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

NOTICE AND AGENDA
WORK SESSION
Idaho Springs City Council
1711 Miner Street
Monday, November 14, 2022 – 6:30 p.m.

NOTICE AND AGENDA OF WORK SESSION

MONDAY November 14th, 2022 6:30 p.m.

- **I-70 Floyd Hill Reconstruction Plans Update**

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website:
https://www.colorado.gov/pacific/idahosprings/city-council-live

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1711 Miner Street
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NOTICE AND AGENDA
Regular Meeting
Idaho Springs City Council
1711 Miner Street, City Hall
Monday, November 14, 2022
7:00 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA APPROVAL**
   a) Move to approve the agenda for the November 14, 2022 meeting
5. **CONFLICT OF INTEREST**
6. **APPROVAL OF MINUTES**
   a) Move to approve the minutes from October 24, 2022
7. **APPROVAL OF BILLS**
   a) Move to approve bills to November 14, 2022
8. **PUBLIC COMMENT**
9. **UNSCHEDULED PUBLIC COMMENT**
10. **RESOLUTIONS**
11. **ORDINANCE FIRST READING**
12. **ORDINANCE SECOND READING**
    a) **Ordinance # 9, Series 2022** An Ordinance Amending Sections 21-33, 21-50 and 21-104 of the Idaho Springs Municipal Code Concerning Short Term Rental Insurance Requirements, Permissible Locations of Accessory Dwelling Units and Expiration of Certificates of Appropriateness
13. **CITY ATTORNEY**
14. **CITY ADMINISTRATOR**
    a) Staff report submitted with no requests for action.
15. **ADMINISTRATION DEPARTMENT**
    a) **Assistant City Administrator** - Staff report submitted no requests for action.
    b) **Deputy City Clerk** - Staff report submitted with no requests for action.
    c) **Community Development Planner** – Staff report submitted with no requests for action.
16. **POLICE DEPARTMENT**
    a) Staff report submitted with no requests for action.
17. **PUBLIC WORKS DEPARTMENT**
    a) Staff report submitted no requests for action.
18. **COMMITTEE REPORTS**
19. **CITY CLERK/TREASURER**
20. **MAYOR / COUNCIL**
21. **ADJOURN**
    a) Next Regular Meeting on Monday, November 28, 2022

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website:
https://www.colorado.gov/pacific/idahosprings/city-council-live

To appear on the agenda as Scheduled Public Comment (in person or remote), you must fill out the form at the following link and return to the Deputy City Clerk no later than Noon (12 p.m.) the Thursday before the meeting date:

https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment_1.pdf. For remote Public Comment, please use this link to join the meeting: https://us02web.zoom.us/j/88123857147

To provide in-person Unscheduled public comment, please sign-in at the entrance to the Council Chambers. To provide remote unscheduled comment, please use this link to join the meeting: https://us02web.zoom.us/j/88123857147. You will need to identify yourself when joining the Zoom meeting with an accurate first and last name. You will then need to raise your hand to be recognized for public comment at the designated time on the agenda.

Each Scheduled/Unscheduled Public Comment is limited to three (3) minutes.

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

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
OCTOBER 24, 2022

The City Council of the City of Idaho Springs held a regular meeting on October 24, 2022, in council chambers at City Hall. Mayor Harmon called the meeting to order at 7:00 p.m.

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

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL
Councilmember Curtis moved to approve the agenda of October 24th, 2022, councilmember Collier seconded followed by an all in favor voice vote.

CONFLICT OF INTEREST

APPROVAL OF MINUTES
Councilmember Collier moved to approve minutes of October 10, 2022
Councilmember Pennell seconded, followed by an all-in favor voice vote.

APPROVAL OF BILLS
Councilmember Curtis moved to approve bills to October 24, 2022
Councilmember Pennell Seconded, followed by an all-in favor roll call vote.

PUBLIC COMMENT
Donna Kline with Project Support Senior Center at 1402 Miner Street came to council to ask for grant support. Ms. Kline advised council that she was asking for bids from the same contractors that are currently working on the Hose House. AJ from Boston has done a lot of preservation work. Ms. Kline said the bid has come back as $317,324.00 and they must have a 25% match. This means what she needs is $79,000.00. Ms. Kline said they have raised $28,000.00 so far with spaghetti dinners at $5.00 a plate, and because a very nice couple gave them a $25,000.00 check to go towards the renovation. Ms. Kline stated that the deadline to have the 25% match is January 1st, 2023. They won't know if they get the grant until December. The senior center building is 134 years old, and they are the only senior housing in Clear Creek County and the rents are determined using the HUD system which is 30% of your income. The rent for the seniors in the 14 apartments that are located at the senior center range from $345 to $680 a month which cannot pay all of their bills which is why they do fundraising events. Ms. Kline said they would greatly appreciate any financial support to help them reach their 25% match goal and asked council to please put some funds into the 2023 budget for this reason. Mayor Harmon advised Ms. Kline that council would bring this to a work session to figure out the funding.

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

Amy Miley 2825 Riverside Drive with The Idaho Springs Chambers of Commerce. Ms. Miley comes to council to follow up on a meeting she had earlier this month with the administrative department and the mayor. Ms. Miley has asked for the city to donate some intern time either from the AMERICORPS program or the Best and Brightest. Ms. Miley stated that the Chamber and the ISMA have combined, and it has become all encompassing. Ms. Miley is looking for some wiggle room in the cities budget to have the intern work with the chamber with vendors, street artists, advertising, CODA event support, social media, holiday lights, summer flowers and to attend meeting and promote community communication. Ms. Miley stated that the Chamber needs a little help.

FINANCE OFFICER
Finance officer Lorraine Trotter went over the September financial report with council.

CITY ADMINISTRATOR
Staff report submitted with no requests for action.

ADMINISTRATIVE DEPARTMENT
Assistant City Administrator- Staff report submitted with no requests for action.
Deputy City Clerk- Staff report submitted with no requests for action.
Community Development Planner- No staff report submitted.

POLICE DEPARTMENT
Staff report submitted with no requests for action. Chief Buseck mentioned to council that there was a situation at a local motel with an armed suspect that turned out great. The suspect was apprehended and there were no injuries to any of the involved parties. Chief Buseck also advised council that the tragic accident that happened in the Safeway parking lot last week was just that, a tragic accident. Councilmember Collier mentioned to council that there was another police incident last week that happened at the Idaho Springs Library, and she was witness to this incident. Councilmember Collier advised the Chief that the officers involved with that incident handled the situation outstandingly and made the library employees feel safe. Councilmember Collier stated that the officers handled themselves very calm and cool, even when the suspect punched an officer in the face.

PUBLIC WORKS

COMMITTEE REPORTS
MAYOR AND COUNCIL
Mayor Harmon appointed Jeremy Jones to the vacant Ward II council seat. Deputy City Clerk Wonder Martell swore Mr. Jones in, and the Oath was signed.

