



**CITY COUNCIL
PUBLIC MEETING
OCTOBER 12, 2020
4:30 PM**

**Wastewater Treatment Plant Improvement Project on-site visit-980 East Idaho Springs
Rd. (CR 314)**



**NOTICE AND AGENDA OF A
WORK SESSION
Idaho Springs City Council
October 12, 2020
6:00 p.m.**

- ❖ **Electric vehicle charging stations**
- ❖ **Proposal from Colorado Christmas Lights**
- ❖ **Downtown improvements update**
- ❖ **Application for additional CARES Act funding**

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



Idaho Springs DC Charging

City Council meeting - Scope and Project Overview

October 12, 2020

Agenda

1. Review Grant Program and ChargePoint
2. Review all possible EV charging locations
3. Why we chose 16th and Water
4. Present MoU for review and execution
5. Review Next Steps



ChargePoint at a Glance

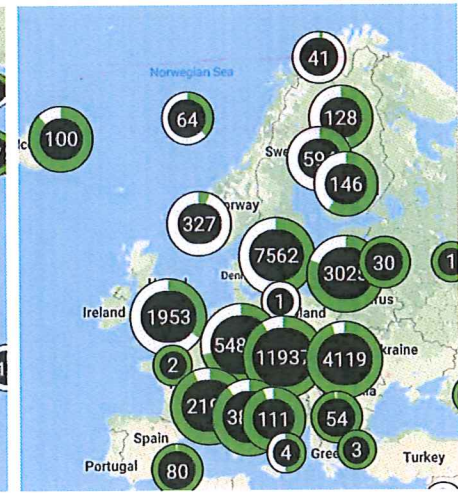
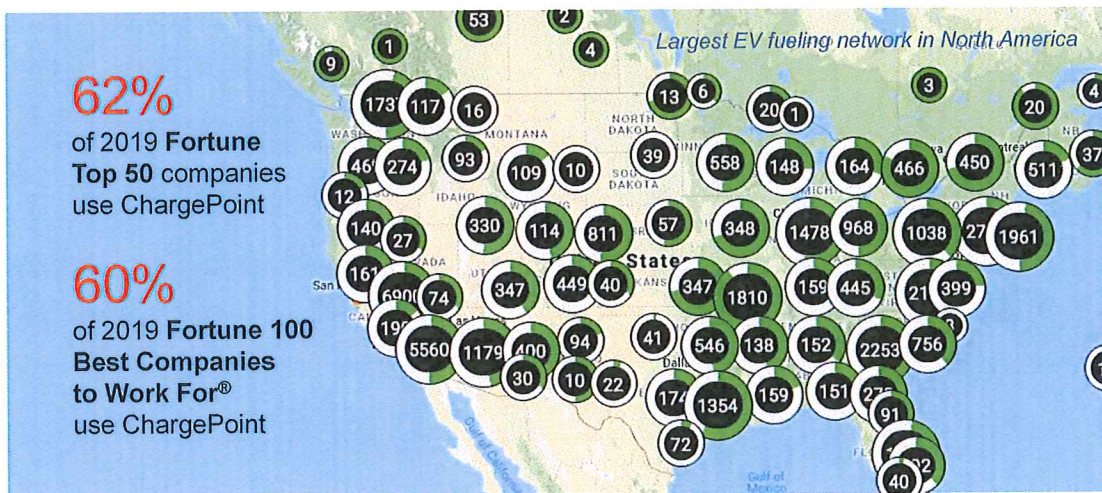
• Oakland, CA
• San Jose, CA
• Campbell, CA (HQ)
• Scottsdale, AZ

Pangbourne, UK
• Amsterdam, NL
• Paris, FR
• Munich, DE

• Gurgaon/Delhi, IN

- + Founded in **2007**
- + Headquartered in Silicon Valley
- + **600+** employees worldwide,
including **200+** engineering staff

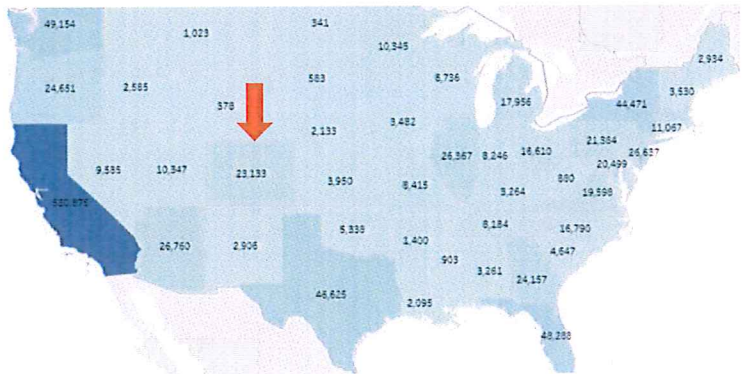
Unrivalled Fueling Network



101,700+ ChargePoint spots plus **45,000+** roaming spots
(as of 23 Sept 2019)

Colorado Electric Vehicle Forecast

- + Colorado Governor Polis signs [executive order](#) supporting a transition to Zero Emissions Vehicles (ZEV).
- + Colorado requires at least 5% of an automaker's new car lineup to be electric vehicles, or EVs, by 2023 and more than 6% by 2025.
- + Colorado Energy Office and Colorado Department of Transportation have a goal to reach nearly 1 million electric vehicles by 2030.
- + Colorado lawmakers have approved a measure requiring utilities to file transportation electrification plans by May 2020.
- + Colorado offers a \$5,000 tax credit toward EVs on top of any federal incentive.



First Look at All New 2020 All Electric Models

Tesla Model Y



Volkswagen ID.3



Rivian R1T Truck



BMW iX3



Byton M-Byte



Mercedes EQC



(Volvo) Polestar 2



Volvo XC40 Electric



Ford's Mustang Crossover



Honda Urban EV



Volkswagen ID Crozz



Aston Martin RapidE



Fisker eMotion



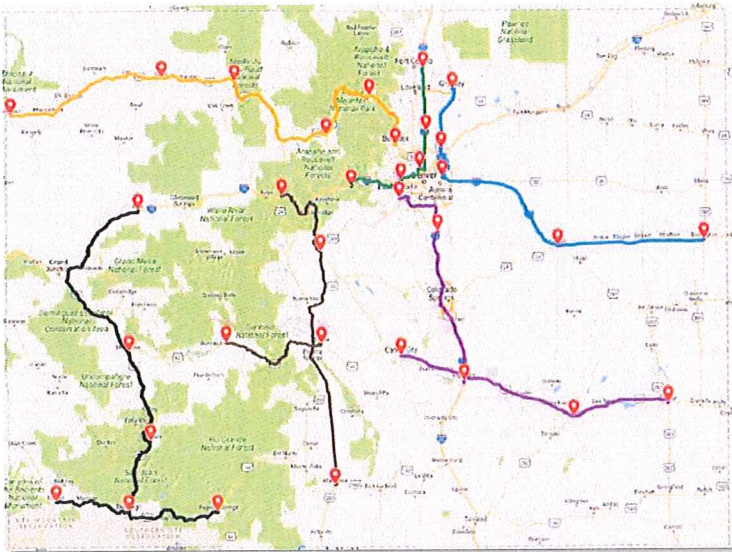
BMW i4



Volkswagen I.D. Buzz



ALT Fuels Colorado DCFC Corridor Overview



Colorado – designated DCFC charging corridors

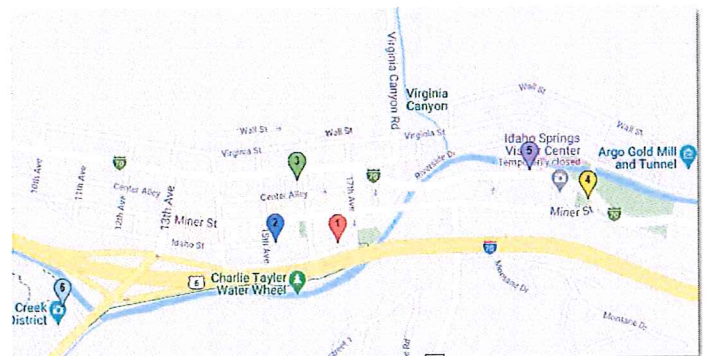
- + 6 corridors across Colorado
- + Stations to be installed by June 30, 2020
- + Sites across all major routes
 - (4 - 8) DC Fast Chargers per site
 - Utility upgrade & make ready for future expansion and higher power
 - 5 years of full service & support
- + Includes equipment, engineering, project management, installation & maintenance
- + Match share is 10-20% per site

