex Yes ☐ No ☐

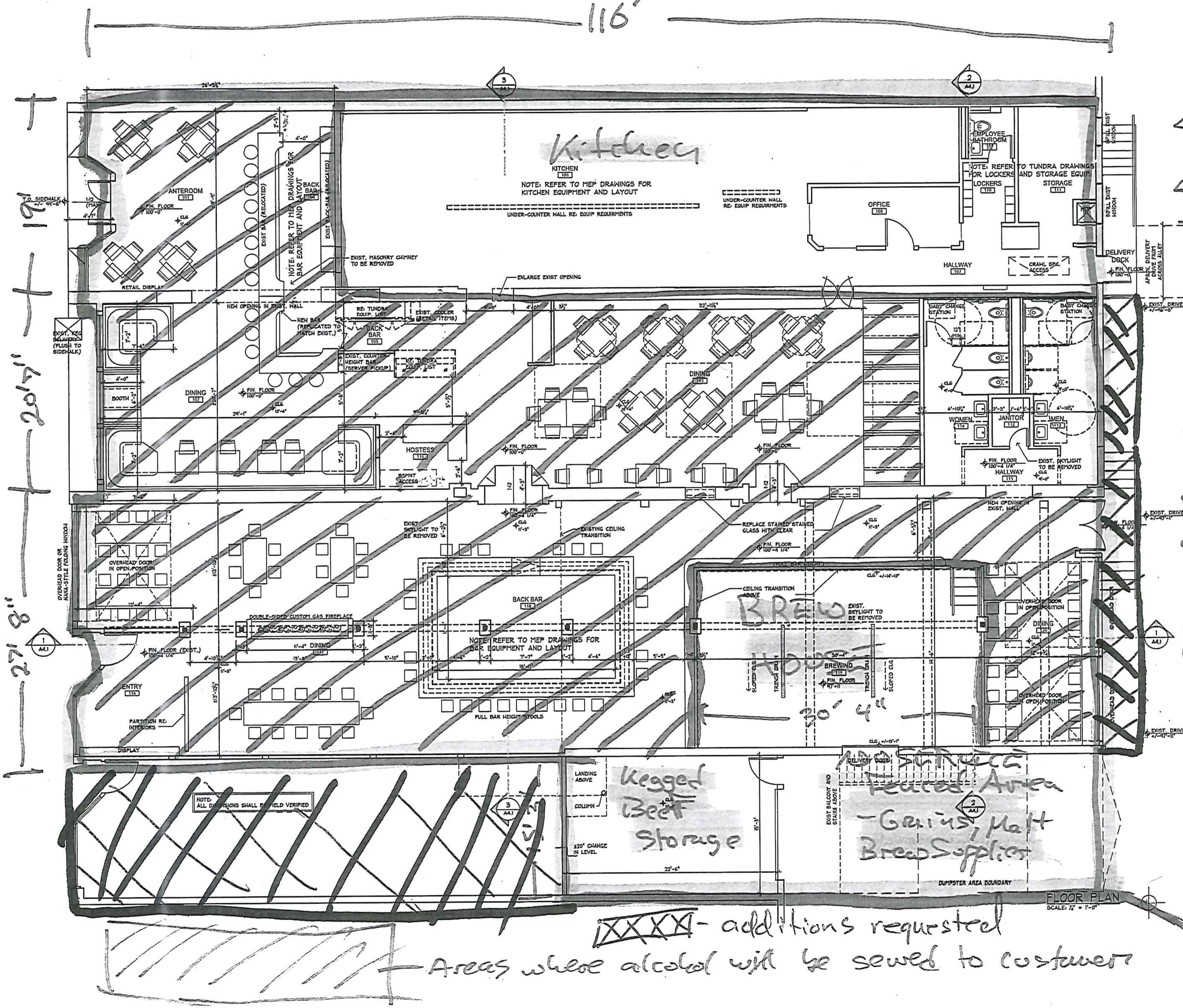
**Additional Related Facility**

**11. Additional Related Facility**

To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.

