CITY OF CENTRAL, COLORADO
NOTICE OF A REGULAR MEETING of the CITY COUNCIL to be held on
Tuesday, July 2, 2019 @ 7:00 p.m.
141 Nevada Street, Central City, Colorado
AGENDA

The City Council meeting packets are prepared several days prior to the meetings and available for public inspection at City Hall during normal business hours the Monday prior to the meeting. This information is reviewed and studied by the City Council members, eliminating lengthy discussions to gain basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis. Agendas are posted on the City’s website, the City Hall bulletin board and at the Post Office the Friday prior to the Council meeting.

7:00pm Council Meeting

1. Call to Order.

2. Roll Call. Mayor Jeremy Fey
   Mayor Pro-Tem Judy Laratta
   Council members Jeff Aiken
   Jackie Johnson
   Jack Hidal

3. Pledge of Allegiance

4. Additions and/or Amendments to the Agenda.

5. Conflict of Interest.

6. Consent Agenda: The Consent Agenda contains items that can be decided without discussion. Any Council member may request removal of any item they do not want to consider without discussion or wish to vote no on, without jeopardizing the approval of other items on the consent agenda. Items removed will be placed under Action items in the order they appear on the agenda (this should be done prior to the motion to approve the consent agenda).
   - Regular Bill lists through June 12;
   - City Council minutes: June 4, 2019; and

PUBLIC FORUM/AUDIENCE PARTICIPATION – (public comment on items on the agenda not including Public Hearing items): the City Council welcomes you here and thanks you for your time and concerns. If you wish to address the City Council, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address then address the City Council. Your comments should be limited to three (3) minutes per speaker. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement and your questions may be directed to the City Manager for follow-up. Thank you.

ACTION ITEMS: NEW BUSINESS –

7. Central City Promise Program Request – Austin Boulter (Miera)

8. Extension to 11pm for “A Good Night of Fortune” Event on Main Street on August 10 (no packet docs

9. Resolution No. 19-16: A resolution of the City Council of the City of Central, Colorado, supporting University of Colorado Denver’s Hometown Colorado Initiative and approving the Services Agreement for two classes focused on Central City to the conducted in the Fall of 2019. (Rears)

REPORTS –

10. Staff updates
COUNCIL COMMENTS - limited to 5 minutes each member.

PUBLIC FORUM/AUDIENCE PARTICIPATION — for non-action items not Action or Public Hearing items on this agenda (same rules apply as outlined in the earlier Public Forum section).

EXECUTIVE SESSION —
  1) Pursuant to C.R.S. §§ 24-6-402(4)(b) and -402(4)(e), to discuss specific legal questions and to instruct negotiators concerning pending water rights cases and matters, including Case No. 2018CW3152; and
  2) Pursuant to C.R.S. 24-6-402(4)(b) to ask specific legal questions related to the June 14, 2019 correspondence from counsel for the Central City Business Improvement District.
  3) Pursuant to C.R.S. 24-6-402(4)(e) to determine positions relative to matters that may be subject to negotiations and to instruct negotiators regarding proposed amendments to 1999 Growth IGA (Intergovernmental Agreement dated September 29, 1999).

ADJOURN. Next Council meeting July 16, 2019.

Please call Reba Bechtel, City Clerk at 303-582-5251 at least 48 hours prior to the Council meeting if you believe you will need special assistance or any reasonable accommodation in order to be in attendance at or participate in any such meeting.
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*Grand Totals: 223,290.52*
CITY OF CENTRAL
CITY COUNCIL MEETING
June 4, 2019

CALL TO ORDER
A regular meeting of the City Council for the City of Central was called to order by Mayor Fey at 6:31 p.m., in City Hall on June 4, 2019.

ROLL CALL
Present: Mayor Fey
Mayor pro tem Laratta
Alderman Aiken
Alderman Hidahl

Absent: Alderman Johnson

Staff Present: City Manager Miera
Assistant Attorney Fejka
City Clerk Bechtel
Community Development Director Rears
Public Works Director Hoover
Interim Utilities Director Beard
Fire Chief Allen

Mayor pro tem Laratta moved to excuse Alderman Johnson. Alderman Aiken seconded, and without discussion, the motion carried unanimously.

EXECUTIVE SESSION
Mayor pro tem Laratta moved to go into executive session pursuant to C.R.S. 24-6-402(4)(e) to instruct negotiators regarding potential donation of real property to City in accordance with Section 14.6 of the Home Rule Charter, and further moved to reconvene the June 4, 2019 regular City Council meeting at the conclusion of the executive session for the purpose of taking any action deemed necessary. Alderman Aiken seconded, and without discussion, the motion carried unanimously by a vote of 4-0.

At approximately 7:03 p.m., the executive session was concluded and Mayor Fey announced that the participants in the executive session had been: Mayor Jeremy Fey, Mayor pro tem Laratta, Alderman Jeff Aiken, Alderman Jack Hidahl, City Manager Daniel Miera, and City Attorney Silvia Fejka.

Mayor Fey proceeded to make the following announcement:
For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings law, I ask that you state your concerns for the record. No objections were noted.
Pledge of Allegiance was recited by all present.

**ADDITIONS AND/OR AMENDMENTS TO THE AGENDA**
The agenda was approved as presented.

**CONFLICTS OF INTEREST**
No Council Member disclosed a conflict regarding any item on the agenda.

**CONSENT AGENDA**
Mayor pro tem Laratta moved to approve the consent agenda containing the regular bill lists through May 17 and the City Council minutes for the meeting on May 21, 2019. Alderman Aiken seconded. In discussion, Interim Utilities Director Beard explained the increased costs to Deere & Ault for water reporting is due to changes in State requirements for reporting which has required an update to water accounting systems. When Mayor Fey called the question, the motion carried unanimously.

Alderman Hidahl stated his approval of the format of the minutes.

**PUBLIC FORUM/AUDIENCE PARTICIPATION**
No one requested time to address the Council.

**ACTION ITEMS: NEW BUSINESS**
Main Street Commission Appointments – 3 positions open
Alderman Aiken moved to appoint Mike Keeler, Barbara Thielemann, and Jeremy Kaiser. Mayor pro tem Laratta seconded, and without discussion, the motion carried unanimously.