DC Fast Charging Locations in Idaho Springs

Locations

1. 16th & Water St - City Parking Lot
2. Beau Jo's - City Parking Lot
3. Clear Creek Resource Center
4. Visitor Center
5. Fire Department Angle Parking on Colorado Blvd
6. Clear Creek Ranger District
7. Kum & Go - Not available

Map



#1 Site - 16th Ave and Water St

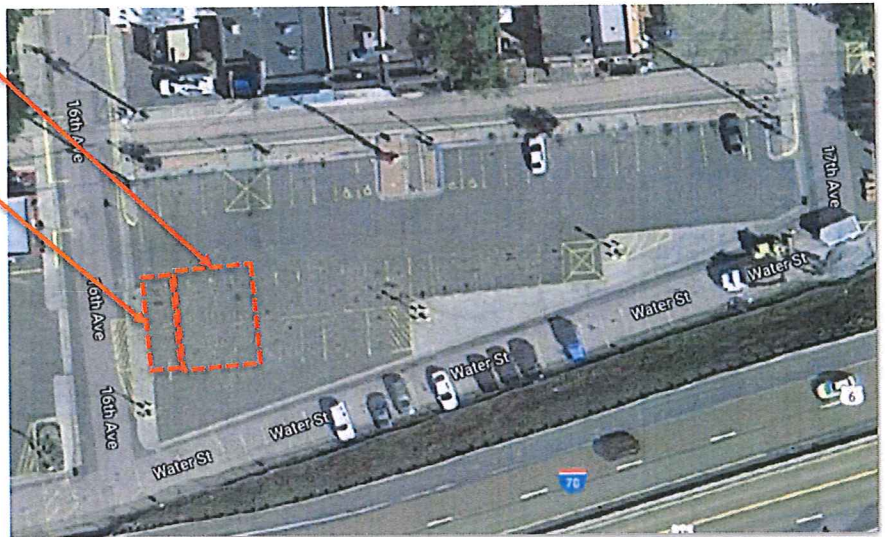
EV Charging Spaces

- 8 stalls (phase 1)

Equipment Area

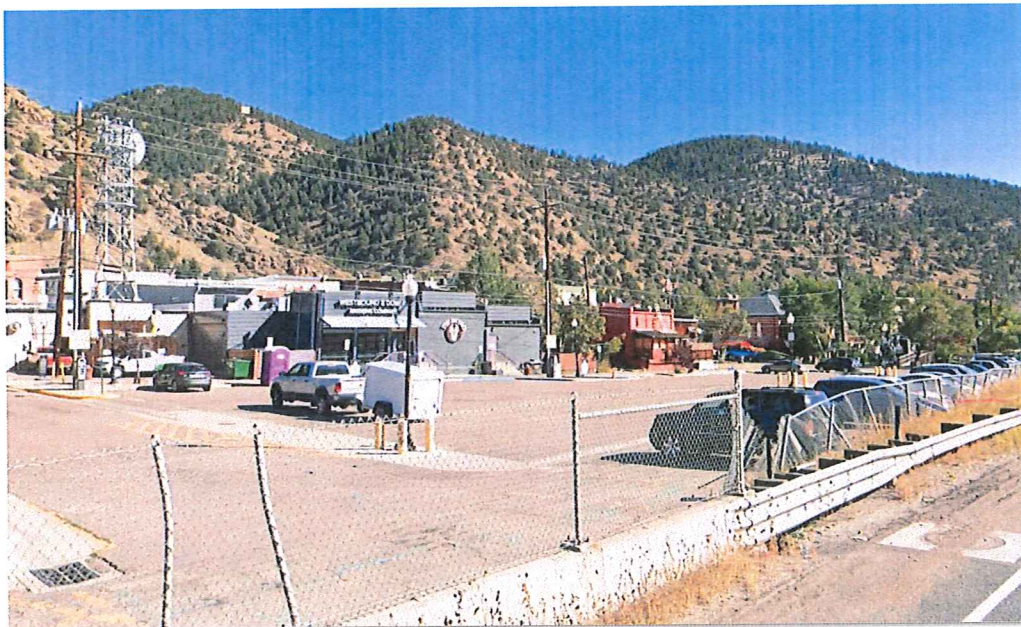
- (1) 1600A Switchgear
- (1) 312kW Power Block

1. Designer to review current parking layout to see how chargers and equipment would fit into site.
2. Need to review what CDOT has planned for their new wall and expansion of the highway.
3. Confirm with Xcel that power is available.