(a) Address of Related Facility ______

(b) Outlined diagram provided Yes ☐ No ☐




CLEAR CREEK
Technical Services, Inc.
CRAIG E. ABRAHAMSON, P.E.
PO Box 194, Georgetown, CO
80444 303.569.2850

Trading Post II, LLC
1617 Miner Street
Idaho Springs, CO

| DATE | ISSUE |
|---|---|
| 11.10.14 | |

Floor Plan

A2.1

# CITY OF IDAHO SPRINGS
# City Council Communication

**MEETING DATE:** FEBRUARY 10, 2020

**PRESENTED BY:** ALAN TIEFENBACH
COMMUNITY DEVELOPMENT PLANNER

**ITEM:** 1 VIRGINIA STREET: ORDINANCE APPROVING DEED
(IN ASSOCIATION W/ADMINISTRATIVE PLAT AMENDMENT)

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**BACKGROUND:**

Early in 2019, Mary Padial of 1 Virginia Street approached the City about the parking easement she believed exists on the City public works property adjacent to her property, at 200 W. Colorado Boulevard. City Staff and the City Attorney verified the establishment of that parking easement.

The parking area located on 200 W. Colorado Blvd. is approximately 750 square feet in area. The area is located at the eastern portion of that parcel. In the spring of 2019, Council directed City Staff to pursue the conveyance of the parking area to Ms. Padial based on the Council's determination that such area was not desired or needed for any City purpose. John Bordoni with Public Works expressed no opposition to the conveyance and stated this small piece of land is not being used.

In association with the conveyance of this area, Staff further determined that an Administrative Plat Amendment was needed to legally subdivide and plat the resulting parcels. This would make both parcels (City's and Ms. Padial's) lawful to convey later on. The Administrative Plat Amendment is being processed by Staff, as authorized by the Code. No action is needed or requested from the Council on that item.

However, conveyance of the 750 square foot area does require Council approval in the form of an ordinance.

The Council should approve the ordinance on first reading and schedule final consideration and possible adoption of the ordinance on second reading. Approving this ordinance on first reading does *not* indicate final approval. If City Council approves the ordinance on first reading, second reading of the ordinance would be scheduled for March 9, 2020.

**STAFF RECOMMENDATION:**

Move to approve Ordinance No. 3, Series 2020, an Ordinance Approving the Conveyance by General Warranty Deed of a Portion of City-Owned Property Known as 200 West Colorado Boulevard.

**CITY OF IDAHO SPRINGS**
**County of Clear Creek**
**State of Colorado**

**Ordinance No. 3, Series 2020**

**AN ORDINANCE APPROVING THE CONVEYANCE BY GENERAL WARRANTY DEED OF A PORTION OF CITY-OWNED PROPERTY KNOWN AS 200 WEST COLORADO BOULEVARD**

**WHEREAS**, pursuant to C.R.S. § 31-15-713(1)(b), the City Council ("Council") for the City of Idaho Springs, Colorado (the "City") possesses the authority to sell and dispose of, by ordinance, City-owned real property that is neither park land nor being put to use for some governmental purpose; and

**WHEREAS,** the Council has determined that a corner portion of certain real property that it owns within the City, commonly known as 200 W. Colorado Blvd., and more particularly described in the deed approved by this Ordinance (the "Property"), is not being used or held for any governmental purpose, and a neighboring property owner has expressed a desire to obtain the Property; and

**WHEREAS,** the Council further finds that said neighboring property is the beneficiary of an existing parking easement on the Property;

**WHEREAS,** due to the topography of the City parcel and the use to which it is put, the Council finds that the corner portion of the City parcel is not suitable for any City purpose now nor in the foreseeable future; and

**WHEREAS,** the Council therefore desires to approve the conveyance of the Property as further set forth in the deed attached to and approved by this Ordinance.

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

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

**Section 2.** Subject to Section 3 hereof, the City Council hereby approves the conveyance of a portion of that City-owned property commonly known as 200 West Colorado Boulevard and more particularly described in the General Warranty Deed attached hereto and incorporated herein by this reference (the "Deed"), to Mary Kay Padial (the "Grantee"). The Mayor and the City Clerk are authorized to execute and deliver the Deed and any other documents reasonably necessary or convenient to effectuate the intent of the Deed, in accordance with the terms of this Ordinance.

**Section 3.** The approval granted under Section 2 above is contingent upon the

Grantee obtaining City approval of a plat amendment to incorporate the conveyed Property into Grantee's existing neighboring property known as 1 Virginia Street, such that each new parcel created thereby is legally subdivided and platted. Grantee's failure to obtain such approval shall render the approval granted by this Ordinance null and void without any further Council action. Notwithstanding Section 2 above, the Mayor and Clerk shall not execute and deliver the Deed to Grantee unless and until this condition is satisfied.