Resolution No. 19-14: A resolution of the City Council of the City of Central, Colorado, supporting the City’s Great Outdoors Colorado (GOCO) Grant Application for the Central City Trails Masterplan and supporting the completion of said project conditioned upon award of the GOCO Grant.
CDD Rears reviewed the background for the resolution as follows:
Central City Comprehensive Plan and Strategic Plan outline support and interest in outdoor recreational planning in the following sections:
- Comprehensive Plan:
  - Goal ED.1: Capitalize on heritage and cultural assets to attract visitors and enrich the visitor experience.
  - Goal ED.2: Make targeted investments in outdoor recreation assets that create a multi-season menu of recreation options.
  - Goal CSI.1: Expand outdoor recreation opportunities.
- Strategic Plan:
  - Strategic Directive 3: Infrastructure

On April 9th, 2019, Central City held a public forum on Open Space and Trail Planning efforts and received community support and interest for outdoor recreational planning. Community priority areas included 1) developing a trail network within the City including trails, stairways to the high streets, and
improved directional signage and considering connections to trail networks outside of the city in a later phase, 2) connecting our downtown corridor to Chase Gulch Reservoir and the high streets, and 3) exploring other recreational opportunities. City Council held a work session May 7, 2019 on Open Space and Trail Planning efforts further supporting and directing staff to move forward and pursue planning opportunities.

Great Outdoor Colorado offers planning grants for outdoor recreation master plans. These grants require a 25% match and supporting resolution from City Council. This particular planning grant has an estimated total project cost of $63,800 with Central City funds contributing $16,000 and an additional $3,000 in in-kind support for staff GIS services. The budget includes a site analysis, community engagement events, a preliminary trail plan, a master plan preparation, and direct expenses for mileage and printing.

Alderman Aiken moved to approve Resolution No. 19-14: A resolution of the City Council of the City of Central, Colorado, supporting the City’s Great Outdoors Colorado (GOCO) Grant Application for the Central City Trails Masterplan. Mayor pro tem Laratta seconded, and without discussion, the motion carried unanimously.

Resolution No. 19-15: A resolution of the City Council of the City of Central, Colorado awarding a BID for the Central City 2019 Slurry Seal Project (RFP PW-2019-2) and authorizing the City Manager to execute a construction contract with A-1 Chipseal Company. Public Works Director Hoover explained that this resolution awards a BID for the City’s 2019 Parkway Slurry Seal Project to A-1 Chipseal Company and authorizes the City Manager to finalize and execute the construction contract with the Contractor.

On or about May 10, 2019, the City solicited proposals for the Project in accordance with Colorado law by posting a request for proposals on the Rocky Mountain Bid Net System. A total of two (2) bids were received by the applicable due date. City Staff has reviewed and evaluated the unit price bids received from the two firms that that submitted proposals to determine the responsible and responsive bidder for the Project. As authorized by the RFP, a reduction in the scope of work was negotiated following the selection of the lowest responsible and responsive bidder. The work associated with the Project will involve the application of a slurry seal to 66,897 square yards of Phases 3 and 4 of the Central City Parkway, and related mobilization, traffic control, and pavement striping costs. This resolution awards the bid to the Contractor in the not to exceed sum of $146,625.63. Slurry seal consist of a mixture of an approved emulsified asphalt, mineral aggregate, water, and other specified additives. The slurry seal will be mixed and uniformly spread over the Parkway in accordance with contract requirements.

Discussion with Council covered the decision to move forward and asphalt repair to Lawrence Street with the Spring Street project.

Alderman Aiken moved to approve Resolution No. 19-15: A resolution of the City Council of the City of Central, Colorado awarding a BID for the Central City 2019 Slurry Seal Project (RFP PW-2019-2) and authorizing the City Manager to execute a construction contract with A-1 Chipseal Company. Alderman Hidahl seconded, and without discussion, the motion carried unanimously.
REPORTS
Manager Miera reported:
1) Spring Street Project – Xcel will be onsite 6/24
2) Gilpin Arts Assoc. – installation in vacant storefronts with City contribution of $1500
3) Water projects – C&L Water Solutions with NTE $25,000 for PRV and hydrant repairs

CDD Rears noted that there will be an update on the Belvidere construction plans at the August 6th meeting.

COUNCIL COMMENTS
Mayor pro tem Laratta thanked Public Works Director Hoover and the crew for the large rocks on Pine Street and noted that the flowers look great.

Alderman Hidahl addressed various topics:
1) Quorum for the June 18th meeting rather than to cancel due to the CML Conference – Manager Miera explained that three Council members were planning to be at the conference on Tuesday and that if needed, staff will schedule a special meeting the following week.
2) Building maintenance for vacant properties – staff working with the City Attorney to bring suggestions forward to Council
3) List for developer – staff is working with special counsel and the public process will involve City Council

Mayor Fey thanked the residents, staff and businesses for participation in the City Clean-up event and noted that the Jazz event is on June 8th.

PUBLIC FORUM/AUDIENCE PARTICIPATION
No one requested time to address the Council.

At 7:58 p.m., Mayor Fey adjourned the meeting.
The next Council meeting is scheduled for July 2, 2019 at 7:00 p.m.

Jeremy Fey, Mayor
Reba Bechtel, City Clerk
CERTIFICATE OF APPROPRIATENESS

Historic Preservation Commission

Pursuant to The City of Central Municipal Code, Land Development Code, Article 2. Historic Preservation; Article 8. Administration and Enforcement and the Central City Design Guidelines and following a hearing before this commission to review this proposal this certificate is hereby granted.

Case: HR 19-02
Address: 431 Gregory Street
Applicant: J.R. Koehler, Palmer Engineering & Forensics, LLC

Complete the walls of an existing ore bin, remove the roof on an air compressor shed, and re-roof both the air compressor shed and ore bin as a single pitch roof, as described in the staff report and public record.

