NOTICE AND AGENDA
SPECIAL MEETING
IDAHO SPRINGS CITY COUNCIL
CITY HALL
MONDAY, JANUARY 27, 2020
5:30 P.M.

CALL TO ORDER

ROLL CALL

Executive session under C.R.S. section 24-6-402(4)(b) to confer with the City Attorney to receive legal advice on specific legal questions concerning pending and potential litigation.

ADJOURNMENT

NOTICE AND AGENDA OF A
WORK SESSION
Idaho Springs City Council
Council Chambers, City Hall
Monday, January 27, 2020
6:15 P.M.

- **Recall Election Consultant Karen Goldman introduction**
- **Water/Sewer multipliers**

Sec. 12-61. - Multipliers for monthly rates.

(A) Routine case values. For the purpose of calculating bimonthly service charges for water and sewer service, the multiplier applicable to any premises shall, subject to the provisions of Subsection (B) below, be determined in accordance with the following:

(1) For single-family residential and for commercial and all other nonresidential uses, the multiplier is 1.0.

(2) For multi-family uses, the multiplier is 1.0 for the first dwelling unit and 0.9 for each additional dwelling unit.

(3) A separate multiplier shall be used for each type of use applicable to any premises served by a single tap. By way of illustration, if a premises served by a single tap has one (1) or more commercial uses and a single-family residential use, the multiplier for such premises is 2.0. If a premises served by a single tap has one (1) or more commercial uses and a multi-family use consisting of two (2) dwelling units, the multiplier for such premises is 2.9.

(4) The terms *single-family*, *multi-family* and *dwelling unit* as used in this Section shall have the meanings provided for them in Chapter 21, Article II of this Code.

(B) Special case values. Notwithstanding anything in Subsection (A) above to the contrary, the City may establish the multiplier for any premises whose characteristics are inconsistent or incompatible with the assumptions upon which the values in Subsection (A) are established, or which would impose a greater demand upon the City system than would normally be recognized by the values set forth in Subsection (A). The City shall have reasonable discretion to determine the multiplier for any premises based upon anticipated loading patterns, total or peak demands, unusual waste constituents, etc., in lieu of using Subsection (A) above for such purpose in any case in which strict adherence to Subsection (A) would not produce a reasonable measure of the amount of demand such premises will place upon the City systems.

(C) Subsequent increases. Before the effective date of any change in the use or configuration of a licensed premises which will increase the multiplier for such premises, the customer shall notify the City of the change. Any increase in the multiplier for the licensed premises resulting from such change shall be determined by the City and notice thereof given to the customer. If a customer fails to notify the City as required herein before the change in use or configuration occurs, the City may, after giving the customer notice and an opportunity to be heard, determine the new multiplier for the premises, calculate the rates based thereon and charge the customer the amount due for the same. Said charge may be assessed retroactively to a maximum of three (3) years from the date of change in use.

(Ord. 8 §1, 2006)

GEORGETOWN

13.16.010 - Combined use rate.

In the event any building or other premises having one (1) connection and in which more than one (1) type of water use or more than one (1) use of a similar type is carried on, payment shall be the combined total service charge for all uses conducted within the building or on the premises. When an additional water use is created within a structure (for example, when an apartment is added to a commercial site), the meter rate will be changed to include the additional use.

(Ord. 482 §1, 1997)

SILVERTHORNE

Sec. 3-2-1. - Use classification schedule.

The following use classifications shall apply to both sewer and water rates.

(1) Residential classifications:

a. Single-family residential units (per unit). Single-family homes, duplexes and any residential unit, including condominiums and townhomes, serviced and billed individually, individually billed mobile homes, mobile homes on single lots and mobile homes established as permanent residences: one (1) EQR per up to three-bedroom and/or three-bathroom unit. For each additional bedroom over three (3), and for each additional bathroom over three (3): one-tenth (0.1) of an EQR. NOTE: Only one (1) kitchen is permitted; if a residence has more than one (1) kitchen, then additional EQR values should be assigned in accordance with multi-family residential units. A *kitchen* is defined as any area having facilities for storing food, cooking and dishwashing.

b. Multi-family residential units intended for long-term rental. Apartments, single apartments (as defined in Sections 4-2-1 of this Code), condominiums, townhouses larger than a duplex or which do not have separate lots and individual billing services, small cabins in courts not associated with motels, and residential units combined with and a part of business or commercial buildings:

1. Four-or-more-bedroom unit (per unit): one and twenty-five hundredths (1.25) EQR.
2. Three-bedroom unit (per unit): one and five hundredths (1.05) EQR.
3. Two-bedroom unit, two (2) baths (per unit): eighty-five hundredths (0.85) EQR.
4. Two-bedroom unit, one (1) bath (per unit): eighty hundredths (0.80) EQR.
5. Single-bedroom or studio unit, one (1) bath (per unit): sixty-five hundredths (0.65) EQR.
6. Hot tubs.
   a) Less than three hundred (300) gallons: twenty hundredths (0.20) EQR.
   b) Larger than three hundred (300) gallons, per three hundred (300) gallons or fraction thereof: twenty hundredths (0.20) EQR.

NOTE: More than one (1) kitchen per unit will be charged additionally, i.e., as a multifamily unit; swimming pools are additive; common laundry facilities or individual laundry hookups are included in the values listed above; recreation rooms or clubhouse facilities are additive. A *bath* is defined as any area having a toilet.

c. Transient residential units. Hotels, motels, mobile home parks, dormitories, bed and breakfast hotels, hostels, recreational vehicle parks and similar facilities:

1. Manager's and employees' unit: Use multifamily or single-family or transient-residential-unit classification, as applicable (per unit). NOTE: Use single-family classification for unit with characteristics of a single-family dwelling. Use multifamily classification for a unit that is a part of a larger complex. Use transient-residential classification if facility furnished has characteristics of hotel, motel and similar facilities.

2. Motels, hotels and rooming houses without kitchen facilities:

a) Units having not more than two (2) bed spaces (per rental unit): twenty-five hundredths (0.25) EQR.

b) Units having more than two (2) bed spaces per rental unit (per additional bed space): five hundredths (0.05) EQR.

3. Motels with kitchen facilities:

a) Units having not more than two (2) bed spaces (per rental unit): forty hundredths (0.40) EQR.

b) Units having more than two (2) bed spaces per rental unit (per additional bed space): five hundredths (0.05) EQR.

4. Mobile home parks (per each available space): eighty-five hundredths (0.85) EQR. NOTE: Includes laundry facilities within individual mobile home.

5. Dormitories, bed and breakfast hotels, and hostels (per each rental bed space): ten hundredths (0.10) EQR.

6. Recreational vehicle parks:

a) Camping or vehicle spaces without sewer hookup (per space): thirty-five hundredths (0.35) EQR.

b) Camping or vehicle spaces with sewer hookup (per space): forty hundredths (0.40) EQR.

NOTE: Includes central bath house facility, if provided. Retail space is additive. Spaces which have a mobile home year round are to be evaluated as a mobile home in Subsection (c)(l)c4 above.

7. Laundry facilities in classification unit complex are additive (per washing machine or available hookup): one and five hundredths (1.05) EQR.

8. Hot tubs:

a) Less than three hundred (300) gallons: twenty hundredths (0.20) EQR.

b) Larger than three hundred (300) gallons, per three hundred (300) gallons or fraction thereof: twenty hundredths (0.20) EQR.

NOTE: Swimming pools, laundry facilities and retail space within classification unit complex are additive. Recreation rooms and clubhouse facilities are additive.

(2) Commercial classifications:

a. Restaurants and bars. Restaurants, bars, lounges, banquet rooms and drive-ins:

1. Restaurants and bars [per ten (10) seats]: sixty-five hundredths (0.65) EQR. In areas with fixed seats, the number of fixed seats will be considered equal to the occupant load. In areas without fixed seats, the occupant load will be determined by the Uniform Building Code - the most current edition adopted by the Town.

2. Banquet rooms [per ten (10) seats]: thirty-five hundredths (0.35) EQR. In areas with fixed seats, the number of fixed seats will be considered equal to the occupant load. In areas without fixed seats, the occupant load will be determined by the Uniform Building Code - the most current edition adopted by the Town.

3. Drive-ins (per car stall): thirty-five hundredths (0.35) EQR.

4. Take-out only or delivery only (i.e., bakery, pizza or hotdog stand, Orange Julius, etc.): one and zero-tenths (1.0) EQR per take-out area.

b. Commercial buildings. Office buildings, retail sales buildings, multiple-use buildings, laundromats, service stations, shops, garages and similar facilities:

1. Offices, office buildings, athletic facilities [per one thousand (1,000) square feet of gross occupied area]: sixty-five hundredths (0.65) EQR. *Occupied area* includes all work areas, including reception area, connecting halls, offices, conference rooms, file and storage rooms, hallways, stairwells, mechanical rooms, etc., which are common to more than one (1) tenant. A use which is not specifically listed below (such as a mechanical room) will be assigned the same use rate as its adjacent neighboring use as defined elsewhere in Section 3-2-1. The Public Works Director and/or Town Engineer will make this determination based on review of submitted floorplans.

2. Retail sales area [per one thousand (1,000) square feet of gross sales, stocking and display area], including hallways, stairwells, mechanical rooms, etc., which are common to more than one (1) tenant: thirty-five hundredths (0.35) EQR.

3. Laundromats (per washing machine or available hookup): one and sixty hundredths (1.60) EQR. NOTE: This category does not include commercial laundries.

