#### PLANNING & DEVELOPMENT MEMORANDUM #11-2021

DATE:	May 10, 2021
то:	Honorable Mayor Meredith Leighty and City Council Members
THROUGH:	Heather Geyer, City Manager
FROM:	Brook Svoboda, Director of Planning and Development
SUBJECT:	Code Enforcement Level of Service Implementation Plan

#### PURPOSE

To provide City Council an overview of the implementation plan for code enforcement Level of Service in follow up to the Council discussion on April 19, 2021.

#### BACKGROUND

This meeting represents the third step of a three-part process with City Council concerning recommended changes to the level of service for code enforcement. Step one included one-on-one interviews with Council members to understand specific needs, concerns, and current operations. Step two presented the aggregated Council comments that reflected a spectrum of issues and concerns as well as suggestions for next steps moving forward. The purpose of this meeting is for staff to provide an overview of the implementation plan with measurable action items based on Council's feedback. The following will not necessarily resolve/answer all issues but rather provide a roadmap for addressing them. Lastly, the proposed programming is intended to memorialize Council expectations for level of service.

The following categories reflect the key areas of change for implementation:

- Reprioritization of Enforcement Criteria-Based Approach
- Engagement and Education Strategies
- Hardship Mitigation Programming
- Conflict Resolution Management
- Diversity, Equity and Inclusivity Integration

#### **Reprioritization of Enforcement – Criteria-Based Approach**

Attachment 1 is a spreadsheet representing the first draft for a criteria format based on the current regulations. Below is the list of categories by priority of enforcement:

- Tier 1 Health Life Safety
  - The regulations listed in this section represent what staff would consider their first tier of priority enforcement in the field.
- Tier 2 Significant Non-Health Life Safety
  - These are regulations in the Municipal Code that are blight-oriented and reflect regulations that are statistically ranked as priority concerns based on public complaints.
- Tier 3 Non-Health Life Safety
  - Regulations under this category are generally not considered significant concerns to health and life safety. Further, these are generally complaint-based provisions that staff would otherwise respond to.
- Tier 4 Department Assist
  - This category reflects regulations that are primarily initiated by other departments

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and/or require other departments to serve as the lead for public complaints received. These regulations would be administered by staff the same way as Non-Health Life Safety regulations.

The above criteria would apply to proactive enforcement by staff. This approach would not apply to public complaints. No changes are recommended to how public complaints are handled. Further discussion concerning targeted public complaints will be covered under the Conflict Resolution Management and Diversity, Equity, and Inclusivity sections of the staff report. The code enforcement policy and procedure manual would be updated to reflect these changes.

#### **Engagement & Education Strategies**

The following represent the key strategies to be implemented for engagement and education:

- City Social Media Platform(s) Utilization
  - Refresh existing code enforcement media content for all social media platforms
  - Promote existing programming: Neighborhood roll-off program and spring Dumpster Days - immediate action
- Council Reporting
  - Work with Information Technology Department to develop Council access to the Citizen Request Management software to access information related to ward and citywide data cases.
- Community Survey Outreach
  - Work with the Communications Department to develop an outreach survey to assess community perceptions and expectations for code enforcement to understand priorities, concerns, and needs.
- Targeted Neighborhood Events / Programming
  - Develop neighborhood events and opportunities (2022 Budget) including but not limited to block party events and targeted neighborhood dumpster clean up programming
- Neighborhood Identity
  - Comprehensive Plan promote neighborhood sub-area planning

#### Hardship Mitigation Programming

The following represent the key strategies to be implemented for hardship mitigation programming:

- City Lead Assistance Plan
  - Develop a program for qualified individuals to assist with bringing the property into compliance.
- Nonprofit/Government Agency Assistance
  - Update existing program assistance information
  - Research what other communities are doing and provide an update to City Council

#### **Conflict Resolution Management**

The following represent the key strategies to be implemented for conflict resolution management:

- Mediation Assistance
  - Continue with the current referral program
  - The City Manager's Office is developing a program that would cover multiple service areas. This recommendation will be presented to Council later this year.
- Engagement Policy for Targeted Complaints
  - Work with the City Attorney to develop an administrative policy to address neighbor-on-neighbor situations

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#### Diversity, Equity, and Inclusivity

The following represent the key strategies to be implemented for Diversity, Equity, and Inclusivity (DEI):

- Training opportunities
  - Continue to expand training opportunities for staff with DEI emphasis
- Best practices
  - Research, develop a best practices policy in coordination with the City Attorney's Office
- Engagement policy for targeted complaints
  - Work with the City Attorney's Office to develop an administrative policy to address racially-motivated situations

#### **BUDGET/TIME IMPLICATIONS**

There are no financial impacts to the City.

