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
MEETING WILL BE REMOTE
November 8th, 2021
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 November 8th, 2021 meeting.

V. CONFLICT OF INTEREST

VI. APPROVAL OF MINUTES`

a) Move to approve the minutes from October 25th, 2021.

VII. APPROVAL OF BILLS

a) Move to approve bills to November 8th, 2021

VIII. SCHEDULED PUBLIC COMMENT

IX. UNSCHEDULED PUBLIC COMMENT

X. LIQUOR LICENSING AUTHORITY

XI. PLANNING/COMMUNITY DEVELOPMENT

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

XII. CITY ATTORNEY

XIII. RESOLUTIONS

XIV. ORDINANCE FIRST READING

XV. ORDINANCE SECOND READING

a) Ordinance #20, Series 2021 An ordinance adopting by reference the 2020 edition of the National Electric Code, providing penalties for violating the same and making conforming amendments to Chapter 19 of the Idaho Springs Municipal Code.

XVI. FINANCE OFFICER

XVII. ASSISTANT CITY ADMINISTRATOR

a) No staff report submitted

XVIII. CITY ADMINISTRATOR

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

XIX. DEPUTY CITY CLERK

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

XX. POLICE DEPARTMENT

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

XXI. PUBLIC WORKS: STREETS AND PARKS

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

XXII. PUBLIC WORKS: WATER/WASTEWATER

XXIII. COMMITTEE REPORTS

XXIV. MAYOR and COUNCIL

a) Filling City Council vacancy due to the election of Councilmember Chuck Harmon as Mayor

XXV. ADJOURN to November 22nd, 2021

REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS

The Public will be able to view and hear this meeting remotely at the following address:
https://www.colorado.gov/pacific/idahosprings/city-council-live

For Scheduled Public Comment, please fill out and return the following form to the City Clerk no later than Noon (12 P.M.) the Thursday before this meeting:
https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment_1.pdf
The public will be able to sign up for Unscheduled Public Comment and Public Hearings by emailing the City Clerk at cityclerk@idahospringsco.com contact information including name and phone number by 3 PM on the day of the scheduled meeting. Each Public/Unscheduled Comment will be limited to 3 minutes.

IDAHO SPRINGS CITY COUNCIL
Regular Meeting
OCTOBER 25, 2021

The City Council of the City of Idaho Springs held a regular meeting on October 25th, 2021, via zoom. Mayor Pro Tem Bob Bowland called the meeting to order at 7:00 p.m.

Answering the roll were: Mayor Pro Tem Bob Bowland, councilmember Jim Clark, councilmember Scott Pennell, councilmember Chuck Harmon, councilmember John Curtis was absent, councilmember Art Caccavale was absent, and Mayor Michael Hillman was also absent.
Also present was City Clerk Diane Breece, City Administrator Andy Marsh, Public Works Superintendent John Bordoni, Police Chief Nate Buseck, City Attorney Carmen Beery and Deputy City Clerk Wonder Martell.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL
Councilmember Chuck Harmon moved to approve the agenda for October 25, 2021
Councilmember Scott Pennell seconded, followed by a unanimous voice vote.

APPROVAL OF MINUTES
Councilmember Scott Pennell moved to approve minutes of October 11, 2021
Councilmember Chuck Harmon seconded, followed by a unanimous voice vote.

APPROVAL OF BILLS
Councilmember Chuck Harmon moved to approve bills to October 25, 2021
Councilmember Scott Pennell seconded, followed by a unanimous voice vote.

COMMUNITY DEVELOPMENT PLANNER
No staff report submitted, will submit monthly staff report at the November 8th regular meeting.

CITY ATTORNEY
Request for action on Opioids Settlement MOU. Councilmember Scott Pennell moved to approve the City's participation in the Colorado Opioids Settlement MOU and authorize all execution of all documents necessary to such Participation. Councilmember Chuck Harmon seconded, followed by a unanimous voice vote.
City attorney Carmen Beery mentioned that the state would be getting around 300 million dollars over 18 years with this settlement. Councilmember Bob Bowland inquired on if there was any downside to participating in this settlement. City Attorney Carmen Beery stated that it would require that the city waive any future opioid claims that we would have.
Request to formally ratify Council's approval of Agreement with Interstate Parking CO for Parking Management Services. Councilmember Chuck Harmon moved to formally ratify the agreement; councilmember Jim Clark seconded followed by a unanimous voice vote.

RESOLUTIONS
Councilmember Scott Pennell moved to approve Resolutions #23, Series 2021 setting the official dates for the celebration of holidays for 2022.
Councilmember Chuck Harmon seconded followed by a unanimous voice vote.

FINANCE OFFICER
September 2021 financial statement. The finance officer noted that the building permits are only at 50% which is much lower than budgeted as well as fine amounts. Mayor Pro Tem Bob Bowland inquired where we get the severance/mineral tax from, whether its county or the state. The finance officer confirmed that it comes from the state.

CITY ADMINISTRATOR
Motion to approve a proposal from DJ Smith & Co., LLC in the amount of $33,735 for the construction of a National Horseshoe Pitching Association (NHPA) multi court (two horseshoe lanes) in Courtney-Ryley-Cooper Park west of 23rd Avenue. Councilmember Chuck Harmon moved to approve the proposal; councilmember Jim Clark seconded followed by a unanimous voice vote. Assistant City Administrator Jonathan Cain described the pit as almost perfect, meaning that there could be actual horseshoe tournaments held in the pit. There were two bids given for this project, 1 came back at about 30K and the second was about 100K.

Assistant City Administrator Jonathan Cain stated that this bid does not include electrical at this time because we would like to speak to the residents that live in close proximity to the proposed pit in regard to lighting. Mayor Pro Tem Bob Bowland stated that these pits will be worthwhile as the old pits got a lot of use when they were still at the park.

City Administrator Andrew Marsh suggested that the board approve the motion to include a 10% contingency for possible irrigation work that will need to be moved and leveling of the grade at the site. Councilmember Chuck Harmon moved to approve the 10% contingency; councilmember Jim Clark seconded followed by a unanimous voice vote.

City Clerk Diane Breece mentioned that this would be her last council meeting, and that it has been an amazing ride. Thankful for all of her time at the city and its just goodbye for now.

POLICE DEPARTMENT
Staff report submitted with no requests for action. Chief Nathan Buseck stated that the police department is very busy, there have been multiple catalytic converters stolen from Idaho Springs in the past couple of weeks. There are now 3 open positions within the police department. Mayor Pro Tem stated that these are trying times for almost all police departments in the country.

PUBLIC WORKS STREETS AND PARKS
ACC is doing the ADA ramps at 13th and Miner and as long as the weather holds the ramps should be completed this week. John Bordoni also mentioned that ACC is also doing the greenway construction along County Road 314 and that road is down to one lane. That project will take at least a year.