ADJOURN
Mayor Harmon adjourned the meeting at 7:36 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
287246995984X10212022								
287246995984X10212022	Invoice	Cell Phone/'WasteWater	10/21/2022	11/08/2022	158.14	Open	10/22	52-00-5335
287246995984X10212022	Invoice	Cell Phones/Water	10/21/2022	11/08/2022	158.14	Open	10/22	51-00-5335
Total 287246995984X10212022:					316.28			
Total A T & T Mobility (283):					316.28			
Admin - Petty Cash (288)								
11042022								
11042022	Invoice	cebt meeting lunch	11/04/2022	12/04/2022	122.50	Open	10/22	10-20-5210
11042022	Invoice	office morale breakfast	11/04/2022	12/04/2022	45.64	Open	10/22	10-20-5210
11042022	Invoice	water bill postage	11/04/2022	12/04/2022	198.72	Open	10/22	51-00-5310
11042022	Invoice	water bill postage	11/04/2022	12/04/2022	198.72	Open	10/22	52-00-5310
Total 11042022:					565.58			
Total Admin - Petty Cash (288):					565.58			
All the Kings Flags (595)								
30522-3								
30522-3	Invoice	Flags	11/03/2022	12/02/2022	525.10	Open	11/22	10-20-6020
Total 30522-3:					525.10			
Total All the Kings Flags (595):					525.10			
Alsco - Denver Linen (13)								
26720722								
26720722	Invoice	Carpets	10/25/2022	11/24/2022	62.25	Open	10/22	10-30-5108
Total 26720722:					62.25			
2677829								
2677829	Invoice	Carpets	11/08/2022	12/07/2022	62.25	Open	11/22	10-30-5108
Total 2677829:					62.25			
Total Alsco - Denver Linen (13):					124.50			
American Water Works Associati (14)								
7002052348								
7002052348	Invoice	membership renewal	09/18/2022	12/11/2022	365.00	Open	12/22	51-00-5304
Total 7002052348:					365.00			
Total American Water Works Associati (14):					365.00			
AmeriGas (1478)								
3142041684								
3142041684	Invoice	Propane	10/12/2022	11/11/2022	4,652.23	Open	10/22	51-00-6001
Total 3142041684:					4,652.23			
3142660760								
3142660760	Invoice	discount and paper invoice fee	10/31/2022	11/30/2022	27.01-	Open	10/22	52-00-6001
3142660760	Invoice	Tank rent-Fixed Tank	10/31/2022	11/30/2022	171.75	Open	10/22	52-00-6001
Total 3142660760:					144.74			
3142660764								
3142660764	Invoice	discount and paper invoice fee	10/31/2022	11/30/2022	27.01-	Open	10/22	52-00-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
3142660764	Invoice	Propane WWTP	10/31/2022	11/30/2022	171.75	Open	10/22	52-00-6001
Total 3142660764:					144.74			
Total AmeriGas (1478):					4,941.71			
BEARCOM (1596)								
5458461								
5458461	Invoice	removal stripped unit 1302	10/25/2022	11/24/2022	375.00	Open	10/22	10-30-6100
5458461	Invoice	Travel	10/25/2022	11/24/2022	375.00	Open	10/22	10-30-6100
Total 5458461:					750.00			
Total BEARCOM (1596):					750.00			
Blackwell Oil (284)								
10/31/2022								
10/31/2022	Invoice	Red Diesel	10/31/2022	11/30/2022	559.23	Open	10/22	10-10-6012
10/31/2022	Invoice	Red Diesel	10/31/2022	11/30/2022	1,850.01	Open	10/22	52-00-6012
10/31/2022	Invoice	Red Diesel	10/31/2022	11/30/2022	38.58	Open	10/22	10-60-6012
10/31/2022	Invoice	tax credit	10/31/2022	11/30/2022	1.01-	Open	10/22	10-10-6012
Total 10/31/2022:					2,446.81			
Total Blackwell Oil (284):					2,446.81			
Blue to Gold, LLC (2054)								
GRE-23-IGS0001								
GRE-23-IGS0001	Invoice	De-escalation class	10/19/2022	12/01/2022	250.00	Open	10/22	10-30-5212
GRE-23-IGS0001	Invoice	duty to intervene class	10/19/2022	12/01/2022	250.00	Open	10/22	10-30-5212
Total GRE-23-IGS0001:					500.00			
Total Blue to Gold, LLC (2054):					500.00			
BOKF NA (1849)								
IDAHOSPRINGS - 12/1/2022								
IDAHOSPRINGS - 12/1/20	Invoice	Bond Interest Payment	11/01/2022	12/01/2022	206,156.25	Open	12/22	23-00-8115
IDAHOSPRINGS - 12/1/20	Invoice	Bond Payment Principal	11/01/2022	12/01/2022	220,000.00	Open	12/22	23-00-8114
Total IDAHOSPRINGS - 12/1/2022:					426,156.25			
Total BOKF NA (1849):					426,156.25			
Browns Hill Engineering & Cont (1416)								
24245								
24245	Invoice	materials	10/28/2022	11/28/2022	200.95	Open	10/22	52-00-5108
24245	Invoice	service work	10/28/2022	11/28/2022	630.00	Open	10/22	52-00-5108
Total 24245:					830.95			
838								
838	Invoice	WTP SCADA Leasing Agreement	11/01/2022	12/01/2022	1,620.00	Open	12/22	51-00-5309
Total 838:					1,620.00			
839								
839	Invoice	WWTP SCADA Leasing Agreeme	11/01/2022	12/01/2022	1,620.00	Open	12/22	52-00-5309
Total 839:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					4,070.95			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Caselle Inc. (287)								
120613								
120613	Invoice	Contract Support	11/01/2022	11/26/2022	347.75	Open	12/22	10-30-5108
120613	Invoice	Contract Support	11/01/2022	11/26/2022	347.75	Open	12/22	10-20-5108
120613	Invoice	Contract Support	11/01/2022	11/26/2022	347.75	Open	12/22	10-10-5108
120613	Invoice	Contract Support	11/01/2022	11/26/2022	173.88	Open	12/22	51-00-5108
120613	Invoice	Contract Support	11/01/2022	11/26/2022	173.87	Open	12/22	52-00-5108
Total 120613:					1,391.00			
Total Caselle Inc. (287):					1,391.00			
CCMRD (43)								
542								
542	Invoice	Rec Center Passes	09/23/2022	11/23/2022	10.00	Open	10/22	10-10-5212
542	Invoice	Rec Center Passes	09/23/2022	11/23/2022	175.00	Open	10/22	10-20-5212
542	Invoice	Rec Center Passes	09/23/2022	11/23/2022	40.00	Open	10/22	10-30-5215
Total 542:					225.00			
Total CCMRD (43):					225.00			
Centura Health (1698)								
1402726872								
1402726872	Invoice	Forensic Exam	10/06/2022	11/03/2022	600.00	Open	10/22	10-30-5213
Total 1402726872:					600.00			
Total Centura Health (1698):					600.00			
CenturyLink (569)								
3035672130X10222022								
3035672130X10222022	Invoice	Internet service/Waste Water	10/22/2022	11/12/2022	211.38	Open	10/22	52-00-5335
Total 3035672130X10222022:					211.38			
3035679613X10252022								
3035679613X10252022	Invoice	Phone Lines Water Plant	10/25/2022	11/16/2022	191.14	Open	11/22	51-00-5335
Total 3035679613X10252022:					191.14			
3035674474X10282022								
3035674474X10282022	Invoice	Internet service-Public Works	10/28/2022	11/18/2022	102.94	Open	11/22	10-10-5335
Total 3035674474X10282022:					102.94			
Total CenturyLink (569):					505.46			
Chicago Creek Sanitation (434)								
2022-11								
2022-11	Invoice	Maintenance Fee	10/25/2022	11/24/2022	153.00	Open	11/22	52-00-5206
Total 2022-11:					153.00			
Total Chicago Creek Sanitation (434):					153.00			
City of Idaho Springs (289)								
11012022								
11012022	Invoice	City Hall	11/01/2022	11/30/2022	1,391.43	Open	10/22	10-20-6050
11012022	Invoice	parks	11/01/2022	11/30/2022	621.30	Open	10/22	10-60-6050
11012022	Invoice	pd	11/01/2022	11/30/2022	289.35	Open	10/22	10-30-6050
11012022	Invoice	pw water	11/01/2022	11/30/2022	269.67	Open	10/22	10-10-6050
11012022	Invoice	Wwtp	11/01/2022	11/30/2022	22,992.61	Open	10/22	52-00-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 11012022:					25,564.36			
Total City of Idaho Springs (289):					25,564.36			
Clear Creek County Clerk & Rec (61)								
307775								
307775	Invoice	Document Recording	10/28/2022	11/27/2022	13.00	Open	10/22	10-20-5316
Total 307775:					13.00			
307789-307790								
307789-307790	Invoice	Document Recording	10/31/2022	11/30/2022	26.00	Open	10/22	10-20-5316
Total 307789-307790:					26.00			
Total Clear Creek County Clerk & Rec (61):					39.00			
Clear Creek County Road & Bridge (1278)								
OCTOBER 2022								
OCTOBER 2022	Invoice	Fleet fuel/Parks	11/02/2022	12/01/2022	284.43	Open	10/22	10-60-6191
OCTOBER 2022	Invoice	Fleet fuel/Police	11/02/2022	12/01/2022	2,614.36	Open	10/22	10-30-6191
OCTOBER 2022	Invoice	Fleet fuel/Streets	11/02/2022	12/01/2022	1,175.86	Open	10/22	10-10-6191
OCTOBER 2022	Invoice	Fleet fuel/WasteWater	11/02/2022	12/01/2022	458.16	Open	10/22	52-00-6191
OCTOBER 2022	Invoice	Fleet fuel/Water	11/02/2022	12/01/2022	458.16	Open	10/22	51-00-6191
Total OCTOBER 2022:					4,990.97			
Total Clear Creek County Road & Bridge (1278):					4,990.97			
Clear Creek County Sheriff's Office (1057)								
3RD QT 2022								
3RD QT 2022	Invoice	3rd qtr dispatch services	10/18/2022	11/18/2022	52,668.64	Open	10/22	10-30-5105
Total 3RD QT 2022:					52,668.64			
Total Clear Creek County Sheriff's Office (1057):					52,668.64			
Clear Creek Supply (291)								
358756								
358756	Invoice	wipers	10/21/2022	11/10/2022	35.88	Open	10/22	10-30-6100
Total 358756:					35.88			
STREETSXOCT2022								
STREETSXOCT2022	Invoice	358008 - socket and radiator com	10/31/2022	11/10/2022	18.98	Open	10/22	10-10-6020
STREETSXOCT2022	Invoice	358307 - compressor belt, hose a	10/31/2022	11/10/2022	41.26	Open	10/22	52-00-6004
STREETSXOCT2022	Invoice	358325 - bolts microfiber towel, gl	10/31/2022	11/10/2022	34.74	Open	10/22	10-10-6193
STREETSXOCT2022	Invoice	358380 - car charger	10/31/2022	11/10/2022	17.79	Open	10/22	51-15-7006
STREETSXOCT2022	Invoice	358388 - fitting, bushing coupler a	10/31/2022	11/10/2022	14.35	Open	10/22	10-60-6045
STREETSXOCT2022	Invoice	358412 - plug and tape	10/31/2022	11/10/2022	9.27	Open	10/22	10-60-6045
STREETSXOCT2022	Invoice	358526 - chain	10/31/2022	11/10/2022	20.93	Open	10/22	10-21-5041
STREETSXOCT2022	Invoice	358570 - coupler and mapp gas	10/31/2022	11/10/2022	15.68	Open	10/22	10-21-5430
STREETSXOCT2022	Invoice	358590 - staple and solder	10/31/2022	11/10/2022	39.17	Open	10/22	51-15-6005
STREETSXOCT2022	Invoice	358880 - antifreeze	10/31/2022	11/10/2022	3.99	Open	10/22	10-10-6193
STREETSXOCT2022	Invoice	358985 - oil and filter 2014 chevy	10/31/2022	11/10/2022	50.08	Open	10/22	10-10-6150
STREETSXOCT2022	Invoice	359014 - power cord	10/31/2022	11/10/2022	59.99	Open	10/22	10-10-6193
STREETSXOCT2022	Invoice	359049 - retainer	10/31/2022	11/10/2022	1.58	Open	10/22	10-10-6010
Total STREETSXOCT2022:					327.81			
WWXOCT2022								
WWXOCT2022	Invoice	358186 - bulbs and hose	10/31/2022	11/10/2022	30.46	Open	10/22	51-00-6004

