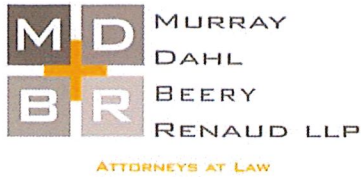




**NOTICE AND AGENDA OF A
WORK SESSION
Idaho Springs City Council
January 31, 2022
5:30 p.m.**

- ❖ City Attorney Council Training
- ❖ Water & Sewer Rate Relief Discussion
- ❖ Police Department Annual Report

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>



TO: Hon. Mayor Harmon and Members of the City Council
CC: Andrew Marsh, City Administrator
FROM: Carmen Beery, City Attorney
DATE: January 26, 2022
RE: City Council Training Topics

The following is an outline of the training topics I would like to cover at your December 31st study session. While none of you are brand new to the Council, periodic legal training serves multiple purposes: it refreshes your memory on important topics, it provides an avenue to talk through legal questions outside of sensitive/controversial real-life situations and it satisfies an incentive of the City's insurance provider.

I am always happy to provide additional training materials or conduct additional training sessions if we are unable to get through all of these items on the 31st or if you identify additional topics you would like to discuss further.

- Source of City Authority
 - Statutory vs. home rule
- Role and Responsibility of Council
 - Interplay with other City bodies
 - Interaction with City staff
- How the Council takes action
 - Ordinances vs. Resolutions vs. Motions
 - Special voting requirements – appropriating funds, entering into contracts, convening executive sessions
 - Voting duties and obligations
 - Practical issues – how agenda is set, etc.
- Open Meetings Law
 - Basic Concept
 - Quorum or 3 or more
 - Record
 - No decisions in private

- Executive Sessions
- Conduct of Meetings
 - Following an Agenda
 - Study sessions vs. Business meetings
 - Decorum and Order
- Public Hearings and the Quasi-Judicial Process
 - Public Hearings – ex. liquor authority proceedings, land use issues
 - Ex Parte Contacts
 - Due Process
 - Public “meeting” vs. public hearing
- Ethics in Government: conflicts of interest
 - State Ethics Law
 - Bias
 - Conflict vs. Appearance of Impropriety
- Open Records Act
 - Written Materials
 - Emails
 - Packet Materials

Office of the Deputy City Clerk

To: Mayor and City Council

From: Wonder Martell, Deputy City Clerk

Date: January 31, 2022

Subject: Work Session Staff Report

- ✓ Water/Sewer Payment Plan Form suggested change
- ✓ Utility Relief Policy



Idaho Springs City Hall

1711 Miner St • PO Box 907

Idaho Springs CO 80452

(303) 567-4421 • FAX (303) 567 4955

January 27, 2022

City Council

RE: Utility Rate Relief Policy/Utility Collection Policy/Payment Plan information

Dear Council,

Hopefully this letter and its attachments can provide a better snapshot of the water/sewer rate relief/payment plan situation currently within the City of Idaho Springs. There are a total of 8 (out of 968) water/sewer account holders¹ who consistently cannot/are not able to make their water bill payments. For these customers, this has been an issue since before the pandemic. The total running balance for these 8 accounts is a delinquent amount of \$8,015.77. This amount has carried over annually for roughly the past 4 years (like a running balance) so payments are made on occasion, not consistently. Of these delinquent accounts, every one of them has had a payment plan previously and did not abide by said payment plan. A Utility Collection Policy was adopted with Resolution No. 7, Series 2015 and is attached for reference. Also attached is Section 12-58 of the Idaho Springs Municipal Code regarding billing, late charges and interest, and collection.

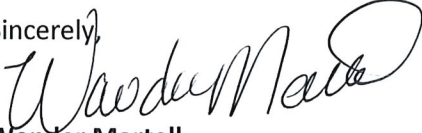
The City Water & Sewer Payment Plan application is also attached to this letter. That Payment Plan allows City staff to remove all late fees that have been added previously and as long as the payment agreement is kept, it prevents any additional late fees from being added to the account. At the direction of Council, all late fees were suspended since the beginning of the pandemic in March 2020 and were reinstated effective January 1, 2022. The City also has a Utility Rate Relief Policy that was adopted by Ordinance No. 4, Series 2003 and is referenced in Section 12-62 of the Idaho Springs Municipal Code. This Rate Relief Policy has strict income eligibility requirements and provides absolute (100%) forgiveness of usage (volumetric) fees for up to 1 year. This is the highest level of assistance the City offers and therefore has the highest eligibility threshold. In contrast to the absolute forgiveness of fees under this Policy, we as Staff will offer nearly every customer in the City the opportunity to obtain a Payment Plan if they simply explain their situation to us. I have personally never been asked about the Rate Relief Policy. The Rate Relief policy and the current Payment Plan application form are attached for Council review.

I also want to provide a little detail on the monetary differences that proposed increases in the 2022 water/sewer rates will have on an average bill. The average residential inside City limits bi-monthly water/sewer bill is \$158.49. This breaks down to about \$88.65 for 2 months of water and \$69.84 for 2 months of sewer (or a monthly water/sewer bill of \$79.25). The water portion of the bill will increase \$5.33 for 2 months and the sewer portion of the bill will increase by \$15.35 for 2 months. This equates to a total bi-monthly increase of \$20.68. Breaking it down into monthly would be an increase of \$10.34 per month for an average residential home. This calculation is based on inside City limits residential property with a usage of 3 thousand gallons for 2 months.

¹ A reminder that the City cannot release the names, addresses or other personal identifying information of particular utility customers (unless the customer files an application for rate relief or some other document with the City that would be subject to CORA).

I would like to suggest changing the payment plan application form to have a more “agreement/contract” look. I have reviewed other municipal payment plans, and I have found a template that I feel is appropriate for the City. That proposed Water and Sewer Payment Agreement template is also attached for Council review. Please let us know if you have any questions or direction for changes.

Sincerely,

A handwritten signature in black ink, appearing to read "Wonder Martell". The signature is fluid and cursive, with a large loop at the end.

Wonder Martell

Deputy City Clerk

City of Idaho Springs

303-567-4421 x 111



Idaho Springs City Hall

1711 Miner St • PO Box 907

Idaho Springs CO 80452

(303) 567-4421 • FAX (303) 567 4955

January 27, 2022

City Council

RE: Snapshot of Water billing history (from 2018 to current)

Dear City Council,

I would like to provide a little bit of a “insider” look at the water/sewer situation in regard to utility billing and the residents of the City of Idaho Springs. I started to work for the city as the Utility Billing Clerk in June of 2018. When I started the prior utility clerk had already exited her position, so I started out running. The first month I was in my position, I mailed out 70 shut off notices. Since January 1, 2022, we have mailed out 8 shut off notices. Just to give an example of the situation when I arrived versus the situation now, and that’s probably why when I started, there were a lot of residents that were not too happy with me.

Since my start with the city, I personally know of 0 water shut offs because of lack of payment. Our resident and our community have done very, very well with everything our city has been thru since 2018. There are about 8 residential customers that have been consistently late with paying their water/sewer bill, prior to 2018. The average running balance of those 8 delinquent customers is about \$8,175.00. Those 8 accounts represent 0.81% of our water/sewer customer.

That being said, those delinquent accounts do pay, just not consistently. For example, we may have a customer who won’t pay for 5 months (almost 3 billing cycles) and then they will pay of their entire balance. When I started as the Utility Billing Clerk, the “practice” for delinquent accounts has been, pay something, make a consistent effort even if \$5.00 and your water won’t be shut off. Its all been about effort and communication.

I had a delinquent account customer call me yesterday (01/26/2022) and she was so excited because she was to pay off her \$1,200.00 water bill. She said that we (the city) had been so nice and accommodating because we did not shut off her water thru her hard times.