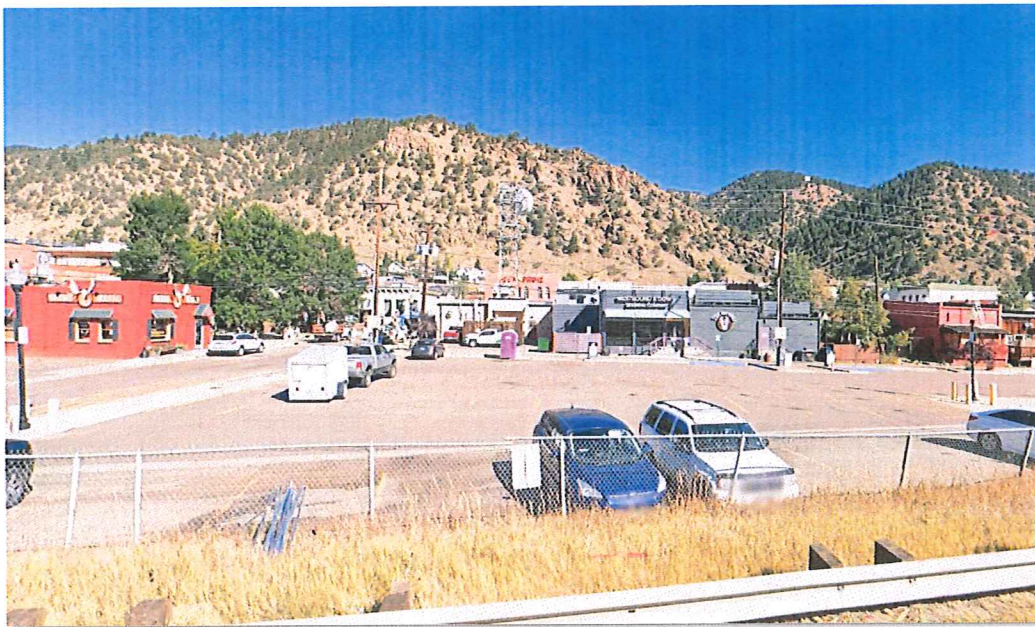


Public Parking – On Water St between 16th & 17th Ave, Idaho Springs, CO

View from I-70

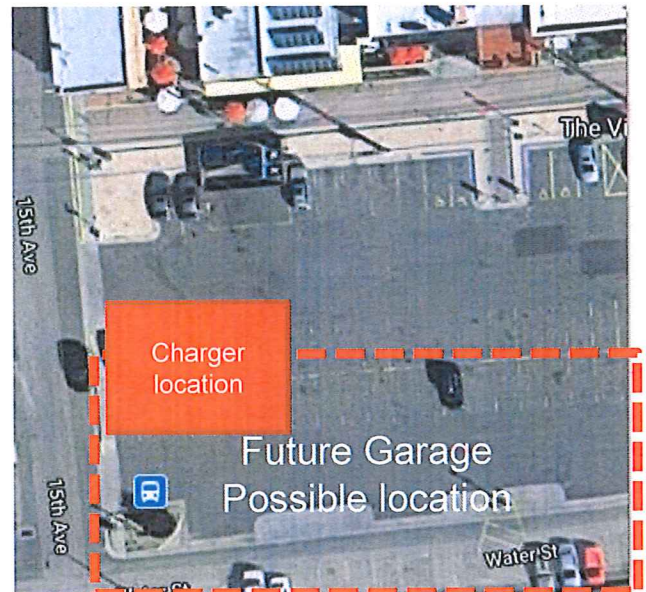


View from I-70



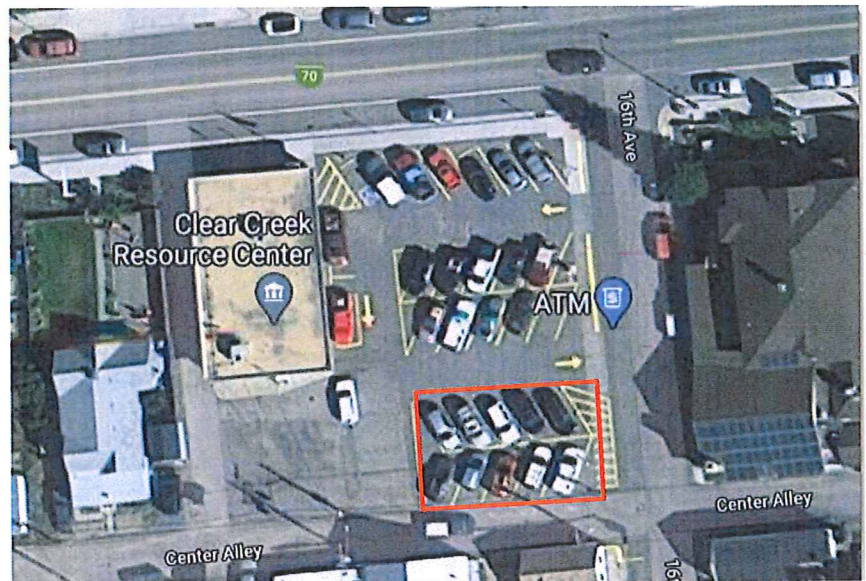
#2 Behind Beau Jo's - Water St and 15th

- + Site ruled out because of future parking garage that might be built where the proposed charging station would go.
- + Site is owned by the City of Idaho Springs
 - Current dumpster enclosure could be moved to center of parking lot and combined with charging equipment, creates better experience for the public to enjoy plaza area.
 - Additional parking would be added to vacated dumpster area as well as to brick area near street to keep as much parking as possible.
 - Historic guidelines need to be reviewed.
 - Might need to screen equipment enclosure (Tesla needed to)



#3 - Clear Creek Resource Center

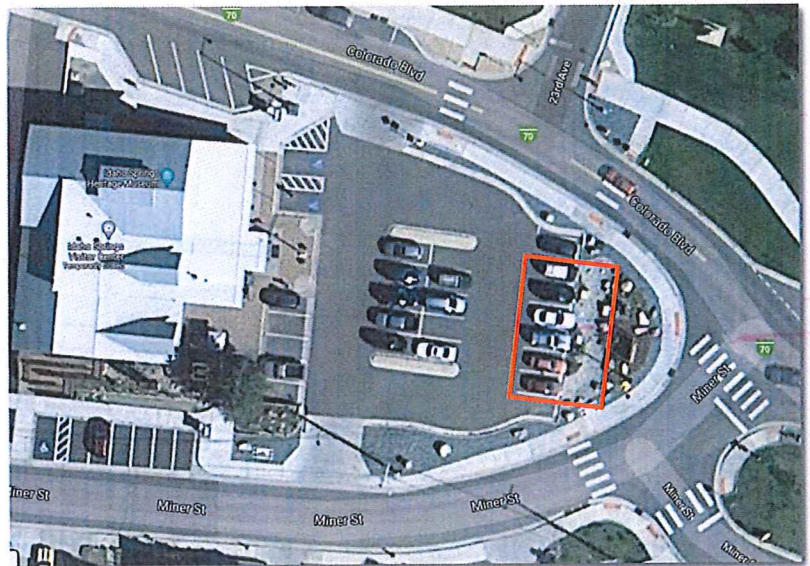
1. Angle parking is not the best for EV charging.
2. Parking lot is very tight, not sure if equipment would fit on site.
3. Would need to rework 10 parking place area highlighted to fit the 8 chargers and equipment
4. Currently used for public parking too.
5. Xcel power is in alley.



1531 Colorado Blvd, Idaho Springs, CO 80452

#4 - Visitors Center

1. Site is leased by the Idaho Springs Heritage Museum
2. Need approval from Heritage Museum, they sound like they are not that interested.
3. 8 parking places would be too many
4. They are looking for income or fee for the use of the parking places, which CEO frowns on.



Idaho Springs Visitor Center - 2060 Miner St, Idaho Springs, CO 80452

#5 - Colorado Blvd – angle parking near fire station

- + Need to move the sidewalk but it is a trail that has a minimum width which we would not be able to maintain.
- + 8 parking places would take up almost all spaces.
- + Power is available next to sidewalk, need to verify with Xcel
- + Angle parking is not preferred because of placement of charging connector on EV's
- + Some what of a long walk to the center of town.



#6 - Clear Creek Ranger District

- + Would need to work with County
- + Long walk to the center of town.
- + No real amenities



#7 - Kum & Go – Not available

- + Kum & Go has said no, they gave all the parking to Tesla.



What's needed for Idaho Springs to become an EV Driver Destination

- + Idaho Springs will need to execute a MoU (Memorandum of Understanding) agreement to become a location for Colorado Energy Office ALT Fuels EV charging program.
- + Idaho Spring to allow the charging equipment to be installed at one of the location being reviewed, which will be mutually agreed upon.
 - ChargePoint will pay for all installation and operation costs.
 - ChargePoint will charge a fee to drivers for the use of charging equipment.
 - Electricity is metered separately and billed directly to ChargePoint.
- + Idaho Springs commits to a 15-year license agreement which will allow the use of parking spaces for 24-hour public charging.
- + A NEPA review is needed because CDOT is using some federal CMAQ funds.

DC Fast Charging Platform Details

Power Modules



- 31.25 kW each
- 78 A output, 200 – 1000V
- Liquid cooled
- Easily installed, no special tools or expertise needed

Charger



- Up to 3 different connectors
- Liquid cooled cables
- Modular component replacement
- Can house 2 power modules

Power Block



- Remote power for dispensers
- Up to 5 modules per block
- Each module can be shared with two dispensers

Combine dispensers, modules and cubes for unlimited power dispensing options with simple upgradability



**Thank you for all of your support.
We look forward to our continued partnership.**

Matt Geise

1.669.237.3240

matt.geise@chargepoint.com

City of Idaho Springs

City Council Communication



Meeting Date: October 12, 2020

Presented By: Jonathan Cain, Assistant City Administrator

Item: Colorado Christmas Lights Proposal Update

Attachments: Colorado Christmas Lights Proposal

Background

At the City Council Work Session on October 5, City Council discussed alternatives for Holiday Lighting in 2020. Staff presented a multi-year contract proposal from Colorado Christmas Lights that would cover years 2020-2024. Additionally presented was a proposal from Kimball Lighting of Evergreen to purchase lights at wholesale cost and installed by City Staff, and a "Low Cost" option to be potentially installed by City Staff and Volunteers. City Council expressed both interest in and concern regarding the length and the scope of the contract from Colorado Christmas Lights and directed Staff to work with the company to address the issues.