#### Implementation Schedule

•	Reprioritization of Enforcement – Criteria-Based Approach Engagement and Education Strategies	Immediate
•	<ul> <li>City social media platform(s) utilization</li> <li>Council reporting</li> <li>Community survey outreach</li> <li>Targeted neighborhood events/programming</li> <li>Neighborhood identity</li> </ul>	Immediate and ongoing One to three months 2022 Budget request 2022 Budget request 18 months to 2 years
•	<ul> <li>Hardship Mitigation Programming</li> <li>City Lead Assistance Plan</li> <li>Nonprofit/government agency assistance</li> </ul>	2022 Budget request Immediate and ongoing
•	<ul> <li>Conflict Resolution Management         <ul> <li>Mediation assistance</li> <li>Engagement policy for targeted complaints</li> </ul> </li> </ul>	2022 Budget request One to three months
•	<ul> <li>Diversity, Equity and Inclusivity</li> <li>Training opportunities</li> <li>Best practices</li> <li>Engagement policy for targeted complaints</li> </ul>	Ongoing One to three months One to three months

#### STAFF RECOMMENDATION

Staff is requesting feedback on the proposed implementation plan.

#### STAFF REFERENCE

If Council members have any questions, please contact Brook Svoboda, Director of Planning and Development, at bsvoboda@northglenn.org or 303.450.8937.

#### ATTACHMENTS

- 1. Reprioritization of enforcement regulations list
- 2. Presentation

#### **ATTACHMENT 1**

Life/health safety
Life/health safety
Significant Non-Health Life Safety
Cignificant Non Health Life Cafety

CATEGORY

Significant Non-Health Life Safety Significant Non-Health Life Safety

Ion-Health Life Safety Non-Health Life Safety Ion-Health Life Safety Non-Health Life Safety Non-Health Life Safety Non-Health Life Safety Non-Health Life Safety Ion-Health Life Safety Non-Health Life Safety Non-Health Life Safety Non-Health Life Safety Non-Health Life Safety on-Health Life Safety on-Health Life Safety

REGULATION ABANDONED VEHICLE - DISMANTLED or INOPERABLE ACCESS TO FIRE HYDRANTS, MANHOLES, WATER METER ACCESS ACCESSORY DWELLING UNIT - VIOLATION BLOWING DUST COMMERCIAL LIGHTING - EXTERIOR BUILDING DISCHARGE OF NOXIOUS LIQUIDS DISTURBANCE OF PUBLIC SEWER FENCE IN DISREPAIR FENCE IN PUBLIC RIGHT-OF-WAY ILLICIT DISCHARGE PROHIBITED JUNKYARDS AND DUMPING GROUNDS LITTERING ON PRIV/PLIB PROPERTY LITTERING ON STREET, HIGHWAY, ALLEY, BUILDING, STREAMS, AND WATER MINIMUM HOUSING - OTHER THAN PAINT NOXIOUS WEEDS **OVERHANGING BRANCHES - OBSTRUCTING TRAFFIC SIGN OR SIGNAL OVERHANGING BRANCHES - PUBLIC RIGHT-OF-WAY OVERHANGING BRANCHES - STREET OR SIDEWALK** PUBLIC NUISANCE RECURRING AND SIGNIFICANT NUISANCE **RESIDING IN VEHICLE** SEWER INLET **SNOW & ICE ON SIDEWALK** STAGNANT POND STALE MATTER STANDARDS FOR ALL TEMPORARY USES AND STRUCTURES STANDARDS FOR SPECIFIC ACCESSORY USES AND STRUCTURES STREET/SIDEWALK OBSTRUCTION TRASH BIN ENCLOSURE - CLEAN/SANITARY VISION TRIANGLE