MAYOR and COUNCIL
Diane Breece Proclamation. Mayor Pro Tem Bob Bowland wanted to tell a couple of train stories that he heard from his mother. His mother was born in Idaho Springs in 1906. The narrow Gage railroad had a train that came up from Denver and arrived in Idaho Springs at 7am. That train would blow its steam whistle while going thru Idaho Springs, and that what got the children up to go to school. Kind of like an alarm clock for town.

Mr. Bowland also stated that railroads in general were known for being cheap, but his mother told him that there were a lot of orphans and single mothers in Idaho Springs. The orphans would line the tracks with their coal buckets and the crew would throw out lots and lots of coal to the children so they could heat their homes and to use for the stoves so they could eat. These stories can be found in the old newspapers.

Mr. Bowland stated that his mother told him there used to be a lot of fatalities in Idaho Springs because of the mining operations, and that the hearse horse and buggy made a different sound than any other buggy. So when the citizens would hear the hearse buggy, the people would follow it to see who had passed away in the mines

ADJOURN

Mayor Pro Tem Bob Bowland adjourned the meeting at 7:56 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
287246995984X10212021								
287246995984X10212021	Invoice	Cell Phone/'WasteWater	08/13/2021	11/08/2021	123.42	Open	09/21	52-00-5335
287246995984X10212021	Invoice	Cell Phones/Water	08/13/2021	11/08/2021	123.42	Open	09/21	51-00-5335
Total 287246995984X10212021:					246.84			
Total A T & T Mobility (283):					246.84			
Ace Equipment & Supply Co (6)								
172844								
172844	Invoice	Snow Deflector	10/26/2021	11/25/2021	121.45	Open	10/21	10-10-6007
Total 172844:					121.45			
Total Ace Equipment & Supply Co (6):					121.45			
Allied Towing (11)								
4128								
4128	Invoice	2019 COlorado Oil Change	05/07/2020	11/15/2021	67.88	Open	10/21	10-30-6100
Total 4128:					67.88			
4202								
4202	Invoice	2018 Ford Oil CHange	06/11/2020	11/15/2021	80.75	Open	10/21	10-30-6100
Total 4202:					80.75			
4214								
4214	Invoice	2016 Ford Oil CHange	06/17/2020	11/15/2021	53.50	Open	10/21	10-30-6100
Total 4214:					53.50			
4233								
4233	Invoice	2015 Ford Oil Change	06/29/2020	11/15/2021	73.50	Open	10/21	10-30-6100
Total 4233:					73.50			
4397								
4397	Invoice	2015 Ford battery	09/16/2020	11/15/2021	165.00	Open	10/21	10-30-6100
Total 4397:					165.00			
4398								
4398	Invoice	Wiring for trailer and truck	09/16/2020	11/15/2021	295.00	Open	10/21	10-30-6100
Total 4398:					295.00			
4399								
4399	Invoice	2013 Ford Rack and pinion	09/16/2020	11/15/2021	2,020.38	Open	10/21	10-30-6100
Total 4399:					2,020.38			
4422								
4422	Invoice	2019 COlorado Oil Change	09/25/2020	11/15/2021	108.30	Open	10/21	10-30-6100
Total 4422:					108.30			
4633								
4633	Invoice	2015 Ford oil change	02/01/2021	11/15/2021	62.06	Open	10/21	10-30-6100
Total 4633:					62.06			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
4634								
4634	Invoice	2013 Ford shocks and oil change	02/01/2021	11/15/2021	564.96	Open	10/21	10-30-6100
Total 4634:					564.96			
4669								
4669	Invoice	Headlight replacement	02/26/2021	11/15/2021	80.71	Open	10/21	10-30-6100
Total 4669:					80.71			
4710								
4710	Invoice	2013 Ford battery and filter	04/01/2021	11/15/2021	214.15	Open	10/21	10-30-6100
Total 4710:					214.15			
49030								
49030	Invoice	Flat Tire 2015 Taurus	04/08/2021	11/15/2021	225.00	Open	10/21	10-30-5326
Total 49030:					225.00			
50031								
50031	Invoice	Tow 2016 Explorer	07/23/2021	11/15/2021	185.00	Open	10/21	10-30-5326
Total 50031:					185.00			
4996								
4996	Invoice	2015 Ford tires, oil change filter	08/31/2021	09/30/2021	187.58	Open	10/21	10-30-6100
Total 4996:					187.58			
5001								
5001	Invoice	2019 F150 Oil CHange	09/03/2021	10/03/2021	66.00	Open	10/21	10-30-6100
Total 5001:					66.00			
5011								
5011	Invoice	2015 Ford Sway bar and oil chang	09/14/2021	10/14/2021	240.85	Open	10/21	10-30-6100
Total 5011:					240.85			
5037								
5037	Invoice	Oil change 2016 Ford	09/28/2021	11/15/2021	64.00	Open	10/21	10-30-6100
Total 5037:					64.00			
5038								
5038	Invoice	2018 ford tires, brakes, oil change	09/28/2021	10/28/2021	572.38	Open	10/21	10-30-6100
Total 5038:					572.38			
5050								
5050	Invoice	Brakes and shocks on 2013 ford	10/12/2021	11/11/2021	890.91	Open	10/21	10-30-6100
Total 5050:					890.91			
5051								
5051	Invoice	2020 f150 oil chang	10/12/2021	11/11/2021	65.00	Open	10/21	10-30-6100
Total 5051:					65.00			
Total Allied Towing (11):					6,282.91			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
American Civil Constructors (1656)								
21017-142-01								
21017-142-01	Invoice	miner street ada ramps	11/03/2021	11/30/2021	108,000.00	Open	10/21	23-00-6016
Total 21017-142-01:					108,000.00			
Total American Civil Constructors (1656):					108,000.00			
AmeriGas (1478)								
3128042490								
3128042490	Invoice	Fuel Recovery	10/23/2021	11/22/2021	6.05	Open	10/21	52-00-6001
3128042490	Invoice	Hazmat Fee	10/23/2021	11/22/2021	11.99	Open	10/21	52-00-6001
3128042490	Invoice	Propane	10/23/2021	11/22/2021	918.70	Open	10/21	52-00-6001
Total 3128042490:					936.74			
Total AmeriGas (1478):					936.74			
A-OK Auto Clinic (2)								
36031								
36031	Invoice	Labor to preplace exhaust and oil	10/15/2021	11/14/2021	322.50	Open	10/21	51-00-6150
36031	Invoice	Parts	10/15/2021	11/14/2021	2,063.81	Open	10/21	51-00-6150
Total 36031:					2,386.31			
36035								
36035	Invoice	core charge	10/18/2021	11/17/2021	425.00	Open	10/21	52-00-6150
36035	Invoice	Labor to preplace exhaust and oil	10/18/2021	11/17/2021	322.50	Open	10/21	52-00-6150
36035	Invoice	Parts	10/18/2021	11/17/2021	1,454.79	Open	10/21	52-00-6150
Total 36035:					2,202.29			
Total A-OK Auto Clinic (2):					4,588.60			
BOKF NA (1849)								
IDAHOSPRINGS 1212021								
IDAHOSPRINGS 1212021	Invoice	Bond Interest Payment	11/01/2021	12/01/2021	210,256.25	Open	12/21	23-00-8115
IDAHOSPRINGS 1212021	Invoice	Bond Payment Principal	11/01/2021	12/01/2021	205,000.00	Open	12/21	23-00-8114
Total IDAHOSPRINGS 1212021:					415,256.25			
Total BOKF NA (1849):					415,256.25			
Brannan Aggregates (1864)								
295384								
295384	Invoice	Salt & Squeege	10/12/2021	11/12/2021	5,567.56	Open	10/21	10-10-6099
Total 295384:					5,567.56			
Total Brannan Aggregates (1864):					5,567.56			
Browns Hill Engineering & Cont (1416)								
516								
516	Invoice	WTP SCADA Leasing Agreement	11/01/2021	12/01/2021	1,620.00	Open	12/21	51-00-5309
Total 516:					1,620.00			
517								
517	Invoice	WWTP SCADA Leasing Agreeme	11/01/2021	12/01/2021	1,620.00	Open	12/21	52-00-5309
Total 517:					1,620.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Browns Hill Engineering & Cont (1416):					3,240.00			
Byerley Tree, LLC (2019)								
547								
547	Invoice	Maintenance Prune	09/21/2021	11/30/2021	1,440.00	Open	10/21	21-00-7042
547	Invoice	Trunk Injection	09/21/2021	11/30/2021	472.00	Open	10/21	21-00-7042
Total 547:					1,912.00			
Total Byerley Tree, LLC (2019):					1,912.00			
C & C Machine & Welding (34)								
29168								
29168	Invoice	Cap for bike path bollard	10/27/2021	11/26/2021	120.00	Open	10/21	10-60-5207
29168	Invoice	Materials	10/27/2021	11/26/2021	50.00	Open	10/21	10-60-5207
Total 29168:					170.00			
Total C & C Machine & Welding (34):					170.00			
CenturyLink (569)								
3035672130X10222021								
3035672130X10222021	Invoice	Internet service/Waste Water	10/22/2021	11/12/2021	207.06	Open	11/21	52-00-5335
Total 3035672130X10222021:					207.06			
3035679613X10252021								
3035679613X10252021	Invoice	Phone Lines Water Plant Fire Alar	10/25/2021	11/14/2021	185.37	Open	11/21	51-00-5335
Total 3035679613X10252021:					185.37			
Total CenturyLink (569):					392.43			
Chicago Creek Sanitation (434)								
2021-11								
2021-11	Invoice	Maintenance Fee	10/27/2021	11/26/2021	145.00	Open	11/21	52-00-5206
Total 2021-11:					145.00			
Total Chicago Creek Sanitation (434):					145.00			
City of Idaho Springs (289)								
11012021								
11012021	Invoice	103 14th Ave	11/01/2021	11/30/2021	148.04	Open	11/21	10-10-6050
11012021	Invoice	1711 Miner St	11/01/2021	11/30/2021	785.69	Open	11/21	10-20-6050
11012021	Invoice	200 Colorado	11/01/2021	11/30/2021	272.15	Open	11/21	10-10-6050
11012021	Invoice	3000 Colorado	11/01/2021	11/30/2021	254.74	Open	11/21	10-30-6050
11012021	Invoice	Citizens Park	11/01/2021	11/30/2021	1,264.52	Open	11/21	10-60-6050
11012021	Invoice	CRC park	11/01/2021	11/30/2021	219.92	Open	11/21	10-60-6050
11012021	Invoice	macy ruth mill	11/01/2021	11/30/2021	237.33	Open	11/21	10-60-6050
11012021	Invoice	montgomery park	11/01/2021	11/30/2021	153.41	Open	11/21	10-60-6050
11012021	Invoice	Wwtp	11/01/2021	11/30/2021	1,387.35	Open	11/21	52-00-6001
Total 11012021:					4,723.15			
Total City of Idaho Springs (289):					4,723.15			
Clear Creek County Road & Bridge (1278)								
NOVEMBER 2021								
NOVEMBER 2021	Invoice	Fleet fuel/Parks	11/01/2021	11/30/2021	424.34	Open	10/21	10-60-6191
NOVEMBER 2021	Invoice	Fleet fuel/Police	11/01/2021	11/30/2021	1,953.21	Open	10/21	10-30-6191
NOVEMBER 2021	Invoice	Fleet fuel/Streets	11/01/2021	11/30/2021	880.70	Open	10/21	10-10-6191
NOVEMBER 2021	Invoice	Fleet fuel/WasteWater	11/01/2021	11/30/2021	89.78	Open	10/21	52-00-6191