Updated Contract

At the direction of City Council, Colorado Christmas Lights has added the Visitors Center to the Scope of work covered by the Agreement. Lights will be installed along the roofline of the Visitors Center and in the Aspen Trees to the South of the Building. Colorado Christmas Lights has also clarified that the minimum display provided for years 2020-2024 will remain the same throughout the Contract.

Scope of Contract (will remain the same "minimum" for years 2020-2024)

The only area excluded from this scope of work is CRC Park Light Display. The City has an option to augment this display for additional cost each year.

- Install lights the downtown Citizens park area trees, roofline and up lights in the big trees
- Install magnetic multi color lights on the metal bridge east of town hall
- Install Roof lights, tree lights on the front lawn of the town hall and at the south west corner. We will not light up the train or trees next to the train by the power lines.
- Install 3 60" Snowflakes on the Center median wooden structure
- Install Visitor Center Roofline and group of aspen trees on the left side

Cost

Colorado Christmas Lights is willing to work with the City to provide a Lights Display at a significantly reduced cost (\$10,290) in return for a minimum contract covering years 2021-2024. For years 2021-2024, the minimum cost of display will be \$20,580 (includes the cost of the Visitor's center). The City spent \$26,900 on Christmas Lights in 2019.

This represents a significant cost savings to the City over previous iterations of the program. For 2020, the display will cost 38% of the 2019 Display, with largely the same display being offered to the City. The proposed minimum budget for years 2021-2024 is 77% of what we have spent in previous years.

Staff Recommendation

Staff recommends that City Council approve this contract with Colorado Christmas Lights for a Holiday Lighting Display for years 2020-2024.

Holiday Décor Proposal

City of Idaho Springs

Submitted by: Somerset McCarty

October 8th, 2020



Colorado Christmas Lights (CCL) is an experienced holiday lighting company that solely focuses on professional Christmas light displays around the State of Colorado. For the last 11 years, CCL has provided installations at many premier commercial clients including: The Loop Railroad, City of Louisville, Denver 7, Castle Pines, Outlets at Silverthorne, Town of Niwot, hotels, shopping centers, and many more.

This 2020 holiday lighting proposal includes the following for each area decorated:

- Installation of commercial grade LED lighting materials, installed, maintained, and repaired/replaced as needed by CCL
- Repairs made to the display within 48 hours of contacting to CCL
- Removal of the display
- Storage of all materials provided by CCL

CCL will provide all materials needed for all trees of this display. The materials include the industries brightest professional SMD LED C9 light bulbs in the canopies, 5mm conical mini light strands for the trunks, all electrical cords, connectors, timers, and any other materials required for the display.

Repairs made to the items provided by CCL will be completed at no cost to the client unless the cause of the damage is determined to be vandalism. Repairs completed because of vandalism will be billed to the customer at a cost of \$95/per man hour, plus the cost of any required materials.

CCL will not be responsible for repairing or replacing any electrical outlets that are not functional.

CCL will not use any permanent install methods to install the lights.

CCL will provide all necessary aerial lifts and bucket trucks for installation, takedown and any required service work.

References:

- 1) Natalie Vessey – Outlets at Silverthorne – 970-471-4621
- 2) Dean Johnson – City of Louisville – 720-335-4774
- 3) Jeff Badger – Georgetown Loop Railroad – 720-548-9084
- 4) Craig Miller – Castle Pines North Metro District – 720-361-3046

Items decorated in this proposal include:

Colorado Christmas Lights will install the same display as in 2019 for years 2020-2024 in the following areas:

- Install lights the downtown Citizens park area trees, roofline and up lights in the big trees
- Install magnetic multi color lights on the metal bridge east of town hall
- Install Roof lights, tree lights on the front lawn of the town hall and at the south west corner. *We will not light up the train or trees next to the train by the power lines.*
- Install 3 60" Snowflakes on the Center median wooden structure
- Install Visitor Center Roofline and group of aspen trees on the left side

Pricing: Lock into a 5 year agreement with the City of Idaho Springs

The first year price will be \$10,290

Each year after (years 2, 3, 4, 5) will be **\$20,580** (*The price will not increase between years 2-5*)

Year 1 \$10,290

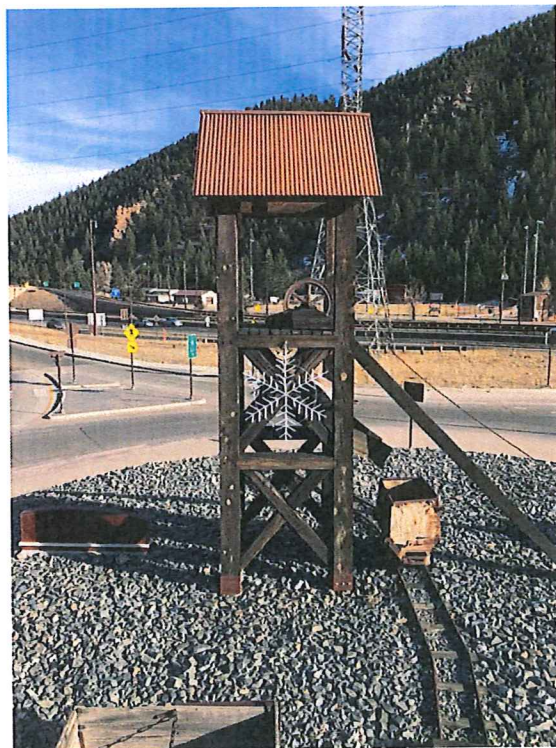
Year 2 \$20,580

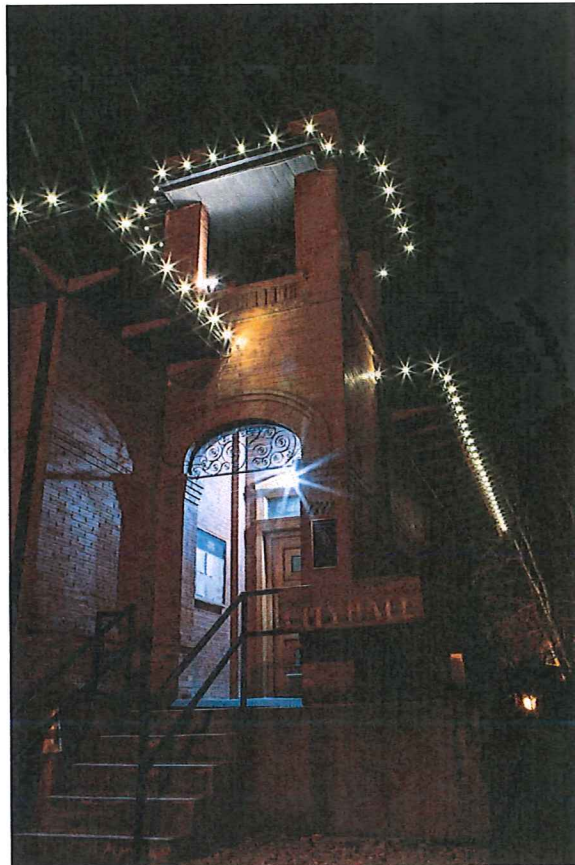
Year 3 \$20,580

Year 4 \$20,580

Year 5 \$20,580

Total Price of Contract over 5 years: \$92,610





City of Idaho Springs

City Council Communication



Meeting Date: October 6, 2020

Presented By: Jonathan Cain, Assistant City Administrator

Item: CDOT Revitalize Main Street Grant Signage, Bike Racks, and Benches Update

Attachments: Signage Map; Park Bench and Bike Rack Pictures, Sign Mock Ups

Background

In August of 2020, the City was awarded a \$50,000 grant through CDOT's Revitalizing Mainstreets Program to improve multi-modal and ADA access and wayfinding in the Downtown Historic District of Idaho Springs. The City has money from this program to replace street and wayfinding signage (\$27,000) and install bike racks and benches (\$5,400). The grant funds need to be expended by December 31, 2021.