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
WWXOCT2022	Invoice	358313 - plug	10/31/2022	11/10/2022	3.58	Open	10/22	52-00-6004
Total WWXOCT2022:					34.04			
Total Clear Creek Supply (291):					397.73			
Clear Creek Veterans Coalition (2018)								
10202022								
10202022	Invoice	Restitution for destroyed flags	10/20/2022	11/20/2022	276.56	Open	10/22	10-40-6035
Total 10202022:					276.56			
Total Clear Creek Veterans Coalition (2018):					276.56			
Colorado Analytical Lab (945)								
220809114								
220809114	Invoice	total coliform P/A compl	08/10/2022	11/10/2022	103.50	Open	10/22	51-00-5201
Total 220809114:					103.50			
220919029								
220919029	Invoice	total coliform P/A compl	09/20/2022	11/20/2022	103.50	Open	10/22	51-00-5201
Total 220919029:					103.50			
221018036								
221018036	Invoice	total coliform P/A compl	10/19/2022	11/18/2022	103.50	Open	10/22	51-00-5201
Total 221018036:					103.50			
221018037								
221018037	Invoice	bod-5	10/24/2022	11/23/2022	66.60	Open	10/22	52-00-5201
Total 221018037:					66.60			
221004050								
221004050	Invoice	sludge	10/26/2022	11/25/2022	449.00	Open	10/22	52-00-5201
Total 221004050:					449.00			
221025012								
221025012	Invoice	bod-5	11/01/2022	12/01/2022	66.60	Open	11/22	52-00-5201
Total 221025012:					66.60			
221101023								
221101023	Invoice	bod-5	11/09/2022	12/08/2022	66.60	Open	11/22	52-00-5201
Total 221101023:					66.60			
Total Colorado Analytical Lab (945):					959.30			
Colorado Community Media (1981)								
63342								
63342	Invoice	ispd employment ad	08/05/2022	09/05/2022	660.00	Open	10/22	10-30-5304
Total 63342:					660.00			
69584								
69584	Invoice	Legal Publication	10/21/2022	11/20/2022	17.76	Open	10/22	10-20-5312
Total 69584:					17.76			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
70848								
70848	Invoice	Legal Publication	11/04/2022	12/04/2022	25.40	Open	11/22	10-20-5312
Total 70848:					25.40			
Total Colorado Community Media (1981):					703.16			
Colorado Municipal League (84)								
11/01/2022								
11/01/2022	Invoice	Annual Membership	11/01/2022	12/31/2022	2,086.00	Open	12/22	10-20-5304
Total 11/01/2022:					2,086.00			
Total Colorado Municipal League (84):					2,086.00			
Comcast (1486)								
0197295X10252022								
0197295X10252022	Invoice	City Hall Internet	10/23/2022	11/17/2022	255.07	Open	11/22	10-20-5335
Total 0197295X10252022:					255.07			
158939938								
158939938	Invoice	New High speed internet for WWT	11/01/2022	12/01/2022	2,413.34	Open	11/22	52-00-5335
Total 158939938:					2,413.34			
Total Comcast (1486):					2,668.41			
Common Knowledge Technology, Inc (1549)								
58755								
58755	Invoice	Monthly IT Services	11/01/2022	12/01/2022	1,257.00	Open	11/22	10-10-5108
58755	Invoice	Monthly IT Services	11/01/2022	12/01/2022	1,257.00	Open	11/22	10-20-5108
58755	Invoice	Monthly IT Services	11/01/2022	12/01/2022	1,257.00	Open	11/22	10-30-5108
58755	Invoice	Monthly IT Services	11/01/2022	12/01/2022	628.50	Open	11/22	51-00-5108
58755	Invoice	Monthly IT Services	11/01/2022	12/01/2022	628.50	Open	11/22	52-00-5108
Total 58755:					5,028.00			
Total Common Knowledge Technology, Inc (1549):					5,028.00			
Doyle Disposal (380)								
11409								
11409	Invoice	Trash Service Sewer Plant	10/25/2022	11/24/2022	453.00	Open	11/22	52-00-5202
Total 11409:					453.00			
Total Doyle Disposal (380):					453.00			
Force Science Institute (2014)								
FSI-27362								
FSI-27362	Invoice	Certification Course July 2023	11/04/2022	12/03/2022	1,650.00	Open	11/22	10-30-5212
Total FSI-27362:					1,650.00			
Total Force Science Institute (2014):					1,650.00			
Galls (527)								
022289454								
022289454	Invoice	tie bar	10/03/2022	11/02/2022	43.08	Open	10/22	10-30-6030
Total 022289454:					43.08			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
022378423								
022378423	Invoice	tie bars and cap strap	10/13/2022	11/12/2022	28.87	Open	10/22	10-30-6030
Total 022378423:					28.87			
Total Galls (527):					71.95			
Grainger Inc. (134)								
9484262184								
9484262184	Invoice	boots	10/19/2022	11/18/2022	146.41	Open	10/22	51-00-6040
Total 9484262184:					146.41			
Total Grainger Inc. (134):					146.41			
Hach Company (138)								
13283566/13300963								
13283566/13300963	Invoice	10 MG Amtax solution	10/24/2022	11/23/2022	239.68	Open	10/22	52-00-6207
13283566/13300963	Invoice	Standard solution	10/24/2022	11/23/2022	309.63	Open	10/22	52-00-6207
Total 13283566/13300963:					549.31			
Total Hach Company (138):					549.31			
Hayes Poznanovic Korver LLC (214)								
NOVEMBER 2022								
NOVEMBER 2022	Invoice	Legal services	11/01/2022	12/01/2022	293.55	Open	10/22	51-00-5101
Total NOVEMBER 2022:					293.55			
Total Hayes Poznanovic Korver LLC (214):					293.55			
Hoehn Architects P.C. (1444)								
2202-3								
2202-3	Invoice	Hose House #2 Rehabilitation	11/04/2022	12/03/2022	988.75	Open	10/22	21-61-7042
Total 2202-3:					988.75			
Total Hoehn Architects P.C. (1444):					988.75			
Home Depot Credit Services (578)								
9011066								
9011066	Invoice	blade and sanding belt	10/05/2022	10/30/2022	30.82	Open	10/22	10-10-6020
9011066	Invoice	dewalt 20v tool	10/05/2022	10/30/2022	149.00	Open	10/22	10-10-6020
Total 9011066:					179.82			
2231140								
2231140	Invoice	heater	10/12/2022	11/30/2022	99.00	Open	10/22	10-10-6010
2231140	Invoice	needle nose pliers	10/12/2022	11/30/2022	24.97	Open	10/22	10-10-6020
2231140	Invoice	pressure reducting valve	10/12/2022	11/30/2022	73.56	Open	10/22	10-60-6200
2231140	Invoice	screws and wing nuts	10/12/2022	11/30/2022	5.52	Open	10/22	10-10-6150
Total 2231140:					203.05			
7012142								
7012142	Invoice	water heater and misc. parts	10/17/2022	11/30/2022	643.29	Open	10/22	10-21-5430
Total 7012142:					643.29			
6012281								
6012281	Invoice	foam board and air filter	10/18/2022	11/30/2022	26.67	Open	10/22	10-10-5208
6012281	Invoice	laser level	10/18/2022	11/30/2022	74.97	Open	10/22	10-10-6020