4. Service stations:

   a) The first six (6) or fewer fuel nozzles shall be charged forty hundredths (0.40) EQR each. Each nozzle in excess of the sixth nozzle shall be charged fifteen hundredths (0.15) EQR.

   b) Add, for each bay/rack where cars can be washed: one and fifty hundredths (1.50) EQR.

   NOTE: Contract pumps and pumps used for special users (i.e. not available for public use) are exempt.

5. Nonretail work area, such as garages, machine shops, fire stations and warehouses [per one thousand (1,000) square feet]: twenty hundredths (0.20) EQR. NOTE: Office and retail areas are additive.

6. Process water from commercial establishments discharged to the collection system shall be evaluated based on the metered water inflow [per one thousand (1,000) gallons per day, maximum day]: two and fifty hundredths (2.50) EQR.

NOTE: The Town may reevaluate the EQR of the discharger should the impact of the discharge exceed the equivalent of the single-family residential unit. Should the sewage strength exceed three hundred thirty (330) milligrams per liter of BOD5 or SS, additional charges will be determined by the Town for strength exceeding these values. In cases where there is batch discharge of process water, the Town may require the discharger to obtain prior approval by the Superintendent of the time and rate of discharge.

c. Employee dwelling units or other dwelling units attached as accessory uses shall be calculated using the Multi-family Classification Schedule.

d. Hot tubs.

1. Less than three hundred (300) gallons: twenty hundredths (0.20) EQR.

2. Larger than three hundred (300) gallons, per three hundred (300) gallons or fraction thereof: twenty hundredths (0.20) EQR.

(3) Church and school classifications:

a. Churches [per one hundred (100) sanctuary or classroom seats]: one and fifty hundredths (1.50) EQR. NOTE: Rectories or other living areas are additive.

b. Schools. Day-care centers and public and private day schools:

1. Without gym and without cafeteria (per fifty-student occupancy): one and fifty hundredths (1.50) EQR.

2. Without gym and with cafeteria or with gym and without cafeteria (per fifty-student occupancy): one and eighty-five hundredths (1.85) EQR.

3. With gym and with cafeteria (per fifty-student occupancy): two and ten-hundredths (2.10) EQR.

NOTE: Teachers, librarians, custodians and administrative personnel associated with the school function are considered to be included in the above values. Administrative centers, warehouses, equipment (such as buses) repair and/or storage centers, swimming pools and similar facilities are additive.

HAYDEN

"Base rate" is defined as the rate used as a multiplier to compute the base rate fee and is computed in a manner sufficient to generate those revenues necessary to cover all annual capital costs. The capital costs are set by the Town Board of Trustees in the adopted annual operating budget. The base rate is applied equally to every tap, whether in active use or not.

Commercial or public buildings used as stores, offices, warehouses or other similar uses, including small businesses:

1. Each building or customer with 1,500 sq. ft. or less or each such use of 400 sq. ft. or less accompanied by 1 living unit 1.0 EQR

2. Each additional sq. ft. 0.00034 EQR

3. Each additional sq. ft. when used as non-occupied retail, showroom, shop or warehouse space 0.0002 EQR

4. Each additional pair of public restrooms 0.8 EQR

NEDERLAND

SEWER sec. 13-28. - Fees and payments.

(a)

Fees.

(1)

Sewer user fees. Sewer user fees shall consist of a monthly available service fee ("base fee") which shall be assessed for each tap and each building served and for each separate use on the property with a three-fourths-inch tap. Taps larger than three-fourths (¾) of an inch may be assessed a base fee higher than the three-fourths-inch base fee. Base fees shall be billed whether the property is actually connected to the Town sewer system or is required by this Article or any prior ordinance of the Town to be connected to the system. In addition to the base fee, a monthly sewer usage fee ("usage fee") shall be charged to each property with a water meter. The usage fee shall be for the amount of water consumed since the last meter reading, as established by the water meter for such structure or unit.

a.

If multiple units are served by the same tap, they shall be assessed the related multiple number times the base fee for the tap size used.

b.

Any building with one (1) or more users shall be assessed a base fee rate for each separate use on the property.

WATER Sec. 13-58. - Fees and payments.

(a)

Fees.

(1)

Water user fees. Water user fees shall consist of a monthly available service fee ("base fee") which shall be assessed for each tap and each building served and for each separate use on the property with a three-fourths-inch tap. Taps larger than three-fourths (¾) of an inch may be assessed a base fee higher than the three-fourths-inch base fee. Base fees shall be billed whether the property is actually connected to the Town water system or is required by this Article or any prior ordinance of the Town to be connected to the system. In addition to the base fee, a monthly water usage fee ("usage fee") shall be charged to each property with a water meter. The usage fee shall be for the amount of water consumed since the last meter reading, as established by the water meter for such structure or unit.

a.

If multiple units are served by the same tap, they shall be assessed the related multiple number times the base fee for the tap size used.

b.

Any building with one (1) or more users shall be assessed a base fee rate for each separate use on the property.

TELLURIDE

Sec. 13-1-110.Individual water service lines for each building.

(a) No person receiving water through the distribution system shall so extend any line as to supply water to the owner or occupant of any other premises.

(b) Only one (1) premises shall be supplied with water through a single service line connected to the Town distribution system, except in the case of a hotel, motel, lodge, resort, apartment house or other similar place of business under single ownership and reasonably operated as an integrated unit or condominium in which one (1) person or association is responsible for payment of water charges. Common-wall units with separate ownership and no responsible association shall have separate service lines.

(c) The Town Manager may authorize a building to be serviced by more than one (1) service line.

(d) In the event of the sale or transfer of title to any water-using unit receiving water which is accompanied by such a different change of use that a different rate for the use of water is applicable, or in the event of a change of one (1) type of use to another use for which a different rate is applicable, the owner effecting the change in use or the new owner shall be responsible for payment of the proper rates from the time the change of use occurs.

(e) In the event that a water-using property presently receiving water is divided into separate ownerships, each owner shall have a separate service line with a legally and physically accessible shut-off, and each additional user shall pay the applicable water service rate and charges.

(f) Installation of service lines shall be done at the sole expense of the owner and in accordance with the specifications promulgated by the Town Manager. (Prior code 13.04.110)

2-140.D. **Dwelling, Multi-Family.** "Multi-Family Dwelling" means a dwelling containing either: 1) three (3) or more dwelling units, including any accessory uses; or 2) Mixed Use Development containing commercial and one or more dwelling units in a single building with any accessory uses.

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
January 27, 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 January 27, 2020 meeting.
V. CONFLICT OF INTEREST
VI. APPROVAL OF MINUTES
a) Move to approve the minutes from January 13, 2020
VII. APPROVAL OF BILLS
a) Move to approve bills to January 27, 2020
VIII. UNSCHEDULED PUBLIC COMMENT
IX. PLANNING/COMMUNITY DEVELOPMENT
X. CITY ATTORNEY
XI. RESOLUTIONS
a) 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.
XII. ORDINANCE FIRST READING
XIII. ORDINANCE SECOND READING
XIV. FINANCE OFFICER
a) Financial report
XV. CITY ADMINISTRATOR
a) Staff report submitted with no request(s) for action.
XVI. CITY CLERK
a) Staff report submitted with one request(s) for action. Move to approve and authorize the Mayor to sign Agreement for Services with consultant Karen Goldman.
XVII. POLICE DEPARTMENT
a) Staff report submitted with no request(s) for action.
XVIII. PUBLIC WORKS: STREETS AND PARKS
a) Staff report submitted with no request(s) for action.
XIX. PUBLIC WORKS: WATER/WASTEWATER
a) Staff report submitted with no request(s) for action.
XX. COMMITTEE REPORTS
XXI. MAYOR and COUNCIL
XXII. ADJOURN to February 10, 2020

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
JANUARY 13, 2020

The City Council of the City of Idaho Springs held a regular meeting on January 13, 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 and Chuck Harmon. John Curtis was absent. 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. Also in attendance was City Attorney Carmen Beery.

The Pledge of Allegiance was recited by all present.

Agenda Approval
Chuck Harmon moved to approve the agenda for January 13, 2019. Bob Bowland seconded and the motion carried by a unanimous voice vote.

Approval of Minutes
Scott Pennell moved to approve the minutes of December 9, 2019. Chuck Harmon seconded and the motion carried by a unanimous roll call vote.

Approval of Bills
Scott Pennell moved to approve bills to January 13, 2020 and ratify bills from December 30, 2019. Chuck Harmon seconded and the motion passed by a unanimous roll call vote.

Conflict of Interest
Bob Bowland announced that he would be recusing from Ordinances 20, 21 and 22.

Public Comment
There were no public comments.

Unscheduled Public Comment
Irene Kincade
Stated that she has been very pleased with road construction on the east end. Gilson ditch has been the biggest problem. She stated that we as a community must use kindness and respect during these turbulent times.
Susan Adams
Spoke about the job of serving on Council is a very hard job. She said that the petition appeared out of nowhere and the expense of it is not necessary.
Jerry Furberg
Thanked the Mayor for being a stand-up guy that has been great for business. He feels that there is a system in place called the ballot box for addressing voter discontent.
Zuri and Rachel Betz
Both voiced support for the Mayor and the process of managed development. There is a process that the City and staff must undertake when potential developers come to the City. She and Zuri certainly faced that when they were starting the Blackstone Rivers Ranch. Things don't always go the way you want them but sitting down with staff is the only way to resolve issues.