Reviewed by the commission this 12th day of June, 2019

This certificate shall expire one-year after issuance, unless a building permit has been issued. A building permit is required for installation.

Per Section 16-8-107 Ratification by City Council occurred on ____________________.

HPC Chair or HPO
AGENDA ITEM #7
CITY COUNCIL COMMUNICATION FORM

FROM: Daniel R. Miera, City Manager
DATE: July 2, 2019
ITEM: Central City Promise Program Request: Austin Boulter

NEXT STEP: Review and take action on a Promise Program request for scholarship for Austin Boulter in the amount of $5,000.00 for continuing post-secondary educational tuition assistance in 2019.

___ ORDINANCE
X ___ MOTION
___ INFORMATION

I. REQUEST OR ISSUE: The Central City Promise Program was initiated by City Council to encourage high school graduates and G.E.D. recipients of Central City to make post-secondary education a priority. The Promise Program helps make it possible for Central City residents to attend a university, community college or trade school by aiding with the costs associated with attending one of these educational institutions.

Mr. Boulter is a second-time applicant of the Promise Program. He has submitted all the required information and paperwork (please see attached) and is requesting Promise Program funds in the amount of $5,000.00 in 2019. Mr. Boulter is continuing his post-secondary education at the University of Colorado in Boulder and has received previous Promise Program disbursements in 2018 for a total of $5,000.00. The Promise Program Guidelines limit the amount that an individual can receive to a total of $20,000 or four (4) years of funding.

II. RECOMMENDED ACTION / NEXT STEP: Review Promise Program request for scholarship and determine whether to grant funding. Move to award Austin Boulter with continuing post-secondary educational tuition assistance in the amount of $5,000.00.
III. **FISCAL IMPACTS:** The 2019 Budget has $20,000 allocated for the Promise Program. This is the first formal request received-to-date for FY 2019. Granting the above request will leave a remaining balance of $15,000.00.

IV. **BACKGROUND INFORMATION:** Please see the attached Guidelines, Application, Affidavit, Letter of Request, and Transcripts provided by the applicant.

V. **LEGAL ISSUES:** None.

VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None

VII. **SUMMARY AND ALTERNATIVES:**

1. Make a motion to award Austin Boulter with continuing post-secondary educational tuition assistance in the amount of $5,000.00.

2. Make a motion to award a lesser amount to the applicant.

3. Deny the tuition assistance request.
CENTRAL CITY PROMISE PROGRAM SCHOLARSHIP
APPLICATION

First Application  Continuing Application  

Name  Austin Boulder  

Physical Address  210 E 4th High Street  

Mailing Address  P.O. Box 273, Central City, CO 80427  

Phone  (720) 413-5368  

Birth Date  2-2-2000  

High School Graduation Date/G.E.D.  May 2018  

Grades during which you were a resident of Central City  Pre K - 12th grade  

Name of Post Secondary Institution  University of Colorado Boulder  

Address of Institution  Regent Admin Center, Rm 175  

77 UCB, Boulder CO 80309-0077  

Total Funds Requested  $5000.00/Year  

REQUIRED INFORMATION TO BE SUBMITTED WITH APPLICATION:

1. Provide a copy of your high school diploma or G.E.D. certificate
2. Provide proof of residency within City to establish award percentage. Proof can be transcripts from schools attended and/or an affidavit from the property owner. (Affidavit attached
3. Provide one (1) letter of recommendation from a teacher or school administrator
4. Provide one (1) letter of recommendation from a community member or someone not affiliated with the school
5. Provide a letter introducing yourself to City Council. Describe your participation in school and in the community, any special honors or awards received, what you hope to
do in the future and any other information that you think the City Council may want to know about you.
6. Include a copy of your acceptance letter to your post-secondary educational institution.

For Continuing Applicants
7. A copy of your class schedule—ONLY required if you have already registered for classes
8. Provide a copy of post-secondary education transcript that shows a GPA of 2.5 or higher
9. Provide a letter to City Council requesting to continue your scholarship and briefly describe how your post-secondary education is progressing.

I hereby certify that the information provided in this application and all accompanying documents is true and correct to the best of my knowledge.

Signature: [Signature] Date: 6/11/19

I hereby authorize the faculty and staff of CU Boulder to release information regarding my academic performance to the City Manager, City of Central.

Student’s Signature: [Signature] Date: 6/11/19

Guardian’s Signature: [Signature] Date: 6/11/19
AFFIDAVIT OF RESIDENCY

I, Lisa Boelter, either currently own/rent a residence in the City of Central or have in the past owned/rented a residence in the City of Central.

The property address is/was 210 E 4th Street and, I hereby attest to the fact that Austin Boelter resided at this property while attending the following years of kindergarten through twelfth (12th) grade: PreK - 12th (list grades attended as a resident).

I hereby certify that the information provided in this application and all accompanying documents is true and correct to the best of my knowledge.

Signature: Lisa Boelter
Date: 6/11/19

Printed Name: Lisa Boelter

Applicant Signature: Boelter
Date: 6/11/19

Post Secondary Scholarship
Austin Boulter

I’m very happy to say that I had a successful first year of College at the University of Colorado, Boulder. I really enjoyed my classes and I’m pleased with my grades for this first time experience. I took a variety of classes my Freshman year with Micro Economics being my favorite. Doing well in these business classes reinforced my interest to pursue my business degree. I met all my requirements for induction into the Leeds Business School at CU.

I had a great experience with my roommate and made a bunch of friends. I joined the fraternity Alpha Kappa Lambda. We are a service oriented fraternity that participates in numerous community oriented activities. I felt it was important to join this organization for future contacts and the brotherhood that fraternities provide, from Clean Up Campus Day to helping others in the community with their daily activities.

I did not experience a radical transition from high school to college. I believe this was because of the high expectations and numerous activities I was involved in all throughout my high school years. I felt very comfortable with the work load from the University. I was also able to work part-time for Wag, caring for and walking dogs. I have always loved the outdoors and was able to incorporate my job with my love for being outside. I continued with my passion of sports by participating in basketball and football within my fraternity. I will be joining more groups that keep me active as well as involved in my new community.