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
NOVEMBER 2021	Invoice	Fleet fuel/Water	11/01/2021	11/30/2021	89.77	Open	10/21	51-00-6191
Total NOVEMBER 2021:					3,437.80			
Total Clear Creek County Road & Bridge (1278):					3,437.80			
Clear Creek County Sheriff's Office (1057)								
3RD QT 2021 ISPD								
3RD QT 2021 ISPD	Invoice	3rd qtr dispatch services	10/14/2021	11/13/2021	42,178.06	Open	09/21	10-30-5105
Total 3RD QT 2021 ISPD:					42,178.06			
Total Clear Creek County Sheriff's Office (1057):					42,178.06			
Clear Creek Radio (778)								
2022								
2022	Invoice	Donation - annual	11/01/2021	12/31/2021	3,500.00	Open	13/21	10-21-5033
Total 2022:					3,500.00			
Total Clear Creek Radio (778):					3,500.00			
Clear Creek Supply (291)								
341233								
341233	Invoice	Rake	10/01/2021	11/10/2021	13.99	Open	10/21	52-00-6025
Total 341233:					13.99			
341506								
341506	Invoice	rust treatment and bed armor	10/06/2021	11/10/2021	62.90	Open	10/21	10-10-6193
Total 341506:					62.90			
341566								
341566	Invoice	Screws	10/08/2021	11/10/2021	2.42	Open	10/21	10-10-6193
Total 341566:					2.42			
341666								
341666	Invoice	bolts	10/11/2021	11/10/2021	4.29	Open	10/21	10-10-6193
Total 341666:					4.29			
341675								
341675	Invoice	bolts	10/11/2021	11/10/2021	2.60	Open	10/21	10-10-6193
341675	Invoice	chain lube	10/11/2021	11/10/2021	12.98	Open	10/21	10-10-6193
Total 341675:					15.58			
341717								
341717	Invoice	Epoxy	10/11/2021	11/10/2021	10.31	Open	10/21	10-10-6193
Total 341717:					10.31			
341767								
341767	Invoice	adapter	10/12/2021	11/10/2021	6.99	Open	10/21	10-10-6020
341767	Invoice	driver	10/12/2021	11/10/2021	4.99	Open	10/21	10-10-6020
341767	Invoice	driver	10/12/2021	11/10/2021	11.98	Open	10/21	10-10-6020
Total 341767:					23.96			
341809								
341809	Invoice	Chain lube	10/13/2021	11/10/2021	134.28	Open	10/21	10-10-6193