Kathy Donahue
Works at the Visitor Center and stated that she is against the recall due to the huge cost.
Jan Bowland
Is with the Historical Society that works in conjunction with the City. There have been many improvements to the City thanks to Mayor Hillman. With great staff, many projects have enriched the City.
Asta Keene
She is raising her family in Idaho Springs because it's a great community. She doesn't always agree with projects but generally she agrees that the City is better for the improvements.
Jason Siegel
Stated that the Mayor does not deserve this. He has done a great job and he appreciates all of the hard work of Mike Hillman.
Kris Kincannon
Doesn't really understand what is happening.
Tim Mauck
Stated that democracy is not easy but listening gets the best results. We must progress together. Recall should be about high crimes and misdemeanors. Development must proceed with careful consideration.
Mary Jane Loevlie
She wishes that the recall would go away. She is very proud of the City of taking a leading charge. We cannot stop progress but we must get ahead of it.
Kate Collier
States that she had served on Council for 10 years. She supports all Council members because she knows how hard it is. She feels the recall is stupid and a waste of time.
Kandace Lukow
Stated that whether you are for or against issues you must make informed decisions with engaged discussion. We must treat each other with dignity and respect. The City is facing big challenges, but it is the people who must come together.
Nate Herschleb
Business owner who appreciates the changes in the City. He is excited to see progress and change that is geared toward the community.
Jim Vogt
Appreciates what the Mayor has done but he has ignored a legal request as well as the Police Chief.
Kelly Flinigan
Stated that she has moved back to the community and thinks the improvements look great and is very excited of what is to come in the future.

Resolutions

Scott Pennell moved to approve Resolution #1, Series 2020; A resolution designating the public place for posting of notice of regular and special meeting of local public bodies of the City of Idaho Springs. Chuck Harmon seconded and the motion carried by unanimous voice vote.
Chuck Harmon moved to approve Resolution #2, Series 2020; A resolution calling a special mail ballot election on the recall of Michael Hillman from the office of Mayor on April 7, 2020, fixing the ballot title for the same and authorizing the appointment of election judges. Scott Pennell seconded and the motion carried by a unanimous roll call vote.

Ordinance First Reading

Scott Pennell moved to approve 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. Chuck Harmon seconded and the motion passed by a 5-1 vote with Art Caccavale voting no.
Chuck Harmon moved to approve 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.

Bob Bowland seconded and the motion carried by unanimous roll call vote.

Ordinance Second Reading and Public Hearing
Chuck Harmon moved to approve Ordinance #20, Series 2019; An ordinance conditionally vacating portions of Divide View Dr. and Montane Dr. within the Montane Park Subdivision, adjacent to Lots 16, 17 and 24 of said subdivision within the City of Idaho Springs. Art Caccavale seconded and the motion carried by unanimous roll call vote.

Mayor Hillman opened the public hearing at 8:20 p.m.
Alan Tiefenbach presented his staff report on Ordinances 22 and 21, Series 2019.
Jan Bowland stated that Alan had presented everything and she had nothing further to add.
There was no public comment.
Mayor Hillman closed the public hearing at 8:30 p.m.
Scott Pennell moved to approve Ordinance # 22, Series 2019; An ordinance annexing to the City of Idaho Springs approximately 0.49 acres of land in unincorporated Clear Creek County, Colorado, adjacent to the Montane Park Subdivision, to be known as the "Bowland-Garnett Annexation to the City of Idaho Springs". Chuck Harmon seconded and the motion carried by unanimous roll call vote with Bob Bowland recusing.
Scott Pennell moved to approve Ordinance # 21, Series 2019; An ordinance rezoning approximately 0.49 acres known as the Bowland-Garnett Annexation to the City of Idaho Springs to Residential Estate (R-E). Chuck Harmon seconded and the motion carried by a unanimous roll call vote with Bob Bowland recusing.

City Administrator
Scott Pennell moved to approve awarding Sean Eno of Extreme Footwerks at 222 17th Ave. a $2,500 Façade Improvement Mini Grant for his project to improve his building's façade and access. Bob Bowland seconded and the motion carried by a unanimous roll call vote.
Chuck Harmon moved to approve and authorize the Mayor to sign an Engagement Letter from Mayberry & Company, LLC dated December 11, 2019 in the amount of $9,600 for 2019 and $9,900 for 2020 to conduct the annual audit of the City's financial statements. Bob Bowland seconded and the motion carried by a unanimous roll call vote.
Scott Pennell moved to approve and authorize the Mayor to sign an Engagement Letter from Butler Snow dated December 16, 2019 in the amount of $20,000 to serve as bond counsel for the loan agreements with the Colorado Water Resources and Power Development Authority in connection with Project 2 of the Wastewater Treatment Plant Expansion. Chuck Harmon seconded and the motion carried by a unanimous roll call vote.

City Clerk
Chuck Harmon moved to approve the method of retaining consultant Karen Goldman to assist in conducting the recall election. Scott Pennell seconded and the motion carried by a unanimous roll call vote.

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.

Adjourn
Mayor Hillman adjourned the meeting at 8:45 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
A T & T Mobility (283)										
287246995984 122119										
287246995984 122119	Invoi	Cell Phone/'Water/Wastewater	12/21/2019	12/31/2019	69.83	Open	Non		12/19	52-00-5335
287246995984 122119	Invoi	Cell Phone/'Water/Wastewater	12/21/2019	12/31/2019	69.82	Open	Non		12/19	51-00-5335
Total 287246995984 122119:					139.65					
Total A T & T Mobility (283):					139.65					
Allied Towing (11)										
3941										
3941	Invoi	Battery Install	12/18/2019	01/17/2020	50.00	Open	Non		01/20	10-30-6100
Total 3941:					50.00					
3966										
3966	Invoi	Battery install	01/07/2020	01/31/2020	215.95	Open	Non		01/20	10-30-6100
Total 3966:					215.95					
3967										
3967	Invoi	Brake service	01/07/2020	01/31/2020	68.60	Open	Non		01/20	10-30-6100
Total 3967:					68.60					
3983										
3983	Invoi	Tire rotate	01/17/2020	01/30/2020	73.50	Open	Non		01/20	10-30-6100
Total 3983:					73.50					
Total Allied Towing (11):					408.05					
AmeriGas (1478)										
3101229556										
3101229556	Invoi	Propane	01/08/2020	01/31/2020	2,568.73	Open	Non		01/20	51-00-6001
Total 3101229556:					2,568.73					
3101229558										
3101229558	Invoi	Propane	01/08/2020	01/31/2020	2,865.50	Open	Non		01/20	51-00-6001
Total 3101229558:					2,865.50					
Total AmeriGas (1478):					5,434.23					
Annie's Gold (1688)										
01012020										
01012020	Invoi	business improvement grant	01/17/2020	01/31/2020	1,389.65	Open	Non		01/20	21-00-6030
Total 01012020:					1,389.65					
Total Annie's Gold (1688):					1,389.65					
A-OK Auto Clinic (2)										
34253										
34253	Invoi	oil change	12/23/2019	01/31/2020	65.50	Open	Non		12/19	51-00-6150

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 34253:					65.50					
Total A-OK Auto Clinic (2):					65.50					
Blackwell Oil (284)										
123119										
123119	Invoi	Fleet Fuel Streets	12/31/2019	12/31/2019	1,889.27	Open	Non		12/19	10-10-6191
123119	Invoi	Fleet Fuel/Parks	12/31/2019	12/31/2019	94.36	Open	Non		12/19	10-60-6191
Total 123119:					1,983.63					
12312019										
12312019	Invoi	Fleet Fuel/WasteWater	12/31/2019	12/31/2019	65.45	Open	Non		12/19	52-16-6191
12312019	Invoi	Fleet Fuel/Water	12/31/2019	12/31/2019	65.45	Open	Non		12/19	51-15-6191
Total 12312019:					130.90					
Total Blackwell Oil (284):					2,114.53					
Blue360 Media (1775)										
19001100200										
19001100200	Invoi	Blue Books	11/28/2019	01/31/2020	472.64	Open	Non		11/19	10-30-5105
Total 19001100200:					472.64					
Total Blue360 Media (1775):					472.64					
Bordoni, John (1414)										
013120										
013120	Invoi	Lease Purchase Agreement 103 1	01/30/2020	01/31/2020	2,500.00	Open	Non		01/20	21-00-7043
Total 013120:					2,500.00					
Total Bordoni, John (1414):					2,500.00					
C & C Machine & Welding (34)										
28732										
28732	Invoi	Jack Hammer socket	01/08/2020	01/31/2020	60.00	Open	Non		01/20	10-10-5207
Total 28732:					60.00					
Total C & C Machine & Welding (34):					60.00					
Canyon Glass & Gutters Inc. (39)										
17659										
17659	Invoi	install cable	01/09/2020	01/31/2020	200.00	Open	Non		01/20	10-10-5207
Total 17659:					200.00					
Total Canyon Glass & Gutters Inc. (39):					200.00					
CCMRD (43)										
361										
361	Invoi	Rec Center Passes 4th QTR	01/20/2020	01/31/2020	107.50	Open	Non		12/19	51-00-5215
361	Invoi	Rec Center Passes 4th QTR	01/20/2020	01/31/2020	107.50	Open	Non		12/19	52-00-5215
361	Invoi	Rec Center Passes 4th QTR	01/20/2020	01/31/2020	45.00	Open	Non		12/19	10-20-5215
361	Invoi	Rec Center Passes 4th QTR	01/20/2020	01/31/2020	185.00	Open	Non		12/19	10-30-5215