I plan on finishing my Bachelor’s degree in Business Administration from the University of Boulder and continue on to receive my Masters in Business Administration from the same school.
Hello Mrs. Robbins,
This message is in regards to my request for $5000 for the Central City Promise Scholarship. Please let me know if you need anything more from me besides the application I turned in today. I appreciate you time.
Sincerely,
Austin Boulter
# BLDR Campus - Course Schedule: Fall 2019

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---|---|---|---|---
Fall 2019 UC Boulder Environmental Studies
Our Changing Environment | ATOC 166 | 3.0 | A- | 11.1 |
Arts & Sci Gen Ed: Distribution-Natural Sciences
Prim of Microeconomics | ECON 2010 | 4.0 | C+ | 9.2 |
Geology of Colorado | GEOL 1040 | 3.0 | C | 6.0 |
Arts & Sci Gen Ed: Distribution-Natural Sciences
Literature 1 | HUMN 1110 | 3.0 | A- | 11.1 |
**ATT** | **13.0** | **13.0** | **GPAHRS** | **37.40** | **GPA** | **2.677**

Spring 2019 UC Boulder Environmental Studies
The Solar System | ASTR 1000 | 3.0 | B+ | 9.9 |
Arts & Sci Gen Ed: Distribution-Natural Sciences
Prim of Microeconomics | ECON 2010 | 4.0 | A- | 14.8 |
Nutrition for Health & Perform | IPHY 2469 | 3.0 | B | 9.0 |
Arts & Sci Gen Ed: Distribution-Natural Sciences
Math Analysis in Business | MATH 1112 | 4.0 | B+ | 13.2 |
Introduction/Statistics | MATH 2210 | 3.0 | B- | 8.1 |
**ATT** | **17.0** | **17.0** | **GPAHRS** | **55.00** | **GPA** | **5.235**
AGENDA ITEM # 9
CITY COUNCIL COMMUNICATION FORM

TO: City Council
FROM: Ray Rears, Community Development Director
CC: Daniel Miera, City Manager
DATE: July 2, 2019
ITEM: Resolution No. 19-16 – CU Denver Hometown Colorado Initiative
(Final version of resolution / contract pending attorney review will be provided prior to the meeting due to late request by staff)

___ ORDINANCE
X MOTION
___ INFORMATON

I. REQUEST OR ISSUE:

Approve Resolution No. 19-16 supporting the agreement with CU Denver through the Hometown Colorado Initiative for two separate classes to be conducted in the fall of 2019; focused on Central City.

II. BACKGROUND INFORMATION:

The Urban Land Institute of Colorado’s Technical Advisory Panel, November 2018 recommendations included partnering with universities for an in-city residence program supporting projects within the City as part of the first phase. As a result, the City applied for a Colorado Health Foundation grant in partnership with the University of Colorado – Denver to extend educational offerings in the City. Though they were supportive of the requested, the foundation requested more buy-in from the City prior to reapplying.

The Central City Comprehensive Plan and Strategic Plan outline support an interest in preserving the city’s historic character, outdoor recreational planning, investing in infrastructure while striving for self-sufficiency.

The two specific areas of course work being considered are as follows:

1) Course 1 – Eureka/Prosser Gulch Trail Development Plan
   This course would include engineered drawings (not stamped) for the construction of a trail segment the along the bow area between Eureka and Prosser Streets, factoring in the various site constrains, floodway and existing park.
The work product would support our pending GOCO grant and Capital Improvement Plan for recreational development.

2) Course 2 – Medical Building Stabilization and Restoration – 115 Pine Street – Central City Opera Men’s Dorms

Prepare plans (not stamped) addressing stabilization and restoration issues in the building.

This building was selected since it would become the site for possible future student housing in the City and the need for restoration, primarily on the southwestern corner of the structure. [See attached Resource Survey for details on the building]

The students in these courses are at the end of their academic engineering career, and must complete this capstone course in order to graduate.

III. FISCAL IMPACTS:

The cost of this agreement is $10,000. These funds are not budget for the 2019 fiscal year.

IV. RECOMMENDED ACTION / NEXT STEP:

Approve Resolution 19-16 supporting the partnership with Hometown Colorado and approving the services agreement.

V. LEGAL ISSUES: None.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None.

VII. SUMMARY AND ALTERNATIVES:

1. Move to approve Resolution No. 19-16 supporting the partnership with Hometown Colorado (CU Denver) and approving the services agreement.
2. Postpone formal action
3. Deny the request

Attachments:
1. Resolution No. 19-13
2. Hometown Colorado Initiative Information
3. UCD Capstone Project
CITY OF CENTRAL, COLORADO
RESOLUTION 19-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CENTRAL, COLORADO SUPPORTING UNIVERSITY OF COLORADO DENVER'S HOMETOWN COLORADO INITIATIVE AND APPROVING THE SERVICES AGREEMENT FOR TWO CLASSES FOCUSED ON CENTRAL CITY TO BE CONDUCTED IN THE FALL OF 2019

WHEREAS, the City of Central Comprehensive Plan Primary Goals include 1) Preserve and enhance the historic character of the city… 2) Capitalize on our strengths and assets to grow and diversify our economy… 3) Strive for self-sufficiency and position Central City as a great place to live and work 4) Invest in infrastructure and provide public services that will enhance quality of life, facilitate economic growth and improve the attractiveness of our community; and

WHEREAS, The City of Central Comprehensive Plan individual goals which support this effort include Economic Development ED.1, 2, 8, 9, 11, 12, Core Services and Infrastructure CSI.1, 2; and

WHEREAS, the Urban Land Institute of Colorado performed a Technical Advisory Panel dated November 29, 2018, in which it recommends “securing partnership with University of Colorado Denver and Metro State for student residency programs” as part of the first phase; and

WHEREAS, the City Council applied for a Colorado Health Foundation grant in partnership with the University of Colorado – Denver to extend educational offerings to the City in early 2019, which they did not award, but requested more buy-in from Central City and to reapply; and

WHEREAS, the City desires and intends to contract with Hometown Colorado to provide services for Central City to engage in projects as sponsored courses as outlined in the services agreement, totally $20,000; and

WHEREAS, Hometown Colorado Initiative was created to support technical assistance in completing projects for communities in need who are often hard-pressed for time, staff or budget and allows communities to tap into the talents and energy of University of Colorado Denver students and faculty in order to strengthen communities; and

WHEREAS, this partnership will support our pending GOCO grant application.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF CENTRAL CITY THAT:

Section 1. The City Council strongly supports and appreciates the support from the University of Colorado Denver and the Hometown Colorado Initiative.

