

**PTRC SUMMARY SHEET
(Updated January 2015)**

	Project	Date	Status	Concept/Problem	Action	Notes
Parks	John Meade Park Redevelopment	2014	Proposed	Grant for Consultant to plan Park THK is the new consultant group	RFP posted 08/14 for consultant PTRC will hold 1st public meeting on 01/08/15.	
	Three Pond Park		Proposed	Engage Wetlands Expert	City Engineer made water presentation on Oct. 09. Determined stormwater is the source for wetlands/ponds - can't control. - Alex Brown gave update at March 2010 PTRC Meeting.	Ditch work completed summer 2011.
	Lafayette to Downing Trail (Union)		Proposed			
	Equestrian Park needs (Master Plan Dictates)		Proposed	Need input from equestrian community.	12/09 - Lucinda Greene volunteered as equestrian liaison for PT&R. Will advise and make contacts with equestrian community.	
	New Parks (Master Plan Dictates)		Proposed			

	Three Pond Park	Apr-09	Proposed	Alex Brown presentation on water issues at Three Pond Park	2010 Water Study No current sources for new water P&Z will work on local Wetland regulations.	
	Handicapp Pier at Pond		Proposed	On hold until City Center decided	Included in John Meade Park plan	
	Inventory and Planning	Feb-12	Proposed	Identify needs of each park and potential improvements.	Establish check list and timeframe - Visit each park and complete a criteria sheet before 2013 budget. - Define park definitions - Present report to City Council in Dec 2012	

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Trails Enhancement	LDC Resource Study	Apr-09	Proposed	Preserve / Erosion Issues	Bob Searns - 2010 budget item Project started January 2010 Report on Phase 1 - 04/10/10 Phase II approved for 2011 budget. Dec. 2011- sent ltr to residents re: studies on LDC and referred to the website for additional info.	
	Goff Connection to Leede Trail		Proposed	Letter sent to Mr. Goff from City	Mr. Goff declined request	
	Trail Easement Exchange Gooding Property		Proposed	Existing Trail Easement	On hold	
	Radcliff Trail connection over LDC with Bridge		Proposed	Easement Agreements Needed One property owner has been opposed to this trail project.	Jim Fairbairn July 2011-Ltrs sent to 4 property owners 2012 - Commission will submit a letter to the opposed property owner addressing his concerns. April 2014 - The Trails Enhancement Subcommittee requested that Ryan Berninzoni draft a letter to homeowners to initiate discussion for securing an easement.	CHV file "Trail 4420". Copies of trail plan & 3 easement documts
	Eastern half of Stanford Avenue Need to establish permanent trail		Proposed	Lafayette and Stanford Right-of-Way	PTRC to contact property owner of 4475 S Lafayette (Katz) in 2013, or sooner if circumstances change.	Street vacated 1954, Ordinance No. 2
	Abandon Trail on dead end road near South Vine Street	Apr-14	Proposed	Consider abandoning dirt road off of Quincy Ave on the south side of the Country Club that deadends at the homeowners property to save on maintenance costs.	April 2014 - The City must maintain the road easement because the City's sewer lines run along this area. The Commission agreed not to pursue abandoning the trail.	
	S. Jackson St at Covington	14-Apr	Proposed	Trail Enhancement Committee is considering approaching neighbors on Tenaya Lane to establish an office trail for the east west corridor.	April 2014 - The Commission agreed to monitor and not pursue approaching the neighbors at this time.	

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Open Space	Inventory		Ongoing	Take inventory of significant Open Space in Village	Work session at 10/09 meeting 01/10 - awaiting habitat report to proceed Work session at 10/09 meeting. Inventory Committee meeting in Feb and Mar. Inventory Committee Report completed. Presented to Council Exec. Session on 04/2010. Inventory Committee met 11/10/10 to determine approx. trails & parks on existing open space inventory.	
	Funding		Ongoing		Recreation Reimbursement donation Special Events donations	
	Open Space Committee	Apr-14	Proposed	City Council is organizing a committee to study open space to create a management plan from the City's master plan detailed around land acquisition and identifying parks to determine if they are active, passive or open space. The PTRC will serve as the advisory board to Council.	Council will continue to meet to discuss organizing the committee and will provide the PTRC with specific instructions on how to proceed.	