COMMERCIAL -R.O.W. MAINTENANCE CHRONIC VIOLATOR COMMERCIAL LANDSCAPING COMMERCIAL OUTDOOR STORAGE -ACCESSORY **COMMERCIAL PARKING LOT - MAINTENANCE** DEAD OR DISEASED TREES/SHRUBS FENCE - FRONT YARD FENCES FENCE - SIDE AND REAR YARDS GRASS AND WEED HEIGHT CONTROL - DEVELOPED LOT HOME OCCUPATION LIMITATION - RULES AND REGULATIONS INDUSTRIAL ZONE - OUTSIDE STORAGE NOISE DISTURBANCE NOISE DISTURBANCE - TRASH COLLECTION PORTABLE STORAGE CONTAINERS/ DUMPSTERS REQUIRED SITE AREA LANDSCAPING **RESIDENTIAL - LIGHTING RESIDENTIAL LANDSCAPING** RETAINING WALL SETBACK ENCROACHMENT SHORT TERM RENTAL - LICENSE REQUIRED SIGNS IN RIGHT-OF-WAY TRASH CONTAINER - PLACEMENT AT CURB WEED CONTROL

COMMERCIAL LIGHTING - PARKING LOT ABANDONED VEHICLE -EXPIRED PLATES ABANDONMENT OF MOTOR VEHICLE - PRIVATE PROPERTY ACCESSORY USE - GENERAL STANDARDS BUS ON PRIVATE PROPERTY COMMERCIAL LIGHTING - GENERAL COMMERCIAL OUTDOOR SEASONAL SALES COMMERCIAL -SCREENING OF REFUSE AREAS CONSTRUCTION VEHICLES/EQUIPMENT (PRIVATE PROPERTY)) CONSTRUCTION VEHICLES/EQUIPMENT (STREET) DETACHED CAMPER DETACHED TRAILER **ELECTION SIGN - Non-residential ELECTION SIGN - Residential** FENCE - PROHIBITED MATERIALS FENCING MATERIALS - APPROVED MATERIALS GRAFFITI GRASS AND WEED HEIGHT CONTROL - UNDEVELOPED LOT

#### CLASSFICATION Top 10 Property Maintenance Zoning Public Nuisance Commercial Maintenence Public Nuisance Public Nuisance Property Maintenance Zoning Public Nuisance Public Nuisance Top 10 Public Nuisance Property Maintenance Public Nuisance **Property Maintenance** Public Nuisance Top 10 Public Nuisance Public Nuisance Vehicle Public Nuisance Public Nuisance Public Nuisance Public Nuisance Zoning Zoning Public Nuisance Commercial Maintenence **Property Maintenance** Commercial Maintenence Public Nuisance Commercial Maintenence **Commercial Maintenence Commercial Maintenence** Top 10 Zoning 7oning Top 10 Zoning Zoning Public Nuisance Department assist Property Maintenance **Property Maintenance** Property Maintenance **Property Maintenance** Property Maintenance Zoning Zoning Sign Code **Property Maintenance** Top 10 **Commercial Maintenence** Top 10 Vehicle Zoning Vehicle Commercial Maintenence **Commercial Maintenence** Zoning Vehicle **Public Nuisance** Vehicle Vehicle Sign Code Sign Code