Section 2. Values the contribution these students can make in our community while they complete two separate projects.
Section 3. Believes that the work product will assist in community goals and objectives in areas of historic preservation and recreation planning.

Section 4. The City Council authorizes the expenditure of funds necessary to meet the terms and obligations the agreement for the Project, in the amount of $10,000.

Section 5. That City Council hereby (a) authorizes the City Manager or the Mayor to execute the grant agreement with the Regents of the University of Colorado; and (b) authorizes the City Attorney, in consultation with the City Manager and the Mayor, to make such changes as may be needed to correct any nonmaterial errors or language or to negotiate such changes to the grant agreement as may be appropriate that do not substantially increase the obligations of the City.

Section 6. Effective Date. This Resolution shall take effect upon its approval by the City Council.

ADOPTED THIS 2nd DAY OF JULY, 2019.

CITY OF CENTRAL, COLORADO

By: ____________________________

Jeremy Fey, Mayor

ATTEST:

By: ____________________________

Reba Bechtel, City Clerk

APPROVED TO FORM:

By: ____________________________

Marcus A. McAskin, City Attorney
What is Hometown Colorado?
Hometown Colorado is a partnership between CU Denver’s Hometown Colorado program and a city partner in Colorado that engages students and faculty in courses from across the university on projects in collaboration with the partner. Faculty and students work through a variety of studio projects and courses to provide students with real-world projects to investigate. Students bring energy, enthusiasm, and innovative approaches to difficult, persistent problems. Hometown Colorado’s primary value derives from collaborations resulting in on-the-ground impact and forward movement of projects for the partner.

How does it work
Services covered by the fee include coordination support from the Hometown Colorado staff and, depending on the scope of work developed, may include: student and faculty site visits to the partner; compilation, printing and distribution of high-quality final reports; publicity and hosting of events; student-created materials for display; coordination of contact with media; and electronic versions of coursework produced by students. CU Denver and the city partner will develop a scope of work for each project, detailing the problem statement, potential directions for student exploration, expected outcomes, deliverables and activities. Partners invest $10,000 in each course.

| May-June: Hometown Colorado and the city partner match proposed projects with academic courses and faculty. Hometown Colorado and city partner develop and sign contract. |
| Summer: Hometown Colorado and city partner develop scope of work documents for each project and course. Hometown Colorado staff and faculty meet with city partner staff and local professionals. City partner staff provide background information and documents for projects. |
| Fall: Hometown Colorado kick-off. Fall term classes work on Hometown Colorado projects. Planning for spring classes begins. |
| Spring: Spring classes, if applicable, work on Hometown Colorado projects. Fall term written reports are delivered to city partner in January. |
Benefits

- Concept plans and designs that can energize staff and community members around projects tied to partner goals. Students can explore and innovate in directions that are sometimes unavailable to partner staff or consultants due to constrained project budgets or political conditions.
- A high of return on a minimal investment.
- Increased energy and enthusiasm among residents and partner staff and greater support from residents for proposed solutions, through student outreach in your area.
- Robust proposals that can spark community and staff discussion, increase the breadth of conversations around projects, as well as help to get “stuck” projects moving.
- Increased publicity in local, state, regional, and national publications, and an improved reputation as a forward-thinking organization.
- An interdisciplinary group of faculty experts with first-hand knowledge of innovative research and practices.
- Interested students, with on-the-ground knowledge of your area, who may serve as candidates for future internships and staff positions. Students often turn out to be informal ambassadors for the partner, describing their successful collaborations with the partner in presentations, community meetings, future academic courses and job interviews.

Hometown Colorado and Central City
Central City and Hometown Colorado staff propose to run two projects through one course in the Fall 2019: one focused on trail segment design, and the other focused historic building restoration/preservation. The class is senior-level design taught by Peter Marxhausen in the Department of Civil Engineering. Scopes of work for the courses will be developed in collaboration with Central City before the start of the Fall 2019 semester.

Jessi Zemetra
Program Manager, CU Denver CityCenter
jessi.zemetra@ucdenver.edu
(303) 315-2489
www.ucdenver.edu/citycenter
HOMETOWN COLORADO: CENTRAL CITY PARTNERSHIP

CU Denver’s Hometown Colorado initiative connects student ingenuity and faculty expertise with cities interested in tapping university resources to tackle critical projects in their community. Hometown Colorado is managed by CU Denver CityCenter.

PROPOSED COURSES:
In partnership with Central City, Hometown Colorado proposes to run a senior-level design course during the 2019 fall semester. The course will address two projects: trail design and preservation of historic buildings. The course is taught by CU Denver faculty and civil engineer, Peter Marxhausen.

PARTNER BENEFITS:
Hometown Colorado leaves a lasting impact on the communities it partners with. The benefits of hosting courses include but are not limited to:

- Faculty expertise guiding Central City’s projects from conception to completion.
- Students who are equipped and excited to tackle real-world issues and connect with your community.
- Increased energy and enthusiasm among residents and partner staff and greater support from residents for proposed solutions, through student outreach in your area.
- Robust proposals that spark community and staff discussion, increase the breadth of conversations around projects, as well as help to get “stuck” projects moving.

NEXT STEPS:
In partnership with Central City, Hometown Colorado staff will work to develop a scope of work for each of the proposed projects. The scope of work typically includes a problem statement, potential directions for student exploration, expected outcomes and deliverables. Final deliverables could include compilation, printing and distribution of high-quality final reports, publicity and hosting of events and student-created materials. The nominal fee of $10,000 a course is used to cover the cost of the above deliverables as well as faculty and student site visits and additional course supplies.