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
361	Invoi	Rec Center Passes 4th QTR	01/20/2020	01/31/2020	170.00	Open	Non		12/19	10-21-5030
Total 361:					615.00					
Total CCMRD (43):					615.00					
CenturyLink (569)										
1482273039										
1482273039	Invoi	Internet service Water Plant	12/11/2019	12/31/2019	336.75	Open	Non		12/19	51-00-5335
Total 1482273039:					336.75					
3035672130766 0120										
3035672130766 0120	Invoi	Internet service/Waste Water	12/22/2019	01/31/2020	200.54	Open	Non		01/20	52-00-5335
Total 3035672130766 0120:					200.54					
3035679613278 0120										
3035679613278 0120	Invoi	Phone Lines Water Plant Fire Alar	12/25/2019	01/31/2020	179.14	Open	Non		01/20	51-00-5303
Total 3035679613278 0120:					179.14					
Total CenturyLink (569):					716.43					
Chicago Creek Sanitation (434)										
2020-01										
2020-01	Invoi	January Maintenance Fee	12/31/2019	01/31/2020	565.00	Open	Non		01/20	52-00-5206
Total 2020-01:					565.00					
Total Chicago Creek Sanitation (434):					565.00					
CIRSA (1511)										
W19778										
W19778	Invoi	Deductible	01/15/2020	01/31/2020	95.92	Open	Non		01/20	10-30-5314
Total W19778:					95.92					
Total CIRSA (1511):					95.92					
Clear Creek County Clerk & Rec (61)										
0031066										
0031066	Invoi	recording document	01/08/2020	01/31/2020	197.00	Open	Non		01/20	10-20-5316
Total 0031066:					197.00					
01162020										
01162020	Invoi	recording document	01/16/2020	01/31/2020	4.75	Open	Non		01/20	10-20-5316
Total 01162020:					4.75					
01212020										
01212020	Invoi	Document Recording	01/21/2020	01/31/2020	2.25	Open	Non		01/20	10-20-5316
Total 01212020:					2.25					
Total Clear Creek County Clerk & Rec (61):					204.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Clear Creek County Transfer Station (549)										
11994										
11994	Invoi	appliance	01/10/2020	01/31/2020	17.00	Open	Non		01/20	52-00-5202
Total 11994:					17.00					
Total Clear Creek County Transfer Station (549):					17.00					
Clear Creek Cty Sheriff's Offi (1057)										
4THQT2019-ISPD										
4THQT2019-ISPD	Invoi	4th qtr dispatch services	01/16/2020	01/31/2020	16,489.51	Open	Non		12/19	10-30-5105
Total 4THQT2019-ISPD:					16,489.51					
Total Clear Creek Cty Sheriff's Offi (1057):					16,489.51					
Clear Creek EMS (596)										
12/26/19										
12/26/19	Invoi	Blood Draw	12/26/2019	12/31/2019	50.00	Open	Non		12/19	10-30-5213
Total 12/26/19:					50.00					
Total Clear Creek EMS (596):					50.00					
Clear Creek Fire Authority (65)										
010120										
010120	Invoi	Quarterly municipal payment/1st	01/01/2020	01/31/2020	32,695.00	Open	Non		01/20	10-50-5050
Total 010120:					32,695.00					
Total Clear Creek Fire Authority (65):					32,695.00					
Clear Creek Supply (291)										
308078										
308078	Invoi	hose & fittings	11/20/2019	01/01/3119	28.28	Open	Non		12/19	52-00-6007
Total 308078:					28.28					
308581										
308581	Invoi	tape	12/03/2019	12/31/2019	5.99	Open	Non		12/19	51-00-6010
Total 308581:					5.99					
309797										
309797	Invoi	lights and door knob	12/31/2019	01/31/2020	18.98	Open	Non		12/19	51-00-6004
Total 309797:					18.98					
Total Clear Creek Supply (291):					53.25					
Colorado Analytical Lab (945)										
200106027										
200106027	Invoi	TSS/testing	01/08/2020	01/31/2020	13.50	Open	Non		01/20	51-00-5201
Total 200106027:					13.50					
200106033										
200106033	Invoi	total coliform P/A compl	01/08/2020	01/08/2020	98.50	Open	Non		01/20	51-00-5201

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 200106033:					98.50					
200106031										
200106031	Invoi	quarterly WWTP samples	01/13/2020	01/31/2020	426.60	Open	Non		01/20	52-00-5201
Total 200106031:					426.60					
Total Colorado Analytical Lab (945):					538.60					
Colorado Rangers (1905)										
20200630-01										
20200630-01	Invoi	Colorado Rangers Access Fee 20	01/10/2020	01/31/2020	3,000.00	Open	Non		01/20	10-30-5105
Total 20200630-01:					3,000.00					
Total Colorado Rangers (1905):					3,000.00					
Comcast (1486)										
0194987 0120										
0194987 0120	Invoi	Internet	01/05/2020	01/31/2020	412.79	Open	Non		01/20	10-30-5335
0194987 0120	Invoi	Phone/TV	01/05/2020	01/31/2020	70.01	Open	Non		01/20	10-30-5303
Total 0194987 0120:					482.80					
Total Comcast (1486):					482.80					
Common Knowledge Technology (1549)										
51012										
51012	Invoi	Server Support	01/10/2020	01/31/2020	1,096.00	Open	Non		01/20	10-20-7011
Total 51012:					1,096.00					
51068										
51068	Invoi	laptop annual Renewal	01/20/2020	01/31/2020	427.00	Open	Non		01/20	10-30-7010
Total 51068:					427.00					
Total Common Knowledge Technology (1549):					1,523.00					
Compression Leasing Svcs Inc. (1211)										
236997										
236997	Invoi	Generator Maintenance	01/03/2020	01/30/2020	555.28	Open	Non		01/20	52-00-5207
Total 236997:					555.28					
Total Compression Leasing Svcs Inc. (1211):					555.28					
Conney Safety Products (90)										
05805708										
05805708	Invoi	Safety vests	01/09/2020	01/31/2020	73.59	Open	Non		01/20	10-10-6040
05805708	Invoi	Safety vests	01/09/2020	01/31/2020	73.59	Open	Non		01/20	10-60-6040
05805708	Invoi	Safety vests	01/09/2020	01/31/2020	73.59	Open	Non		01/20	51-15-6022
05805708	Invoi	Safety vests	01/09/2020	01/31/2020	73.59	Open	Non		01/20	52-16-6022
Total 05805708:					294.36					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Conney Safety Products (90):					294.36					
CPS Distributors (395)										
03212455										
03212455	Invoi	Black Edging	01/08/2020	01/31/2020	33.53	Open	Non		01/20	10-20-5208
Total 03212455:					33.53					
Total CPS Distributors (395):					33.53					
Denver Regional Council (101)										
SALES021167										
SALES021167	Invoi	Membership Dues 2020	01/02/2020	01/31/2020	600.00	Open	Non		01/20	10-20-5304
Total SALES021167:					600.00					
Total Denver Regional Council (101):					600.00					
ELAVON (1295)										
8013550150 1219										
8013550150 1219	Invoi	Credit Card Processing Fees	12/31/2019	12/31/2019	341.72	Open	Non		12/19	10-20-5340
Total 8013550150 1219:					341.72					
8013629129 1219										
8013629129 1219	Invoi	Online Check Processing Fees	12/31/2019	12/31/2019	122.41	Open	Non		12/19	10-20-5340
Total 8013629129 1219:					122.41					
Total ELAVON (1295):					464.13					
Fischer Construction (1769)										
9										
9	Invoi	DeWatering Project	01/02/2020	01/31/2020	225,734.25	Open	Non		01/20	55-72-7310
Total 9:					225,734.25					
Total Fischer Construction (1769):					225,734.25					
Grainger Inc. (134)										
9398351065										
9398351065	Invoi	Heater/bracket	01/02/2020	01/31/2020	566.53	Open	Non		01/20	52-00-5204
Total 9398351065:					566.53					
Total Grainger Inc. (134):					566.53					
HDR Engineering (1605)										
1200240571										
1200240571	Invoi	#1 Bonded St.	01/14/2020	01/31/2020	1,786.36	Open	Non		01/20	23-00-5103
Total 1200240571:					1,786.36					
1240009867										
1240009867	Invoi	#2 Bonded St.	01/14/2020	01/31/2020	54,186.01	Open	Non		01/20	23-00-5103
Total 1240009867:					54,186.01					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total HDR Engineering (1605):					55,972.37					
Historical Society of I S (149)										
123119										
123119	Invoi	Operating funds visitor center 201	12/31/2019	12/31/2019	20,625.00	Open	Non		12/19	10-21-5030
Total 123119:					20,625.00					
Total Historical Society of I S (149):					20,625.00					
HRS Water Consultants (851)										
17202										
17202	Invoi	Project 05-18 water rights	12/31/2019	12/31/2019	313.50	Open	Non		12/19	51-00-5101
Total 17202:					313.50					
Total HRS Water Consultants (851):					313.50					
I-70 Coalition (1073)										
2020 I-70										
2020 I-70	Invoi	I-70 Coalition Annual Dues	01/07/2020	01/31/2020	736.00	Open	Non		01/20	10-20-5304
Total 2020 I-70:					736.00					
Total I-70 Coalition (1073):					736.00					
Landmark Community Newspapers (64)										
201912										
201912	Invoi	check register/ordinance	12/18/2019	12/31/2019	295.24	Open	Non		12/19	10-20-5312
Total 201912:					295.24					
Total Landmark Community Newspapers (64):					295.24					
Lexipol (1506)										
32431										
32431	Invoi	Policy Update Subscription	01/01/2020	01/31/2020	3,294.00	Open	Non		01/20	10-30-5105
Total 32431:					3,294.00					
Total Lexipol (1506):					3,294.00					
McDonald Farms (1588)										
497203-1047										
497203-1047	Invoi	WasteWater Hauled to Landfill	01/07/2020	01/31/2020	1,442.45	Open	Non		01/20	52-00-5250
Total 497203-1047:					1,442.45					
Total McDonald Farms (1588):					1,442.45					
Murray Dahl Beery & Renaud (806)										
54722.PW										
54722.PW	Invoi	General legal - cement plant	12/31/2019	12/31/2019	722.50	Open	Attor		12/19	52-00-5101
Total 54722.PW:					722.50					
15791										
15791	Invoi	General legal - admin	01/06/2020	01/31/2020	11,050.30	Open	Attor		12/19	10-20-5101