Land Dedication	Mooney		Future			
	Scott		Future			
	Calkins	Jan-11	Proposed	Presentation of preliminary plan to subdivide - 7.5% land donation = 2.3 acres PTRC desires trail/open space connecting Quincy & Dahlia		

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Funds	Cat Anderson Land Donation Fund 05/05/09	2007	Ongoing	City Resolution to establish the Catherine H. Anderson Open Space Program to build upon this private donation and further the goal of the City Master Plan to protect and increase Village open areas and trail system. City renames Land Donation Fund.	PTR notified that \$150,000 was allocated to the Catherine H. Anderson Land Donation Fund.	
	Arapahoe County Open Space (Fund 14)	2003	Ongoing	2003 election Arapahoe voters approved a Sales and Use Tax increase for open space. This year the City received \$123,027.89 in shareback funds and deposited into the City's Arapahoe County Open Space Fund, which is used to acquire real estate, easement.	Budget 2007-2008 - New LED lights in Belleview Tunnel - Holly/Quincy Plant/Irrigation Improv. - Woodie Hollow Shelter Upgrade - Little Dry Creek Study - Underpass at Woodie Hollow 2008-2009 - Woodie Hollow Horse Arena - Clarkson/Mansfield Feasibility Study 2009-2010 - LDC Residential Study - Belleview Underpass - Rescinded - GPS System 2010-2011 - Dahlia Hollow Park Improvements - LDC Phase II 2012- Quincy Farm Planning Grant 2014-Applied for John Meade Planning Grant	

Policies						
	Public Bench Donations		Established			
	Bollard and Trail Signs		Established			
	Tree Donations		Established			
	Percent subdivision rule		Proposed	Increase to 10% from 7.5% for open space	Presented to Council 2009	
	Green Policy		Proposed	Master Plan dictates (natural, sustainable, low water landscapes)	City Council to discuss	

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Studies	University crossing @ Quincy		Proposed	Undercrossing at Quincy & University	Council is considering / very costly	
	Connectivity Around Village		Proposed	Provide trail link around perimeter of Village	Continue to work on	
	Quincy Farm Visioning Committee	2012	Proposed	Establish a committee to plan the Cat Anderson property	The PTRC will meet with City Council and interview candidates. Feb 2013 - Committee has been established and staff has applied for a grant to assist with funding a consultant for the Committee. May 2013-The Committee chose Bishop/Mundus as the Consultant for the project.	

Wildlife/Habitat	Little Dry Creek Study		Proposed	Address LDC erosion issues.	LDC study budgeted for in 2010 January 2010 work begins Phase I completed and presented on 04/10/10. Phase II - Budgeted in 2011 2011- City will put together info packets for affected residents.	
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Special Events	Race		Proposed	Race for Open Space	Postponed, vendor issues, sponsors Lack of interest - On hold	
	Car Show	2014	Proposed	CH Elementary School	Scheduled for Sept 14	Successful Event
	Holiday Tree Lighting	2014	Proposed	Village Center	Scheduled for December 12, 2014	Successful Event

Improvements	Tree ID project		In progress	ID trees in CHV for studies	CHV horticulturist program	Ongoing
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Communication	New ways to reach public		Proposed	Additional sign, bigger directional signs		
	Crier articles regularly posted		Ongoing	Need to publish trail walks & PT&R activities		
	Trail walk articles		Ongoing			
	Letter to Citizens		Ongoing		Last done in 2007	

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Citizen Issues	High Line Canal	2008	Ongoing	Preservation and enhancement of the High Line Canal	High Line Canal working group has been formed under Arapaho County Open Space. CHV represented by Jay Goldie, Klasina VanderWerf & Harriet LaMair. The group is working on funding for potential projects in 2011. March 2012 -The group applied for a GOCO grant.	
	Weed Eradication	Sep-09	Ongoing	Jason Matherly Presentation on weed control	Code Enforcement Officers notified - Issuing warnings	
	Stop Signs on Bike Trail	Sep-09	Ongoing	Jason Matherly Presentation on replacing stop signs on the bike trails		
	Past Presentations			John Meade Arena	Be Aspinwall	
				Adopt-A-Trail	S. Halle	
				Town Fair	Scott Higgins	