From my memory the highest rolling balance the city has had because of delinquent residential water bills has been about \$30,000.00 this was in the peak of COVID pandemic. As I stated above, that \$ amount has decreased significantly since then which shows great strength and effort from our community and our residents.

Sincerely,

A handwritten signature in black ink, appearing to read "Wonder Martell", is written over a light blue horizontal line.

Wonder Martell

Deputy City Clerk

City of Idaho Springs

303-567-4421 x 111

**CITY OF IDAHO SPRINGS
Clear Creek County, Colorado**

RESOLUTION NO. 7, SERIES 2015

A RESOLUTION ADOPTING A UTILITY COLLECTION POLICY

WHEREAS, the City pursues collection of delinquent utility accounts in accordance with Chapter 12 of the Municipal Code; and

WHEREAS, the collection procedures to be followed are not specifically set forth in the Municipal Code and, as a result, there has been confusion among staff; and

WHEREAS, through long-standing practice, certain procedures with respect to utility collection have been established; and

WHEREAS, the City Council now wishes to formalize its utility collection practices into a policy.

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

Section 1. The Utility Collection Policy, attached hereto, is hereby adopted and shall take effect immediately upon approval of this Resolution.

PASSED, APPROVED and ADOPTED this 9th day of March, 2015.



Michael Hillman, Mayor

ATTEST:



Diane Breece, City Clerk

UTILITY COLLECTION POLICY
Supplemental to Chapter 12, Idaho Springs Municipal Code

Requests for Relief

Utility customers who receive unusually high bills due to an extensive water leak or broken pipe may request relief from the excess wastewater charges. Said requests must be in writing and submitted within twenty (20) days of the issuance of the bill in question.

The Utility Clerk is authorized to consider and grant the request for relief when the amount to be relieved is \$125.00 or less and the billed usage is at least ten (10) times the account's average over the previous twelve (12) months. Relief is authorized for wastewater charges only and only for the charges in excess of the account's most recent twelve (12) month average.

All other requests for relief require City Council approval. In addition, any request from a customer who made a previous request for relief within the past three (3) years or any request for relief for the water charges requires City Council approval.

Any relief granted shall be credited to the customer's account immediately.

Payment Plans

The Utility Clerk is authorized to establish a payment schedule upon request of any customer whose account is delinquent. Any such payment schedule shall allow the delinquency to be cleared as soon as possible, taking into account the customer's circumstances. Every payment plan shall be established such that the customer will steadily decrease the total amount due on the account, including new charges incurred throughout the course of the schedule.

Delinquent Accounts

Accounts found to be delinquent shall receive a notice of delinquency as provided in Sec. 12-74 of the Municipal Code.

Accounts remaining delinquent on the business day immediately following the date for payment set forth in the delinquency notice shall be promptly reported to the Public Works Department for suspension of service. The Public Works Department shall, to the extent practicable, suspend said service without delay, preferably within a day of receiving the report.

If for any reason the service cannot be suspended, the Public Works Department shall promptly notify the Utility Clerk. Unless the customer has requested a payment plan, the Utility Clerk shall take action to file a lien on the property to be recorded in the County land records. Liens will be amended as new charges are incurred. Liens shall not be released until the delinquency is cleared.

When a payment plan is in place, the Utility Clerk may, with the approval of the City Clerk, also file a lien for the duration of the plan.

Each calendar year, at the time required by the County Treasurer, all liens filed against accounts without a payment schedule in place and up to date shall be certified to the County Treasurer for collection. The customer shall be informed when this action is taken.

Sec. 12-58. Billing; late charges and interest; collection.

- (A) Water and sewer rates and charges imposed and established in this Chapter, together with any other charges provided elsewhere in this Code to be invoiced with water rates, shall be billed bimonthly, in arrears. Charges or fees for disconnection, reconnection, plan review, construction observation, repair, cure of defects and owner-initiated meter reads imposed under this Chapter shall be invoiced on the first statement following completion of the work, and shall thereupon be deemed for all purposes to be charges for water or sewer service, depending upon which system is involved. If payment in full is not received by the City on or before the last day of the month in which the charges were billed, they shall be deemed delinquent.
- (B) When any utility charges become delinquent, a late charge in an amount equal to ten (10) percent of the amount past due shall be added to the amount thereof. Any person liable for such fees and charges shall also be obligated to pay the costs of collection, including reasonable attorneys' fees and court costs, actually incurred by the City.
- (C) When any check tendered for charges imposed pursuant to this Chapter is returned due to insufficient funds, a service charge as set forth in the City's fee schedule will be charged and invoiced on the first statement following the return of the check and shall thereupon be deemed for all purposes to be charges for water service.
- (D) Late charges, interest and collection costs provided herein are the obligation of the person liable for the fees or charges whose nonpayment gave rise thereto, as provided in Subsection 12-51(B) above, and the full amount thereof shall also be a charge and a lien upon the real property involved from the date such charges, interest and costs become due until they are paid in full.
- (E) Any and all monies received by the City as payment for City utility charges shall be applied first to delinquent amounts for sanitary sewer service and domestic water service, and then to current amounts for sanitary sewer service and domestic water service, in the order stated, the term *charges* to include penalties where applicable.
- (F) In addition to and without waiving any other available remedies, the City may also certify any and all delinquent charges imposed pursuant to this Chapter, together with penalties and accrued interest, to the County Treasurer, to be collected in the same manner as are general taxes.

(Ord. 8 §1, 2006; Ord. No. 15 §1, 2017)

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Ordinance No. 4 , Series 2003

AN ORDINANCE ESTABLISHING A UTILITY RATE RELIEF POLICY.

WHEREAS, the City of Idaho Springs provides water and sewer utility services to residents of the City; and

WHEREAS, the inability to pay costly utility bills, particularly during winter months, is a direct threat to the health and well-being of a significant portion of City residents, particularly elderly residents on a fixed-income; and

WHEREAS, the City Council further recognizes that certain conditions beyond a utility customer's control, such as the depth of a City water main, may cause such customer's water usage to be artificially increased; and

WHEREAS, the City Council desires to establish a utility rate relief policy to assist residents of the City who meet certain age and income qualifications with the payment of municipal utility bills and to equitably adjust utility bills when usage may be artificially increased.

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

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

Section 2. The following Utility Rate Relief Policy is hereby adopted as the municipal utility rate relief policy of the City of Idaho Springs:

UTILITY RATE RELIEF POLICY

Notwithstanding any provision of Chapter 22 of the Idaho Springs Municipal Code, the City may adjust the volumetric rates portion of a customer's water and sewer bill in the following manner and in the following circumstances:

1. **Financial hardship**

- A. Households served by City taps which meet the following criteria are eligible for rate relief:

- i. At least one member of the household is sixty-seven years of age or older; OR has applied for or is receiving Social Security Disability benefits; AND
 - ii. The gross household income is less than \$11,000.00 per year for a household of one; or less than \$14,700 per year for a household of two or more.
- B. A household that meets the above criteria may submit a written request for rate relief to the City Clerk, who shall review the request and forward the same, along with written recommendations, including recommended findings as to whether the household meets the criteria specified in paragraph 1.A above, to the Utility Rate Relief Committee. Each case will be identified and referred using an assigned case number, and the City Clerk shall not disclose the identity of the requesting household.
- C. The City Council shall appoint a Utility Rate Relief Committee to assist in the administration of this policy. Such committee members shall serve at the pleasure and direction of the City Council.
- D. The Utility Rate Relief Committee shall review the request and the City Clerk's recommendations and forward such materials, together with the written recommendations of the Committee, including recommended findings as to whether the household meets the criteria specified in paragraph 1.A above, to the City Council.
- E. The City Council shall review the request and all recommendations; approval must be by the affirmative vote of a majority of the Council members voting thereon. Approved requests shall be returned to the City Clerk who shall notify the requesting household.
- F. Eligible households shall receive relief from 100% of the volumetric rates for water and sewer service for the period of time, up to one (1) year, approved by the City Council. This relief applies only to the volumetric water and sewer rates; the base rates will still be applied.
- G. If it appears that a household may have ceased to meet the eligibility criteria set forth in paragraph 1.A above, the City may demand at any time that such household submit documentation demonstrating its continuing eligibility for relief under this policy. Such household must submit the required documentation or other requested information within twenty (20) days of such demand. Further, each household receiving rate relief under this policy must submit documentation of its continuing eligibility for the rate relief provided herein not less than 30 days prior to the expiration of the period for which such relief was granted. Failure to timely submit the requested information may result in immediate termination, or non-renewal, as appropriate, of the household's rate relief.