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 15791:					11,050.30					
Total Murray Dahl Beery & Renaud (806):					11,772.80					
Peak Performance (409)										
57207										
57207	Invoi	Copier Meter Bill/Police past due	09/03/2019	01/31/2020	43.08	Open	Non		01/20	10-30-5309
Total 57207:					43.08					
57459										
57459	Invoi	Copier Meter Bill/Police past due	10/01/2019	01/31/2020	113.99	Open	Non		01/20	10-30-5309
Total 57459:					113.99					
FC 315										
FC 315	Invoi	finance charge	01/01/2020	01/31/2020	8.74	Open	Non		01/20	10-30-5309
Total FC 315:					8.74					
58296										
58296	Invoi	Copier Meter Bill	01/17/2020	01/31/2020	339.74	Open	Non		01/20	10-20-5309
Total 58296:					339.74					
Total Peak Performance (409):					505.55					
Petty Cash (319)										
010920										
010920	Invoi	Administration Day	01/09/2020	01/31/2020	26.00	Open	Non		01/20	10-30-5305
010920	Invoi	Reimbursement Sonnenberg	01/09/2020	01/31/2020	6.00	Open	Non		01/20	10-30-6010
010920	Invoi	Training	01/09/2020	01/31/2020	10.00	Open	Non		01/20	10-30-5350
Total 010920:					42.00					
Total Petty Cash (319):					42.00					
Quill Corporation (230)										
37778500										
37778500	Invoi	Cord protector	01/07/2020	01/31/2020	35.22	Open	Non		01/20	10-20-6010
Total 37778500:					35.22					
3806952										
3806952	Invoi	Marker board	01/07/2020	01/31/2020	64.10	Open	Non		01/20	10-20-6010
Total 3806952:					64.10					
4017377										
4017377	Invoi	admin supplies	01/14/2020	01/31/2020	27.99	Open	Non		01/20	10-20-6010
4017377	Invoi	Street supplies	01/14/2020	01/31/2020	17.99	Open	Non		01/20	10-10-6010
Total 4017377:					45.98					
Total Quill Corporation (230):					145.30					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Ramey Environmental Compliance (898)										
19898										
19898	Invoi	Grease trap inspections	01/03/2020	01/31/2020	53.00	Open	Non		12/19	52-00-5000
Total 19898:					53.00					
Total Ramey Environmental Compliance (898):					53.00					
Republic Services #535 (1866)										
0535-004484822										
0535-004484822	Invoi	trash WW plant	12/25/2019	01/31/2020	148.40	Open	Non		01/20	52-00-5202
Total 0535-004484822:					148.40					
Total Republic Services #535 (1866):					148.40					
SAFEbuilt Colorado Inc. (1041)										
0065158										
0065158	Invoi	Building Permits	12/31/2019	01/31/2020	161.63	Open	Non		12/19	10-22-5000
Total 0065158:					161.63					
Total SAFEbuilt Colorado Inc. (1041):					161.63					
Silver Plume Home Services (1844)										
2358										
2358	Invoi	Bryan Hose House	01/12/2020	01/31/2020	3,796.96	Open	Non		01/20	21-61-7042
Total 2358:					3,796.96					
Total Silver Plume Home Services (1844):					3,796.96					
Sprint (750)										
569628819-145										
569628819-145	Invoi	air cards/police	12/27/2019	01/31/2020	244.84	Open	Non		12/19	10-30-5335
Total 569628819-145:					244.84					
616873765-053										
616873765-053	Invoi	Code Enforcement cell phone	12/29/2019	01/31/2020	24.99	Open	Non		12/19	10-30-5335
Total 616873765-053:					24.99					
126852313-217										
126852313-217	Invoi	Cell phone Parks	01/08/2020	01/31/2020	62.53	Open	Non		01/20	10-60-5335
126852313-217	Invoi	Cell phone Public Works	01/08/2020	01/31/2020	237.65	Open	Non		01/20	10-10-5335
Total 126852313-217:					300.18					
381262319-217										
381262319-217	Invoi	phones-police	01/08/2020	01/31/2020	125.24	Open	Non		01/20	10-30-5335
Total 381262319-217:					125.24					
Total Sprint (750):					695.25					
Staples Business Advantage (1219)										

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
8057076406										
8057076406	Invoi	printer cartridges	01/11/2020	01/31/2020	89.67	Open	Non		01/20	10-20-6010
Total 8057076406:					89.67					
Total Staples Business Advantage (1219):					89.67					
Stiles Environmental/Industrial Hygiiene (1655)										
19-132										
19-132	Invoi	Environmental Testing	01/09/2020	01/31/2020	1,690.00	Open	Non		01/20	10-20-5208
Total 19-132:					1,690.00					
Total Stiles Environmental/Industrial Hygiiene (1655):					1,690.00					
SUEZ WTS Analytical Instruments (1803)										
900217892										
900217892	Invoi	TOC Machine consumables	01/10/2020	01/31/2020	3,562.50	Open	Non		01/20	51-00-6004
Total 900217892:					3,562.50					
Total SUEZ WTS Analytical Instruments (1803):					3,562.50					
T & D Car Wash Inc. (534)										
123119										
123119	Invoi	Car Wash-police	12/31/2019	01/31/2020	281.78	Open	Non		12/19	10-30-6100
Total 123119:					281.78					
Total T & D Car Wash Inc. (534):					281.78					
Timberline Disposal (1467)										
2132367										
2132367	Invoi	Hwy 103 toilet	01/01/2020	01/31/2020	54.17	Open	Non		12/19	51-00-5202
Total 2132367:					54.17					
Total Timberline Disposal (1467):					54.17					
Treatment Technology (1078)										
181579										
181579	Invoi	Sodium hypochlorite solution	11/12/2019	01/31/2020	1,441.20	Open	Non		01/20	51-00-6201
Total 181579:					1,441.20					
181661										
181661	Invoi	Ferric Chloride	12/03/2019	01/31/2020	826.80	Open	Non		01/20	52-00-6210
Total 181661:					826.80					
181817										
181817	Invoi	Sodium hypochlorite solution	01/07/2020	01/31/2020	1,441.20	Open	Non		01/20	51-00-6201
Total 181817:					1,441.20					
Total Treatment Technology (1078):					3,709.20					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Universal Tractor CO (1720)										
PI56640										
PI56640	Invoi	2 " Cylinder/oil	12/30/2019	12/31/2019	54.65	Open	Non		12/19	10-60-6012
PI56640	Invoi	2" Cylinder/oil	12/30/2019	12/31/2019	625.12	Open	Non		12/19	10-60-6150
Total PI56640:					679.77					
Total Universal Tractor CO (1720):					679.77					
USA Blue Book (376)										
103900										
103900	Invoi	chem pumps	01/02/2020	01/31/2020	1,788.84	Open	Non		12/19	51-00-6007
103900	Invoi	Feed Rate Control	01/02/2020	01/31/2020	311.76	Open	Non		12/19	52-00-6007
Total 103900:					2,100.60					
106614										
106614	Invoi	lab materials	01/06/2020	01/31/2020	462.20	Open	Non		01/20	51-00-6004
106614	Invoi	lab materials	01/06/2020	01/31/2020	611.04	Open	Non		01/20	52-00-5109
Total 106614:					1,073.24					
Total USA Blue Book (376):					3,173.84					
WEX BANK (1459)										
62975358										
62975358	Invoi	Fleet fuel - Police	12/23/2019	01/31/2020	2,081.44	Open	Non		12/19	10-30-6191
62975358	Invoi	Fleet fuel - wastewater	12/23/2019	01/31/2020	115.54	Open	Non		12/19	52-00-6191
62975358	Invoi	Fleet fuel - water	12/23/2019	01/31/2020	115.55	Open	Non		12/19	51-00-6191
Total 62975358:					2,312.53					
Total WEX BANK (1459):					2,312.53					
Xcel Energy (540)										
667357419										
667357419	Invoi	street lights	01/02/2020	01/31/2020	4,354.51	Open	Non		01/20	10-10-6001
Total 667357419:					4,354.51					
667358714										
667358714	Invoi	2040 miner street	01/02/2020	01/31/2020	14.55	Open	Non		01/20	10-10-6001
Total 667358714:					14.55					
012020										
012020	Invoi	1801 miner	01/20/2020	01/31/2020	17.96	Open	Non		01/20	51-00-6001
Total 012020:					17.96					
01202020										
01202020	Invoi	City Hall	01/20/2020	01/31/2020	396.39	Open	Non		01/20	10-20-6001
Total 01202020:					396.39					
Total Xcel Energy (540):					4,783.41					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Xtreme Footworks (1937)										
011420										
011420	Invoi	Business Improvement Grant	01/14/2020	01/31/2020	2,500.00	Open	Non		01/20	21-00-6030
Total 011420:					2,500.00					
Total Xtreme Footworks (1937):					2,500.00					
Grand Totals:					420,914.16					