2019 TIMELINE

MAY - JUNE: Faculty and academic courses are matched with community partner projects.

SUMMER: Community partner agrees to the scope of work and connects with faculty and staff to outline coursework and project materials.

FALL: Hometown Colorado project kick-off at the start of the fall semester and preparation for spring projects begins.

JANUARY: Fall term written report is delivered to partner

CONTACT:
Jesi Zmetra
jesi.zmetra@ucdenver.edu
ucdenver.edu/citycenter
DRAFT
SERVICES AGREEMENT

THIS AGREEMENT, is between Central City, 141 Nevada Street, Post Office Box 249 (City Hall), Central City, CO, 80427, and the Regents of the University of Colorado, a body corporate, for and on behalf of the University of Colorado Denver, CityCenter ("University"), and Hometown Colorado.

WHEREAS, Central City desires and intends to contract with Hometown Colorado to provide services for Central City to engage in projects as sponsored courses as outlined in Attachment A.

WHEREAS, Central City and Hometown Colorado intend to remain in a contractual relationship for the period described in SECTION II herein, so long as funding is available to both Central City and Hometown for this purpose.

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt of which is hereby acknowledged, Central City, and Hometown Colorado agree as follows.

RECITALS:

(a) Central City provides a variety of services, programs and infrastructure to meet the needs of Central City area residents, businesses and visitors. To better serve the community, Central City proactively pursues partnership and grant opportunities to address known redevelopment, economic development, transportation and parks planning, and general planning needs, subject to available staff time and funding.

(b) University of Colorado Denver works with communities Colorado to develop courses through Hometown Colorado. Through collaboration with communities, Hometown Colorado seeks to promote research, education, service, and public outreach related to the development of livable communities and sustainable cities.

(c) Hometown Colorado is a collaboration of faculty and students from multiple academic disciplines focused on enhanced student learning through an examination of the real world issues facing local governments and communities.

(d) Central City expects to dedicate staff time and resources for Hometown Colorado from fund sources appropriated in the 2019-2020 budget to support each Hometown Colorado Project.

NOW, THEREFORE, THE PARTIES AGREE AS follows:

I. TERM

The Contract shall become effective as of 7/15/2019 and terminates on 12/31/2019 (the "Initial Term"). This Contract may be extended beyond the Initial Term by the written mutual agreement of both parties and expenditures may be incurred as of the effective date.

II. UNIVERSITY RESPONSIBILITIES
(a) The University, through the **Hometown Colorado**, agrees to collaborate with **Central City** by providing sponsored course work utilizing Instructors and students in the classroom to focus on a project identified by **Central City**.

(b) It is expected that **Hometown Colorado** will designate and identify a primary point of contact for administration and management of the program, as outlined in Section VII.

(c) Identify an Instructor responsible for leading the student work and deliverables for each **Hometown Colorado** project.

(d) Communicate throughout the contract term with **Central City** regarding progress.

(e) Provide a final report of all the courses and projects 90 days after completion of the contract term.

II. **CENTRAL CITY RESPONSIBILITIES**

(a) It is expected that **Central City** will designate and identify a primary point of contact for administration and management of the program, as outlined in Section VII.

(b) Identify a project point of contact at **Central City** responsible for assisting **Hometown Colorado** with information, access, and other pertinent needs identified in the project Scope of Work necessary to complete the deliverables for each **Hometown Colorado** project.

(c) Communicate throughout the contract term with **Hometown Colorado** regarding progress.

III. **SCOPE OF WORK**

Each sponsored course project for **Hometown Colorado** will require a Scope of Work to be provided by **Central City** and shall include a description of the purpose of each project, identify project objectives and deliverables; establish a timeline and major milestones; and include **Central City** contact information. If acceptable to all parties, each project scope of work shall be signed by an authorized representative of respective party. The scope of work may be amended, in writing executed by each party's authorized representative as outlined in Section VII.

IV. **COMPENSATION**

For the services provided hereunder, **Central City** will pay **Hometown Colorado** $10,000 for one course as outlined in a separate Scope of Work agreement per Section III. Scope of Work, for services set forth in this agreement and outlined in Attachment A, which is attached hereto and incorporated herein by reference.

V. **PAYMENT**

**Hometown Colorado** shall submit invoices to the **Central City** for each project as follows:

- 50% prior to the beginning of the scheduled semester for that course project
- 50% at course project completion

Invoices will be submitted to:

Ray Rears, Development Director & Historic Preservation Officer

*CENTRAL CITY, HOMETOWN COLORADO, UNIVERSITY OF COLORADO DENVER*
Central City
141 Nevada St.
Post Office Box 249 (City Hall)
Central City, CO 80427
rrrears@cityofcentral.co

Payments, identifying a Hometown Colorado invoice number, shall be remitted within 30 days of invoice to:

University of Colorado Denver
ATTN: Danielle Brunner
Campus Box 186
P.O. Box 173364
Denver CO 80217-3364
Danielle.Brunner@ucdenver.edu

VI. OWNERSHIP

Intellectual Property shall mean individually and collectively all ideas, concepts, designs, methods, inventions, modifications, improvements, new uses, and discoveries which are conceived and/or made in the performance of the responsibilities stated under this Contract solely by one or more of Central City and/or Hometown Colorado whether or not patentable. All rights and title to Intellectual Property arising out of the Contract shall be determined according to U.S. Patent Law and/or any applicable state laws as well as University of Colorado laws and policies. All software and Hometown Colorado website content, excluding Central City and other sites data shall remain the sole property of Hometown Colorado. Central City shall grant Hometown Colorado an exclusive license to use Central City’s reports, studies, or other documents if requested by Hometown Colorado. Similarly, Hometown Colorado shall grant Central City an exclusive license to use Hometown Colorado’s reports, studies or other documents prepared by the Students under this Agreement if requested. Central City shall not use, willingly allow or cause to have Hometown Colorado’s documents used for any purpose other than the performance of Central City’s obligations under this Agreement without the prior written consent of the Hometown Colorado, which consent shall not be unreasonably withheld.