Invoice		Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
	341809	Invoice	dex	10/13/2021	11/10/2021	8.79	Open	10/21	10-10-6193
Total 341809:						143.07			
341810									
	341810	Invoice	Screwdriver	10/13/2021	11/10/2021	4.99	Open	10/21	10-10-6020
Total 341810:						4.99			
341852									
	341852	Invoice	oil	10/14/2021	11/10/2021	68.64	Open	10/21	10-10-6012
Total 341852:						68.64			
341859									
	341859	Invoice	battery	10/14/2021	11/10/2021	9.00	Open	10/21	51-15-6005
Total 341859:						9.00			
341866									
	341866	Invoice	Battery	10/14/2021	11/10/2021	4.58	Open	10/21	52-16-6005
Total 341866:						4.58			
342078									
	342078	Invoice	paint	10/18/2021	11/10/2021	5.99	Open	10/21	10-10-6193
Total 342078:						5.99			
342102									
	342102	Invoice	teflon	10/19/2021	11/10/2021	15.99	Open	10/21	10-10-6193
Total 342102:						15.99			
342111									
	342111	Invoice	hardware	10/19/2021	11/10/2021	3.70	Open	10/21	10-10-6010
Total 342111:						3.70			
342140									
	342140	Invoice	Hardware	10/19/2021	11/10/2021	15.17	Open	10/21	52-16-6005
Total 342140:						15.17			
342153									
	342153	Invoice	Washer Fluid	10/19/2021	11/10/2021	18.54	Open	10/21	10-30-6193
Total 342153:						18.54			
342221									
	342221	Invoice	funnel and pliers	10/21/2021	11/10/2021	13.58	Open	10/21	10-10-6020
Total 342221:						13.58			
342226									
	342226	Invoice	Battery	10/21/2021	11/10/2021	6.00	Open	10/21	52-16-6005
Total 342226:						6.00			
342371									
	342371	Invoice	fuse and bolt	10/25/2021	11/10/2021	4.97	Open	10/21	10-10-6150