- H. Any household receiving a utility bill rate reduction pursuant to this policy shall notify the City Clerk in writing of any change in the identity of persons residing in the household, any change in the household income, and any other circumstance that may affect the household's eligibility under the criteria set forth in paragraph 1.A above. This notification shall be made within twenty (20) days of such change.

2. Freezing water lines

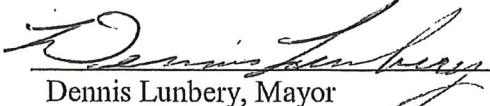
- A. A water customer who has a reasonable belief that the City water main supplying such customer's service line, is so close to the ground surface that the City main or such service line would freeze during the winter months if water were not continually run through the service line may apply to the Public Works Director for rate relief.
- B. The Public Works Director shall conduct an investigation of the portion of the City main or service line(s) at issue and make a determination concerning how much water must be run through the line(s), if any, to prevent the City main or such service line from freezing.
- C. Rate relief will be granted under this section only when running water is necessitated by a shallow non-circulating City main or by a service line that must be shallow to connect to a shallow City main. A shallow non-circulating City main must be the direct cause of a shallow service line that is the basis for relief.
- D. The Public Works Director shall determine the specific volume of extra water that must be run by a household per month to prevent freezing. The household's measured volumetric usage shall then be reduced by the volume designated by the Public Works Director, and the resulting volume shall be the basis for the household's volumetric usage charge. This rate relief shall apply for the time period specified by the Public Works Director.
- E. The determination of the Public Works Director may be appealed to the City Council, who shall hear such appeal within thirty (30) days of the City's receipt of notice of appeal. Decisions of the City Council shall be by simple majority and are considered final.

Section 3. The Utility Rate Relief Policy established hereby may be repealed, suspended, reimposed or amended by resolution or ordinance of the City Council.

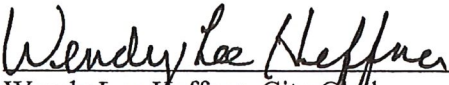
Section 4. Should any one or more sections or provisions of this Ordinance or of policy provisions enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such policy provision, the intention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

Section 5. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

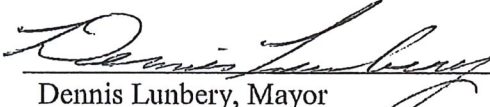
INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 27th day of May, 2003.


Dennis Lunbery, Mayor

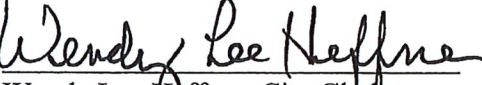
ATTESTED AND CERTIFIED:


Wendy Lee Heffner, 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 June, 2003.


Dennis Lunbery, Mayor

ATTESTED AND CERTIFIED:


Wendy Lee Heffner, City Clerk

Sec. 12-62. Utility Rate Relief Policy.

Notwithstanding any provision of this Chapter, the City may adjust a customer's water and sewer bill under limited circumstances as provided in the Utility Rate Relief Policy of the City, a copy of which shall be maintained in the office of the City Clerk.

(Ord. 8 §1, 2006)

**IDAHO SPRINGS WATER AND SEWER**

P.O. Box 907 • 1711 Miner St.

Idaho Springs, CO 80452

(303) 567-4421 • (303) 567-4955

E-mail: adminsec@idahospringsco.com**Water and Sewer Payment Agreement**

Customer Name	
Account Number	
Total Amount Past Due	
Late Fees to be Removed	
New Amount Due	
Installment Amount	Installment Date

I, _____ do hereby agree to pay the installment amount as shown above.

I also agree to pay each new bill in full and on-time, every odd month, when it comes out.

I understand that if I do not uphold the above conditions that my water will be shut off and remain off until the entire amount due is paid in full.

I understand that there is a \$50.00 charge to turn the water off and a \$50.00 charge for it to be turned back on.

Customer Signature	Date:
Town Signature	Date:

WATER AND SEWER PAYMENT AGREEMENT

THIS AGREEMENT is made and entered into on _____ (Date), by and between the City of Idaho Springs, Colorado, a municipal corporation (hereinafter "the City") and _____ (name) whose address is: _____ (hereinafter "Customer").

WHEREAS, the Customer has failed to pay all or a portion of the amount due for water and sewer services in the City and Customer's account (Account No. _____) is now delinquent; and

WHEREAS, subject to Customer's strict compliance with the payment terms set forth below, the Town is willing to accept installment payments from Customer specifically for the water usage attributed to _____ in the amount of \$_____.

NOW, THEREFORE, the City and Customer agree:

1. That as of _____ (Date), the amount of \$_____ is due and payable by the Customer to the City for water and sewer service at _____, Account No. _____.
2. That the City has previously given to Customer all required notices demanding payment for such water and sewer service.
3. That in lieu of receiving full payment of the amount due, the City agrees to accept, and the Customer agrees to pay monthly installments in the amount of \$_____ a month, commencing _____ (Date) and continuing each month by the 15th of the month thereafter until the entire, unpaid amount set forth in Section 1, above, is paid in full.
4. That previously charged late fees specifically attributable to the \$_____ have been waived but will be charged back to the account should the payment plan become delinquent. All late fees and penalties will continue to apply to the Current Billed Amount each month.
5. That this Agreement may not be waived or amended except by a written agreement signed by both parties.
6. That this Agreement does not affect any of the City's rights to assert a lien against the property for any unpaid water or sewer charges.

The Customer has read and understands each and every provision of this Agreement and agrees to perform according to its terms.

IN WITNESS WHEREOF, the City and Customer have executed this Agreement on the day and year first above written.

Wonder Martell, Deputy City Clerk

Customer(s)



2021 Annual Report

IDAHO SPRINGS POLICE DEPARTMENT

**The Idaho Springs Police Department was established on July 2, 1873.
The first town constable appointed on that day was John A. Dorey.**



Commitment to...



Integrity and

Safety through constitutional

Policing and

Dedication to our community.

Greetings from the Idaho Springs Police Department!

Message From Chief Buseck



My name is Nathan Buseck, most people know me as “Nate”. I was appointed as Chief here in Idaho Springs on April 5th, 2021. I retired as a Captain after 20 years of service with the Cheyenne Police Department in Wyoming. My family and I have always had a desire to live in the mountains, so we jumped at the opportunity to work and play in the Rocky Mountains of Colorado.

ISPD experienced both positive and challenging times in 2021. ISPD saw two patrol officers and one Lt. leave the agency, which put quite a strain on our 9-officer department. Our team came together and performed admirably while short staffed (and during a pandemic). Employee pride and determination was put to the test and I’m very proud of everyone’s resilience. Our #1 priority in 2022 is hiring individuals that want to connect with our community members, prevent and solve crimes, and become a part of a compassionate Idaho Springs community.

ISPD has overwhelming support within our community. This support exists because our mission is, “Commitment to Integrity and Safety through constitutional Policing and Dedication to our community.” ISPD will continue to earn your trust and provide quality police services in 2022.