VII. NOTICE & AUTHORIZED REPRESENTATIVE

All notices required by this Contract shall be by written instrument executed by the parties hereto and shall be directed to the following individuals:

For Hometown Colorado: 
Contractual Contact- Danielle Brunner
Campus Box 186
P.O. Box 173364
Denver, CO 80217-3364
Danielle.Brunner@ucdenver.edu
303-315-0102

Programmatic Contact- Jessi Zemtra
Campus Box 168-D
P.O. Box 173364
Denver, CO 80217-3364
Jessi.Zemtra@ucdenver.edu

CENTRAL CITY, HOMETOWN COLORADO, UNIVERSITY OF COLORADO DENVER
For Central City: Contractual Contact- Ray Rears
Central City
141 Nevada St.
Post Office Box 249 (City Hall)
Central City, CO 80427
rrears@cityofcentral.co
303-582-5251 ext. 207

Programmatic Contact- Ray Rears
Central City
141 Nevada St.
Post Office Box 249 (City Hall)
Central City, CO 80427
rrears@cityofcentral.co
303-582-5251 ext. 207

VIII. LIABILITY AND INSURANCE

a. Each party hereto agrees to be responsible and assume liability for its own wrongful or negligent acts of omissions, or those of its officers, agents or employees to the full extent allowed by law.

b. It is specifically understood and agreed that nothing contained in this paragraph or elsewhere in this Contract will be construed as: an express or implied waiver by Central City or Hometown Colorado of its governmental immunity or of the governmental immunity of the State of Colorado; an express or implied acceptance by Central City or Hometown Colorado of liabilities arising as a result of actions which lie in tort or could lie in tort in excess of the liabilities allowable under the Colorado Governmental Immunity Act, C.R.S. §24-10-101 et seq.; a pledge of the full faith and credit of a debtor contract; or, as the assumption by Central City or Hometown Colorado of a debt, contract, or liability of the contractor in violation of Article XI, Section 1 of the Constitution of Colorado.

c. No liability hereunder shall result to a party by reason of delay in performance caused by force majeure, which is circumstances beyond the reasonable control of the party, including, without limitation, acts of God, fire, flood, war, civil unrest, or shortage of or inability to obtain material and equipment.

IX. WAIVER

No provision of this Agreement may be waived except in writing by the party waiving compliance. Any waiver, if made, shall be effective only in the specific instance and for the specific purpose given. No waiver of any provision of this Agreement shall constitute waiver of any other provision in this Agreement, whether similar or not, or shall constitute a continuing waiver of the provision waived. Failure to enforce any provision of this Agreement shall not be deemed a waiver of the provision or of any other provision.

X. TERMINATION

Either Central City or Hometown Colorado may terminate this Contract at any time by giving the other party written notice of not less than sixty (60) days. However, due to the nature of the University schedule there will be limited termination ability for a sponsored course that is already underway, or after the start of the semester. In the event of termination, payments will be made to Hometown Colorado for all work performed up
to the date of termination and all non-cancelable obligations incurred in accordance with this Contract. Payment shall be due within thirty (30) days of termination for this contract. Notwithstanding the foregoing, Hometown Colorado reserves the right to terminate this Agreement, with no further obligation to provide services, upon nonpayment by Central of unpaid amounts owed to Hometown Colorado under Section III of this Agreement. Central City payment obligations for services previously rendered by Hometown Colorado shall survive the termination of this Agreement.

XI. AMENDMENTS

Any amendments hereto shall be in writing and signed by Central City and Hometown Colorado.

XII. SEVERABILITY

If any term, covenant, or condition of this Agreement or the application of it to any person, entity, or circumstance is held invalid or unenforceable to any extent by a final decision of a court of competent jurisdiction, after all appeal rights have been exhausted or have expired, that term, covenant, or condition shall be deemed amended to the extent and for purposes of that application so as to render it enforceable to the fullest extent permitted by law. The remainder of this Agreement, or the application of that term, covenant, or condition to persons, entities, or circumstances other than those to which it is held invalid or unenforceable shall not be affected and shall be valid.

XIII. ENTIRE AGREEMENT

This Agreement is intended to be a final expression of the agreement between Hometown Colorado and Central City regarding its subject matter; its terms may not be contradicted by evidence of any prior or contemporaneous agreements. Hometown Colorado and Central City further intend this Agreement to be a complete and exclusive statement of the terms of their agreement regarding its subject matter; no extrinsic evidence may be used to interpret, explain, or supplement this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed as of the date set forth herein by their duly authorized representatives.

Regents of the University of Colorado, a body corporate, for and on behalf of the University of Colorado College of Architecture and Planning

By: ____________________________ By: ____________________________

Name: Thomas “T.K.” Keith III, JD Name: ____________________________

Title: Contract Services Manager Title: ____________________________

Date: ____________________________ Date: ____________________________

Federal I.D. Number: 84-6000555

ACKNOWLEDGED AND AGREED BY:
# Community Development Department – Department Update – July 2, 2019

## Building

<table>
<thead>
<tr>
<th>Year</th>
<th>Permits</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>39 permits</td>
<td>$655,900</td>
</tr>
<tr>
<td>2018</td>
<td>33 permits</td>
<td>$1,008,099</td>
</tr>
<tr>
<td>2019</td>
<td>15 permits</td>
<td>$245,096</td>
</tr>
</tbody>
</table>

ISO Current Rating: 4 SFR / 3 Commercial/Industrial – Prior rating: 9

## Planning

Various Initial Development/Building Inquires addressed
Growth IGA – Manages Meeting to Discuss

<table>
<thead>
<tr>
<th>Area</th>
<th>Grant Application</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trails/Recreation</td>
<td>Grant Application – Applied June 27, 2019</td>
<td>Recreational Economy for Rural Communities 2019 Grant – Tech Assistance</td>
</tr>
<tr>
<td>Chase Res.</td>
<td>Applied</td>
<td>Alternative Recreational Options will be Investigated</td>
</tr>
</tbody>
</table>