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COMPLETED ITEMS						
Parks	Holly @ Quincy		Completed	Trees and plants		
	Volunteer Park / Annex	07 & 08	Completed	Tree planting requested from Neighbors	Arapahoe County Fund (14)	Planting/Irrigation Improvements
	Community Garden	9/2/2008	Completed	Public Demonstration garden/proposed in Crier	No responses	
	Peterson Pocket Park/Lynn Road		Completed	Land and cash-in-lieu	Recommended to P & Z for final approval Sold, No subdivision - never went before P&Z.	
	Quincy at University (Parkland)	Nov 2009	Completed	For sale 11-09	Too expensive	
	Dog Park	6/2/2009	Completed	Dog park in John Meade Park	Discussed at June 2009 Meeting Voted "No" on proceeding	Lack of space/funds
	Dahlia Hollow Park Infrastructure Improvement	2011	Completed	General park improvement/irrigation, tree planting, split rail fence on S side, stairs from Cherry St., crusher fine trails, survey markers	Sept. 2011 - work will begin General PTRC - No recommendation is needed.	

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	Dahlia Hollow Play Structure	2009	Completed	New Play Equipment	Public input scheduled for March Meeting Public Input Meeting on 03/10. PTRC will present a final proposal at Sept. 2010 PTRC mting and schedule another public input mting for October 2010. - Final proposal to be presented at Feb. 2011 Public Input Meeting 3/10/11-PTRC moved to table the topic until there is more interest from the community. At the PTRC March 2012 meeting the Commission agreed to defer further consideration of the play structure pending the participation of the Parks Inventory Project. 10/13-PTRC Revisiting climbing rocks 02/13/14 - Public hearing on climbing rocks. Commission voted 4 to 3 not to place rocks in Dahlia Hollow Park. The proposal will go before City Council in April 2014. 04/15/14 - City Council approved installing climbing rocks and wood stumps in Dahlia Hollow Park. The boulders will be installed this summer by City staff.	

Trails Enhancement	Leede		Completed	Leede trail acceptance	\$11,000 cash in lieu	
	Clarkson/Quincy		Completed	Sidewalk for children on east side of Street	Study says easements don't exist - pass	
	Clarkson/Layton (Greene)		Completed	Asked to abandon trail	Voted unanimous 'no'	
	Sie		Completed	Vacation & Dedication Trail 3930	Approved 2004	
	University @ St Mary's		Completed	Study	Not pursued	CDOT says "No"
	University @ Quincy		Completed	N-Study		
	Woodie Hollow Trail		Completed	Thistle along the trail	Eradicate Thistle - Staff will spray the area	
	East/West axis Pond Road		Completed	Need trail connection from homeowner	East/West trail connection verified	CHV platt indicates 20 ft. bridle platt & public easement along Pond Road.
	Glenmoor Trail Connection Clarification		Completed	Need club compliance/homeowner to put connection in	Studied but not feasible for Glenmoor for on-street trail access	

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Trails Enhancement Cont.	Mansfield West of Colorado		Completed	Trail on dirt road, bridge connects to HLC	6 neighbors own land, say no PTRC voted unanimous "no"	Two other bridges in the immediate area fill the need
	Petition for vacation of East Union Avenue & Relocate trail easement at 4750 S Dahlia		Completed	Mr. Mooney along with his attorneys presented the proposal at the April 9, 2009 PTRC Meeting	The proposal will come before the Planning and Zoning Commission. Voted no to both on 8/25/09. At the April 9, 2009 PTRC meeting, the Commission voted unanimously to deny relocation of the trail in front of Mr. Mooney's property 15 feet to the property line & denied vacating a portion of E Union Avenue.	
	Mansfield East of Colorado	9/2/2007	Completed	Safe trail for kids, walkers, horses Doug McNicholl appeared	Engineering study complete / schematic done. Plan in place. Stripes painted & sidewalks added at Mansfield/Dahlia corner.	Painting white stripes
	Gilpin/Downing		Completed	Huge expense to build sidewalk	\$450K determined "no" Minimal outcome versus dollars	
	Stanford Avenue Project Need to establish permanent trail		Completed Dec 2011	Convert vacated street to new trail	03/20/11-McQuaid's OK easement idea. 04/20/11-Katz decline 05/20/11-Barnard's & 4525 S Lafayette, LLC decline. 08/20/11-Survey completed, Barnard easement infeasible. 09/20/11-McQuaid's confirm easement, Barnard's approve bollards on Downing. Aug. 2011 - Move forward w/ survey & McQuaid family easement. Send letter every 2-3 years to homeowners to see if status has changed. 09/11 - Survey complete	Street vacated 1954, Ordinance No. 2 PTRC to contact property owner of 4475 S Lafayette (Katz) in 2013, or sooner if circumstances change. August 2012- Commission member met with Dr. Katz & Commission agreed not to pursue the project at this time.
	Install signs and bollards at the Highline Canal access trails at Albion and Dahlia Street.	November 2012	Completed Jan 2013	Install signs and bollards to allow users to delineate trail easements from private property.	City Parks Staff completed project in January 2013.	