Respectfully,

Nate Buseck, Chief of Police

2022 ISPD Goals

#1. Hiring/Retention/Code Enforcement

- Aggressive hiring (ads, recruiting events)
- Update/modernize building, in-car CAD system
- Transition Code Enforcement to Community Service Officer

#2. Training/Equipment upgrades

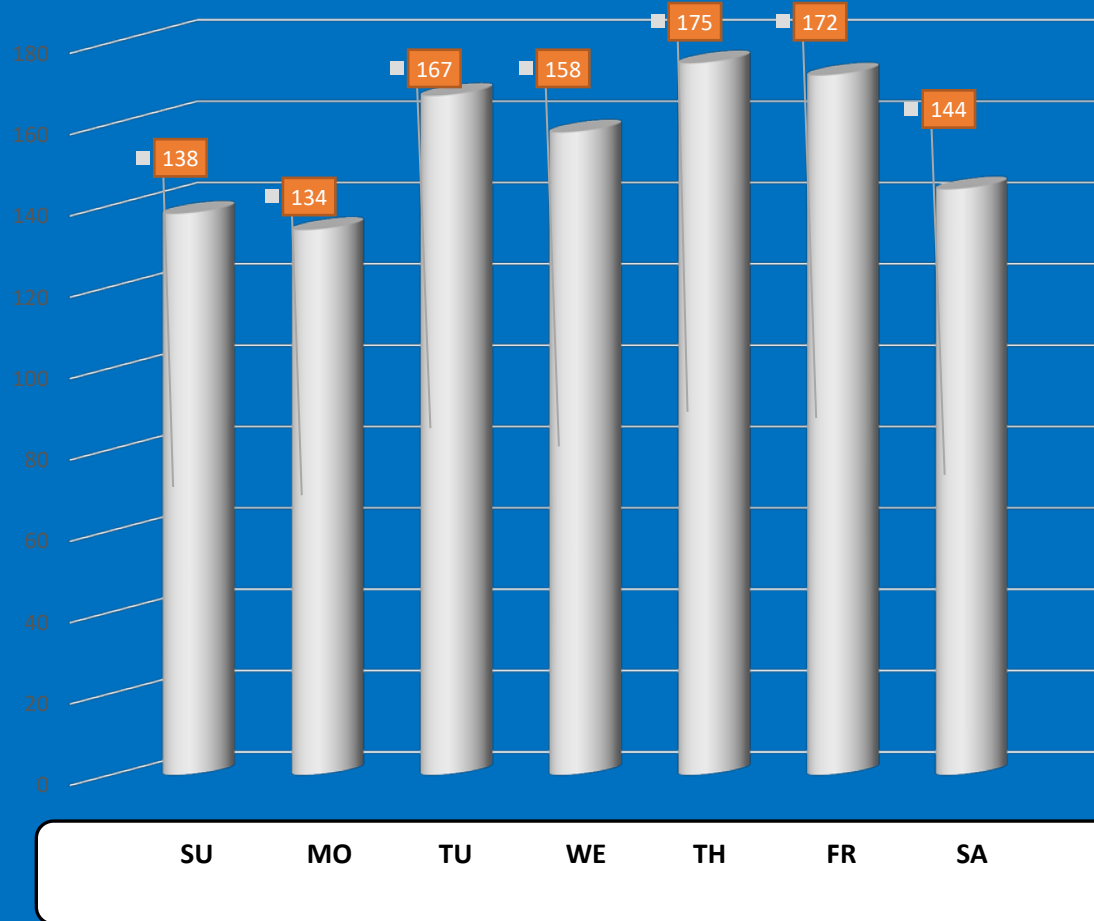
- Officers attend 1 external training
- Current officers teach a 1-hour class internally
- Corporals teach 2 classes
- Chief teach 1 supervisory/leadership class
- Replace Tasers
- Go paperless!

#3. Community Outreach

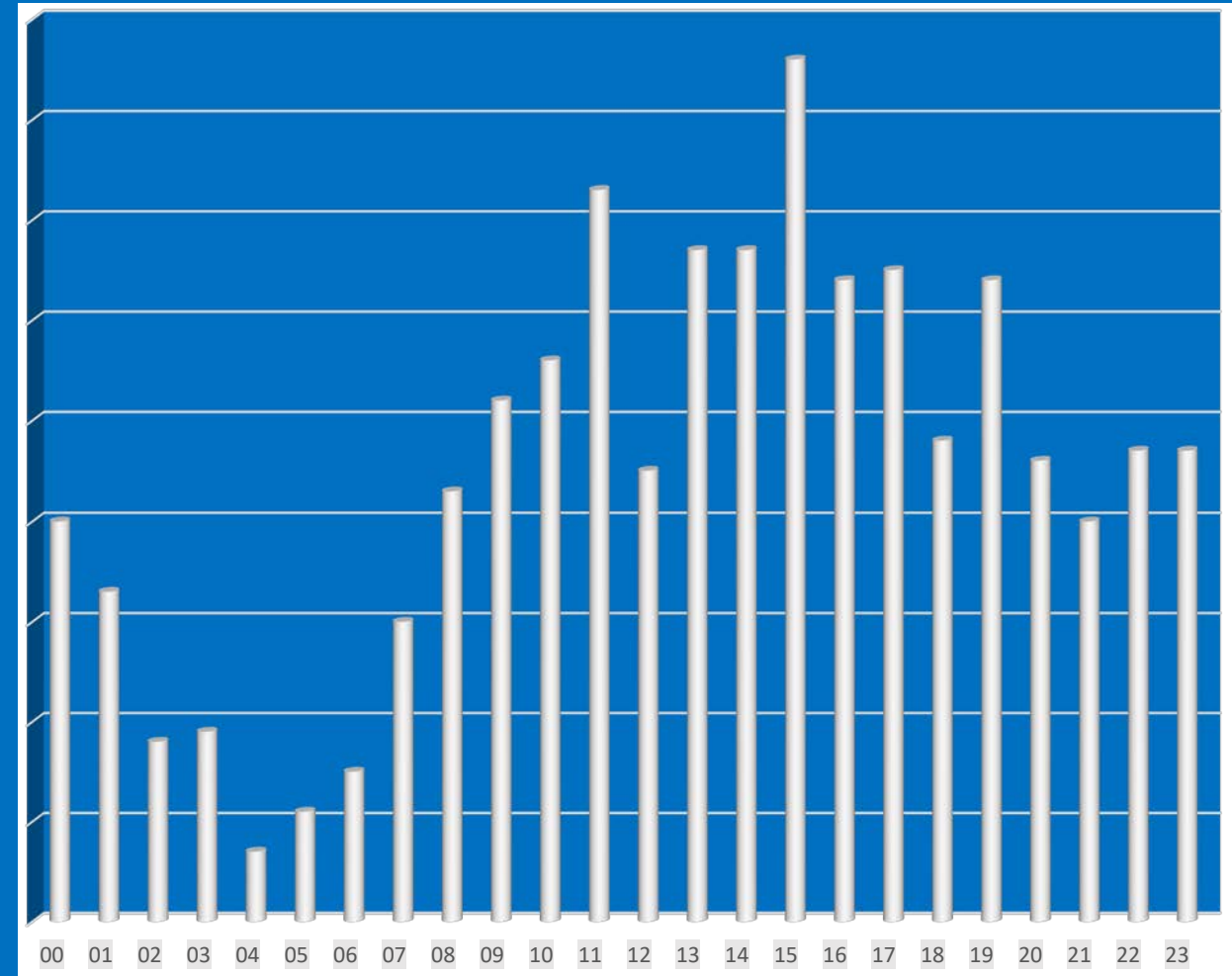
- Combined Community Outreach team (JCMH, officer, deputy)
- Partner with Mountain Youth Network for a project in 2022
- Create a "Crime Fighters" tab on webpage to generate tips
- Chief meeting with community members
- Social media platform development