Street Signage

Staff has received a quote and potential design to replace the street signs in the Historic District (attached). The design was created to be reminiscent of the Wooden Signs currently installed in the Historic District. In general, one "set" of signs would be placed on Miner Street at each of the Avenues. We have also included 4 parking signs that point to public parking in this project, as well as signs along Idaho Mall/Street and the Avenues. There is currently street signage installed only at 17th and Idaho Mall. One Note: There is a wooden sign on 13th, it could be replaced with a regular street sign as it is not in the historic district.

Potential Street Sign Locations					
Miner Street	Riverside Drive	14 th Avenue	15 th Avenue	16 th Avenue	17 th Avenue
Idaho Mall/Street	14 th Avenue	15 th Avenue	16 th Avenue	17 th Avenue	
Parking Directional	17 th & Miner (S)	16 th & Miner (N)	15 th & Miner (S)	14 th & Miner (S)	

Many of the light poles in this area do not currently have the proper brackets installed to install these signs. We will likely need to purchase more to install all of these signs. We may need approximately 10 new brackets to install all of the signage listed about. The City may have additional brackets in storage. If we need to purchase more, they likely cost around \$150.

Fund Raiser Opportunity

Staff has been thinking about ideas for what to do with the current wooden signs installed Downtown. These signs are nostalgic for many members of our community. It may be possible for either the City or the Historical Society to auction them off to members of the community in support of a good cause, such as restoration of the Train or the West End Hose House.

Wayfinding Signage Idea

The CDOT Revitalize Grant also covers "Wayfinding Signage" in the Downtown area. One option for such signage may be an archway, similar to the one that used to exist on Colorado Boulevard near CRC Park. Archways are a great way to enforce a "sense of place". Mockups for an archway are provided in this packet. These designs are initial concepts provided by BSC signs- we can refine them based on the direction of City Council. Another option for this money would be to create smaller "Ground Mounted sign(s)" around the historic district.

Request for Direction

Staff requests direction from City Council regarding the proposed Street Sign Design, selling the current street signs, and regarding the preference of City Council for Wayfinding Signage in the Historic District.

Benches and Bicycle Racks

The CDOT Revitalize Grant provided \$5,400 for new benches and Bicycle Racks in the Historic District. The City has a DuMor bench that we typically purchase from Rocky Mountain Recreation for about \$1500.

Staff recommends an “architectural” option that “wouldn’t collect trash” when the wind blows. Given the cost of benches and the overall budget for the program, **Staff recommends** a “Wave Style” bike rack that can accommodate between 3-9 bikes. These typically cost between \$250-1000, depending on the number of bike spaces.

There are several locations in the Downtown Historic District that may accommodate either a Bicycle Rack or a Bench. Anderson Park (Train Park) at City Hall is adjacent to the Clear Creek Greenway and a natural spot for a bicycle rack. The “median” between Idaho Mall and the Parking Lots to the South provides a natural location for a Bicycle Rack or a Bench. There may also be space to the north of Kum and Go on the “bump out” to install a bicycle rack, or in front of the Hose House near the Arrastra. Citizens Park is also a potential location for a new Bicycle Rack and or Bench.

Staff recommends that City Council consider purchasing three benches (\$4500), and 2 5 Loop bicycle racks (accommodating 7 bikes each) (\$450 each). Conversely, we could also get 1 or 2 benches and install more bicycle racks.

2020 | SIGN PACKET

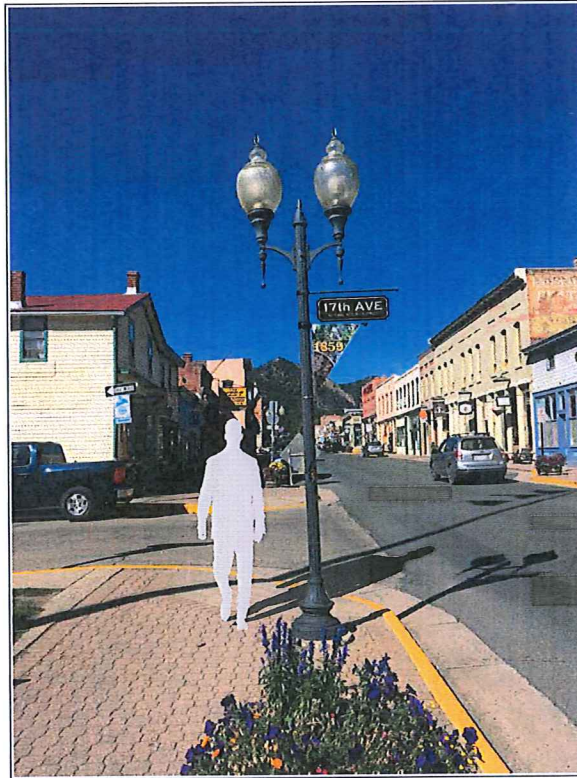
CITY OF
Idaho Springs

STREET SIGNAGE | 10.01.20



PRESENTED BY **bscsigns**

CITY OF IDAHO SPRINGS
TYPICAL ELEVATION



PROPOSED - APPROXIMATE RELATIVE SCALE
TYPICAL ELEVATION



EXISTING



7245 W. 116th Pl. Broomfield, CO 80020
303.464.0644
www.bscsigns.com www.bsccustom.com



CLIENT NAME
CITY OF IDAHO SPRINGS
ADDRESS
IDAHO SPRINGS
CITY / STATE / ZIP
IDAHO SPRINGS, CO

SALES EXECUTIVE
GARY JOHNSON
DESIGNER
CHRIS FALLETTA
ORIGINAL DATE
10.01.2020

☒ **CONCEPT A**
☐ **REVISION #**
☐ **FINAL ARTWORK**

DATE	REVISED	REVISION
10.01.20	10.01.20	1

CLIENT APPROVAL

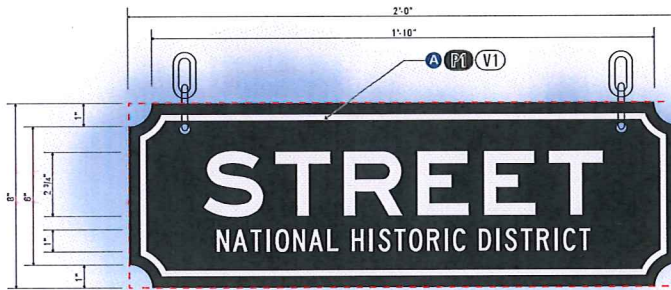
Client Signature / Date:

Landlord Signature / Date:

SHEET 2 OF 3

FILE LOCATION PATH:
Z:\2020 Customer Art\City of Idaho
Spring\Street Sign\Sign Design\Concepts