Report GL Period Summary

GL Period	Amount
11/19	472.64
01/20	361,193.35
12/19	59,248.17
Grand Totals:	420,914.16

Vendor number hash:	70722
Vendor number hash - split:	80509
Total number of invoices:	89
Total number of transactions:	109

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	420,914.16	420,914.16
Grand Totals:	420,914.16	420,914.16

CITY OF IDAHO SPRINGS
Clear Creek County

Resolution No. 3, Series 2020

A RESOLUTION APPOINTING F. MICHAEL GOODBEE AS PRESIDING IDAHO SPRINGS MUNICIPAL COURT JUDGE AND APPROVING A FORM OF JUDICIAL SERVICES AGREEMENT

WHEREAS, as authorized by C.R.S. § 13-10-104, the Idaho Springs City Council ("City Council") has created the Idaho Springs Municipal Court to hear and adjudicate alleged violations of City laws and ordinances; and

WHEREAS, pursuant to Idaho Springs Municipal Code ("Code") Section 2-4(A), the City Council is required to appoint a municipal judge no later than February 15 each year next following a regular municipal election; and

WHEREAS, after long-time presiding Municipal Judge Wheatley notified the City of his intent to step down from the office, City staff reviewed interested and qualified candidates and have recommended F. Michael Goodbee for appointment to the position; and

WHEREAS, after due and proper consideration of the qualifications of Mr. Goodbee, the City Council desires to appoint him as presiding Municipal Court Judge and to approve a Judicial Services Agreement with such judge, setting forth the terms and conditions of his service, as further set forth herein.

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

Section 1. F. Michael Goodbee is hereby appointed as presiding Municipal Judge of the Idaho Springs Municipal Court for a maximum term of two (2) years and nineteen (19) days. Unless sooner terminated by resignation, confirmation of a qualified successor, or removal in accordance with C.R.S. § 13-10-105, Judge Goodbee's term shall commence immediately and expire not later than February 15, 2022.

Section 2. The Judicial Services Agreement between the City and Judge Goodbee, in substantially the same form as attached hereto and incorporated herein by this reference, is hereby approved. The Mayor and City Clerk are authorized and directed to execute the same on behalf of the City.

INTRODUCED, READ AND ADOPTED this 27th day of January, 2020.

____
Michael Hillman, Mayor

ATTEST:

____
Diane Breece, City Clerk

JUDICIAL SERVICES AGREEMENT

For Presiding Municipal Court Judge

THIS AGREEMENT (this "Agreement") is between the City of Idaho Springs, a Colorado statutory municipality ("City") and F. Michael Goodbee ("Judge") under which the Judge agrees to provide judicial services by presiding over the Municipal Court of the City of Idaho Springs ("Court").

RECITALS

WHEREAS, pursuant to Idaho Springs Municipal Code ("Code") Section 2-4(A), the Idaho Springs City Council ("City Council"), on January 27, 2020, appointed F. Michael Goodbee to serve as presiding Municipal Judge of the Idaho Springs Municipal Court for a maximum term of two (2) years and nineteen (19) days, to expire not later than February 15, 2022;

WHEREAS, the parties now wish to enter into a Judicial Services Agreement to memorialize the parties' understanding of the Judge's duties and compensation.

NOW, THEREFORE, the City and the Judge agree as follows:

AGREEMENT

1. Scope of Judicial Services. The Judge shall preside over the Court in matters in which the Court has jurisdiction pursuant to C.RS. § 13-10-104.

2. Powers and Duties.

   a. The Judge shall have all judicial powers and duties as provided in the Code and in the Colorado Revised Statutes applicable to municipal judges.

   b. The Judge is hereby authorized to issue local rules of procedure consistent with the Municipal Court Rules as promulgated by the Colorado Supreme Court.

   c. The Judge is hereby authorized to exercise contempt powers, and enforce subpoenas issued by any board, commission, hearing officer, or other body or officer of the City authorized by law or ordinance to issue subpoenas, and all other powers inherent with the office.

3. Term. The Judge's term shall expire when a successor is duly appointed by the City Council or on February 15, 2022, whichever is the first to occur. Nothing herein shall be construed to prohibit the City Council from reappointing the Judge in the event he wishes to be considered for reappointment.

4. Resignation. The Judge agrees to give the City at least forty-five (45) days' written notice of his intent to resign his position as judge.

5. Removal for Cause. The Judge may be removed from office by a vote of the City Council only for cause in accordance with C.R.S. § 13-10-105.

6. Compensation. The City will pay the Judge for judicial services rendered at the rate of One Thousand Six Hundred Dollars ($1,600.00) per month.

7. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the state of Colorado.

8. Amendment. This Agreement may be amended only by a written instrument signed by both of the parties hereto. No rights under this Agreement may be waived except by an instrument in writing signed by the party sought to be charged with such waiver.

9. Entire Agreement. This Agreement is the Judge's entire agreement with the City.

ENTERED INTO as of this 27th day of January, 2020.

CITY OF IDAHO SPRINGS

____

Michael Hillman, Mayor

ATTEST:

____

Diane Breece, City Clerk

JUDGE

____

F. Michael Goodbee

CITY OF IDAHO SPRINGS, COLORADO
2019 Monthly Financial Report
December, 2019

	A	E	G	I	K	M	O
4		01-Dec-19					31-Dec-19
5	Fund	Beginning Cash	Receipts	Transfers In	Disbursements	Transfers Out	Ending Cash
6	*Water Fund*						
7	Water Operating	$417,826	$47,250	$0	($34,073)	$0	506,558
8	Water CIP	$265,610	$0	$0	$0	$0	$265,610
9	***Total Water***	**$683,436**	**$47,250**	**$0**	**($34,073)**	**$0**	**$772,168**
10							
11	*Wastewater Fund*						
12	Wastewater Operating	$512,591	$38,852	$0	($30,208)	$0	$521,235
13	Wastewater CIP	($2,402,832)	$0	$0	($494,224)	$0	($2,897,056)
14	***Total Wastewater***	**($1,890,241)**	**$38,852**	**$0**	**($524,432)**	**$0**	**($2,375,821)**
15							
16	General	$1,803,554	$8,155	$0	($33,710)	$0	$1,777,999
17	Sales Tax Improvement	$2,735,222	$55,021	$0	$0	$0	$2,790,242
18	Conservation Trust	$57,487	$2,496	$0	$0	$0	$59,983
19	Storm Water Utility	$127,826	$0	$0	($40,000)	$0	$87,826
20	Hanson Cemetery Trust	$9,404	$0	$0	$0	$0	$9,404
21	Cemetery Trust	$100,415	$336	$0	$0	$0	$100,751
22	Police Pension	($11,446)	$0	$0	($1,147)	$0	($12,593)
23	***TOTAL - FUNDS***	**$4,822,461**	**$152,110**	**$0**	**($633,362)**	**$0**	**$3,209,959.07**
24							
25	1% Street Sales Tax/Bonds	$3,626,546	$0	$0	($456,889)	$0	$3,169,658
26	Ramp Fund	$1,328,650	$319		$0	0	$1,328,968
32						**$0**	**$7,708,585**

BANK/CASH SUMMARY

		Bank Accts Operating/Investments	Petty Cash & Court	Total
38	Operating Checking	112,988.40		112,988.40
39	Money Market	2,476,511.54		2,476,511.54
40	Payroll Checking	452,163.52		452,163.52
41	Colotrust	476,993.10		476,993.10
42	CSAFE	2,463,081.47		2,463,081.47
43	Petty Cash (All Depts.)		3,900.00	3,900.00
50	Returned check uncollected	1,173.01	0.00	1,173.01
52	**TOTAL**	**5,982,911.04**	**3,900.00**	**5,986,811.04**
53	**CSAFE Street Bonds**	**1,519,700.92**		**1,519,700.92**
54	**COLOTRUST Ramp Account**	**200,570.27**		**200,570.27**
55	**TOTAL**	**7,708,584.62**	**3,900.00**	**7,707,082.23**

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: January 27, 2020
Subject: Administrative Update

Requests for Action:

- None

Updates:

- Jon attended on January 9 an Inclusive Economic Growth workshop sponsored by the Denver Regional Council of Governments (DRCOG) in Denver.
- The Mayor attended on January 9 the annual meeting of the I-70 Coalition in Keystone.
- Alan and I provided on January 13 a presentation to Colorado Parks and Wildlife in Denver regarding the City's application for a $250,000 trail construction grant for Virginia Canyon Mountain Park.
- The Mayor, Jon and I attended on January 15 a meeting with the leadership of the Clear Creek School District regarding possible uses for the former middle/high school.
- Jon and I conducted the first two sessions of the Junior Achievement "Our Community" program for the second-grade class at Carlson Elementary School.
- The Mayor, Jon and I attended on January 15 the monthly Chamber of Commerce Mixer at Hilldaddy's Wildfire Restaurant.
- Jon attended on January 16 a meeting of the Clear Creek County 2020 Census Committee.
- The Mayor, Jon and I attended on January 16 the periodic board meeting of the Clear Creek Economic Development Corporation.
- The Mayor, Diane, Kelsey and I participated on January 17 in interviews of the four finalists for Municipal Court Judge.
- Attended on January 21 a Strategic Foresight Workshop sponsored by Clear Creek County in Georgetown.
- Alan, Jon and I attended on January 21 the Historic Preservation Review Commission meeting.