CASE REPORTS TAKEN BY DAY OF WEEK

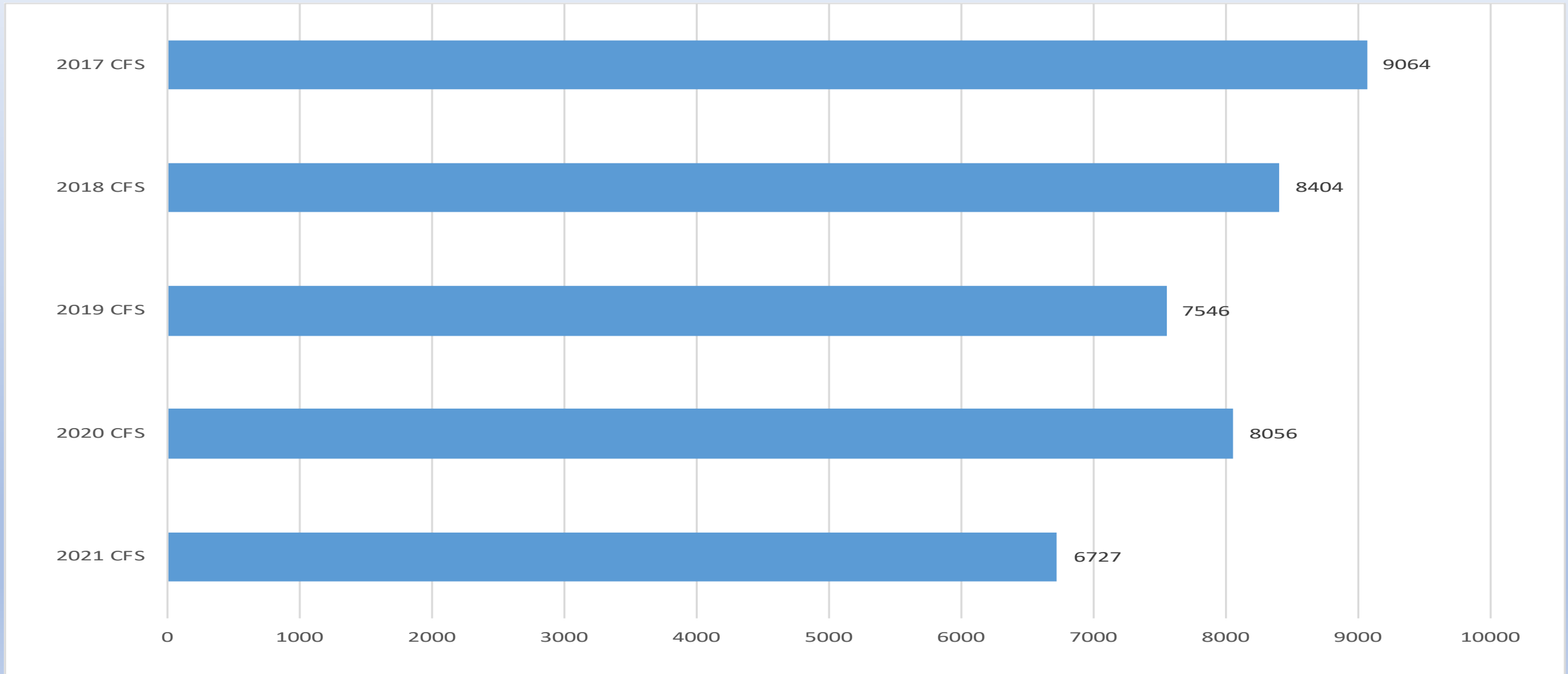


CASE REPORTS TAKEN BY TIME OF DAY

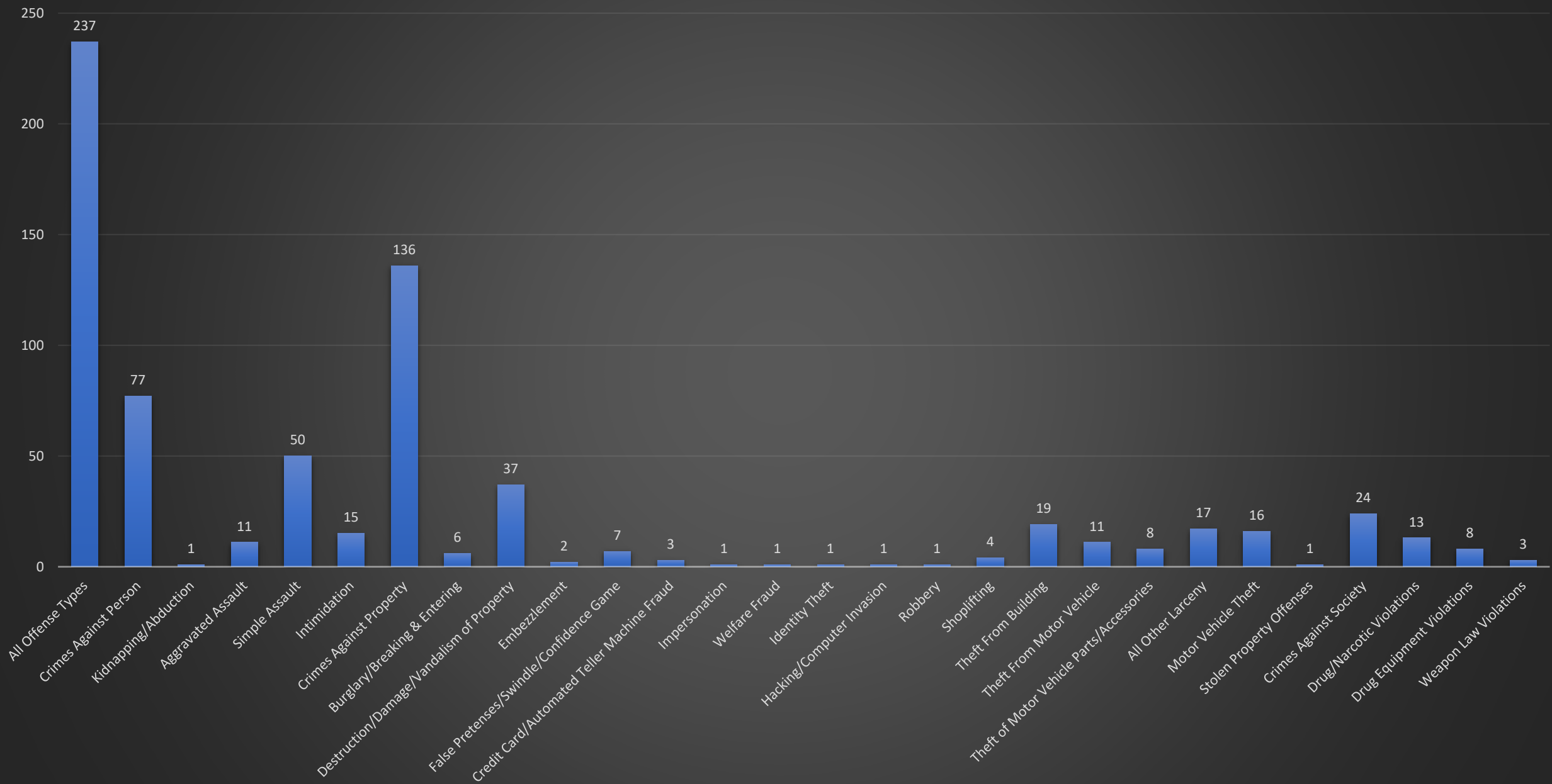


CALLS FOR SERVICE

Average of 19 Calls a Day for 2021



Incident Date: 2021 Number of Crimes (NIBRS)