CITY OF IDAHO SPRINGS
STREET SIGNS



SIDE VIEW

FRONT VIEW - TYPICAL - **EXACT STREET NAMES TO BE PROVIDED** QTY(20 D/F)
SCALE: 3" = 1'-0" SIGN- 1.3 SOFT

SCOPE OF WORK

BSC TO REMOVE AND RECYCLE EXISTING STREET SIGNS. MANUFACTURE & INSTALL TWENTY (20) NEW D/F HANGING FCO ALUMINUM STREET SIGNS. REUSE EXISTING HANGING CHAINS IF POSSIBLE (TBD)
TECH SURVEY REQUIRED PRIOR TO PRODUCTION

SIGN SPECIFICATIONS

- A** FCO
65" 1/8" THICK ALUMINUM PAINTED BLACK WITH A GLOSS FINISH. INSTALLED WITH EXISTING HANGING CHAINS. EXACT SIZE OF CHAINS & DISTANCE BETWEEN TBD PRIOR TO ROUTING HOLES
- B** VINYL
CUT WHITE REFLECTIVE VINYL GRAPHICS APPLIED 1ST SURFACE

COLOR KEY

- P1** MP BLACK - GLOSS FINISH
- V1** 280-10 WHITE REFLECTIVE VINYL



7245 W. 116th Pl. Broomfield, CO 80020
303.464.0644
www.bsccustom.com www.bscsigns.com



CLIENT NAME
CITY OF IDAHO SPRINGS
ADDRESS
IDAHO SPRINGS
CITY / STATE / ZIP
IDAHO SPRINGS, CO

SALES EXECUTIVE
GARY JOHNSON
DESIGNER
CHRIS FALLETTA
ORIGINAL DATE
10.01.2020

☒ **CONCEPT A**
☐ **REVISION #**
☐ **FINAL ARTWORK**

DATE	REVISION	DESIGNER
10.01.20	REVISION	AF

CLIENT APPROVAL

Client Signature / Date:

Landford Signature / Date:

SHEET 3 OF 3

FILE LOCATION PATH:
Z:\2020 Customer Art\City of Idaho
Spring\Street Sign\Sign Design\Concepts

ESTIMATE

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Broomfield Sign Company, Inc
7245 W 116th Pl
Broomfield, CO, 80020 USA
Phone: (303)-464-0644 Fax: (303)-464-0608
www.bsccsigns.com
frontdesk@bsccsigns.com



DATE: 9/23/2020
ESTIMATE REF. NUMBER: 025890
PRICE VALID UNTIL: 10/23/2020
PAYMENT TERMS: Net 7

YOUR SALES PERSON IS:

Gary Johnson

PHONE: (303) 464-0644

EMAIL: garyj@bsccsigns.com

BILL TO:

CITYOFI001
Jonathan Cain
City of Idaho Springs
1711 Miner St.
PO Box 907
Idaho Springs, CO 80452 USA
Phone: (303) 567-4421 Fax:
Email: jcain@idahospringsco.com

SITE LOCATION:

City of Idaho Springs
1711 Miner St.
PO Box 907
Idaho Springs, CO 80452 USA

Phone (303) 567-4421 Fax
Job Name Street Name Signs

Quantity	Description	Unit Price	Extended Price
1	Manufacture QTY (25) - 8" x 24" double faced 1/8" aluminum custom shape street signs painted MP Black with a gloss finish. Copy to be white reflective vinyl graphics applied 1st surface on each face.	\$3,363.78	\$3,363.78
1	Remove existing signs (qty 25), dispose and reuse existing chains if possible. Hang new signs (qty 25). Tech survey included.	\$2,384.61	\$2,384.61
Price does NOT include new hardware. Once tech survey is performed, the customer has the option to provide hardware or a change order may be required			
1	Exclusions & Assumptions: Per BSC Sign's drawings BSC_DSGN_IDAHO SPRINGS_STREET SIGNS_100120.pdf *All pricing is subject to review/change based on final design, engineering, and technical survey findings (Tech survey or field verify is to determine measurements, equipment access, install reach and height, fascia materials, and access to primary dedicated power). *All quoted work is to be performed during BSC's normal business hours Monday - Friday from 6am - 4pm (Unless otherwise noted). *Pricing assumes free and clear access to all sign locations (Parking locations in front of the sign areas must be blocked off the night before BSC install). Crane truck max reach is 43', max working height is 48', max side reach is 38', & max pick weight is 2000 lbs +/- (assumes proper angles). *Road and sidewalk closures are not included in pricing, if needed, all costs will be passed on at cost onto our final invoice, and will be reflected in the "permit fees" line item. *Primary power for signage is to be within 5' of each sign location prior to installation. All required permitting, primary electrical runs, sweeps, and final connections to signage to be performed and provided by client's licensed electrician (Unless otherwise noted). *Pricing does not include any raceways, wireways, wire covers, or seal tight (Unless otherwise noted). *Pricing does not include any type of lighting internal or external (Unless otherwise noted). *Client and or landlord is responsible for hiring a roofing company to verify and or permanently seal any roof penetrations that have been made during sign install. *If BSC removes a sign, all holes will be temporarily filled with silicone (this is not a permanent fix). BSC highly recommends that the client or landlord uses a professional painting company for repairs, patches, and painting of any interior or exterior wall that needs to be repaired after any existing signage has been removed. *BSC is not responsible or will be held liable for any landscaping damage, repairs, or new landscaping. *BSC is not responsible or will be held liable for any concrete, tile, stone, or paver damage, repairs, or new. *BSC is not responsible or will be held liable for any underground obstructions or	\$0.00	\$0.00

ESTIMATE

Page 2 of 3

Broomfield Sign Company, Inc
7245 W 116th PI
Broomfield, CO, 80020 USA
Phone: (303)-464-0644 Fax: (303)-464-0608
www.bsccsigns.com
frontdesk@bsccsigns.com



DATE: 9/23/2020
ESTIMATE REF. NUMBER: 025890
PRICE VALID UNTIL: 10/23/2020
PAYMENT TERMS: Net 7

YOUR SALES PERSON IS:

Gary Johnson

PHONE: (303) 464-0644

EMAIL: garyj@bsccsigns.com

BILL TO:

CITYOFI001
Jonathan Cain
City of Idaho Springs
1711 Miner St.
PO Box 907
Idaho Springs, CO 80452 USA
Phone: (303) 567-4421 Fax:
Email: jcain@idahospingsco.com

SITE LOCATION:

City of Idaho Springs
1711 Miner St.
PO Box 907
Idaho Springs, CO 80452 USA

Phone (303) 567-4421 Fax
Job Name Street Name Signs

Quantity	Description	Unit Price	Extended Price
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damages.

*Pricing does not include any other products or services.

Standard Terms and Conditions:

Deposit: A 50% deposit of total quoted value will be required to begin fabrication/production. The remaining balance will be due upon completion/installation.

Due Dates/ Timelines: Please discuss due dates and timelines with your salesperson. Rush orders are possible and may be subject to additional fees.

Warranty on New Signage or Lighting Systems: Unless otherwise noted in the above body of this quote/estimate, Broomfield Sign Company warrants signage and installation for TWO (2) years, New neon signs signage and installation for only ONE (1) year, signage shipped out of state and installed out-of-state ONE (1) year. Includes travel, parts, and labor utilizing standard BSC equipment (specialty equipment is not included). Warranty is only valid against manufacturing and install defects and does not include (but not limited to): Theft, vandalism, damage by vehicle, person, or any object, weather, or acts of God. Any written warranty offered by BSC Signs, shall be void if a balance is past due. If product is warranted, no warranty services will be performed on past due accounts.