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 6012281:					101.64			
5012385								
5012385	Invoice	tarp clips	10/19/2022	11/30/2022	54.72	Open	10/22	10-21-5041
Total 5012385:					54.72			
4023262								
4023262	Invoice	breaker poles	10/20/2022	11/30/2022	42.84	Open	10/22	10-30-5208
4023262	Invoice	laser level	10/20/2022	11/30/2022	64.97	Open	10/22	51-15-6003
Total 4023262:					107.81			
9510328								
9510328	Invoice	airwick and soap	10/25/2022	11/30/2022	22.09	Open	10/22	10-30-5208
Total 9510328:					22.09			
Total Home Depot Credit Services (578):					1,312.42			
Honnen Equipment (144)								
1419903								
1419903	Invoice	cap	10/18/2022	11/17/2022	26.99	Open	10/22	10-10-6150
Total 1419903:					26.99			
Total Honnen Equipment (144):					26.99			
HRS Water Consultants (851)								
19101								
19101	Invoice	Monthly Reservoir Services	10/17/2022	11/16/2022	1,458.00	Open	09/22	51-00-5108
Total 19101:					1,458.00			
Total HRS Water Consultants (851):					1,458.00			
IntelliPay (1279)								
3383								
3383	Invoice	ACH Fees	10/31/2022	11/30/2022	22.65	Open	10/22	10-20-5340
Total 3383:					22.65			
Total IntelliPay (1279):					22.65			
International Institute of Muni Clerks (156)								
44431								
44431	Invoice	Full member annual dues	10/13/2022	12/31/2022	210.00	Open	11/22	10-20-5304
Total 44431:					210.00			
Total International Institute of Muni Clerks (156):					210.00			
JVA Incorporated (1110)								
103899								
103899	Invoice	PW facility structural	09/30/2022	11/30/2022	520.00	Open	09/22	21-00-7044
Total 103899:					520.00			
103900								
103900	Invoice	PW Engineering Services	09/30/2022	11/30/2022	528.00	Open	09/22	21-00-7044

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 103900:					528.00			
104116								
104116	Invoice	mattie dam repairs	09/30/2022	11/30/2022	1,302.00	Open	09/22	54-72-7310
Total 104116:					1,302.00			
104148								
104148	Invoice	Block 57 expenses	09/30/2022	11/30/2022	56.25	Open	09/22	10-00-2401
104148	Invoice	Block 57 Review	09/30/2022	11/30/2022	546.00	Open	09/22	10-00-2401
Total 104148:					602.25			
104154								
104154	Invoice	PW facility civil	09/30/2022	11/30/2022	3,346.50	Open	09/22	21-00-7044
Total 104154:					3,346.50			
Total JVA Incorporated (1110):					6,298.75			
Liberty Communications (1547)								
2647561								
2647561	Invoice	phone service admin	10/30/2022	11/29/2022	143.15	Open	11/22	10-20-5303
2647561	Invoice	phone service police	10/30/2022	11/29/2022	143.15	Open	11/22	10-30-5303
2647561	Invoice	phone service public works	10/30/2022	11/29/2022	143.15	Open	11/22	10-10-5303
2647561	Invoice	phone service wastewater	10/30/2022	11/29/2022	71.57	Open	11/22	52-00-5303
2647561	Invoice	phone service water	10/30/2022	11/29/2022	71.57	Open	11/22	51-00-5303
Total 2647561:					572.59			
Total Liberty Communications (1547):					572.59			
McDonald Farms (1588)								
0067033								
0067033	Invoice	Fuel	10/24/2022	11/08/2022	29.00	Open	10/22	52-00-5250
0067033	Invoice	overweight	10/24/2022	11/08/2022	386.65	Open	10/22	52-00-5250
0067033	Invoice	WasteWater Hauled to Landfill	10/24/2022	11/08/2022	800.00	Open	10/22	52-00-5250
Total 0067033:					1,215.65			
Total McDonald Farms (1588):					1,215.65			
Michael Goodbee (1940)								
11012022								
11012022	Invoice	Judge	11/01/2022	11/30/2022	1,600.00	Open	10/22	10-40-5110
Total 11012022:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Murray Dahl Beery & Renaud (806)								
NOV 03 2022								
NOV 03 2022	Invoice	General legal	11/03/2022	11/30/2022	12,118.55	Open	10/22	10-20-5101
NOV 03 2022	Invoice	legal police	11/03/2022	11/30/2022	717.50	Open	10/22	10-30-5101
Total NOV 03 2022:					12,836.05			
Total Murray Dahl Beery & Renaud (806):					12,836.05			
Nathan Buseck (1991)								
10/27/22								
10/27/22	Invoice	parking reimbursement	10/27/2022	11/27/2022	15.00	Open	10/22	10-30-5305

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 10/27/22:					15.00			
Total Nathan Buseck (1991):					15.00			
PD - Petty Cash (319)								
11/8/2022								
11/8/2022	Invoice	airwicks, door stop, wall patch cha	11/08/2022	12/08/2022	64.43	Open	10/22	10-30-6010
11/8/2022	Invoice	Postage	11/08/2022	12/08/2022	9.25	Open	10/22	10-30-5310
11/8/2022	Invoice	vaccuum	11/08/2022	12/08/2022	2.00	Open	10/22	10-30-6100
Total 11/8/2022:					75.68			
Total PD - Petty Cash (319):					75.68			
Peak Performance Imaging Solutions (409)								
65249								
65249	Invoice	Copier Rental	11/01/2022	11/16/2022	140.00	Open	11/22	10-20-5309
Total 65249:					140.00			
65321								
65321	Invoice	PD meter billing for printer	11/03/2022	11/18/2022	76.71	Open	10/22	10-30-7010
Total 65321:					76.71			
Total Peak Performance Imaging Solutions (409):					216.71			
Quill Corporation (230)								
28456939/28467822								
28456939/28467822	Invoice	binder and sticky notes	10/19/2022	11/19/2022	21.39	Open	10/22	10-20-6010
28456939/28467822	Invoice	binder clips	10/19/2022	11/19/2022	23.30	Open	10/22	10-20-6010
28456939/28467822	Invoice	envelops	10/19/2022	11/19/2022	240.27	Open	10/22	10-20-6010
28456939/28467822	Invoice	staplers	10/19/2022	11/19/2022	53.98	Open	10/22	10-20-6010
Total 28456939/28467822:					338.94			
28651925								
28651925	Invoice	council member sign	10/28/2022	11/28/2022	31.99	Open	10/22	10-20-6010
Total 28651925:					31.99			
Total Quill Corporation (230):					370.93			
Ramey Environmental Compliance, INC (898)								
24742								
24742	Invoice	Grease trap inspections	11/03/2022	12/02/2022	1,197.00	Open	10/22	52-00-5000
24742	Invoice	Grease Trap Inspections/McDonal	11/03/2022	12/02/2022	63.00	Open	10/22	52-00-5000
Total 24742:					1,260.00			
Total Ramey Environmental Compliance, INC (898):					1,260.00			
Rogers, Suzanne M. (737)								
11/1/2022								
11/1/2022	Invoice	Mileage	11/01/2022	12/01/2022	45.00	Open	11/22	10-40-5115
11/1/2022	Invoice	Prosecutor	11/01/2022	12/01/2022	1,500.00	Open	11/22	10-40-5115
Total 11/1/2022:					1,545.00			
Total Rogers, Suzanne M. (737):					1,545.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Ronald Bailor (1830)								
1331667704								
1331667704	Invoice	reimbursement for workers compe	09/23/2022	11/23/2022	34.00	Open	10/22	10-30-5314
Total 1331667704:					34.00			
Total Ronald Bailor (1830):					34.00			
Ryan Frost (1829)								
10/25/2022								
10/25/2022	Invoice	reimbursement for meal	10/25/2022	11/24/2022	20.13	Open	10/22	10-30-5305
10/25/2022	Invoice	reimbursement for meal	10/25/2022	11/24/2022	17.39	Open	10/22	10-30-5305
Total 10/25/2022:					37.52			
Total Ryan Frost (1829):					37.52			
SHR Car Wash Colorado LLC (534)								
2022-11-02								
2022-11-02	Invoice	Car Wash	11/02/2022	12/02/2022	120.89	Open	10/22	10-30-6100
Total 2022-11-02:					120.89			
Total SHR Car Wash Colorado LLC (534):					120.89			
Sprint (750)								
569628819-179								
569628819-179	Invoice	code cell phone	10/27/2022	11/22/2022	65.56	Open	11/22	10-30-5335
Total 569628819-179:					65.56			
Total Sprint (750):					65.56			
SUEZ WTS Analytical Instruments (1803)								
901787013								
901787013	Invoice	Capsule Filter	10/07/2022	11/07/2022	484.90	Open	10/22	51-00-6004
Total 901787013:					484.90			
Total SUEZ WTS Analytical Instruments (1803):					484.90			
T Mobile (2040)								
981870408-10212022								
981870408-10212022	Invoice	Police Department Cell Phone/hot	10/21/2022	11/13/2022	308.22	Open	10/22	10-30-5335
Total 981870408-10212022:					308.22			
Total T Mobile (2040):					308.22			
THK Associates (1669)								
6303545								
6303545	Invoice	sQ Ball fields project	11/02/2022	11/30/2022	9,093.75	Open	10/22	21-00-6024
Total 6303545:					9,093.75			
Total THK Associates (1669):					9,093.75			
Timberline Disposal (1467)								
5125772V324								
5125772V324	Invoice	Hwy 103 toilet	11/01/2022	11/30/2022	55.25	Open	10/22	51-00-5202
5125772V324	Invoice	Winterization and fuel charge	11/01/2022	11/30/2022	61.06	Open	10/22	51-00-5202