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 342371:					4.97			
342534								
342534	Invoice	extension cord	10/27/2021	11/10/2021	22.99	Open	10/21	52-00-6025
342534	Invoice	Tap	10/27/2021	11/10/2021	4.59	Open	10/21	52-00-6025
Total 342534:					27.58			
342575								
342575	Invoice	rags	10/28/2021	11/10/2021	49.99	Open	10/21	10-60-6010
Total 342575:					49.99			
Total Clear Creek Supply (291):					525.24			
Colorado Analytical Lab (945)								
211018041								
211018041	Invoice	total coliform P/A compl	10/19/2021	11/18/2021	98.50	Open	10/21	51-00-5201
Total 211018041:					98.50			
65150566								
65150566	Invoice	allen wrench	10/19/2021	11/18/2021	5.00	Open	10/21	10-10-6091
65150566	Adjustme	allen wrench	10/19/2021	11/18/2021	5.00-	Open	11/21	10-10-6091
65150566	Invoice	Post Caps	10/19/2021	11/18/2021	305.05	Open	10/21	10-10-6091
65150566	Adjustme	Post Caps	10/19/2021	11/18/2021	305.05-	Open	11/21	10-10-6091
65150566	Invoice	Street Sign	10/19/2021	11/18/2021	50.00	Open	10/21	10-10-6091
65150566	Adjustme	Street Sign	10/19/2021	11/18/2021	50.00-	Open	11/21	10-10-6091
Total 65150566:					.00			
211014003								
211014003	Invoice	TSS/testing	10/20/2021	11/19/2021	13.50	Open	10/21	51-00-5201
Total 211014003:					13.50			
Total Colorado Analytical Lab (945):					112.00			
Colorado Asphalt Services Inc (1123)								
0058703								
0058703	Invoice	Cold asphalt	10/06/2021	11/05/2021	875.00	Open	10/21	10-10-6096
Total 0058703:					875.00			
Total Colorado Asphalt Services Inc (1123):					875.00			
Colorado Barricade Co. LLC (79)								
65150566								
65150566	Invoice	allen wrench	10/19/2021	11/18/2021	55.05	Open	10/21	10-10-6091
65150566	Invoice	Post Caps	10/19/2021	11/18/2021	255.00	Open	10/21	10-10-6091
65150566	Invoice	Streetblade	10/19/2021	11/18/2021	50.00	Open	10/21	10-10-6091
Total 65150566:					360.05			
65150694								
65150694	Invoice	decal	10/19/2021	11/18/2021	34.89	Open	10/21	10-10-6091
65150694	Invoice	decal	10/19/2021	11/18/2021	12.00	Open	10/21	10-10-6091
Total 65150694:					46.89			
Total Colorado Barricade Co. LLC (79):					406.94			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Colorado Community Media (1981)								
38894								
38894	Invoice	Legals	10/22/2021	11/21/2021	88.16	Open	10/21	10-20-5312
Total 38894:					88.16			
39551								
39551	Invoice	Legal Publication	10/29/2021	11/28/2021	69.60	Open	10/21	10-20-5312
Total 39551:					69.60			
39935								
39935	Invoice	Legal Publication	10/29/2021	11/28/2021	295.00	Open	10/21	10-20-5312
Total 39935:					295.00			
Total Colorado Community Media (1981):					452.76			
Comcast (1486)								
0197295X10232021								
0197295X10232021	Invoice	City Hall Internet	10/23/2021	11/17/2021	239.62	Open	11/21	10-20-5335
Total 0197295X10232021:					239.62			
Total Comcast (1486):					239.62			
Common Knowledge Technology, Inc (1549)								
55804								
55804	Invoice	it services	11/01/2021	12/01/2021	1,015.25	Open	11/21	10-10-5108
55804	Invoice	it services	11/01/2021	12/01/2021	1,015.25	Open	11/21	10-20-5108
55804	Invoice	it services	11/01/2021	12/01/2021	1,015.25	Open	11/21	10-30-5108
55804	Invoice	it services	11/01/2021	12/01/2021	507.62	Open	11/21	51-00-5108
55804	Invoice	it services	11/01/2021	12/01/2021	507.63	Open	11/21	52-00-5108
Total 55804:					4,061.00			
Total Common Knowledge Technology, Inc (1549):					4,061.00			
Dash Medical Gloves (777)								
1247833								
1247833	Invoice	Gloves	10/20/2021	10/27/2021	100.00	Open	10/21	51-00-6022
1247833	Invoice	Gloves	10/20/2021	10/27/2021	100.00	Open	10/21	51-15-6022
1247833	Invoice	Gloves	10/20/2021	10/27/2021	577.60	Open	10/21	52-00-6022
Total 1247833:					777.60			
Total Dash Medical Gloves (777):					777.60			
Fischer Construction (1769)								
1529.32 10.2021								
1529.32 10.2021	Invoice	Wrrf project 2	10/31/2021	11/30/2021	38,415.15	Open	10/21	55-72-7310
Total 1529.32 10.2021:					38,415.15			
Total Fischer Construction (1769):					38,415.15			
Grainger Inc. (134)								
9086090066								
9086090066	Invoice	Ejector PUmp	10/14/2021	11/13/2021	1,204.98	Open	10/21	52-00-5204
Total 9086090066:					1,204.98			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Grainger Inc. (134):					1,204.98			
Hayes Poznanovic Korver LLC (214)								
43564-43567								
43564-43567	Invoice	General Legal Water Matters	11/02/2021	11/30/2021	1,021.74	Open	10/21	51-00-5101
Total 43564-43567:					1,021.74			
Total Hayes Poznanovic Korver LLC (214):					1,021.74			
Hoehn Architects P.C. (1444)								
2103-1								
2103-1	Invoice	Exterior Rehabilitation	11/01/2021	11/30/2021	6,120.00	Open	10/21	21-61-7040
2103-1	Invoice	Milage	11/01/2021	11/30/2021	68.32	Open	10/21	21-61-7040
2103-1	Invoice	Printing	11/01/2021	11/30/2021	20.70	Open	10/21	21-61-7040
Total 2103-1:					6,209.02			
Total Hoehn Architects P.C. (1444):					6,209.02			
IntelliPay (1279)								
2851								
2851	Invoice	Transaction fees	07/31/2021	11/30/2021	39.65	Open	10/21	10-20-5340
Total 2851:					39.65			
2932								
2932	Invoice	Transaction fees	10/31/2021	11/30/2021	29.24	Open	10/21	10-20-5340
Total 2932:					29.24			
Total IntelliPay (1279):					68.89			
Intermountain Sales of Denver (930)								
29223								
29223	Invoice	Pipe Locator	10/26/2021	11/25/2021	500.00	Open	10/21	52-00-6025
29223	Invoice	Pipe Locator	10/26/2021	11/25/2021	991.50	Open	10/21	51-15-6025
29223	Invoice	Pipe locator	10/26/2021	11/25/2021	991.50	Open	10/21	52-16-6025
29223	Invoice	Pipe locator	10/26/2021	11/25/2021	500.00	Open	10/21	51-00-6025
Total 29223:					2,983.00			
Total Intermountain Sales of Denver (930):					2,983.00			
JVA Incorporated (1110)								
94990								
94990	Invoice	On Call Enviroment	09/30/2021	11/30/2021	460.00	Open	09/21	52-00-5103
Total 94990:					460.00			
95070								
95070	Invoice	WTTF Project 2	09/30/2021	11/30/2021	1,054.00	Open	09/21	55-72-7310
Total 95070:					1,054.00			
95165								
95165	Invoice	Soda Creek Review	09/30/2021	11/30/2021	172.00	Open	09/21	10-20-5108
Total 95165:					172.00			
95166								
95166	Invoice	Block 57 Review	09/30/2021	11/30/2021	172.00	Open	09/21	10-20-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 95166:					172.00			
95168								
95168	Invoice	On Call Civil for PW Bid	09/30/2021	11/30/2021	1,032.00	Open	09/21	21-00-5103
95168	Invoice	Parking and Milage	09/30/2021	11/30/2021	48.02	Open	09/21	21-00-5103
Total 95168:					1,080.02			
95170								
95170	Invoice	Transit Center	09/30/2021	11/30/2021	7,170.00	Open	09/21	21-00-5103
Total 95170:					7,170.00			
Total JVA Incorporated (1110):					10,108.02			
Liberty Communications (1547)								
2226993								
2226993	Invoice	phone service admin	10/30/2021	11/29/2021	143.18	Open	11/21	10-20-5303
2226993	Invoice	phone service police	10/30/2021	11/29/2021	143.18	Open	11/21	10-30-5303
2226993	Invoice	phone service public works	10/30/2021	11/29/2021	143.18	Open	12/21	10-10-5303
2226993	Invoice	phone service wastewater	10/30/2021	11/29/2021	71.58	Open	11/21	52-00-5303
2226993	Invoice	phone service water	10/30/2021	11/29/2021	71.58	Open	12/21	51-00-5303
Total 2226993:					572.70			
Total Liberty Communications (1547):					572.70			
Michael Goodbee (1940)								
NOV 2021								
NOV 2021	Invoice	Judge	11/01/2021	11/30/2021	1,600.00	Open	11/21	10-40-5110
Total NOV 2021:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Mountain Tool and Feed (1450)								
1389								
1389	Invoice	Stihl Oil and chain	10/19/2021	11/18/2021	49.94	Open	10/21	10-60-6012
Total 1389:					49.94			
1390								
1390	Invoice	fs trimmer	10/28/2021	11/27/2021	409.99	Open	11/21	10-60-7007
1390	Invoice	Stilhl 291 18"	10/28/2021	11/27/2021	459.99	Open	11/21	10-60-7007
Total 1390:					869.98			
1391								
1391	Invoice	Scrench	10/28/2021	11/27/2021	7.99	Open	10/21	10-10-6020
Total 1391:					7.99			
1392								
1392	Invoice	Stihl Parts	10/29/2021	11/28/2021	166.73	Open	10/21	10-10-6020
Total 1392:					166.73			
Total Mountain Tool and Feed (1450):					1,094.64			
Peak Performance Imaging Solutions (409)								
62657								
62657	Invoice	Copier Meter Bill	10/14/2021	11/13/2021	388.43	Open	10/21	10-20-5309