Warranty on Service & Parts: Unless otherwise noted in the above body of this quote/estimate, Broomfield Sign Company warrants service repairs and parts for THIRTY (30) days upon installation. Includes travel, parts, and labor utilizing standard BSC equipment (specialty equipment is not included). Warranty is only valid against parts and install defects and does not include (but not limited to): Theft, vandalism, damage by vehicle, person, or any object, weather, or acts of God. Any written warranty offered by BSC Signs, shall be void if a balance is past due. If product is warranted, no warranty services will be performed on past due accounts.

UL Labeling: All electrical signage manufactured by BSC Signs will be UL labeled and listed, unless otherwise noted.

Sales tax: Any taxes imposed by federal, state, or municipal authorities upon production, sale, and shipment of the products and services provided by BSC will be added or adjusted accordingly during final billing. All applicable tax exempt certificates shall be supplied to BSC by client if applicable.

Important: You are ordering a custom-made product. No changes after accepting this bid, no cancellations, and no refunds. All signs & materials remain property of BSC SIGNS, until paid in full, and are subject to repossession for non-payment. Buyer to pay for repossession/removal and re-installation costs. Past due amounts are subject to a service charge of 1.5% per month from the invoice date. BSC Signs shall be entitled to recover all costs of collection, including court costs & attorney fees. Client is responsible for all damages & costs incurred by BSC Signs resulting from unknown conditions or hazards. BSC Signs shall not be liable for any consequential loss or damages of any nature arising from performance of this contract and is limited to the contract bid price.

By signing below, you agree to the above conditions and statements.

TAXABLE:	\$0.00
NON TAXABLE:	\$5,748.39
SALES TAX:	\$0.00
FREIGHT:	\$0.00
Misc	\$0.00

TOTAL PRICE:	\$5,748.39
---------------------	-------------------

ESTIMATE

Page 3 of 3

Broomfield Sign Company, Inc
7245 W 116th Pl
Broomfield, CO, 80020 USA
Phone: (303)-464-0644 Fax: (303)-464-0608
www.bsccsigns.com
frontdesk@bsccsigns.com



DATE: 9/23/2020
ESTIMATE REF. NUMBER: 025890
PRICE VALID UNTIL: 10/23/2020
PAYMENT TERMS: Net 7

YOUR SALES PERSON IS:

Gary Johnson

PHONE: (303) 464-0644

EMAIL: garyj@bsccsigns.com

BILL TO:

CITYOFI001
Jonathan Cain
City of Idaho Springs
1711 Miner St.
PO Box 907
Idaho Springs, CO 80452 USA

Phone: (303) 567-4421 Fax:

Email jcain@idahospringsco.com

SITE LOCATION:

City of Idaho Springs
1711 Miner St.
PO Box 907
Idaho Springs, CO 80452 USA

Phone (303) 567-4421 Fax

Job Name Street Name Signs

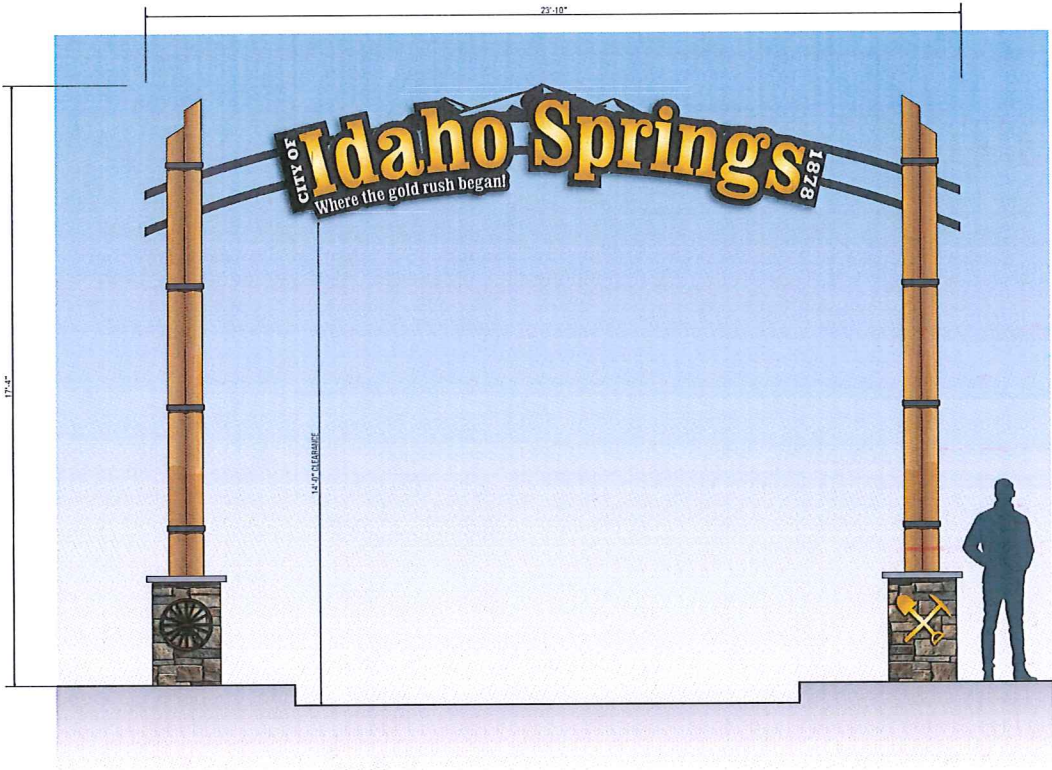
Quantity	Description	Unit Price	Extended Price
----------	-------------	------------	----------------

Client (Signature): _____ Date: _____

Client (Print Name): _____

CITY OF IDAHO SPRINGS
MINER STREET ARCHWAY - OPTION 1

SCOPE OF WORK
MANUFACTURE & INSTALL ONE (1) NEW
NON-ILLUMINATED ARCHWAY
- TECH SURVEY REQUIRED PRIOR TO PRODUCTION



FRONT VIEW
3/8" = 1'-0"

QTY(1)
OPTION 1



7245 W. 116TH AV.
Broomfield, CO 80020
303.464.2644
www.bsccustom.com



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CLIENT / PROJECT NAME
CITY OF IDAHO SPRINGS
ARCHWAY

ADDRESS
14TH AVE & MINER ST
IDAHO SPRINGS, CO 83402

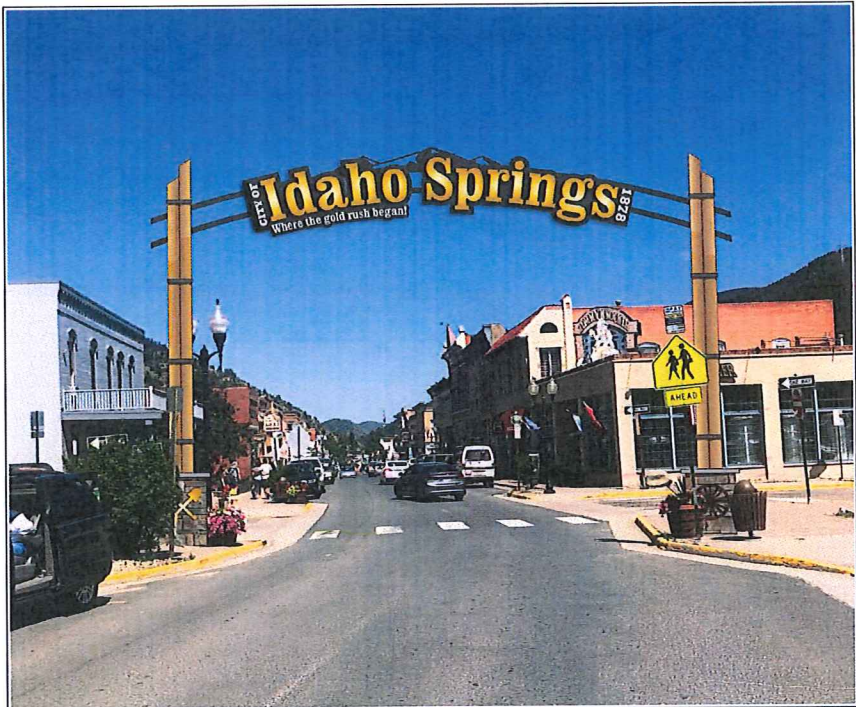
SALES / DESIGNER
ANGELA RENFRO
CHRIS FALLETTA