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 5125772V324:					116.31			
5126646V324								
5126646V324	Invoice	200 W. Colorado Blvd Trash	11/01/2022	11/30/2022	305.60	Open	11/22	10-60-5202
Total 5126646V324:					305.60			
Total Timberline Disposal (1467):					421.91			
Treatment Technology (1078)								
188021								
188021	Invoice	Hazmat and cleaning	10/18/2022	11/18/2022	170.00	Open	10/22	51-00-6201
188021	Invoice	Sodium hypochlorite solution	10/18/2022	11/18/2022	1,839.20	Open	10/22	51-00-6201
Total 188021:					2,009.20			
Total Treatment Technology (1078):					2,009.20			
USA Blue Book (376)								
139433								
139433	Invoice	beakers	10/11/2022	11/10/2022	37.00	Open	10/22	52-00-6207
139433	Invoice	surcharge and shipping	10/11/2022	11/10/2022	25.60	Open	10/22	52-00-6207
Total 139433:					62.60			
140864								
140864	Invoice	buffer	10/12/2022	11/12/2022	112.15	Open	10/22	52-00-6207
140864	Invoice	nitrate	10/12/2022	11/12/2022	55.99	Open	10/22	52-00-6207
140864	Invoice	phosphate reagent	10/12/2022	11/12/2022	71.69	Open	10/22	52-00-6207
140864	Invoice	surcharge and shipping	10/12/2022	11/12/2022	15.32	Open	10/22	52-00-6207
Total 140864:					255.15			
152700								
152700	Invoice	ammonia tests	10/24/2022	11/23/2022	78.23	Open	10/22	52-00-5207
Total 152700:					78.23			
152706								
152706	Invoice	ammonia tests	10/24/2022	11/23/2022	69.85	Open	10/22	52-00-5207
152706	Invoice	surcharge and shipping	10/24/2022	11/23/2022	8.38	Open	10/22	52-00-6207
Total 152706:					78.23			
Total USA Blue Book (376):					474.21			
Utility Notification Center of Colorado (1984)								
222100762								
222100762	Invoice	Locates	10/31/2022	11/30/2022	20.15	Open	10/22	51-00-5108
222100762	Invoice	Locates	10/31/2022	11/30/2022	20.15	Open	10/22	52-00-5108
Total 222100762:					40.30			
Total Utility Notification Center of Colorado (1984):					40.30			
VISA (1827)								
ADMINX7032022								
ADMINX7032022	Invoice	cml lodging	07/03/2022	11/30/2022	544.32	Open	10/22	10-20-5305
ADMINX7032022	Invoice	grill for city hall	07/03/2022	11/30/2022	567.47	Open	10/22	10-20-7010
ADMINX7032022	Invoice	hotel refund	07/03/2022	11/30/2022	59.49-	Open	10/22	10-20-5305
ADMINX7032022	Invoice	lunch for garden club members	07/03/2022	11/30/2022	73.75	Open	10/22	10-21-5039
ADMINX7032022	Invoice	lunch meeting	07/03/2022	11/30/2022	65.74	Open	10/22	10-20-5210

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
ADMINX7032022	Invoice	raised garden beds	07/03/2022	11/30/2022	389.97	Open	10/22	10-21-5039
ADMINX7032022	Invoice	soil	07/03/2022	11/30/2022	200.02	Open	10/22	10-21-5039
ADMINX7032022	Invoice	soil	07/03/2022	11/30/2022	89.70	Open	10/22	10-21-5039
Total ADMINX7032022:					1,871.48			
Total VISA (1827):					1,871.48			
WALMART COMMUNITY/RFCSLLC (271)								
1644794905								
1644794905	Invoice	pretectant and misc	10/19/2022	11/13/2022	8.30	Open	10/22	10-30-6100
Total 1644794905:					8.30			
Total WALMART COMMUNITY/RFCSLLC (271):					8.30			
Xcel Energy (540)								
800657550								
800657550	Invoice	525 pine slope	10/18/2022	11/07/2022	11.80	Open	10/22	10-10-6001
Total 800657550:					11.80			
800660842								
800660842	Invoice	Pd	10/18/2022	11/07/2022	260.21	Open	10/22	10-30-6001
Total 800660842:					260.21			
800671077								
800671077	Invoice	1101 soda creek	10/18/2022	11/07/2022	40.20	Open	10/22	10-10-6001
Total 800671077:					40.20			
800678249								
800678249	Invoice	3403 hwy 103	10/18/2022	11/07/2022	4,158.13	Open	10/22	51-00-6001
Total 800678249:					4,158.13			
800705131								
800705131	Invoice	1711 Miner	10/18/2022	11/07/2022	421.09	Open	10/22	10-20-6001
Total 800705131:					421.09			
800721907								
800721907	Invoice	1801 Miner	10/18/2022	11/07/2022	14.96	Open	10/22	10-10-6001
Total 800721907:					14.96			
800748423								
800748423	Invoice	980 CR 314	10/18/2022	11/07/2022	3,012.54	Open	10/22	52-00-6001
Total 800748423:					3,012.54			
800763476								
800763476	Invoice	10 Montane	10/18/2022	11/07/2022	46.44	Open	10/22	10-10-6001
Total 800763476:					46.44			
801374931								
801374931	Invoice	New WWTP	10/24/2022	11/14/2022	3,401.77	Open	10/22	52-00-6001
Total 801374931:					3,401.77			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
801583264								
801583264	Invoice	Pw buildings	10/25/2022	11/15/2022	309.45	Open	10/22	10-10-6001
Total 801583264:					309.45			
801600631								
801600631	Invoice	Parks	10/25/2022	11/15/2022	366.71	Open	10/22	10-60-6001
Total 801600631:					366.71			
802607968								
802607968	Invoice	street lights	11/01/2022	11/28/2022	4,649.50	Open	10/22	10-10-6001
802607968	Invoice	streetlight maint	11/01/2022	11/28/2022	9,468.01	Open	10/22	10-10-6085
Total 802607968:					14,117.51			
802615579								
802615579	Invoice	2040 miner	11/01/2022	11/22/2022	15.33	Open	10/22	10-10-6001
Total 802615579:					15.33			
Total Xcel Energy (540):					26,176.14			
Zoe Kircos (1766)								
10-2022								
10-2022	Invoice	grant writing	10/01/2022	11/01/2022	345.00	Open	10/22	21-00-6024
Total 10-2022:					345.00			
Total Zoe Kircos (1766):					345.00			
Grand Totals:					613,699.54			

Report GL Period Summary

GL Period	Amount
09/22	7,756.75
12/22	433,238.25
11/22	13,831.19
10/22	158,873.35
Grand Totals:	613,699.54

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

CITY OF IDAHO SPRINGS
City Council Communication

REPORT DATE: NOVEMBER 9, 2022

MEETING DATE: NOVEMBER 14, 2022

PRESENTED BY: JERAD CHIPMAN, AICP
COMMUNITY DEVELOPMENT PLANNER

THROUGH: ANDREW MARSH
CITY ADMINISTRATOR

ITEM: TEXT AMENDMENTS TO CHAPTER 21 OF THE IDAHO SPRINGS MUNICIPAL CODE REGARDING STR INSURANCE, ACCESSORY DWELLING UNITS, AND CERTIFICATE OF APPROPRIATENESS EXPIRATION.

The Planning Commission recommended approval of three text amendments to Chapter 21 of the Idaho Springs Municipal Code. The first text amendment requires short term rentals (STR) to maintain insurance for their operation. The insurance provision would better protect STR licenses and their neighbors. The second text amendment expands the zoning districts that Accessory Dwelling Units (ADU) would be allowed from the R-E Residential Estate and R-1 Residential One to include the R-2 Resident Two and R-3 Resident Three Districts. The City contains a number of R-2 and R-3 parcels that are much larger than the minimum lot size, resulting in the potential for additional ADUs to be located within the City. Any newly proposed ADU would still be required to meet the bulk standards found in the zoning ordinance, such as setbacks and lot coverage. The third text amendment codifies an expiration timeline for a Certificate of Appropriateness (COA) to one (1) year after issuance by the Historic Preservation Review Commission (HPRC). Prior to this ordinance COAs were issued for six (6) months resulting in multiple extension requests. The HPRC requested this text amendment.

The Planning Commission requested a couple minor changes to the language of the proposed ordinance. The primary change was to include a STR License revocation timeline for STRs that did not promptly provide proof of insurance. A second change updated some legal terminology. Those changes have been reflected in the attached ordinance.