Zoning

Zoning

Top 10

Property Maintenance

CATEGORY	REGULATION	CLASSFICATION
Non-Health Life Safety	HANDBILLS, POSTERS & PLACARDS (Public Property)	Public Nuisance
Non-Health Life Safety	HOLIDAY DECORATIONS	Sign Code
Non-Health Life Safety	ILLEGAL TREE	Property Maintenance
Non-Health Life Safety	MECHANICAL EQUIPMENT - SCREEN REQUIRED	Zoning
Non-Health Life Safety	MEMBRANE STRUCTURE	Zoning
Non-Health Life Safety	MINIMUM HOUSING - PAINT	Property Maintenance
Non-Health Life Safety	MIXED USE AND NON-RESIDENTIAL - CONEX BOX	Zoning
Non-Health Life Safety	PARKING AND LOADING AREA SURFACING	Zoning
Non-Health Life Safety	SCREENING OF REFUSE AREAS	Property Maintenance
Non-Health Life Safety	SIGNS - PROHIBITED	Sign Code
Non-Health Life Safety	SIGNS-MAINTENANCE REQURED	Sign Code
Non-Health Life Safety	SINGLE FAMILY	Zoning
Non-Health Life Safety	SPECIAL MOBILE EQUIPMENT (STREET)	Public Nuisance
Non-Health Life Safety	SPECIAL MOBILE EQUIPMENT ON PRIVATE PROPERTY	Vehicle
Non-Health Life Safety	STORAGE OF TRASH CONTAINERS IN SINGLE FAMILY ATTACHED RESIDENTIAL USES	Property Maintenance
Non-Health Life Safety	STORAGE OF TRASH CONTAINERS IN SINGLE FAMILY RESIDENTIAL ZONES	Property Maintenance
Non-Health Life Safety	TOW TRUCK ON PRIVATE PROPERTY	Vehicle
Non-Health Life Safety	TOW TRUCK ON STREET OR RIGHT-OF-WAY	Vehicle
Non-Health Life Safety	TRASH BIN ENCLOSURE - MAINTENANCE/REPAIR	Commercial Maintenence
•		
Non-Health Life Safety		Property Maintenance
Non-Health Life Safety	UNENCLOSED COMMERCIAL TRAILER	Vehicle
Non-Health Life Safety	VEHICLE - RESIDENTIAL DRIVEWAY REGULATIONS	Zoning
Non-Health Life Safety	VEHICLE PARKED ON UNAPPROVED SURFACE	Top 10
Dept Assist	ABOVE GROUND FUEL STORAGE PROHIBITED	
Dept Assist	ACCESSORY STRUCTURE - PERMIT REQUIRED	
Dept Assist	ALTERATION OF STREET IMPROVEMENTS	
Dept Assist	BUILDING PERMIT REQUIRED - FENCE	
Dept Assist	CHANGE OF USE - PERMIT REQUIRED	
Dept Assist	COMMERCIAL ZONE - MAJOR AUTO REPAIR	
Dept Assist	COMMERCIAL ZONE - MINOR AUTO REPAIR	
Dept Assist	CROSS CONNECTION - REDUCED PRESSURE PRINCIPLE ASSEMBLY REQUIRED	
Dept Assist	ENGAGING IN BUSINESS WITHOUT A LICENSE	
Dept Assist	EVADING TAX	
Dept Assist	HOME OCCUPATION LIMITATION - LICENSE REQUIRED	
	MAINTENANCE OF DETENTION AND RETENTION PONDS - AGREEMENT WITH CITY ON	
Dept Assist	MAINTENANCE REQUIRED	
Dept Assist	MAINTENANCE OF DETENTION AND RETENTION PONDS - MAINTENANCE REQUIRED	
Dept Assist	MARIJUANA - RESIDENTIAL (MEDICAL)	
Dept Assist	MARIJUANA - RESIDENTIAL (RECREATIONAL)	
Dept Assist	MARIJUANA ESTABLISHMENT - ODOR AND DEBRIS	
Dept Assist	MARIJUANA RETAIL - LICENSE REQUIRED	
Dept Assist	MOBILE FOOD VENDING - PERMIT REQUIRED	
Dept Assist	OPEN WELLS OR EXCAVATIONS (M3)	
Dept Assist	PD DISTRICT AMENDMENTS	
Dept Assist	POST CONSTRUCTION REQUIREMENT - BMP	
Dept Assist	PROHIBITED USE	
Dept Assist	SANITARY SEWER SYSTEM - APPROVAL PRIOR TO CONNECTION	
Dept Assist	SECTOR CONTROL PROGRAM	
•		
Dept Assist	SIGN PERMIT REQUIRED	
Dept Assist	SIGNS - NON-RESIDENTIAL (WINDOW)	
Dept Assist	SIGNS - NON-RESIDENTIAL WALL	
Dept Assist	SNOW & ICE DEPOSITED ON ROADWAY	
Dept Assist	VIOLATION OF THE INTERNATIONAL BUILDING CODE	
Dept Assist	VIOLATION OF THE INTERNATIONAL FIRE CODE	
Dept Assist	VIOLATION OF THE INTERNATIONAL PLUMBING CODE	
Dept Assist	VIOLATION OF THE INTERNATIONAL PROPERTY MAINTENANCE COD	
Dept Assist	VIOLATION OF THE INTERNATIONAL RESIDENTIAL CODE	
Dept Assist	VIOLATION OF THE ZONING CODE	
Dept Assist	WASTE OF WATER - BROKEN SPRINKLER	
	WASTE OF WATER - FLAGRANT MISUSE	
Dept Assist	WASTE OF WATER TEAGRANT MISOSE	
Dept Assist Dept Assist	WASTE OF WATER - WATER RESTRICTIONS	