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 62657:					388.43			
62734								
62734	Invoice	Copier Rental	11/01/2021	11/30/2021	140.00	Open	10/21	10-20-5309
Total 62734:					140.00			
62764								
62764	Invoice	Copier Meter Bill/Police	11/01/2021	11/30/2021	95.53	Open	11/21	10-30-5309
Total 62764:					95.53			
Total Peak Performance Imaging Solutions (409):					623.96			
Petty Cash (288)								
10272021								
10272021	Invoice	Adobe	10/27/2021	11/26/2021	179.88	Open	10/21	10-20-5309
10272021	Invoice	Fall Meeting Camca	10/27/2021	11/26/2021	10.00	Open	10/21	10-20-5212
10272021	Invoice	Postage	10/27/2021	11/26/2021	4.15	Open	10/21	10-20-5310
10272021	Invoice	Water bills	10/27/2021	11/26/2021	204.84	Open	10/21	52-00-5310
10272021	Invoice	Water bills	10/27/2021	11/26/2021	204.84	Open	10/21	51-00-5310
Total 10272021:					603.71			
Total Petty Cash (288):					603.71			
Quill Corporation (230)								
19326690								
19326690	Invoice	Disinfectant	09/07/2021	11/15/2021	49.10	Open	09/21	10-20-6010
Total 19326690:					49.10			
20291945								
20291945	Invoice	Office supplies	10/15/2021	11/14/2021	61.98	Open	10/21	10-20-6010
Total 20291945:					61.98			
Total Quill Corporation (230):					111.08			
Ramey Environmental Compliance, INC (898)								
22997								
22997	Invoice	Wastewater Services	10/24/2021	11/23/2021	2,069.96	Open	10/21	52-00-5108
22997	Invoice	Water Services	10/24/2021	11/23/2021	2,069.96	Open	10/21	51-00-5108
Total 22997:					4,139.92			
Total Ramey Environmental Compliance, INC (898):					4,139.92			
Rogers, Suzanne M. (737)								
NOV 2021								
NOV 2021	Invoice	Mileage	11/01/2021	11/30/2021	40.32	Open	11/21	10-40-5115
NOV 2021	Invoice	Prosecutor	11/01/2021	11/30/2021	1,500.00	Open	11/21	10-40-5115
Total NOV 2021:					1,540.32			
Total Rogers, Suzanne M. (737):					1,540.32			
Sprint (750)								
569628819-167								
569628819-167	Invoice	PD Cell and Hot Spots	10/27/2021	11/22/2021	273.43	Open	10/21	10-30-5335

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 569628819-167:					273.43			
Total Sprint (750):					273.43			
Teledyne Instruments (961)								
S020495879								
S020495879	Invoice	Cable	10/11/2021	11/10/2021	264.00	Open	10/21	52-00-5204
S020495879	Invoice	Power pack	10/11/2021	11/10/2021	303.00	Open	10/21	52-00-5204
Total S020495879:					567.00			
Total Teledyne Instruments (961):					567.00			
USA Blue Book (376)								
762362								
762362	Invoice	Dechlorination tablers	10/18/2021	11/17/2021	145.61	Open	10/21	51-00-6207
Total 762362:					145.61			
765464								
765464	Invoice	Nitrogen	10/20/2021	11/19/2021	103.11	Open	10/21	52-00-6207
Total 765464:					103.11			
767208								
767208	Invoice	Digital Pump	10/21/2021	11/20/2021	1,029.95	Open	10/21	51-00-5204
767208	Invoice	Pump Tube	10/21/2021	11/20/2021	195.54	Open	10/21	51-00-5204
Total 767208:					1,225.49			
Total USA Blue Book (376):					1,474.21			
Utility Notification Center of Colorado (1984)								
221100775								
221100775	Invoice	Locates	10/31/2021	11/15/2021	31.02	Open	10/21	52-00-5108
221100775	Invoice	Locates	10/31/2021	11/15/2021	31.02	Open	10/21	51-00-5108
Total 221100775:					62.04			
Total Utility Notification Center of Colorado (1984):					62.04			
VISA (1827)								
PD 1032021								
PD 1032021	Invoice	fuel and meals for frost	10/03/2021	10/28/2021	49.52	Open	09/21	10-30-5305
PD 1032021	Invoice	Fuel parking and meal for frost	10/03/2021	10/28/2021	133.95	Open	09/21	10-30-5305
PD 1032021	Invoice	Hotel for frost	10/03/2021	10/28/2021	632.99	Open	09/21	10-30-5305
PD 1032021	Invoice	Meal for frost	10/03/2021	10/28/2021	29.16	Open	09/21	10-30-5305
PD 1032021	Invoice	meals for frost	10/03/2021	10/28/2021	35.97	Open	09/21	10-30-5305
PD 1032021	Invoice	postage	10/03/2021	10/28/2021	7.38	Open	09/21	10-30-5310
PD 1032021	Invoice	rental car	10/03/2021	10/28/2021	270.91	Open	09/21	10-30-5305
PD 1032021	Invoice	Tires	10/03/2021	10/28/2021	589.04	Open	09/21	10-30-6192
Total PD 1032021:					1,748.92			
Total VISA (1827):					1,748.92			
Walker Consultants (1722)								
230076730302								
230076730302	Invoice	Parking Structure Design	05/27/2021	11/15/2021	6,120.00	Open	10/21	21-00-5103
Total 230076730302:					6,120.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Walker Consultants (1722):					6,120.00			
WALMART COMMUNITY/RFCSLLC (271)								
626688								
626688	Invoice	camera	10/19/2021	11/13/2021	159.00	Open	10/21	10-10-5207
626688	Invoice	hdmi cable	10/19/2021	11/13/2021	10.47	Open	10/21	10-10-5207
626688	Invoice	phone accessories	10/19/2021	11/13/2021	83.28	Open	10/21	10-10-6010
Total 626688:					252.75			
Total WALMART COMMUNITY/RFCSLLC (271):					252.75			
WEX BANK (1459)								
75202062								
75202062	Invoice	Fleet fuel - Police	10/23/2021	11/12/2021	28.53	Open	10/21	10-30-6191
75202062	Invoice	Fleet fuel - wastewater	10/23/2021	11/12/2021	155.23	Open	10/21	52-00-6191
75202062	Invoice	Fleet fuel - water	10/23/2021	11/12/2021	155.23	Open	10/21	51-00-6191
Total 75202062:					338.99			
Total WEX BANK (1459):					338.99			
Xcel Energy (540)								
752296515								
752296515	Invoice	525 Pine Slope	10/15/2021	11/04/2021	11.37	Open	10/21	10-10-6001
Total 752296515:					11.37			
752304983								
752304983	Invoice	2916 COlorado Blvd	10/15/2021	11/04/2021	207.91	Open	10/21	10-30-6001
Total 752304983:					207.91			
752325202								
752325202	Invoice	1101 Soda Creek	10/15/2021	11/04/2021	70.47	Open	10/21	10-10-6001
Total 752325202:					70.47			
752503055								
752503055	Invoice	Water Treatment Plant	10/18/2021	11/05/2021	3,819.85	Open	10/21	51-00-6001
Total 752503055:					3,819.85			
753019131								
753019131	Invoice	New Treatment Plant	10/21/2021	11/10/2021	2,535.86	Open	10/21	52-00-6001
Total 753019131:					2,535.86			
753387773								
753387773	Invoice	Public WOrks	10/25/2021	11/15/2021	319.83	Open	10/21	10-10-6001
Total 753387773:					319.83			
753593832								
753593832	Invoice	Parks	10/26/2021	11/16/2021	356.86	Open	10/21	10-60-6001
Total 753593832:					356.86			
12747847								
12747847	Invoice	Remove Gas and electric from 11	11/01/2021	11/15/2021	1,614.14	Open	10/21	21-00-7043
Total 12747847:					1,614.14			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Xcel Energy (540):					8,936.29			
Grand Totals:					698,219.71			

Report GL Period Summary

GL Period	Amount
10/21	208,012.84
13/21	3,500.00
09/21	54,330.94
12/21	418,711.01
11/21	13,664.92
Grand Totals:	698,219.71

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

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

Community Development Planner Communication

Document Date:	October 28, 2021
Meeting Date:	November 3, 2021
To:	Planning Commission Members
Cc:	Andrew Marsh, City Administrator
From:	Jerad Chipman, AICP, Community Development Planner
RE:	**Community Development Monthly Report**

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

Development applications and pre-applications:

- **Downtown Master Plan.** The Planning Commission will review the Downtown Master Plan Draft for a second time at their November 3, 2021 meeting. The presentation to the Planning Commission will include additional comments that the consultant team has received in the past month.