Upcoming Events:

- The annual City Council Retreat will be held on Saturday, February 1 from 11:00 a.m. to 4:00 p.m., including lunch, at a location to be determined.
- A Community Meeting sponsored by the developer for the proposed Habitat for Humanity housing project behind the Elks Lodge will be held on Tuesday, February 4 at 6:00 p.m. at City Hall.
- A Community Meeting sponsored by Clear Creek School District regarding a proposal to move Carlson Elementary School to the former middle/high school will be held on Wednesday, February 5 at 6:00 p.m. at the former school on Chicago Creek Road (SH 103).
- 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.

Office of the City Clerk

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: January 24, 2020
Subject: Staff Report

- ✓ Issued tastings permit for SDS Inc. (Mountain Moonshine) for tasting events for 2020.
- ✓ Packet review/prep, minutes, recall election, special events, payroll, short term rentals

Action item:
Move to approve and authorize the Mayor to sign Agreement for Services with consultant Karen Goldman.

AGREEMENT FOR SERVICES

THIS AGREEMENT ("Agreement" or "Contract") is made and entered into as of the ___ day of January, 2020, by and between the City of Idaho Springs, a Colorado municipality (the "City") and Karen Goldman, an independent contractor ("Contractor").

WHEREAS, the City requires certain services; and

WHEREAS, Contractor has held itself out to the City as having the requisite expertise and experience to perform the required services.

NOW, THEREFORE, for the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

I. SCOPE OF SERVICES

A. Contractor shall furnish all labor and materials required for the complete and prompt execution and performance of all duties, obligations, and responsibilities which are described or reasonably implied from **Exhibit A**, attached hereto and incorporated herein by this reference. Labor or materials furnished by the City shall be listed in Exhibit A.

B. A change in the Scope of Services shall constitute any material change or amendment of services or work which is different from or additional to the Scope of Services. No such change, including any additional compensation, shall be effective or paid unless authorized by written amendment executed by the City. If Contractor proceeds without such written authorization, then Contractor shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum merit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the City is authorized to modify any term of this Agreement, either directly or implied by a course of action.

II. REPORTS, DATA

A. The City shall provide Contractor with reports and such other data as may be available to the City and reasonably required by Contractor to perform the Scope of Services. All documents provided by the City to Contractor shall be returned to the City. Contractor is authorized by the City to retain copies of such data and materials at Contractor's expense.

III. COMPENSATION

A. In consideration for the completion of the Scope of Services by Contractor, the City shall pay Contractor:

At the rate of Seventy Dollars ($70.00) per hour, for a total amount not to exceed ___________ Dollars ($________).

B. At intervals determined appropriate by Contractor, Contractor shall invoice the City for services rendered. Upon receipt of such invoices, the City shall make payment in full within thirty (30) days.

C. Notwithstanding the maximum amount specified in subsection A hereof, Contractor shall only be paid for work performed. If Contractor completes the Scope of Services for a lesser amount than the maximum amount, Contractor shall be paid the lesser amount, not the maximum amount.

IV. COMMENCEMENT AND COMPLETION OF WORK

Within seven (7) days of notice to begin work, Contractor shall commence work as set forth in the Scope of Services or that portion of such work as is specified in said Notice. Except as may be changed in writing by the City, the Scope of Services shall be complete and Contractor shall furnish the City the specified deliverables as provided in **Exhibit A**.

V. PROFESSIONAL RESPONSIBILITY

A. Contractor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.

B. The work performed by Contractor shall be in accordance with generally accepted professional practices and the level of competency presently maintained by other practicing firms or individuals in the same or similar type of work in the applicable community. The work and services to be performed by Contractor hereunder shall be done in compliance with applicable laws, ordinances, rules and regulations.

C. Because the City has hired Contractor for its expertise, Contractor agrees not to employ subcontractors to perform more than twenty-five percent (25%) of the work required under the Scope of Services. Upon execution of this Agreement, Contractor shall furnish to the City a list of proposed subcontractors, and Contractor shall not employ a subcontractor to whose employment the City reasonably objects. All contracts between Contractor and subcontractors shall conform to this Agreement.

VI. INDEMNIFICATION

Contractor agrees to indemnify and hold harmless the City and its officers, insurers, volunteers, representative, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney's fees, on account of injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement or the Scope of Services if such injury, loss, or damage is caused in whole or in part by, the act, omission, error, professional error, mistake, negligence, or other fault of Contractor, any subcontractor of Contractor, or any officer, employee, representative, or agent of Contractor or of any subcontractor of Contractor, or which arise out of any workmen's compensation claim of any employee of Contractor or of any employee of any subcontractor of Contractor. Insurance coverage requirements specified by this Agreement shall in no way lessen or limit the liability of Contractor under the terms of this indemnification obligation.

VII. TERMINATION

This Agreement shall terminate: (a) at such time as the work described in the Scope of Services is completed and the requirements of this Agreement are satisfied, (b) on December 31, 2020, or (c) upon the City's providing Contractor with seven (7) days advance written notice, whichever occurs first. After termination, the City shall pay Contractor for all work previously authorized and completed prior to the date of termination. If, however, Contractor has substantially or materially breached this Agreement, the City shall have any remedy or right of set-off available at law and equity. If the Agreement is terminated for any reason other than cause prior to completion of the Scope of Services, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Contractor.

VIII. INDEPENDENT CONTRACTOR

Contractor is an independent contractor. Notwithstanding any other provision of this Agreement, all personnel assigned by Contractor to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of Contractor for all purposes. Contractor shall make no representation that it is a City employee for any purposes.

iX. MISCELLANEOUS

A. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Clear Creek County, Colorado.

B. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the City shall not constitute a waiver of any of the other terms or obligation of this Agreement.

C. Integration; Conflicting Provisions. This Agreement and any attached exhibits constitute the entire Agreement between Contractor and the City, superseding all prior oral or written communications. In the event of conflicting provisions, the terms of this Agreement shall govern and supersede any such conflicting provisions, terms or language.

D. Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against either the City or Contractor. The Contractor's services under this Agreement are being performed solely for the City's benefit, and no other party or entity shall have any claim against the Contractor because of this Agreement or the performance or nonperformance of services hereunder. The City and Contractor agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

E. Notice. Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail, addressed as follows:

The City: City of Idaho Springs
ATTN: City Administrator
PO Box 907,
Idaho Springs, CO 80452-0907

Contractor: Karen Goldman
____
____

F. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

G. Modification. This Agreement may only be modified upon written agreement of the parties.

H. Assignment. Neither this Agreement nor any of the rights or obligations of the parties hereto, shall be assigned by either party without the written consent of the other.

I. Governmental Immunity. The City, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the City and its officers or employees.

J. Rights and Remedies. The rights and remedies of the City under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit the City's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

K. ARTICLE X, SECTION 20/TABOR. The parties understand and acknowledge that the City is subject to Article X, § 20 of the Colorado Constitution ("TABOR"). The parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the City are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the City's current fiscal period ending upon the next succeeding December 31. Financial obligations of the City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules and regulations of the City of Idaho Springs and other applicable law. Notwithstanding any other provision of this Agreement concerning termination, upon the City's failure to appropriate such funds, this Agreement shall automatically terminate.

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

CITY OF IDAHO SPRINGS

____

Michael Hillman, Mayor

ATTEST:

____

Diane Breece, City Clerk

CONTRACTOR

____

Karen Goldman

EXHIBIT A

SCOPE OF SERVICES

At the direction of the City Clerk, Diane Breece, provide guidance and assistance in the conduct of the April 7, 2020 Recall Election concerning the Mayor of Idaho Springs.

Services shall include, but not be limited to:

- One (1) initial in-person meeting with the City Clerk to discuss procedures
- Provide direction, information and documents to the City Clerk necessary to properly conduct the election.
- Be available, upon reasonable notice, to consult with the City Clerk by telephone
- Consult with the City Clerk by electronic mail
- Conduct election judge training, if required
- Respond to inquiries from the press and other third parties, if requested by the City Clerk
- Provide in-person assistance at City Hall on Election Day
- Assist the City Clerk with all DEO tasks necessary or required by law after Election Day
- If contested, to be available to the City Attorney (if needed) to provide information in re the conduct of the election.

To: *MAYOR & COUNCIL*

From: *John Bordoni*

Date: *JANUARY 27, 2020*

Re.: *Staff Report*

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

COLLECTION & DISTRUBITION:
Daily Locates for contractors
Sewer main & manholes cleaned and inspected

WEST MINER & EAST RIVERSIDE

The construction contractor ACC has completed all of the underground work on West Miner and Riverside Drive. All concrete work should be completed the week of the 27^{th}. The work will be shutting down for the remainder of the winter, resuming in April or May. The shut down is due to the amount and depth of frost in the roadway surface. The contractor will come back and finish road base and paving at that time.

JOHN BORDONI

To: Mayor & City Council

From: Dan Wolf, Superintendent

Date: 1/27/20

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

---

- We are still working with Xcel, Verizon and Comcast to install trafficable vaults in the new driveway so that we can remove the existing pedestal and non-trafficable vaults and finish installing the gate. Xcel has a pedestal that will need to be reconfigured to go into their own vault. Comcast has informed us that their vault is trafficable and Verizon will just need to replace the hand-hold lid on their vault for it to be trafficable.