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

**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 February, 2020.

______________________________
Michael Hillman, 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 9th day of March, 2020.

______________________________
Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

______________________________
Diane Breece, City Clerk

## GENERAL WARRANTY DEED

THIS DEED is made this __ day of __________, 2020, between THE CITY OF IDAHO SPRINGS, COLORADO, a statutory city and municipal corporation duly organized and validly existing under the laws of the State of Colorado ("Grantor") and MARY KAY PADIAL, an individual ("Grantee"). Collectively, Grantor and Grantee may be referred to as the "Parties."

WITNESSETH, that Grantor for and in consideration of Ten Dollars ($10.00) and other good and valuable consideration, the delivery, receipt and sufficiency of which are hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell, convey and confirm, unto Grantee, its successors and assigns forever, the real property, together with improvements, if any, situate in the County of Clear Creek, State of Colorado, more particularly described on Exhibit A, attached hereto and fully incorporated herein by this reference (the "Property").

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim, and demand whatsoever of Grantor, either in law or equity, of, in and to the Property with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the Property above bargained and described with the appurtenances, unto Grantees, their successors and assigns forever. Grantor, for herself and her successors and assigns, does covenant, grant, bargain and agree to and with the Grantee, its successors and assigns, that at the time of ensealing and delivery of these presents, she is well seized of the Property, has good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature, except for taxes for the current year, a lien but not yet due and payable; easements, restrictions, reservations, covenants, and rights-of-way of record, if any; and any lien or encumbrance created by action of Grantee.

Grantor shall and will WARRANT AND FOREVER DEFEND the Property in the quiet and peaceable possession of the Grantee, its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

[Remainder of this page intentionally blank]

IN WITNESS WHEREOF, the Grantor has hereto executed this Deed as of the day first above written.

**GRANTOR:**

________________________________________
Michael Hillman, Mayor

ATTEST:

________________________________________
Diane Breece, City Clerk

STATE OF COLORADO )
) ss.
COUNTY OF CLEAR CREEK )

The foregoing instrument was acknowledged before me this ____ day of _________, 2020, by Michael Hillman, as Mayor, and Diane Breece, as City Clerk, of the City of Idaho Springs, Colorado.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the date and year herein above written.

(SEAL)

________________________________________
Notary Public

<u>**EXHIBIT A**</u>

**LEGAL DESCRIPTION**

A portion of the S. H. White Placer Mining Claim, U.S. Mineral Survey No. 773 described as follows:

**BEGINNING** at the northwest corner of that portion of the S. H. White Placer described in Book 624 at Page 618, from which point Corner No. 4 of said S. H. White Placer, also being Corner No. 19 of the Idaho Springs Town Site, bears N 57° 48' 35" E, a distance of 109.48 feet; thence S 09° 20' 31" W, a distance of 34.80 feet; thence N 41° 13' 18" W, a distance of 55.08 feet; thence S 80° 22' 00" E, a distance of 42.55 feet to the **Point of Beginning**.

Bearings based on a line between Triangulation Stations 27 and 4 of the Lower Clear Creek Triangulation Network, that bearing being S 53° 22' 33" E.

This newly created legal description was created by:
Greg Markle
Clear Creek Surveying
P.O. Box 1571, Idaho Springs
Colorado, 80452
303-567-4755
10/04/19

## Office of the City Administrator

**To:** Mayor and City Council
**From:** Andrew Marsh
**Date:** February 10, 2020
**Subject:** Administrative Update

Requests for Action:

- None

Updates:

- Colorado Parks and Wildlife has communicated that the City was not awarded the $250,000 grant for construction of the first trail in Virginia Canyon Mountain Park.
- The Mayor and I conducted the third session of the Junior Achievement "Our Community" program for the second-grade class at Carlson Elementary School.
- The Mayor and staff met on January 28 with representatives of Walker Parking Consultants regarding design of the proposed parking structure behind Tommyknockers.
- Alan, Jon and members of the Historic Preservation Review Commission attended the annual Colorado Preservation, Inc. Saving Places Conference in Denver January 29-31.
- The Mayor and I met on January 30 with Clear Creek School District representatives regarding planning for the Carlson Elementary School Community Meeting.
- Jon and I attended on February 1 the City Council Retreat at Blackstone Rivers Ranch.
- Jon, the Department Heads and I participated on February 3 in the City Council Tour of City Facilities.
- The Department Heads and I met on February 4 with our CIRSA representative regarding the annual Loss Control Audit for our insurance coverages.
- Alan and I attended on February 4 the Community Meeting for the proposed Habitat for Humanity housing project behind the Elks Lodge on Virginia Street.
- The Mayor, Alan and I attended on February 5 the Community Meeting sponsored by the Clear Creek School District regarding the possibility of moving Carlson Elementary School to the former middle/high school building.

Upcoming Events:

- The next Planning Commission meeting will be held on Tuesday, February 11 at 6:00 p.m. at City Hall. The agenda includes a work session regarding the Short-Term Rental (STR) program.
- City offices will be closed on Monday, February 17 in observance of the Presidents Day Holiday.
- A Public Meeting sponsored by CDOT regarding the I-70 Floyd Hill Project will be held at Clear Creek High School on Thursday, February 27 from 5:00 to 7:00 p.m.

# Jurisdiction Building Performance Report

## IDSP - Idaho Springs

### Date Range: 01/01/2020 - 01/31/2020

| | Residential | | | | Commercial | | | | One Stop | Other | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Residential New | Residential Alteration | Residential Miscellaneous | Residential One Stop | Commercial New | Commercial Alteration | Commercial Miscellaneous | Commercial One Stop | | | |
| **Inspection Activity** | | | | | | | | | | | |
| Number of Inspections | 1 | 3 | 0 | 0 | 2 | 21 | 0 | 0 | 6 | 0 | 33 |
| Number Passed | 0 | 3 | 0 | 0 | 1 | 15 | 0 | 0 | 4 | 0 | 23 |
| Inspection Passed % | 0.00 % | 100.00 % | 0.00 % | 0.00 % | 50.00 % | 71.43 % | 0.00 % | 0.00 % | 66.67 % | 0.00 % | 69.70 % |
| % Completed on Sched Date | | | | | | | | | | | 100.00 % |
| **Permit Activity** | | | | | | | | | | | |
| Applications Filed | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 5 |
| Valuation - Applications | 330,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,587.62 | 0.00 | 0.00 | 6,600.00 | 0.00 | 340,187.62 |
| Permits Issued | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 3 |
| Valuation - Issued | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,587.62 | 0.00 | 0.00 | 6,600.00 | 0.00 | 10,187.62 |
| Avg wk days submit to issue | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 2 |
| Total fees billed | 1,553.34 | 0.00 | 0.00 | 0.00 | 0.00 | 88.33 | 0.00 | 0.00 | 140.00 | 0.00 | 1,781.67 |
| Avg fees/permit (billed) | 1,553.34 | 0.00 | 0.00 | 0.00 | 0.00 | 88.33 | 0.00 | 0.00 | 70.00 | 0.00 | 593.89 |
| Total fees paid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.63 | 0.00 | 0.00 | 274.00 | 0.00 | 450.63 |
| Avg fees/permit (all fees) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.63 | 0.00 | 0.00 | 137.00 | 0.00 | 150.21 |
| **Voided Permits** | | | | | | | | | | | |
| Number of Voided permits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Plan Reviews - Submittals** | | | | | | | | | | | |
| Initial Submittals Received | 2 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 5 |
| Resubmittals Received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Submittals Received | 2 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 5 |
| Approved Submittals | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| **Plan Reviews - Reviews** | | | | | | | | | | | |
| Total Plan Reviews Completed | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 2 |
| Total Plan Reviews Created | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 3 |
| Total Approved Plan Reviews | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |