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado
Ordinance No 9, Series 2022

AN ORDINANCE AMENDING SECTIONS 21-33, 21-50 AND 21-104 OF THE IDAHO SPRINGS MUNICIPAL CODE CONCERNING SHORT TERM RENTAL INSURANCE REQUIREMENTS, PERMISSIBLE LOCATIONS OF ACCESSORY DWELLING UNITS AND EXPIRATION OF CERTIFICATES OF APPROPRIATENESS

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

WHEREAS, pursuant to Article 23 of Title 31, C.R.S., the City possesses the authority to regulate the zoning and use of land within its jurisdiction; and

WHEREAS, the Idaho Springs City Council ("City Council") has previously adopted regulations to govern the use of land within the City, codified as Idaho Springs Municipal Code ("Code") Chapter 21; and

WHEREAS, with time and experience in administering the land use regulations, City Staff from time to time recommends certain amendments to said Chapter 21 in the interests of efficiency, consistency and better implementation of the City's stated policy goals; and

WHEREAS, the City Planner, with the advice, consent and direction of the City Planning Commission, recently presented a number of Code amendments to the Planning Commission, concerning insurance requirements for short term rentals, permissible zone districts for accessory dwelling units and the expiration of approved by unused certificates of occupancy; and

WHEREAS, the City Planning Commission discussed and considered such recommended amendments on September 22, 2022, and thereafter recommended that City Council approve and adopt the amendments; and

WHEREAS, the City Council reviewed and considered such amendments and finds the same to be consistent with the stated goals and purposes of Chapter 21 and therefore wishes to approve the same, as further set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CITY OF IDAHO SPRINGS, COLORADO, AS FOLLOWS:

Section 1. Subsection 21-33(E) of the Code, concerning short term rental license terms, is hereby amended by the addition of a new paragraph (8), to read in its entirety as follows:

(8) Insurance Requirements:

(a) A licensee shall inform the licensee's insurance company that the property covered by the insurance company will be used as a short term rental before any short term rental transaction is processed, regardless of whether the licensee obtains liability insurance for the short term rental through that insurance company. The licensee shall verify compliance with this notification requirement by executing and submitting a form affidavit provided by the City during the application process.

(b) A licensee shall maintain liability insurance to cover use of the short term rental in an amount determined appropriate by the insurance company insuring such short term rental, but in any case no amount of less than one million dollars ($1,000,000) in the aggregate. Such coverage shall be maintained in full force and effect for the term of the license. Alternatively, a licensee may elect to conduct each short term rental transaction through a third party hosting platform that provides equal or greater insurance coverage for each short term rental use, provided that the licensee abides by the notification requirements above.

(c) A licensee shall maintain an insurance policy as described in this subsection (8). Failure to maintain an insurance policy as described in this subsection shall be cause for immediate and summary suspension of the short term rental license. A licensee shall be given thirty (30) days to provide proof of insurance reinstatement before the City initiates revocation proceedings of a license suspended for lack of insurance.

Section 2. Section 21-50 of the Code, concerning allowed uses by zone districts, is hereby amended as follows:

Chapter 21-50. – Allowed uses by zone district:

	Table 21-50-1: Allowed uses by zone district. X = Allowed by right in indicated zone district. CONS, Conservation District - No buildings or development are allowed in this zone district.												
CATEGORY	USE TYPE	ZONE DISTRICT											
		R-E, Residential Estate	R-1, Residential One	R-2, Residential Two	R-3, Residential Three	R-M, Rural Multiple-Family	HD, Historic Downtown	C-1, Commercial One	C-2, Commercial Two	C-3, Commercial Interchange	L-I, Light Industrial	I-1, Industrial One	P, Park and Recreation
ACCESSORY USES													
	Accessory Dwelling Unit (ADU)	X	X	X	X								

Section 3. Section 21-104 of the Code, concerning certificates of appropriateness (COAs), is hereby amended by the addition of a new subsection (I), to read in its entirety as follows:

> (I) Revocation. A COA shall be valid for one (1) calendar year from the date of approval. An approved COA shall expire one (1) calendar year after approval unless a building permit is issued for the work authorized by the COA or the holder of the COA files a written request for an extension. A COA may be extended for only one additional time period, the extension period not to extend one additional calendar year. All such written requests must be filed prior to the expiration of the initial COA period and shall state the applicant's "good cause" for the delay and need for extension. All requests for extensions shall be considered and decided by the Historic Preservation Review Commission.

Section 4. 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.

Section 5. Should any one or more sections or provisions of this Ordinance or of Code 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 Code provisions, the intention being that the various sections and provisions are severable.

INTRODUCED, READ, AND ORDERED PUBLISHED, at a Regular Meeting of the Council of the City of Idaho Springs, Colorado on the 26th day of September, 2022.

____
Chuck Harmon, Mayor

ATTEST:

____
Diane Breece, City Clerk

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

____
Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

____
Diane Breece, City Clerk

Office of the City Administrator

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

Requests for Action:

- None

Updates:

- The Mayor, Jon and I attended on October 20 the quarterly Mayors and Commissioners meeting.
- The Mayor and staff attended on October 20 a progress meeting for the Mobility Hub Project.
- Staff attended on October 20 a progress meeting for the Mattie Dam Rehabilitation Project.
- The Mayor attended on October 20 and 21 the annual Colorado Municipal League Mayors Summit in Denver.
- The Mayor and staff attended on October 24 a progress meeting for the Sports and Recreation Complex Master Plan Project.
- Staff met on October 24 with representatives of Colorado Parks & Wildlife regarding the City's grant application for trail construction at Virginia Canyon Mountain Park.
- Staff attended on October 25 a progress meeting with HDR regarding the design for reconstruction of Virginia Canyon Road.
- Staff attended on October 25 a progress meeting with JVA and the contractor regarding the Public Works Facility Project.
- Nate and I attended on October 27 a mediation conference in Denver regarding the Brady Mistic case.
- The Mayor, John Curtis, Mike Anderson, Nate and I attended on October 27 a meeting with Clear Creek County and the other municipalities regarding final changes to the intergovernmental agreement for the Clear Creek Fire Authority.
- The Mayor and staff attended on October 31 a meeting regarding the relocation of the Roberts Brothers building.
- The Mayor and staff attended on October 31 the Carlson Elementary School Halloween Parade and Trunk or Treat event on downtown Miner Street.
- The Mayor and staff attended on October 31 the Halloversary event celebrating the one year anniversary of the Health and Wellness Center.

- Met on November 1 with staff regarding the pro formas for the Mobility Hub and parking structure project.
- Staff met on November 1 with the development review team regarding a proposed project to construct a boutique hotel at 1503 Colorado Boulevard.
- Jerad, Jon and I met on November 1 with the new manager at Westbound & Down.
- Met on November 2 with CSAFE regarding the City's investments.
- Staff met on November 2 for an on-site progress meeting regarding the Hose House No. 2 restoration project.
- Staff met on November 4 with HDR and JVA regarding the relocation of the Roberts Brothers building.

Upcoming Events:

- City offices will be closed on Thursday, November 24 and Friday, November 25 in observance of the Thanksgiving Holiday.
- The Holiday Tree Lighting will be held on Saturday, November 26 at 6:30 p.m. in Citizens Park.

To:	Mayor and City Council
CC:	City Administrator Andrew Marsh
From:	Jonathan Cain
Date:	November 14, 2022
Subject:	Staff Update
Attachments:	None

Requests for Action: None

Updates

1. I attended a meeting with CPW and City Staff on Monday October 24th to discuss our application for additional downhill mountain biking trails in Virginia Canyon Mountain Park.
2. I attended the County ROMP (recreation outdoors planning process) on Thursday October 27.
3. I attended the Floyd Hill Technical Team meeting on Friday October 28th. We discussed a potential project to install a soundwall just east of Exit 241 just south of the Creek. More information about this project will come to City Council when it is available for consideration and there will be additional community engagement processes by CDOT to discuss the project with area residents.
4. The City has submitted a grant application to Great Outdoors Colorado to redevelop the Shelly Quinn Ballfields Complex to include additional recreational amenities such as a Skate Park, Basketball Court and Tennis/Pickleball Courts.
5. I have been working with Troy Bernberg, Andy, and Lorraine to develop the Mobility Hub Pro Forma and Financial Plan that was presented to City Council on November 7.
6. On Halloween, the annual "Trick Or Treat Street" that has been held since time immemorial on Miner Street was a big success! Thank you to all the community members and area businesses that made the event such a fun day for our Kiddos!
7. I have been working on potential work plans for City Interns for years 2023-2025 based on conversations held recently with City Council.
8. I have been working with the Chamber of Commerce and ISMA to design the event to be held the Saturday after Thanksgiving for the City's Tree Lighting Event.
9. City Administrative Staff has been working to design a work plan for 2023. We will be finishing the Engagement Project that we began in 2022 as well as finalizing implementation of the City's new Timekeeping Module. We also plan to begin work on standardizing our use and training in Caselle, the City's accounting software.