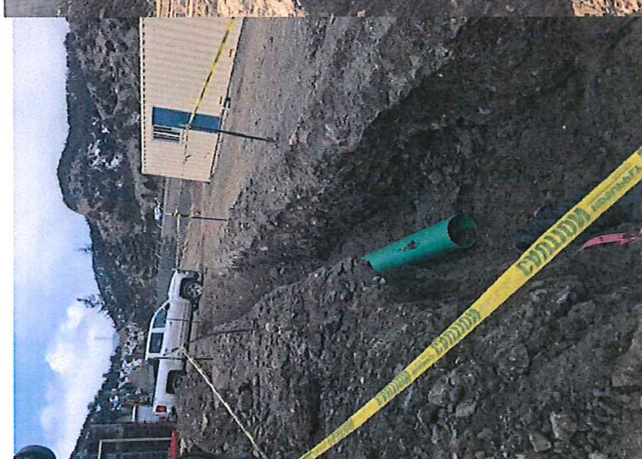
- Fischer Construction is currently forming the headworks walls for the new building. They have also laid about 75 feet of new sewer main. The existing water line that feeds the hydrant and old building is conflicting with where we need to put a new manhole. There are apparently no known isolation valves on the water line except for one just East of the police department. We are going to need to shut off the water line at that valve so that we can cut the line by where the manhole needs to go, install an isolation valve there so that the water can be restored to everyone downstream of the police department, then reroute the existing water line away from the sewer. We are still in the process of planning that work and all affected customers will be notified prior to the work taking place. Fischer is also currently working on the piping inside the existing facility. Over the past week we have been draining the raw sewage wetwell every morning so that they can jackhammer out the three encased pipes that run to our feed pumps. Once the pipes are completely exposed, they will be able to remove the pipes and reroute our feed system to the digester, which will become our pre-equalization basin.

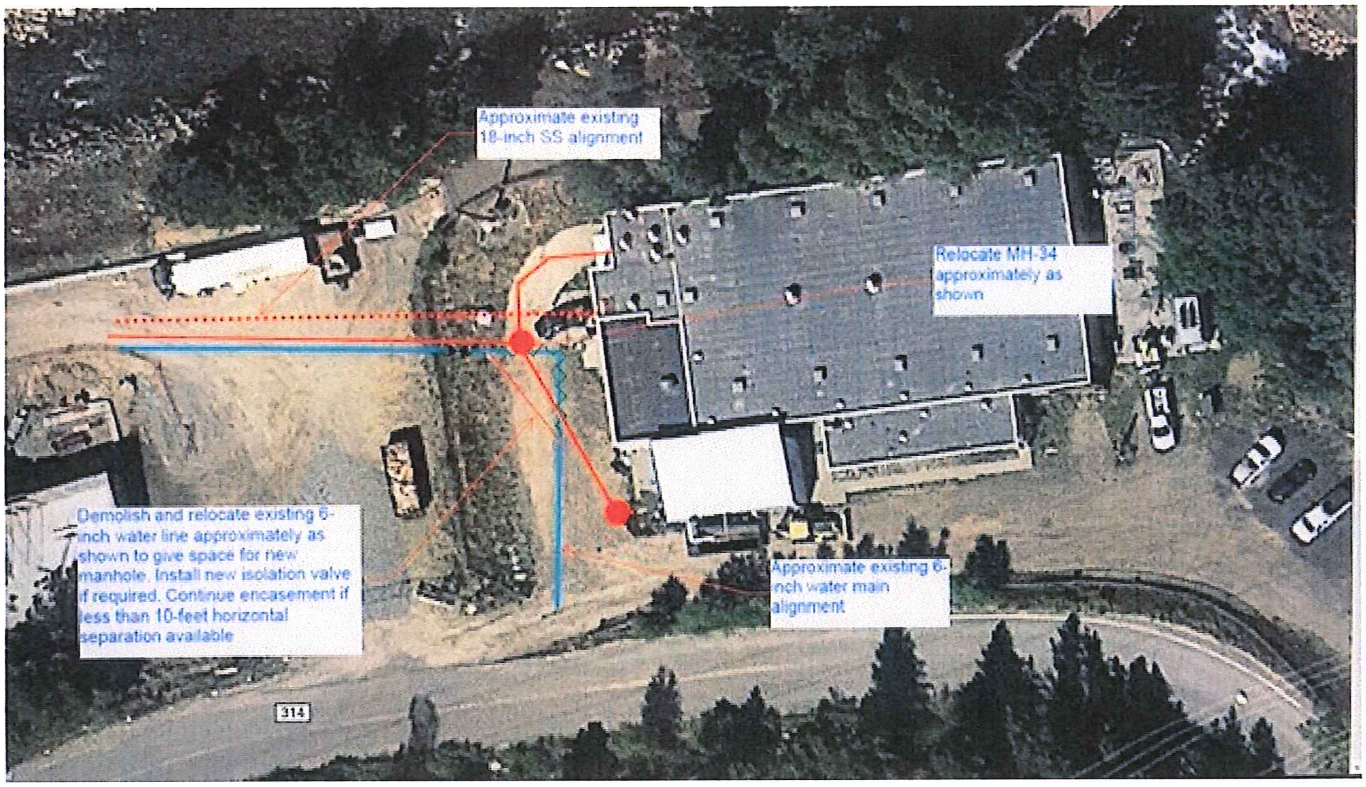
- The second $1,000,000 DOLA grant has been executed.

- 2020 is a unique year for sampling at the WTP, as the 9-year, 3-year and annual samples all start the new round of sampling. As we have done in the past, we always like to sample 9 and 3 year samples at the beginning of the cycle so that we do not run into any issues that we can't address during the cycle period. We took all 9-year, 3-year and annual samples on Tuesday and we expect those results back in the next couple of weeks.

- Below are pictures of the headworks wall forms going up as well as the work being done on the yard piping and piping in the wetwell:




Approximate existing
18-inch SS alignment
Relocate MH-34
approximately as
shown
Demolish and relocate existing 6-
inch water line approximately as
shown to give space for new
manhole. Install new isolation valve
if required. Continue encasement if
less than 10-feet horizontal
separation available
Approximate existing 6-
inch water main
alignment
314

To: Michael Hillman, Mayor

City Council

From: Christian Malanka, Chief of Police CJM

Date: January 22, 2020

Subject: Council Meeting January 27, 2020

Significant Incident(s): Between 00:01 AM January 1 and 11:59 PM January 21, 2020 ISPD responded to 585 Calls for Service including officer initiated. Of these the following are highlighted.

Between January 1 and January 21 ISPD made 3 DUI arrests, executed 4 arrest warrants, 2 arrests for violation of protection order; 1 felony narcotics arrest. For that period ISPD responded to or initiated 459 calls for service.

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.

Following a nearly three week investigation 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.

Virginia Canyon Open Space: No new activity

Meetings:

Code Enforcement: Abandoned Vehicle Cases Open 1

Marijuana Compliance Officer: No New Activity

Training: January 20-24: Lt. Mark Hanschmidt will be attending Peer Support Training

Grants: The application for the Police Officer Standards and Training Scholarships open March 1. The Department is identifying training the will benefit officers and community.

Staffing: Part-Time (30 Hrs per week) Officer Tim Collins is in his third 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.

Traffic Safety: ISPD continues to support CDOT at road closures during rock-slide mitigation. CDOT is in the process of placing rock slide control netting near MP 239 WB I70.

Fire Conditions: Fire Danger Low

After Action Reports: None

Upcoming Events: None.

Other: The Idaho Springs Police Department Annual – National Incident Based Reporting System Stats for 2016 thru 2019 are attached.

Request for Action:

No Requests for Action

ISPD NIBRS STATS 2016-2019

	2016	2017	2018	2019
All Offense Types	279	289	275	268
Crimes Against Person	119	97	88	84
Murder and Nonnegligent Manslaughter	1	0	0	0
Negligent Manslaughter	0	0	0	0
Justifiable Homicide	0	0	0	0
Kidnapping/Abduction	2	2	0	0
Rape	5	0	2	0
Sodomy	0	1	2	0
Sexual Assault With An Object	4	1	3	3
Fondling	7	2	2	3
Incest	0	0	0	0
Statutory Rape	0	0	0	0
Aggravated Assault	23	10	6	11
Simple Assault	63	56	64	57
Intimidation	14	25	9	10
Human Trafficking, Commercial Sex Acts	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0
Crimes Against Property	141	143	125	149
Arson	1	4	0	0
Bribery	0	0	0	0
Burglary/Breaking & Entering	11	5	4	6
Counterfeiting/Forgery	11	6	7	10
Destruction/Damage/Vandalism of Property	34	42	40	38
Embezzlement	2	5	2	2
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Gam	4	4	2	2
Credit Card/Automated Teller Machine Fraud	5	4	1	2
Impersonation	6	4	3	1
Welfare Fraud	0	0	0	0
Wire Fraud	0	0	0	1
Identity Theft	0	0	0	1
Hacking/Computer Invasion	0	0	0	0
Robbery	1	3	1	0
Pocket-picking	0	1	0	0
Purse-snatching	0	1	1	0
Shoplifting	11	7	5	13
Theft From Building	32	29	29	40
Theft From Coin Operated Machine or Device	0	0	1	0
Theft From Motor Vehicle	3	6	12	11
Theft of Motor Vehicle Parts/Accessories	7	7	3	1
All Other Larceny	8	8	9	13
Motor Vehicle Theft	5	6	5	8
Stolen Property Offenses	0	1	0	0
Crimes Against Society	19	49	62	35
Drug/Narcotic Violations	10	21	28	16
Drug Equipment Violations	7	17	19	14
Betting/Wagering	0	0	0	0
Operating/Promoting/Assisting Gambling	0	0	0	0
Gambling Equipment Violations	0	0	0	0
Sports Tampering	0	0	0	0
Pornography/Obscene Material	0	2	0	0
Prostitution	0	0	0	1
Assisting or Promoting Prostitution	0	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	2	8	9	0
Animal Cruelty	0	1	6	4
Missing	0	0	0	0
Non-Reportable NIBRS Offense	0	0	0	0