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Open Space	Cat Anderson (2007)		Completed	Catherine Anderson conveyed 17.5 acre parcel to the city subject to a conservation easement held by Colorado Open Lands and a reserved life estate.	Received Planning Grant June 2011.	
	Master Plan		Completed	Outlines what we need to do.	Work session at 10/09 meeting	
Land Dedication	Leede		Completed		Took land and cash	
	Rady		Completed	Trail Relocation	Completed in 2009	
	Segelke		Completed		Took land and cash - awaiting funds Adjusted lot line with neighbor in 2009, no subdivision	
	Peterson		Completed		Took land and cash - awaiting funds Sold Property, no subdivision	
Policies	White Paper		Completed			
	Public Bench Donation		Completed	No uniform policy or design	Procedure and design in place - Pass	\$1,000 Mrs. Braucht, Three Pond Park
	Special Event permits/apps		Completed	Unclear paperwork, not enforced	Rewrote procedures, forms - Change Policy - no non-prof.	
	16' wide trail standard		Completed	Pedestrian/equine trail sharing safety	Established requested 16' wide trail policy whenever feasible	Fall 2006
	Adopt-a-Trail Program	5/2/2007	Completed	Equestrian group approached City To revise / adopt a trail	Policy Amended	
	Criteria - Open Space Acquisition	11/15/2007	Completed	Council wanted criteria when considering property acquisition.	Policy/Criteria Established	
	Coyote Policy	6/9/2009	Completed	Presented by Michelle Edwardson	Public Policy in place	
	Water Policy		Completed	Master Plan dictates that we work on this	City Engineer Presentation in Oct 09. Stormwater is source for wetlands/ponds No current sources for new water. P&Z will work on local wetland regulations	
	Master Plan		Completed	Water Policy, Wildlife Policy, Open Space	Meet with P & Z for input.	Approved by City

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Studies	Gilpin/Downing		Completed	Is sidewalk feasible on south side of Hampden?	Huge expense, small area covered No - \$450k was too much.	Outcome did not justify cost
	Clarkson		Completed	Is trail feasible N to Quincy?	No, too difficult, lack of easements Denied in 2008.	
	Mansfield Dahlia to HLC		Completed	Traffic Calming / Trail Safety	City concept/plan completed. White striping Dahlia to Colorado Blvd.	
	University crossing @ Union		Completed	Need Crossing - Study completed in	Not feasible based on CDOT/Video study	

Wildlife/Habitat	Water Policy		Completed	City Engineer presentation	Referred to P & Z	
	Dave Schmidt list of species		Completed			
	Bird Walk/Earth Day		Completed		Discontinue for lack of participation.	

Special Events	Earth Week		Completed	Solid spectrum of events, went well	Bad weather in April On hold for 2010 Discontinue for lack of participation.	
	Recycling		Completed	April 20-25, 2009	Repeat annually.	
	Tree Lighting Holiday Party		Completed	First event on 12/05/08	Great success, will repeat in 2009 Repeated in 2009 - Successful	
	Movie Night		Completed	First Annual movie night (Goonies), raised \$424 for Open Space on 06/06/08. Second Annual movie night (Hook) raised \$227 for Open space on 08/22/09. Third Annual movie night (UP) -08/21/10	Positive response	
	Equestrian Event Summer Round-up		Completed	Event to highlight trails/equestrian community	Katy will meet with S. Halle and Heidi Schmidt Hammell Event on 06/12/10 canceled due to bad weather.	
	2011 Equestrian Event	6/11/2011	Completed	Scheduled for June 11, 2011	Canceled due to horse virus	
	2010 Movie Night	8/21/2010	Completed	Scheduled for August 21, 2010	Featuring the movie "UP"	Successful Event
	2010 Holiday Tree Lighting	12/3/2010	Completed	Scheduled for December 3, 2010	Successful Event	
	2011 Movie night	8/27/2011	Completed	Scheduled for August 27, 2011	How to Train Your Dragon	Successful Event
	2011 Holiday Tree Lighting	12/2/2011	Completed	Held on Friday, December 2, 2011	Successful Event	
	2012 Movie Night	8/25/2012	Completed	Held on August 25, 2012	Featured Movie "Puss In Boots"	Successful event