- **Code Updates.** Staff is requesting a review of several code updates at the November 3, 2021 work session. This includes a plan to enforce the existing Short Term Rental (STR) provisions that were added in 2019.

- **Soda Creek Highlands.** Staff is reviewing subdivision plans for compliance with current City Codes as a first step in the process to update the subdivision improvement agreement for the construction of forty-five (45) single family homes.

- **Redevelopment of Block 57/Golddigger Field and the School Bus Maintenance Facility.** The City Council reviewed and approved the Planned Development (PD) Rezoning, with the conditions recommended by the Planning Commission, of the Block 57 development on September 27, 2021. The next step will be the review of the Final Development Plans (FDP) at a future Planning Commission meeting. The developer is drafting the FDP plans currently, and intends to submit them after the first of the year.

Other Activities:

- **Proposed housing at 2800 Miner Street.** The last communication that staff had with the architect on this potential development, he was altering some preliminary plans in order to conduct a future Development Review Team Meeting.

- **Variance Board.** The Variance Board reviewed an appeal to a condition that the HPRC placed on the Certificate of Appropriateness (COA) for 1601 Colorado Boulevard. The appeal was upheld and the condition removed from the COA.

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

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 20, Series 2021

AN ORDINANCE ADOPTING BY REFERENCE THE 2020 EDITION OF THE NATIONAL ELECTRIC CODE, PROVIDING PENALTIES FOR VIOLATING THE SAME AND MAKING CONFORMING AMENDMENTS TO CHAPTER 19 OF THE IDAHO SPRINGS MUNICIPAL CODE

WHEREAS, pursuant to Part 2, Article 16, Title 31 of the Colorado Revised Statutes, the City of Idaho Springs ("City") possesses the authority to adopt uniform codes by reference; and

WHEREAS, pursuant to this authority, the City previously adopted the 2017 edition of the National Electrical Code (NEC), codified within Chapter 19 of the Idaho Springs Municipal Code ("Code"); and

WHEREAS, in furtherance of the public health, safety and welfare of City residents, guests and visitors, the City Council desires to update the City's electrical code to the 2020 edition, as recommended by the City's Building Official and as required by the State; and

WHEREAS, after due and proper notice in accordance with C.R.S. § 31-16-203, the City Council conducted a public hearing on the adoption of the 2020 NEC by reference, at which time all interested parties were given the opportunity to be heard; and

WHEREAS, copies of the NEC adopted by reference hereby were filed in the office of the City Clerk at least fifteen (15) days preceding the hearing and remain there for public inspection at Idaho Springs City Hall, 1711 Miner Street, Idaho Springs, Colorado 80452; and

WHEREAS, based upon its review of the 2020 NEC and all evidence and testimony presented on the matter, the City Council finds and determines that the NEC adopted hereby will further the health, safety and welfare of the inhabitants of the City.

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

Section 1. Subsection (10) of Section 19-11 of the Idaho Springs Municipal Code, concerning technical and building codes adopted by reference, is hereby amended as follows:

Sec. 19-11. Adoption.

The following codes, one (1) copy of each of which is on file in the office of the City Clerk, are hereby adopted by reference as if set out verbatim in this Article, subject to the deletions and amendments herein specified:

. . .

(10) National Electrical Code, ~~2017~~ 2020 Edition as published by the National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02269.

Section 2. Idaho Springs Municipal Code Section 19-4, which sets forth penalty provisions applicable to all technical codes adopted by reference, including the 2020 NEC adopted by reference pursuant to Section 1 of this Ordinance, is set forth in full below and is hereby amended as follows:

Sec. 19-4. Penalty.

(A) It is unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy or maintain any building, structure or equipment in the City, or to cause or permit the same to be done, in violation of any of the primary or secondary codes as adopted by this Chapter. Maintenance of any condition which was unlawful at the time it was initiated and which would be unlawful under any of the primary and secondary codes adopted by this Chapter, if installed after the effective date hereof, shall constitute a continuing violation. Any person, firm or corporation violating any of the provisions of any of the primary or secondary codes as adopted hereby shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of any of the primary or secondary codes occurs or continues. Any violation of any provision of this Chapter or of any code adopted by this Chapter shall be subject to the general penalty provisions set forth in Section 1-8 of this Code.

(B) It is unlawful for any person, firm or corporation to erect, construct, enlarge, alter or change the use of any building or other structure within the City without first obtaining all permits required by any of the primary or secondary codes as adopted hereby. No permit shall be issued unless the plans for the proposed erection, construction, reconstruction, alteration or use fully conform to all zoning ordinances and other applicable regulations of the City.

(C) Any person, firm or corporation who commences to erect, construct, enlarge, alter or change the use of any building or other structure within the City without first obtaining all permits required by any of the primary or secondary codes as adopted hereby shall, in addition to all other applicable penalties, be liable for two (2) times the applicable permit fee for any such required permit(s).

Section 3. Severability. Should any one or more sections or provisions of this Ordinance or of any of the primary or secondary codes adopted by reference be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or the codes adopted by reference hereby, the intention being that the various sections and provisions are severable.

Section 4. Repeal. 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 heretofore repealed or superseded and this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the effective date of this Ordinance.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 11th day of October, 2021.

____
Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

____
Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after public hearing and after publication, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of November 2021.

____
Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

____
Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: November 8, 2021
Subject: Administrative Update

Requests for Action:

- None

Updates:

- With the retirement of City Clerk Diane Breece on Election Day, Wonder Martell is assuming most of the City Clerk duties in her new position as Deputy City Clerk effective November 3.
- Jon attended the Economic Development Council of Colorado Annual Conference in Steamboat Springs October 20-22.
- The Mayor, Nate and I attended on October 21 the quarterly Mayors & Commissioners meeting.
- Jerad and I attended on October 21 a Variance Board training session and meeting regarding an appeal of a condition attached to a Certificate of Appropriateness that was issued by the Historic Preservation Review Commission for restoration of the exterior of the Club Hotel, aka Lodge of the Rockies.
- Staff conducted on October 22 an interview for the position of Administrative Clerk/Utility Billing Clerk that was vacated by the promotion of Wonder to Deputy City Clerk.
- The Mayor and I attended on October 27 a CDOT Project Leadership Team meeting for the I-70 Floyd Hill Project.
- The Mayor, Jon and I attended on October 29 the DRCOG Small Communities Forum.
- Attended on October 29 the Carlson Elementary School Halloween Parade in the Downtown Marketplace.
- Jerad and I attended on November 3 the Planning Commission meeting that included further discussion regarding the draft Downtown Master Plan, the Short-term Rental program, and proposed code amendments.
- Attended weekly City management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly City COVID-19 Economic Recovery Task Force meetings.
- Attended bi-weekly Clear Creek Resiliency Collaborative meetings regarding response to and recovery from the COVID-19 Pandemic.