Office of the City Clerk

**To**: Mayor and City Council
**From**: Diane Breece, City Clerk
**Date**: February 07, 2020
**Subject**: Staff Report

- ✓ Issued liquor license renewals for The Buffalo Bar & Restaurant, Pester Marketing Company, Idaho Springs Elks, Beau Jo's and Azteca Mexican Restaurant.
- ✓ Swore in the new Municipal Judge, Michael Goodbee. Kelsey Smith and I had lunch with the judge to discuss court procedures. He will begin on February 20. We will be having a luncheon after court on the 20th at approximately 1:00 p.m. to wish Ford Wheatley a happy retirement and thanks for 22 years as Idaho Springs' Municipal Judge. Feel free to stop by.
- ✓ Nomination petition was received and verified as sufficient from Michael F. Kowalewski on Friday, January 31, 2020 as a candidate for Mayor in the recall election.
- ✓ Packet review/prep, minutes, recall election, special events, payroll, short term rentals

**To:** *MAYOR & COUNCIL*

**From:** *John Bordoni*

**Date:** *FEBRUARY 10, 2020*

**Re.:** *Staff Report*

---

STREETS/PARKS
General park maintenance
Equipment repair & services
Sign repair/replacement
Plow snow

COLLECTION & DISTRUBITION:
Daily Locates for contractors
Water meter reads, re-reads and repairs
Assist with install of water line at wastewater treatment plant

***WEST MINER & EAST RIVERSIDE***

All construction on West Miner and East Riverside has been shut down for the winter, after winter break all that is left is paving on both stretches of roadway.

***JOHN BORDONI***

TO: MAYOR and COUNCIL

From: John Bordoni

Date: FEBRUARY 10, 2020

Re.: Request for Action

---

***Motion to approve:***

***<u>Move to approve 46,160.00 to Honnen Equipment Company for a 2019 324G skid steer loader from line # 21-00-6025</u>***

***<u>This request was approved by council and budgeted for 2020 fiscal year to replace a 1999 John Deer skid steer.</u>***

***<u>I requested quotes for this piece of equipment from 2 John deer dealers, it is they're and the factory policy not to bid dealer against dealer, so as a result I only have the one quote.</u>***
***<u>I entertained the thought of quotes from other manufactures but all of the machines use different hydraulic fittings and oils. This would mean the attachments we currently have would have to be modified for use on different equipment.</u>***

***JOHN BORDONI***

JOHN DEERE

**Quote Id:** 21068064

Prepared For:

**CITY OF IDAHO SPRINGS CITY HALL**


Prepared By: **MARK KUWAHARA**

Honnen Equipment Co.
2358 I-70 Frontage Road
Grand Jct., CO 81505

Tel: 970-243-7090
Mobile Phone: 303-579-4406
Fax: 970-243-7092
Email: markkuwahara@honnen.com


Date: 13 January 2020 | Offer Expires: 20 January 2020

JOHN DEERE

# Selling Equipment

**Quote Id:** 21068064 **Customer:** CITY OF IDAHO SPRINGS CITY HALL

## 2019 JOHN DEERE 324G SKID STEER - 1T0324GKPKJ358098

**Hours:** 1
**Stock Number:** 64956

| Code | Description | Qty |
|---|---|---|
| 00C0T | 324G SKID STEER LOADER BASE | 1 |
| | **Standard Options - Per Unit** | |
| 00C0T0800 | NO PACKAGE | 1 |
| 00C0T0953 | ISO SWITCHABLE CTLS & JS PPK | 1 |
| 00C0T1050 | TWO SPEED SKID STEER | 1 |
| 00C0T1301 | ENGINE TURBO 4TNV98CT | 1 |
| 00C0T1501 | ENGLISH OP MAN & DECALS | 1 |
| 00C0T1741 | LESS JDLINK | 1 |
| 00C0T2070 | 12X16.5 10PR TITAN HD2000-II | 1 |
| 00C0T3001 | STD HYD & HYD SELF LEVELING | 1 |
| 00C0T4001 | 2" SEAT BELT W/SHOULDERSTRAP | 1 |
| 00C0T5001 | POWER QUIK TATCH | 1 |
| 00C0T5204 | CAB W/ HEAT, DEFROST & AIR | 1 |
| 00C0T5500 | STANDARD LIGHT PACKAGE | 1 |
| 00C0T6001 | MECHANICAL SUSPENSION SEAT | 1 |
| 00C0T6500 | STANDARD FAN DRIVE | 1 |
| 00C0T8042 | REAR VIEW CAMERA | 1 |
| 00C0T8050 | COLD START PACKAGE 110V | 1 |
| 00C0T8342 | RADIO AM/FM W/BLUETOOTH | 1 |
| 00C0T8395 | KEYLESS START | 1 |
| | **Dealer Attachments** | |
| SBU-72 | BUCKET 72 IN CONST W/EDGE<br>Stock Number:67321 | 1 |
| | Amber Strobe | 1 |
| | Strobe Install | 1 |
| | **Service Agreements** | |
| | John Deere Extended Warranty - PTH<br>5 years or 5,000 hours | |