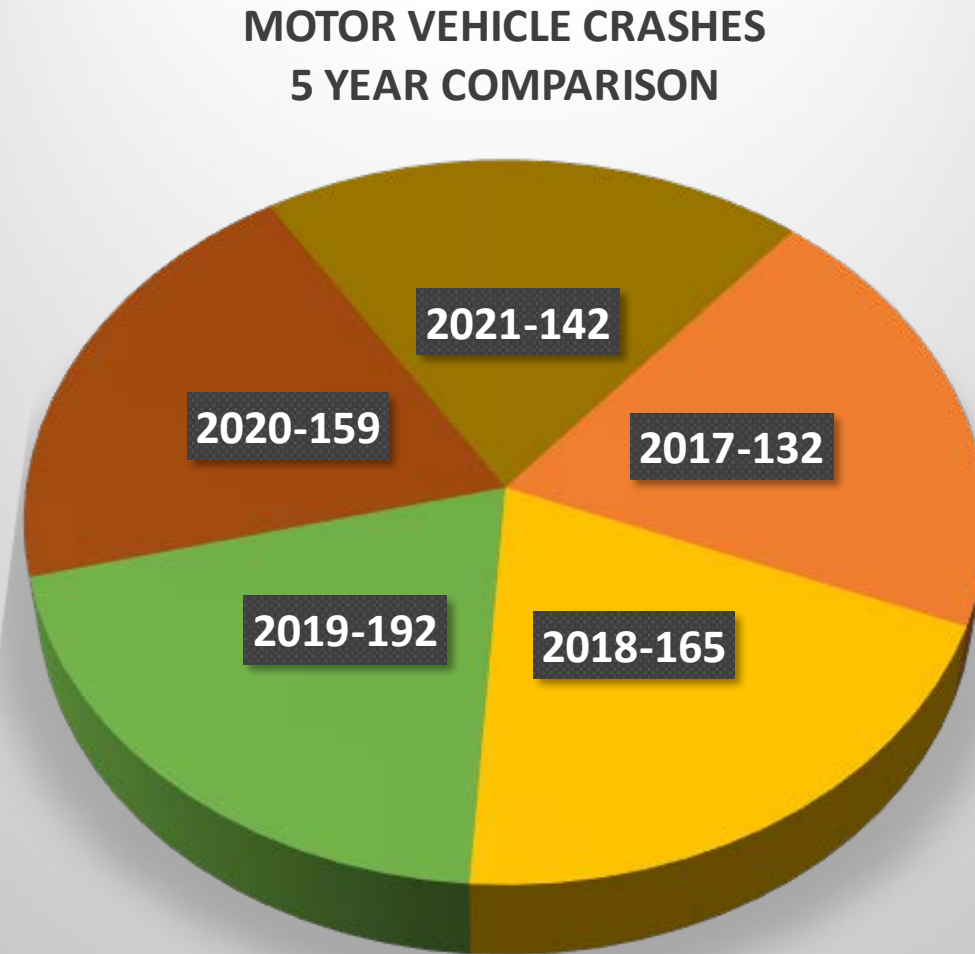


CALL COMPARISON OVER 3 YEARS

2021		2020		2019	
CLASSIFICATION	CASES REPORTS	CLASSIFICATION	CASES REPORTS	CLASSIFICATION	CASES REPORTS
ABANDONED	12	ABANDONED	22	ABANDONED	35
AGENCY ASSIST	107	AGENCY ASSIST	86	AGENCY ASSIST	49
ANIMAL	18	ANIMAL	37	ANIMAL	20
ASSAULT	32	ASSAULT	36	ASSAULT	30
BURGLARY	13	BURGLARY	7	BURGLARY	6
CIVIL PROBLEM	26	CIVIL PROBLEM	44	CIVIL PROBLEM	23
CONTROLLED SUBSTANCE	7	CONTROLLED SUBSTANCE	18	CONTROLLED SUBSTANCE	16
DAMAGED PROPERTY	38	DAMAGED PROPERTY	39	DAMAGED PROPERTY	37
DEATH	6	DEATH	4	DEATH	5
DUI	35	DUI	24	DUI	30
HARASSMENT	53	HARASSMENT	44	HARASSMENT	25
JUVENILE PROBLEM	8	JUVENILE PROBLEM	2	JUVENILE PROBLEM	5
MENTAL SUBJECT	30	MENTAL SUBJECT	39	MENTAL SUBJECT	16
ORDINANCE VIOLATION	22	ORDINANCE VIOLATION	51	ORDINANCE VIOLATION	42
SEXUAL ASSAULT	2	SEXUAL ASSAULT	3	SEXUAL ASSAULT	5
STOLEN VEHICLE	27	STOLEN VEHICLE	14	STOLEN VEHICLE	11
THEFT	56	THEFT	48	THEFT	61
TRAFFIC (DOES NOT INCLUDE ALL MUNI TRAFFIC)	56	TRAFFIC (DOES NOT INCLUDE ALL MUNI TRAFFIC)	77	TRAFFIC (DOES NOT INCLUDE ALL MUNI TRAFFIC)	109
TRAFFIC ACCIDENT (MVC)	142	TRAFFIC ACCIDENT (MVC)	132	TRAFFIC ACCIDENT (MVC)	154
TRESPASS	29	TRESPASS	47	TRESPASS	21
WEAPONS OFFENSE	5	WEAPONS OFFENSE	6	WEAPONS OFFENSE	2