ATTACHMENT 2

## CODE ENFORCEMENT LEVEL OF SERVICE

#### **Brook Svoboda**

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## **IMPLEMENTATION PLAN**

- Reprioritization of Enforcement – Criteria-Based Approach
- Engagement and Education Strategies

- Hardship Mitigation
   Programming
- Conflict Resolution
   Management
- Diversity, Equity and Inclusivity Integration



## REPRIORITIZATION OF ENFORCEMENT – CRITERIA-BASED APPROACH

### Tier 1 -Health Life Safety

 Regulations represent priority enforcement

### Tier 2 - Significant Non-Health Life Safety

 Regulations blightoriented, reflect regulations statistically ranked as priority concerns based on public complaints



## REPRIORITIZATION OF ENFORCEMENT – CRITERIA-BASED APPROACH

#### Tier 3 -Non-Health Life Safety

- Regulations generally not considered significant concerns to health, life safety
- Primarily complaint-based provisions staff would otherwise respond to

### Tier 4 -Department Assist

Reflects regulations primarily initiated by other departments and/or require other departments to serve as lead for public complaints received



## ENGAGEMENT AND EDUCATION STRATEGIES

### City Social Media Platform(s) Utilization

 Refresh existing code enforcement content for all social media platforms

#### Promote programming:

Neighborhood roll-off program, spring Dumpster Days - immediate action

### **Council Reporting**

 Develop Council access to Citizen Request Management (CRM) program information related to ward, citywide data cases



## ENGAGEMENT AND EDUCATION STRATEGIES

#### CONT'D

### Community Survey Outreach

 Work with Communications to develop outreach survey to assess community perceptions, expectations

### Targeted Neighborhood Events / Programming

 Develop neighborhood events, opportunities (2022 Budget) – including:

- Block party events
- Targeted neighborhood
   dumpster cleanup
- Other programming

# ENGAGEMENT AND EDUCATION STRATEGIES

#### **Neighborhood Identity**

 Comprehensive Plan – promote neighborhood subarea planning



## HARDSHIP MITIGATION PROGRAMMING

#### City Lead Assistance Plan

 Develop program for qualified individuals to assist with bringing property into compliance

### Nonprofit/Government Agency Assistance

 Update existing program assistance information

#### Research what other communities do, provide update to Council

## **CONFLICT RESOLUTION MANAGEMENT**

## **Mediation Assistance**

- Continue with current referral program
- City Manager's Office developing program that would cover multiple service areas that will be presented to Council later this year

### **Engagement Policy for Targeted Complaints**

 Work with City Attorney's Office to develop administrative policy to address neighbor-onneighbor situations

## DIVERSITY, EQUITY, AND INCLUSIVITY

## **Training Opportunities**

 Continue to expand training opportunities for staff with DEI emphasis

### **Best Practices**

 Research, develop best practices policy in coordination with City Attorney's Office

#### **Engagement Policy for Targeted Complaints**

 Work with City Attorney's Office to develop administrative policy to address raciallymotivated situations

## **IMPLEMENTATION SCHEDULE**

### **Reprioritization of Enforcement**

Criteria-Based Approach

Immediate

## **Engagement and Education Strategies**

- City social media platform(s) utilization
- Council reporting
- Community survey outreach
- Targeted neighborhood events/programming
- Neighborhood identity

Immediate, ongoing 1-3 months 2022 Budget request 2022 Budget request 18 months - 2 years



CONT'D

## **IMPLEMENTATION SCHEDULE**

## **Hardship Mitigation Programming**

- City lead assistance plan
- Nonprofit/government agency assistance

## **Conflict Resolution Management**

- Mediation assistance
- Engagement policy for targeted complaints

## **Diversity, Equity and Inclusivity**

- Training opportunities
- Best practices
- Engagement policy for targeted complaints

Ongoing 1-3 months 1-3 months

2022 Budget request 1-3 months

2022 Budget request Immediate, ongoing

# QUESTIONS?

#### **Brook Svoboda**

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