**To:** Mayor & City Council

**From:** Dan Wolf, Superintendent

**Date:** 2/10/20

**Re:** Water/Wastewater Department Staff Report/ Requests for Action

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- Fischer Construction finished installing the new water line on Monday night. When staff came in on Tuesday morning, they noticed water coming out of the ground. Fischer dug up the line and found that a rolled gasket had caused the leak. They made the repair and checked all the new piping to ensure there were no more leaks and reburied the line.

- I went out to Rockford, Illinois with JVA on Tuesday and Wednesday to try to finish up design on project 2 at the AquaAerobics facility. We were able to make a lot of progress on some of the issues that were holding up the design as far as piping and equipment configurations. Submittals from AquaAerobics should be submitted to the JVA and Fischer by the end of next week and they can begin ordering equipment.

- We received the environmental assessment from CDPHE with notice of No Significant Impact for project 2.

- Yard piping in the driveway on the South side of the current facility is expected to continue this week.

- We received the results from most of our 1-year, 3-year and 9-year samples of the drinking water and they looked great. We are still waiting on two more sample results from that round of testing.

| | |
|---|---|
| To: | Michael Hillman, Mayor |
| | City Council |
| From: | Christian Malanka, Chief of Police CJM |
| Date: | February 6, 2020 |
| Subject: | Council Meeting February 10, 2020 |

**<u>Significant Incident(s):</u>** Between 00:01 AM January 22 and 11:59 PM February 5, 2020 ISPD responded to 296 Calls for Service including officer initiated. The Year to date total is 881 calls for service.

Between January 22 and February 5 inclusive ISPD made 2 DUI arrests, executed 2 arrest warrants, 1 arrest for burglary and cruelty to animals, 1 arrest aggravated assault, 2 Arrests Assault-Domestic Violence.

Update: The Department secured an arrest warrant from the 5th Judicial District Judge on January 22 for a subject suspected of theft of service, possessing ID of another and identity theft. This subject was arrested and their bond was set at $7500.00

Update: Six juvenile arrest warrants were issued by the 5th Judicial District Judge on January 22 for an assault that occurred in the early morning hours of January 1, 2020. All subjects have turned themselves in and were remanded to the custody of their parents.

In the early morning hours of February 3, 2020, a resident was allegedly the victim of an assault resulting in serious bodily injury. A search warrant was executed at the north-central residence later that day and one subject was taken into custody and charged with aggravated assault. Bond was set at $100,000.00

On February 3, 2020 ISPD investigated a report of animal cruelty and burglary at an eastside residence. One subject was arrested following the issuance of a warrant. Bond was set at $15,000.00, cash.

Following a 7-month investigation ISPD secured an arrest warrant for a subject suspected of sexual exploitation of a child. The alleged suspect was arrested January 27 and is being held on a $75,000.00 bond.

**<u>Virginia Canyon Open Space</u>**: No new activity

**Meetings**: Critical Incident Peer Support Team Development Meeting, Feb 4, 2020 - Hanschmidt
Old Middle School Futures Meeting, February 5, 2020 - Malanka
CIRSA Audit, February 5, 2020 - Malanka
Public Safety Meeting, February 6, 2020 - Malanka
Sexual Assault Response Team Meeting, February 6, 2020- Malanka

**Code Enforcement:** One Health/Safety Code Investigation pertaining to a new food service location was opened.

**Marijuana Compliance Officer:** No New Activity

**Training**: Corporal Frost will be attending Property and Evidence Management Training later this month.

**Grants:** No new reports

Staffing: Part-Time (30 Hrs per week) Officer Tim Collins is in his fifth week of field training.
Officer Nick Hanning remains on injury leave.

**Operation Aspen Leaf:** The department continues to patrol historic camp areas. There have been no documented violations for the reporting period.

**Fire Conditions**: Fire Danger Low

**After Action Reports**: None

**Upcoming Events:** None.

**Request for Action:**

No Requests for Action