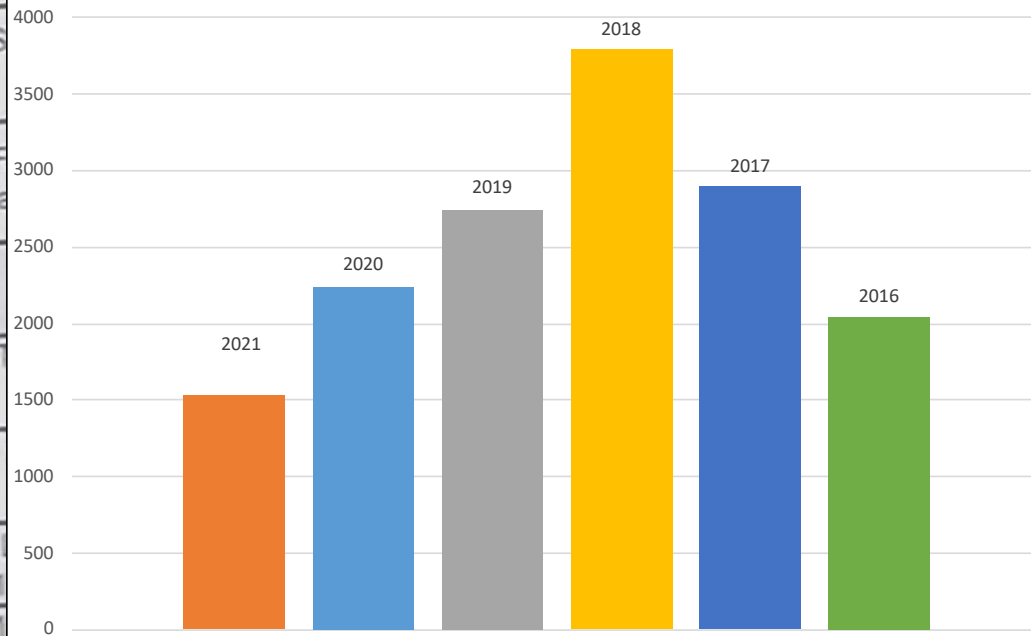
Motor Vehicle Crashes

2021
Motor Vehicle
Crashes
accounted for
14% of case
reports taken.

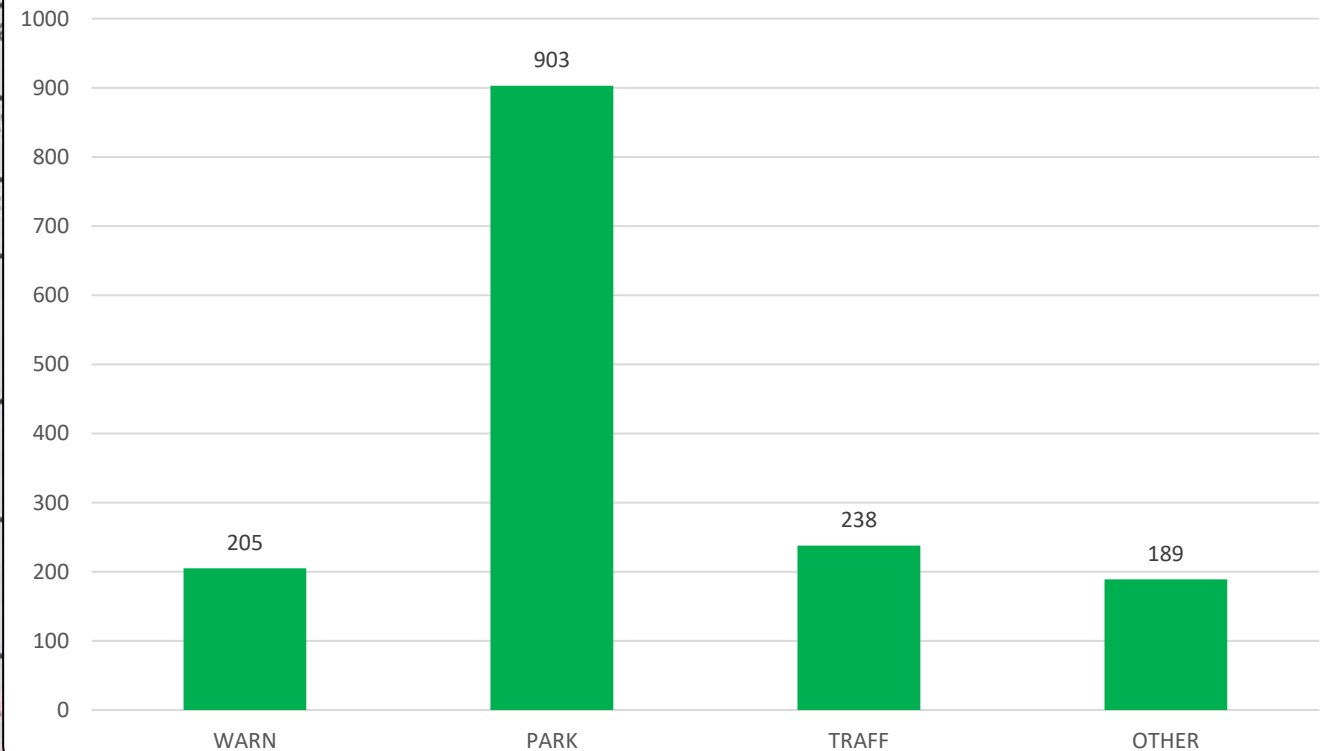


2021 CITATIONS

2021 CITATIONS YEARLY

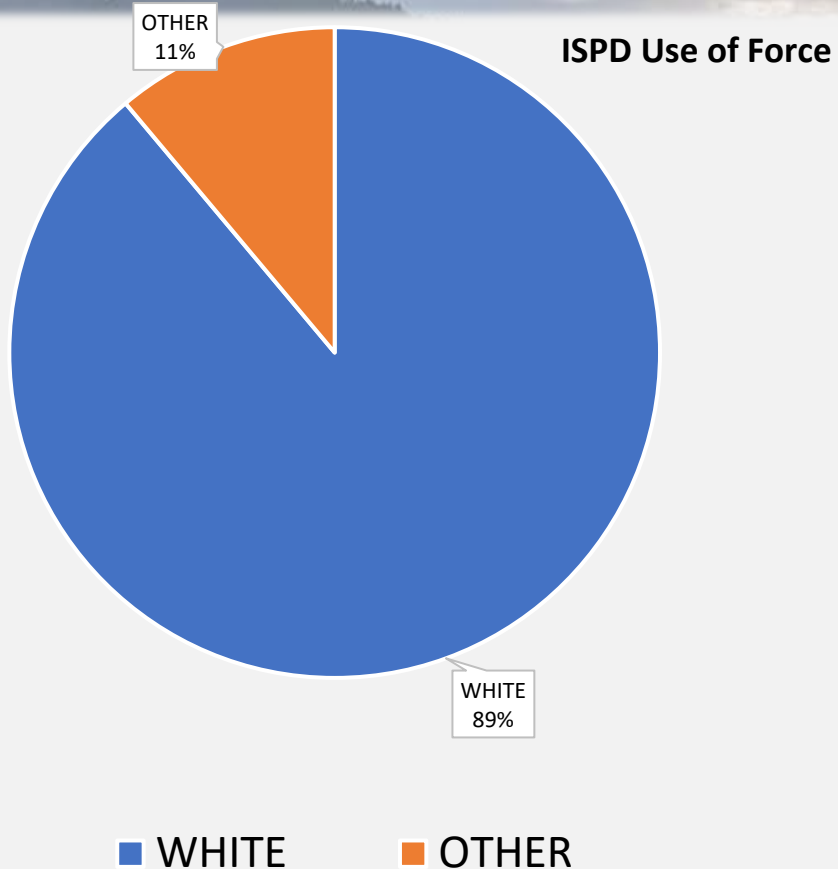


2021 CITATIONS BY TYPE

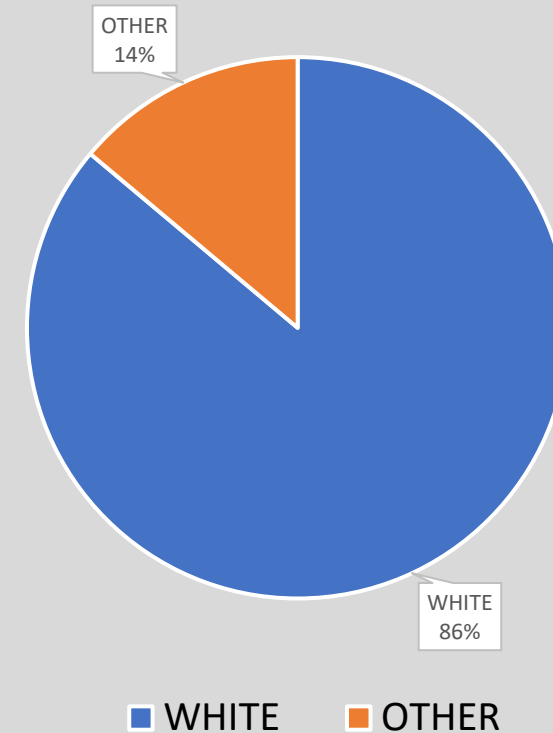


2021 - USE OF FORCE

Community Demographics and ISPD Transparency



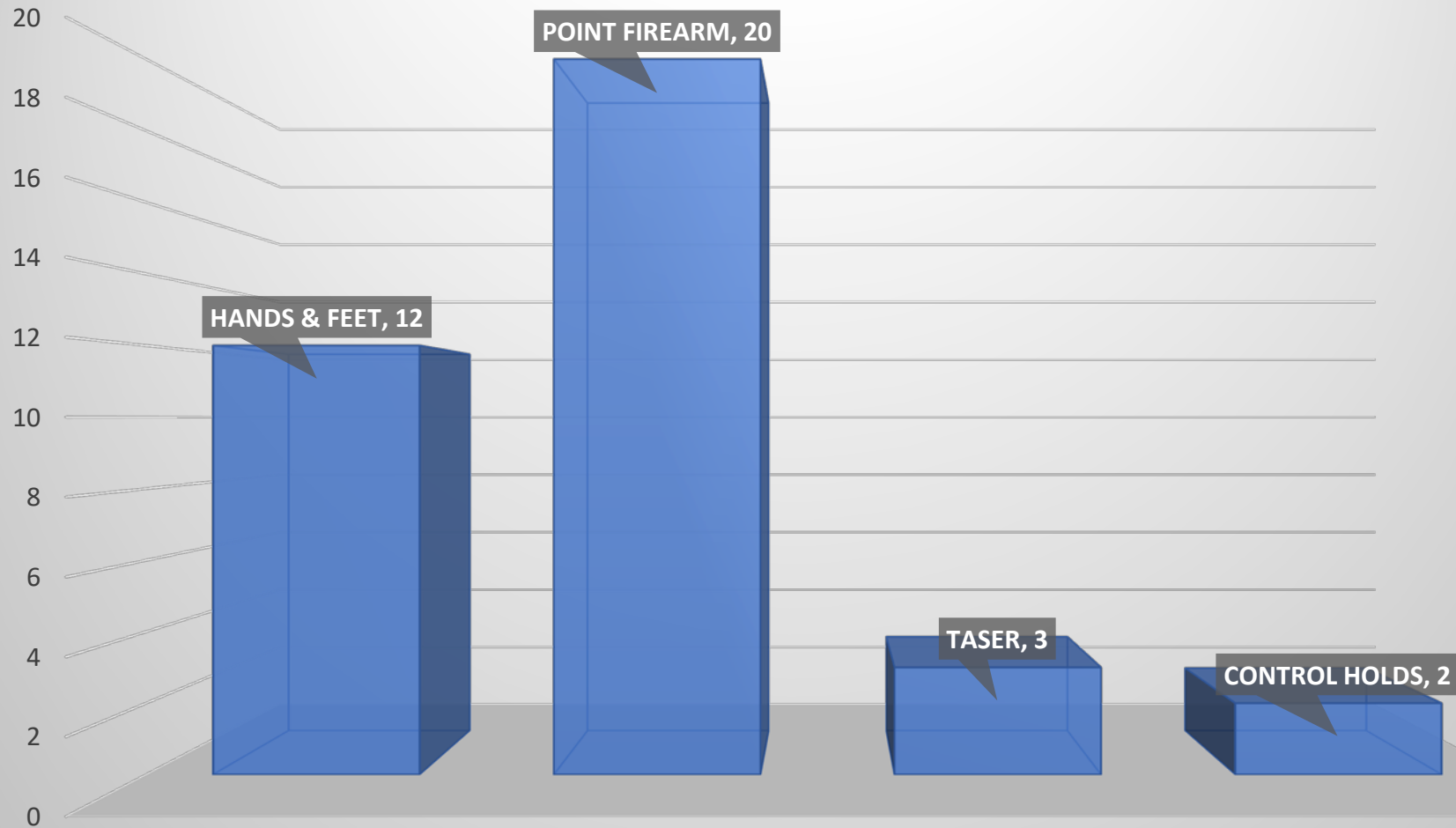
2021 DEMOGRAPHICS – CITY OF IDAHO SPRINGS, CO.



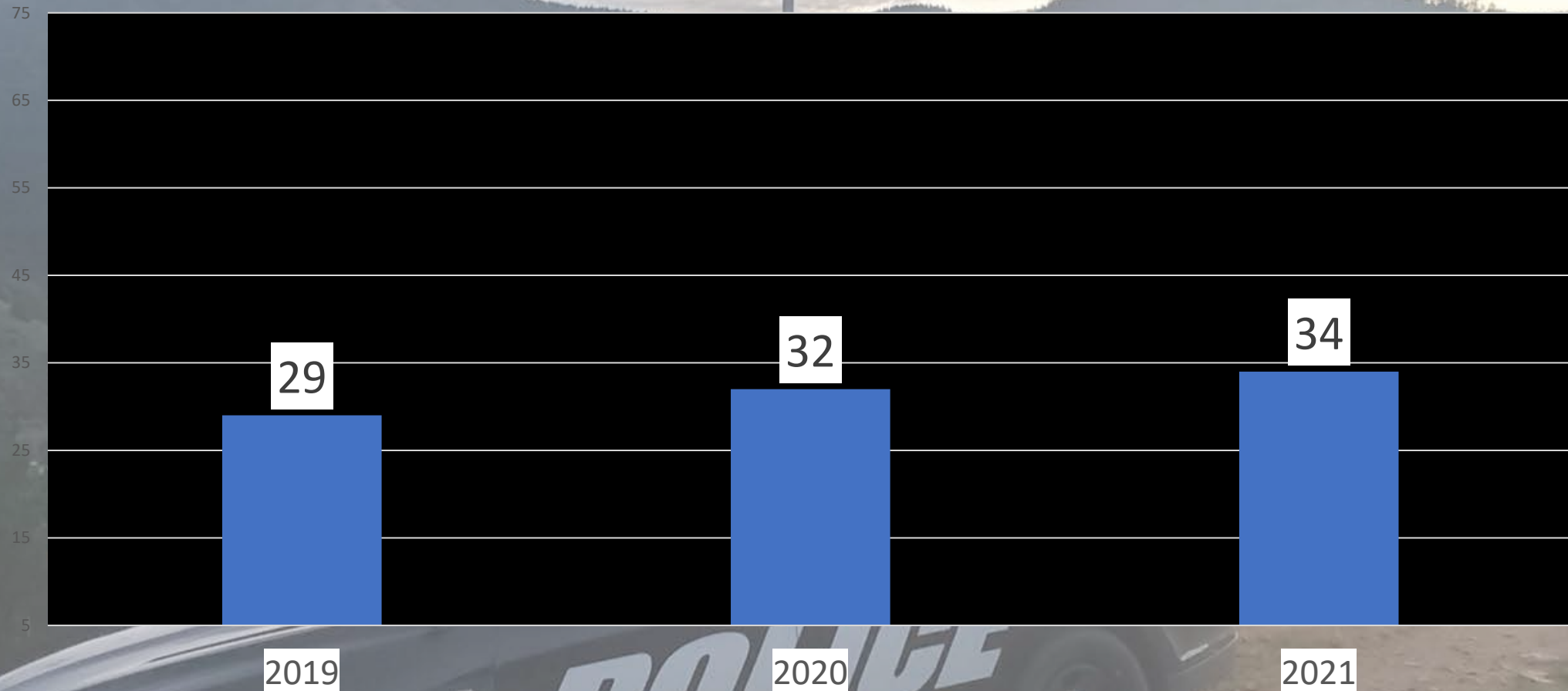
<https://worldpopulationreview.com/us-cities/idaho-springs-co-population>

2021 USE OF FORCE

FORCE OPTIONS USED



USE OF FORCE ANNUAL COMPARISONS



2021 TRAINING



- Total training hours 658
- Total training courses 29
- AVG of 82 hours training per officer
- Few examples of trainings attended -
 - De-escalation - 80 hrs
 - New Detective - 16 hrs
 - Field Sobriety Instructor - 32 hrs
- Training is critical!!!



Accomplishments in 2021...

- Developed new “Mission Statement”
- Cleaned and reorganized the police building
- Converted all forms to fillable electronic pdf’s
- Code enforcement brochure to all residents
- Instituted a monthly employee supervisor log
- Installed new security cameras
- Evaluated policies and policy acknowledgment
- Sent multiple officers to De-escalation Training
- Oversaw multiple summer events (no safety issues)
- New and Improved ISPD website operational!

And even more...

More Accomplishments in 2021...

- Corporal Ryan Frost awarded 2019 Officer of the Year for Clear Creek County (delayed due to COVID)
- Danielle Lewis, non-sworn, Life Saving Award
- ISPD stepped up and replaced stolen pumpkins for Carlson Elementary School
- ISPD participated in the “Trunk or Treat” Halloween Parade Event





THANK YOU FOR
SUPPORTING ISPD

We look forward to 2022!