Office of the Deputy City Clerk

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

- ✓ There is a new gourmet Hot Dog restaurant located where the old Picci's Pizza used to be. The name of this restaurant will be Conrad's Dogs. The building permits have been issued and signage is up.
- ✓ Sales Tax Numbers
- ✓ SAFEBuilt building permit report
- ✓ Attended the CML hosted webinar on the HB 21-1162 Plastic Pollution Reduction Act on the mandatory bag fee to be in effect 01/01/2023.

	2016	2017	2018	2019	2020	2021	2022	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	$136,640.85	$154,218.54	$154,968.62	$166,830.68	$199,661.64	$209,633.95	$241,059.18	14.99%	14.99%	241,059.18	209,633.95
Feb	$182,564.35	$194,616.57	$201,422.32	$246,761.66	$258,309.27	$266,351.19	$300,210.35	12.71%	13.72%	541,269.53	475,985.14
Mar	$139,731.94	$200,236.03	$194,756.37	$222,532.49	$235,940.98	$266,501.90	$265,799.93	-0.26%	8.70%	807,069.46	742,487.04
April	$187,483.54	$177,395.43	$190,166.90	$207,177.31	$232,375.01	$243,676.11	$272,972.03	12.02%	9.52%	1,080,041.49	986,163.15
May	$182,398.01	$206,563.51	$223,907.92	$232,244.57	$186,300.12	$291,578.68	$310,036.11	6.33%	8.79%	1,390,077.60	1,277,741.83
June	$134,442.24	$159,819.04	$175,580.94	$178,261.23	$188,064.67	$248,167.82	$256,468.48	3.34%	7.91%	1,646,546.08	1,525,909.65
July	$181,631.58	$177,345.32	$184,601.78	$213,658.13	$176,240.37	$275,287.42	$280,922.87	2.05%	7.01%	1,927,468.95	1,801,197.07
August	$233,208.76	$248,756.18	$274,310.00	$285,678.54	$289,485.68	$364,020.44	$364,822.74	0.22%	5.87%	2,292,291.69	2,165,217.51
Sept	$261,915.78	$295,890.20	$351,932.41	$393,380.68	$301,704.63	$411,802.03	$422,571.90	2.62%	5.35%	2,714,863.59	2,577,019.54
Oct	$247,167.24	$266,861.70	$261,825.68	$308,276.28	$302,934.73	$346,174.64	$396,083.62	14.42%	6.42%	3,110,947.21	2,923,194.18
Nov	$237,656.99	$217,782.08	$253,207.80	$268,690.51	$311,044.04	$379,340.95	$370,507.24	-2.33%	5.42%	3,481,454.45	3,302,535.13
Dec	$178,132.16	$176,952.97	$186,403.26	$228,281.95	$252,727.92	$294,442.00		-100.00%	-3.21%	3,481,454.45	3,596,977.13
Total	$2,302,973.44	$2,476,437.57	$2,653,084.00	$2,951,774.03	$2,934,789.06	$3,596,977.13	$3,481,454.45				
Budget	1,970,000.00	2,344,592.00	2,536,932.00	2,581,078.00	3,002,445.00	3,002,445.00	3,800,000.00				
% of Bud	116.90%	105.62%	104.58%	114.36%	97.75%	119.80%	91.62%				

Jurisdiction Building Performance Report

IDSP - Idaho Springs

Date Range: 10/01/2022 - 10/31/2022

	Residential				Commercial				One Stop	Other	Engineering	Fire	Land Use	Misc	Planning	Public Works	Subdivision	Zoning	Total
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop											
Inspection Activity																			
Number of Inspections	7	23	0	5	1	12	0	0	9	0	0	0	0	0	0	0	0	0	57
Number Passed	4	17	0	3	1	4	0	0	5	0	0	0	0	0	0	0	0	0	34
Inspection Passed %	57.14 %	73.91 %	0.00 %	60.00 %	100.00 %	33.33 %	0.00 %	0.00 %	55.56 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	59.65 %
% Completed on Sched Date																			100.00 %
Permit Activity																			
Applications Filed	0	1	0	1	0	2	0	2	10	0	0	0	0	1	0	0	0	0	17
Valuation - Applications	0.00	1,000.00	0.00	7,000.00	0.00	43,426.00	0.00	7,000.00	55,740.02	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	124,166.02
Permits Issued	0	1	0	1	0	4	0	2	10	0	0	0	0	0	0	0	0	0	18
Valuation - Issued	0.00	1,000.00	0.00	7,000.00	0.00	88,426.00	0.00	7,000.00	55,740.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,166.02
Avg wk days submit to issue	0	13	0	15	0	36	0	0	0	0	0	0	0	0	0	0	0	0	9
Total fees billed	0.00	378.30	0.00	80.00	6,748.60	1,176.38	0.00	160.00	700.00	0.00	0.00	0.00	0.00	263.27	0.00	0.00	0.00	0.00	9,506.55
Avg fees/permit (billed)	0.00	378.30	0.00	80.00	6,748.60	294.10	0.00	80.00	70.00	0.00	0.00	0.00	0.00	263.27	0.00	0.00	0.00	0.00	528.14
Total fees paid	0.00	487.87	0.00	205.00	13,497.19	2,019.02	0.00	305.00	1,706.60	0.00	0.00	0.00	0.00	479.09	0.00	0.00	0.00	0.00	18,699.77
Avg fees/permit (all fees)	0.00	487.87	0.00	205.00	13,497.19	504.76	0.00	152.50	170.66	0.00	0.00	0.00	0.00	479.09	0.00	0.00	0.00	0.00	1,038.88
Voided Permits																			
Number of Voided permits	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	2
Plan Reviews - Submittals																			
Initial Submittals Received	0	1	0	0	0	4	0	0	0	0	0	0	0	1	0	0	0	0	6
Resubmittals Received	2	2	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	10
Total Submittals Received	2	3	0	0	0	10	0	0	0	0	0	0	0	1	0	0	0	0	16
Approved Submittals	0	1	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	7
Avg Days In Review	0	2	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	6
Plan Reviews - Reviews																			
Total Plan Reviews Completed	4	3	0	0	3	12	0	0	0	0	0	0	0	1	0	0	0	0	23
Total Plan Reviews Created	4	3	0	0	0	12	0	0	0	0	0	0	0	1	0	0	0	0	20
Total Approved Plan Reviews	0	1	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	8

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

Community Development Planner Communication

Document Date:	October 27, 2022
Meeting Date:	November 2, 2022
To:	Planning Commission Members
From:	Jerad Chipman, AICP, Community Development Planner

RE: **Community Development Monthly Report**

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

Development applications and pre-applications:

- **Redevelopment of Block 57/Golddigger Field and the School Bus Maintenance Facility.** The Developer is in the process of finalizing plans and applying for building permits.

- **Habitat for Humanity.** Habitat is finalizing their building plans.

- **1501 Colorado Boulevard.** Staff is working with the property owner regarding a FDP submittal.

Other Activities:

- **Conditional Use Permit Review for Mile Hi Rafting.** Staff intends to conduct the annual review of the Condition Use Permit at the December Meeting.

- **Historic Preservation Review Commission.** The HPRC reviewed a COA amendment request pertaining to siding at 1601 Colorado Boulevard.

- **Variance Board.** There are currently no active variance cases at this time.

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

To: Chuck Harmon, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: November 09, 2022

Subject: City Council Report for November 14, 2022

Requests for Action: No Action Items

Calls for Service: Calls for service October 21, 2022 – November 09, 2022, = **301**

Meetings/Events:
Chief Buseck Attended:
10/24/22: CIRSA Meeting
Short Term Rentals Meeting
10/25/22: Department Heads Meeting
10/26/22: Training: Effective Communication with Deaf, Hard of Hearing
10/27/22: Mediation Meeting
BOCC- Clear Creek Fire Authority IGA
Mountain Youth Network Partners Meeting
10/31/22: Carlson Trunk or Treat Event on Miner Street
11/02/22: Clear Creek County S.O. Policy Advisory Group Meeting
11/03/22: OPS Meeting
11/08/22: Behavioral Health Collaborative Meeting
11/10/22: I-70 Mountain Corridor Meeting

Sgt Frost Attended:
11/03/22: Sexual Assault Response Team Meeting

Training:
10/26/22: Two Officers attended Real World De-Escalation, and Duty to Intervene. (Greely, CO)
10/26/22: Chief, Sergeant, Officer, and one civilian attend Effective Communication with Deaf and Hard of Hearing.
11/07/22-11/08/22: One Sergeant attended Supervising Patrol Critical Incidents (Greely, CO)

Upcoming Training:
11/16/22 Three Officers will attend Constitutional Use of Force: Legal/Reasonable Force (Loveland, CO)
11/28/22-12/02/22 One Sergeant will attend Front Line Supervisor Training (Wheatridge, CO)

Code Enforcement: Addressing unauthorized short-term rentals in the city limits of Idaho Springs.

Staffing:

- ISPD has one Patrol Vacancy.
- New Hire Testing November 23, 2022.
- Kade Ishmael is currently attending Front Range Law Enforcement Academy and will graduate December 01, 2022.