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Special Events Continued	Auto Cours d'elegance	2012	Completed	Exotic auto display event to engage residents, students. Scheduled for 09/30/12	Letters mailed to two residents One response. Will move to 2012 - need more time to plan - Event is tentatively scheduled for 09/30/12 -Received permit to use elementary school for event. Will send letters to residents. Confirmed Sept 30, 2012 date for event	Event very successful
	2012 Holiday Party	12/7/2012	Completed	Holiday Tree Lighting Event	Completed	Positive feedback from Community
	2013 Movie Night	2013	Completed	Outdoor Movie at John Meade Park "Jurassic Park"	Scheduled for August 24, 2013	Low attendance due to rain
	2013 Car Show	2013	Completed	Plan 2013 Car Show	Scheduled for September 15, 2013	Great attendance, but shut down early due to rain.
	2013 Tree Lighting Event	2013	Completed	Plan for December 2013	Scheduled for December 13, 2013	Successful Event
	Outdoor Movie Night	2014	Completed	Movie in John Meade Park - Dispicable Me2	Moved was held August 23, 2014	Successful event
	Car Show	2014	Completed	CH Elementary School	Scheduled for Sept 14	Successful Event
	Holiday Tree Lighting	2014	Completed	Village Center	Scheduled for December 12, 2014	Successful Event
Improvements	City Sign	Jun-09	Completed	Needed to advertise special events and City activities	Installed	
	Benches		Completed	No uniform policy or design	Procedure and design in place - Pass	Braucht donation Chambers donation O'Neal donation
	John Meade Horse Arena		Completed	Construct New Horse Arena	Completed in 2009	Complete
	Logo		Completed	24+ current logos in use	Developed new logo, rolling out on bollards City gear, trucks-unify	
	Colorado & Quincy lrd crossing signs		Completed	Dangerous to cross busy streets	Installed lighted crossing signs. Used lots, great benefit, equine/ped use	
	Woodie Hollow Horse Arena		Completed	2009 Arapahoe County Open Space Fund	Approved by City Council Completed in 2009.	
	Woodie Hollow Shelter		Completed	Removed aging covered shelter	Installed new, durable, open structure	Completed Spring 2009 - Success

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	Belleview Underpass		Completed	Safe trail crossing on Belleview for southwest CHV - improve/enhance underpass trail to Greenwood Village - Greenwood Village will provide trail connection on south side.	Grant application approved by Council Submitted 02/10 - CHV application rescinded 04/10. Greenwood Village rescinded application for not enough interest	
Improvements Continued	Crossing Signs		Completed	Quincy & Highline / Colorado & Highline	Need update Equine/Ped use	
	Portable Restroom on High Line	2009	Completed	Runners need bathroom facility - currently using bushes along High Line - unsightly and unhygienic.	Public Hearing 04/08/10 for potential portable restroom at Dahlia Street parking lot. Presented to City Council on 06/15/10. Aug. 2011-City Council is working to find a new location. City Council denied - not a good location. 09/08/10 - City Council approved portable restroom at Three Pond Park. Jan-11 - Council Referred back to PTRC to consider recent input from 1 resident/neighbor. Commission voted unanimously to maintain previous recommendation to Council.	
	Gift Brochure		Completed	Old information, no inexpensive way to disseminate info	Rewrote brochure, posted on website	
Communication	Week long signage for movie		Completed	Need to advertise special events	Installed one week before event	
	New logo		Completed	24 plus logos in use / needed new logo	Working out on bollards	
	Pocket trail maps		Completed	Folding map for citizens to use- free	Printed maps-completed in 2007	
	New Website	2011	Completed	Launched in 2011	Will continue to update Parks Section	
Citizen Issues	Dog Park	Apr-09	Completed			
	Mansfield Trail	2007	Completed	Doug McNicholl appearance Wants traffic calming / safety issues	Study, plan made	