Planning Commission

Last meeting – May 1, 2019

Topic: Training

## Economic Development

Northwest Colorado Enterprise Zone – Promotion Continues

CU Denver

Grant Denied – Alternatives being pursued

## Historic Preservation

Belvidere Theater

Owner Representative – Under Contract

March 18, 2019 – public input received – Direction from council received – Plans underway

DOLA Mineral impact Grant – Awarded – up to $179,350

Form Works Design Group Selected

Historic Preservation Commission

<table>
<thead>
<tr>
<th>Date</th>
<th>Projects</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Meeting – December 12</td>
<td>102 Main – Century – Stair replacement</td>
</tr>
<tr>
<td>2019 cases</td>
<td>Revised Design Guidelines</td>
</tr>
<tr>
<td>6</td>
<td></td>
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</table>

## Code Enforcement

Respond to complaints made –

<table>
<thead>
<tr>
<th>Year</th>
<th>Cases</th>
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<tbody>
<tr>
<td>2017</td>
<td>33</td>
</tr>
<tr>
<td>2018</td>
<td>57</td>
</tr>
<tr>
<td>2019</td>
<td>17</td>
</tr>
</tbody>
</table>

Sidewalk Snow

Citations Issued YTD: 6 – A fines have been paid
<table>
<thead>
<tr>
<th>Marketing/ Events</th>
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</thead>
<tbody>
<tr>
<td>Billboard</td>
</tr>
<tr>
<td>Arts – April 1/ May 30, Opera – May 31/ Aug. 6, Historical Society – Aug. 7/ Sept. 30</td>
</tr>
<tr>
<td>Central City App - Mobile Town Guide developed “Mobile Town Guide Central City” – Expires In 2019</td>
</tr>
<tr>
<td>Editing videos for commercial and digital media content – Continues through end of September 2019</td>
</tr>
<tr>
<td>2019 campaign begins June 3 -</td>
</tr>
<tr>
<td>Direct City Marketing / Promotion</td>
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<tr>
<td>New 2019 Rack Card</td>
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<tr>
<td>2019 Media Buy</td>
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<tr>
<td>Focus on Ads running from May – Sep.</td>
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<tr>
<td>2019 Events</td>
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<td></td>
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<tr>
<td>Marketing Plan</td>
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<tr>
<td>CTO Marketing Grant – Opens July 1, Closes August 16</td>
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<tr>
<th>Audio Visual / Website / Information Technology</th>
</tr>
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<tbody>
<tr>
<td>Website/Social Media – Currently revising the web page</td>
</tr>
<tr>
<td>Administration, promotion and monitoring continues</td>
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<tr>
<td>Livestreaming of City Council Meetings</td>
</tr>
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<tr>
<th>Staff</th>
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</thead>
<tbody>
<tr>
<td>Managing consultants</td>
</tr>
<tr>
<td>Training at UC Denver</td>
</tr>
<tr>
<td>UC Denver Intern</td>
</tr>
</tbody>
</table>
INTEROFFICE MEMORANDUM

TO: Mayor Fey, City Council, and City Manager
FROM: Sam Hoover, Public Works Director
SUBJECT: Council Update: Bi-weekly Report
DATE: June 27, 2019

Since our last council update, public works staff has performed the following activities:

- Corrected a drainage issue located on the slip ramp from the Parkway to Lake Gulch Road
- Provided support for Lou Bunch Days and Stills in the Hills
- Repaired washouts on the Parkway
- Started in-house striping of parking spaces and curbs
- Managed the Spring Street Undergrounding Contract
- Signed a contract for the 2019 Slurry Seal Project
To: City Manager, Daniel Miera
From: Jack Beard, Acting Public Utilities Director
Date: June 2019
Re: Bi-Monthly Report

- Department staff completed annual filter maintenance at the water treatment plant. This includes draining, cleaning, and replacement of wear parts within the filter basins. The water plant operates two filtering basins and during this period the filters are alternated in order to bring one offline.

- Department staff worked with Rocky Mountain Power Generation to perform annual maintenance on all the department’s emergency backup generators.

- The department's Ford F150 was having problems with an oil pressure sensor. Staff worked together with Public Works to replace the faulty sensor.

- Staff worked to locate underground water infrastructure on Spring Street. Locating underground utilities allows Avery Construction the ability to work around our piping so as not to damage any sections.

- Staff collected a Total Suspended Solids samples from the water treatment plants backwash ponds.
• The department submitted its monthly operating report to the state for the month of May.
• On June 12th, 2019 the department was notified of water coming out of Eureka Street. Upon arrival staff determined that a mainline gate valve had most likely failed and called for an emergency excavation crew. C&L arrived on site promptly and assisted in isolating the broken section. The final repairs were completed on June 13th, 2019. No customers were without water, a few customers did temporarily have lower than normal water pressure during the final repairs.
• C&L water solutions assisted in the repair of 7 inoperable or stiff fire hydrants. Two hydrants are left to be repaired.
• During routine weekend checks, staff noticed that the gate at Chase Gulch reservoir was left unlocked and a car was parked near the water. Staff contacted the sheriff’s office and the individual was asked to move the vehicle. The gate was locked shortly thereafter.
• Monthly water accounting data was collected and prepared for Deere & Ault consultants for submission to the state.
• The department renewed an annual service agreement with Hach company. Hach is the industry leader in water sampling equipment. Hach company makes quarterly site visits to the water plant to calibrate and certify all water sampling equipment.
• Department staff began annual fire hydrant maintenance. The maintenance includes the following:
  1. Visual Inspection, trimming of grass or nearby bushes
  2. Greasing of nozzles and gaskets, refilling oil reservoir
  3. Full open to close operation, pressure reading, chlorine reading
  4. Flushing of fire hydrant to flush any debris or stagnant water in the hydrant barrel
• The 2019 Consumer Confidence Report for year 2018 has been created and will be published in the Weekly Register Call for two weeks. A copy will also be available on the city website as well as at city hall.
• The department has been working to add new samples sites for Lead and Copper sampling. We now have 40 samples sites that have been state approved. Sample bottles will be going out in the first week of July.