Significant Incidents:

October 21, 2022, ISPD responded to a disturbance in the 2500 block of Colorado Blvd. Officers arrived on scene and learned that an argument was happening between a boyfriend and girlfriend and that the male party had damaged the female's property during the argument and that the male also had two active warrants for his arrest. The male was arrested on his warrant and was charged with criminal mischief, and domestic violence.

October 21,2022, ISPD responded to Safeway's parking lot on reports of a motor vehicle crash between a vehicle and pedestrian. **See press release.**

October 31, 2022, ISPD responded to the 1900 block of Miner Streets to a male swinging "butcher" like knifes walking down the street. **See press release.**

November 03, 2022, ISPD responded to a disturbance between a male and female in the 2900 block of Colorado Blvd. ISPD responded a learned that disturbance was just a minimal argument between the parties. While investigating it was learned that the male party had multiple warrants for his arrest totaling $14,000 in bonds. The male party was also in possession of schedule one narcotics. The male party was arrested on his warrants and was charged with possession of drugs.

November 04, 2022, ISPD took reports from a resident that her vehicle had been stolen from 2400 block of Colorado Blvd. ISPD has reviewed security camera footage in the area and were unable to identify any suspects. This case will reopen if the vehicle is located.

November 04, 2022, ISPD conducted a routine area check in the 2300 block of Colorado Blvd, when the officer observed a male sleeping in a sleeping bag in the park. When ISPD contacted the male, it was learned that the male had a warrant out of Fort Collins for resisting officers, and one warrant out of Estes Park for burglary. The male party was arrested on his warrants without incident.

Idaho Springs Police Department
3000 Colorado Blvd. ★ Post Office Box 907
Idaho Springs, CO 80452
303-567-4291/303-567-1014 Fax
https://cityofidahosprings.colorado.gov/ISPD

ISPD responds to a Vehicle vs. Pedestrian Motor Vehicle Crash

10/21/22

***** UPDATE AS OF 10/24/22*****

The victim has been identified as 67-year-old Kim M. Connelly of Idaho Springs.

On October 21, 2022, The Idaho Springs Police Department responded to the Safeway parking lot located at 2425 Miner Street to a vehicle vs. pedestrian motor vehicle accident. When ISPD arrived on scene they learned that an American Civil Construction utility vehicle had struck a 67-year-old female resident of Idaho Springs. The driver of the utility vehicle remained on the scene and was cooperative throughout the investigation. Mark McDonnell, 60 years old of Lakewood, Colorado was charged with careless driving resulting in death. There were no indications of impairment as a contributing factor. The identity of the victim is not being released at this time while the family is notified.

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Mental Health Crisis Impacting Idaho Springs Community

11/03/22

A message from Chief Nathan Buseck:

The current state of the mental health system is failing Idaho Springs residents and citizens of Colorado. Law enforcement across the state of Colorado is repeatedly dealing with individuals suffering from various mental illnesses. A significant number of these individuals also abuse alcohol and/or narcotics, further complicating the issue. Often these situations can be extremely dangerous for our citizens, the officers involved, and the person who is in crisis. Law enforcement continues to hold itself accountable and make strides to improve the overall outcomes during these interactions, through training such as Crisis Intervention, De-escalation, etc., along with working collaboratively with the Jefferson Center for Mental Health. The high profile and uncommon, newsworthy, events in which officers have used poor tactics and that led to poor outcomes are highlighted by the media. Those situations are rare, however, we as a profession, need to continue to improve. There are everyday interactions that occur between law enforcement and citizens in crisis that result in the person being safely taken to the hospital for evaluation/treatment. These situations occur on almost a daily basis for the officers of the Idaho Springs Police Department. Unfortunately, the ISPD is interacting with the same citizens in crisis, over and over, and there is a concern the mental health system is not protecting, nor providing the long-term care that many of these individuals require.

As a law enforcement leader, it is important to share concerns related to how health care, more specifically, the mental health system interacts with Colorado citizens, from the perspective of law enforcement. Here is a recent example of one person who has had numerous encounters with ISPD (name withheld for privacy/medical reasons). We will use the name "Joe" to describe encounters during the month of October 2022:

- October 3, 2022, 6:00 a.m. - Officers responded to a person trespassing at a business. Officers contacted Joe who was no longer allowed on the business' property due to yelling strange things about dwarfs, elves, and God killing his sons. Joe was not intoxicated but appeared to be in crisis and/or have a mental health issue. Joe was taken into custody and placed under an M1 hold (mental health hold) due to being a danger to himself. Joe was slightly resistive with officers but was not injured when taken into custody. Joe was transported to a hospital by ambulance.
- October 18th, 2022, 9:00 a.m. - Officers responded to a person yelling loudly and causing a disturbance near the city library and elementary school. Officers again contacted Joe, who had since been released from the hospital. Joe, again, was screaming about elves and the occult. Joe was very disheveled in appearance and did not appear to be able to care for himself, therefore Joe was again placed under an M1 hold. Joe became physically resistive to officers/deputies and punched an ISPD officer in the face.

Joe was handcuffed and transported to the hospital. The ISPD officer who was struck was not injured. ISPD did not pursue criminal charges based on the totality of the circumstances, rather ISPD preferred to seek out mental health help/resources for Joe.

- October 26th, 2022, 10:15 a.m. - ISPD responded to the city library again due to Joe returning. Joe had broken numerous library rules and he had been trespassed from the property. Officers asked Joe to leave, and he left without issue. Joe did yell and scream while walking down the sidewalk.
- October 30th, 2022, 6:00 a.m. - ISPD responded to Safeway (2425 Miner St.) to a report of a man who was yelling and screaming. The Safeway employee said the man was scaring customers and was no longer allowed on the property. ISPD once again contacted Joe, who was yelling and screaming about elves and the occult. Joe was asked to leave the property and he did so without incident.
- October 30th, 2022, 8:53 p.m. - ISPD responded to Safeway (2425 Miner St.) to another report of the same man yelling. Officers spoke to the night manager who said the person could stay on the property, however they wanted law enforcement to be made aware of the man that was yelling. Officers identified the man as Joe; however, they did not interact with Joe at the request of the manager.
- October 31st, 2022, 12:25 p.m. – ISPD responded to the area of 1900 block of Miner St. to a report of a man holding two large knives and yelling. ISPD found the man, Joe, walking down the sidewalk, holding a large knife in each hand, and swinging the knives around in a violent manner (jumping up and cutting branches from a tree, yelling strange things). Once again, ISPD officers contacted Joe. Joe dropped the large knives when instructed by officers. Joe once again yelled about elves and the occult. Joe was clearly a danger to others by violently swinging two knives while walking down the sidewalk. Joe was again taken by ISPD to a hospital on a mental health hold. This was the **3rd mental health hold in twenty-eight days**.

Joe needs help. Officers and emergency personnel have continually taken Joe for help with his mental illness. We, in law enforcement, are pleading with state lawmakers, elected federal lawmakers, to invest in helping Colorado citizens like Joe. We have genuine concerns for Joe in the future. Will Joe hurt himself? Will Joe injure an innocent child or citizen? Will Joe injure an officer or put an officer in the unthinkable position to have to use deadly force?

ISPD has been partnering with the Clear Creek County Sheriff's Office and the Jefferson Center for Mental Health over the last year. Both agencies have had a mental health employee riding with an officer/deputy one day-a-week for one shift. This program has allowed for pro-active outreach, to try and offer resources to individuals in need of mental health resources. We have seen occasional "wins" in our current program. Currently, Clear Creek County has applied for a grant for a co-responder program, which Idaho Springs staunchly supports. Law enforcement and the line-level mental health establishment are doing their part to address the mental health crisis that is directly impacting our communities. Our biggest question is this, what is the health care community and government doing to better support long-term treatment for these individuals? There is outstanding and pro-active work being done by our law enforcement officers and mental health partners, however the ability to provide long-term care appears to be failing our communities. ISPD has not encountered Joe as of the writing of this commentary, however we are prepared to encounter Joe, not if he returns, but when he returns.

Photograph of the two knives taken from Joe on 10/31/2022.

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

TO: MAYOR and COUNCIL
FROM: JOHN BORDONI
DATE: NOVEMBER 14 2022
Re. STAFF REPORT

STREETS & PARKS

General parks maintenance
Equipment repair & services
Install, repair & replace signs
Snow removal

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Utility locates
Clean and jet wastewater manholes
Working with HDR engineering on the plans for Virginia canyon re-construction.
Meet with JVA engineering to start planning the first phase of Hwy 103 water line replacement/relocation for the possible fire station construction.
Planning continues on the Mattie dam re-construction, meet with the Army Corp to determine if or what type of permit will be required for the project.

WATER & WASTEWATER

The pre-EQ blower we have been having issues with has been repaired. The problem was the VFD was wired incorrectly when the blower was installed. I believe this is what caused the motor to short out. We are working with the manufacturer and the company that installed the blower to see exactly what happened & who will be responsible for repairs.

Hand rail has been installed on the south stairs at the visitor's center.
Miner street has been opened to one-way eastbound traffic through downtown.
The bathrooms at Citizens Park continues, contractor says it will be open by thanksgiving, I am optimistic.

JOHN BORDONI