- Attended bi-weekly COVID-19 Local Government Coordination Conference Calls with State agencies sponsored by DOLA.

Upcoming Events:

- City offices will be closed on Thursday, November 11 in observance of the Veterans Day holiday.
- The Historic Preservation Review Commission will meet on Tuesday, November 16 regarding a Certificate of Appropriateness for the exterior restoration of City Hall.
- I will be on vacation beginning Friday, November 19 and will be back in the office on Monday, November 29.
- Save the new date: The Celebration Party to recognize the service of Mayor Mike Hillman, Mayor Pro Tem Bob Boland, and City Clerk Diane Breece to the City of Idaho Springs has been rescheduled from Friday, October 29, 2021 to Thursday, May 12, 2022 at Blackstone Rivers Ranch.

To: Mayor and City Council
From: Wonder Martell, Deputy City Clerk
Date: November 8, 2021
Subject: Staff Report

- ✓ Packet review/prep, minutes, payroll, building permits
- ✓ Attended the Planning Commission work session on November 3, 2021
- ✓ November water/sewer bills
- ✓ Mailed out 200 business license renewal notices
- ✓ Hauled water billing
- ✓ Transitioning into title of Deputy City Clerk
- ✓ Per the Clear Creek County Clerk, they have uploaded the last of most of the ballots excluding a small handful that they hold until the 8th days cure period has passed. These are "unofficial results" until the election is certified, but the remaining ballots will not change the outcome of any of our candidates Though the ballot questions 2A and 2B are still too close to call. There are a few signature discrepancies from Idaho Springs that may change the results of those ballot questions. If the county does have to do a recount for those 2 questions, that recount must be completed by the county before December 7th, 2021.
- ✓ City staff has received a compliment stating how helpful we are, and we made a new resident feel warm and welcome in our city.

To: Mike Hillman, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: November 03, 2021

Subject: City Council Report for November 08, 2021

Requests for Action: Nothing currently.

Calls for Service: Calls for service October 21, 2021- November 03, 2021= **195**.

COVID-19 No incidents of reports of COVID related illnesses among Department members. All civilian and sworn members reporting for duty.

Meetings/Events:

Chief Buseck attended:
10/26/21: Idaho Springs Marketing Alliance
10/27/21: Mountain Youth Network Meeting
10/29/21: Trunk or Treat
11/02/21: Department of Human Services

Cpl. Frost attended:
11/04/21: Sex Assault Response Team Meeting

Training:
October 26-29 One Officer attended Standard Field Sobriety Testing Instructor Training, Larkspur, CO

November 1-5 One Corporal attended FBI leadership course in Boulder, Colorado.

November 3: Two Officers attended Clear Creek County Advocate and SFST Training Georgetown, CO

Upcoming Training:
November 10-11 One Officer will attend Detective Academy in Denver, Colorado.

Code Enforcement: Nothing to Report currently.

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

Significant Incidents:

On 10/12/21 ISPD took reports of two city vehicles being damaged in 900 block of county road 314. The vehicles catalytic converters had been cut and stolen from the vehicles. The suspects cut the locks to the city lots to commit the crime. ISPD has no leads on suspects.

On 10/13/21 ISPD officer responded to 1500 the block of Colorado Blvd to an assault. The married parties had got into an altercation and the victim was injured. ISPD arrested the male suspect for harassment and domestic violence.

On 10/13/21 ISPD officer took reports of a catalytic converter being cut off the Clear Creek County School District's plow truck in the 1100 block of Idaho St. ISPD has no current leads on suspects.

On 10/15/21 ISPD officers took reports of damaged property in the 1300 block of Idaho St. The male suspect can be seen on video damaging property. ISPD was able to follow up and identify the suspect. The male suspect was cited for criminal mischief.

On 10/17/21 ISPD officer was patrolling in 2300 block of Colorado Blvd when they observed a vehicle parked on the sidewalk. The female party occupying the vehicle was intoxicated. The female party was arrested for driving a motor vehicle under the influence of alcohol.

October 25, 2021, local Idaho Springs resident reported that he been assaulted by multiple individuals in the 1400 block of Colorado Blvd. ISPD investigated the incident and issued warrants for all three individuals for felony 2nd degree assault. All three suspects have been arrested.

On October 26, 2021, ISPD officer was investigating a prior incident in the 1400 block of Miner St, when they observed a local male who had a warrant for his arrest for failure to appear on resisting arrest charges. The male suspect was arrested on his warrant.

October 30, 2021, officer responded to the 300 block of Idaho Street on reports of a juvenile party. During the investigation it was apparent all the juveniles were under the influence of alcohol. ISPD was able to contact all the parents and released their kids to them.

On October 31,2021 ISPD responded to the 1400 block of Virginia Street for a motorist assist. While assisting the female who had a flat tire, it was learned that the female was in a stolen vehicle and had a warrant for her arrest out of Wyoming for motor vehicle theft. The female suspect needed medical attention and was transported to a nearby hospital. She was issued a felony summons for aggravated motor vehicle theft.

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 8 2021
Re. STAFF REPORT

STREETS & PARKS

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

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Locates for contractors-ACC & County
Wastewater man hole cleaning and jetting

WATER & WASTEWATER

The one AGS basin is in operation. Had a few glitches the crew worked out, Now the system is in operation for the most part running and smoothly. The new AGS basin will be ran for a couple of weeks, then the second SBR basin will be taken out of service, cleaned and disassembled in preparation to install AGS equipment.

. Contractor is in the process of installing all the piping and aeration equipment in the second basin, they stated they will be ready for a grand opening on December 15th of this year.

ACC West Constructors have completed the installation of the ADA ramps on 13th & Miner Street.
I am not having any luck in getting the crosswalks re-striped, All contractors I have contacted stated they are busy until mid-December, at that time the temperatures are too low for painting.

CDOT's contractor (ACC West) has started construction of the east greenway trail, they have started cutting the path east from the old skatepark.

Construction on County Rd 314 (E Idaho Springs Rd) began in October 2021. This will involve construction of the greenway trail along 314, paving and widening of the road. Another greenway bridge will also be installed by the east end of the WRRF that crosses the river to the current trailhead.
Currently CR 314 is down to one lane by the WRRF controlled with portable traffic signals
. Work will continue on this road for the next 18 to 24 months.

CDOT is also in the process of re-lining the culvert that runs under Montane Drive at Soda Creek, this culvert was in very poor condition at the invert.

JOHN BORDONI