DATE / CONCEPT
7.26.19 CONCEPT A

FILE LOCATION
2019 Customer Art City of Idaho Springs/ Arch-
way/ Sign Design/ Concepts

PAGE NUMBER
2 of 7

CITY OF IDAHO SPRINGS
MINER STREET ARCHWAY - OPTION 1



PROPOSED - APPROXIMATE RELATIVE SCALE
ELEVATION



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ADDRESS
14TH AVE. & MINER ST.
IDAHO SPRINGS, CO 83402

SALES / DESIGNER
ANGELA RENFRO
CHRIS FALLETTA

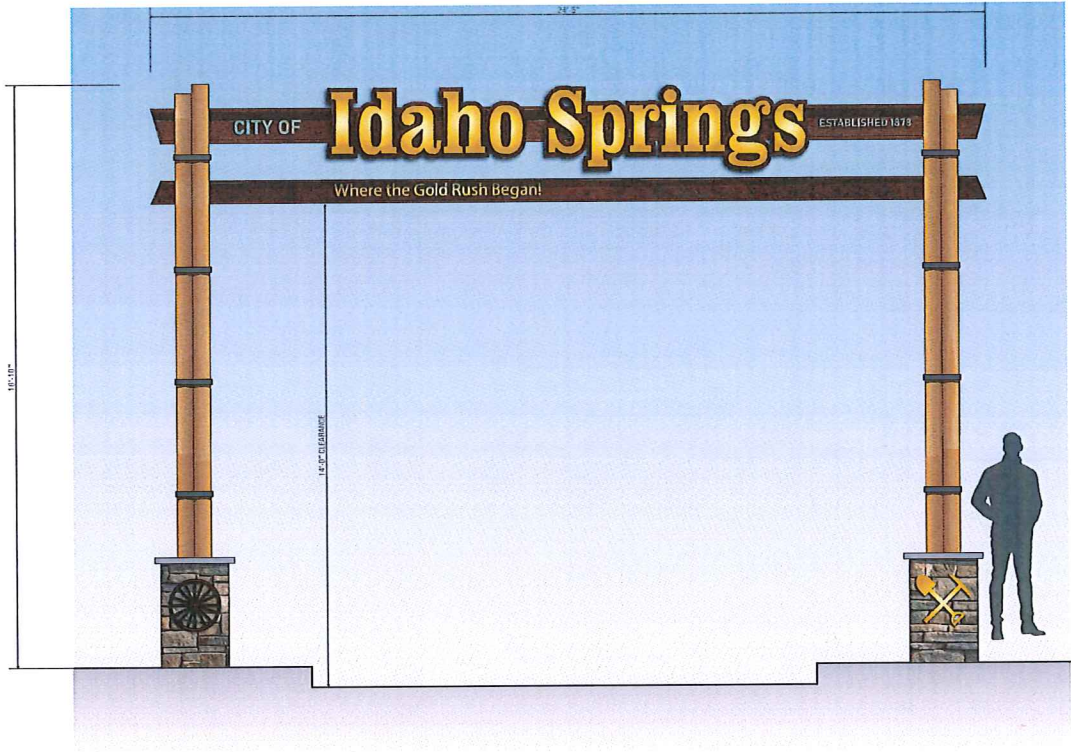
DATE / CONCEPT
7.26.19 CONCEPT A

FILE LOCATION
2019 Customer Art City of Idaho Springs Archway Sign Design Concepts

PAGE NUMBER
3 of 7

CITY OF IDAHO SPRINGS
MINER STREET ARCHWAY - OPTION 2

SCOPE OF WORK
MANUFACTURE & INSTALL ONE (1) NEW
NON ILLUMINATED ARCHWAY
- TECH SURVEY REQUIRED PRIOR TO PRODUCTION



FRONT VIEW
3/8" = 1'-0"

QTY(1)
OPTION 2



7243 W. 116TH
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ARCHWAY

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IDAHO SPRINGS, CO 83452

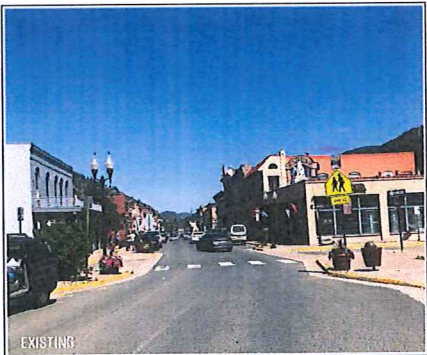
SALES / DESIGNER
ANGELA RENFRO
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7.26.19 CONCEPT A

FILE LOCATION
2019 Customer Art City of Idaho Springs\Arch-
way\Sign Design\Concepts

PAGE NUMBER
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CITY OF IDAHO SPRINGS
MINER STREET ARCHWAY - OPTION 2



PROPOSED - APPROXIMATE RELATIVE SCALE
ELEVATION



7415 W. 116TH ST.
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ANGELA BENFRO
CHRIS FALLETTA

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7.26.19 CONCEPT A

FILE LOCATION
2019 Customer Art City of Idaho Springs Arch-
way Sign Design Concepts

PAGE NUMBER
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CITY OF IDAHO SPRINGS
MINER STREET ARCHWAY - OPTION 3

SCOPE OF WORK
MANUFACTURE & INSTALL ONE (1) NEW
NON-ILLUMINATED ARCHWAY
- TECH SURVEY REQUIRED PRIOR TO PRODUCTION



FRONT VIEW
3/8" = 1'-0"

QTY(1)
OPTION 3



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SALES / DESIGNER
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CHRIS FALLETTA

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FILE LOCATION
2019 Customer Art/City of Idaho Springs/Arch-
way/Sign Design/Concepts

PAGE NUMBER
6 of 7

CITY OF IDAHO SPRINGS
MINER STREET ARCHWAY - OPTION 3



PROPOSED - APPROXIMATE RELATIVE SCALE
ELEVATION

bcsigns

BSCCUSTOM
SIGNAGE & GRAPHICS

7245 W. 116TH PL.
Broomfield, CO 80020
303.464.6345
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www.bsccustom.com

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ANGELA RENFRO
CHRIS FALLETTA

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PAGE NUMBER
7 of 7

City of Idaho Springs

City Council Communication



Meeting Date: October 12, 2020

Presented By: Jonathan Cain, Assistant City Administrator

Item: Cares Reserve Funds Grant Proposal

Background

The Colorado Department of Local Affairs has opened an opportunity to Colorado Counties, Municipalities and Special Districts to apply for funding through the CARES Act Reserve Funds Set Aside. There is \$27,390,000 plus 1.5 million remaining from the Special District Set Aside.

The City intends to apply for funding through this program for the following programs:

Task 1: Idaho Springs Business Support Gap Funding Program: The City worked collaboratively with the County, Other Municipalities and the Economic Development Corporation to build the Clear Creek Cares About Business Loan Program. It is likely that not all businesses in the City that applied will receive full funding through the program. The City is planning to ask for \$250,000 to “make up the gap” between what may be awarded through the County Program and the Need expressed by Businesses in Idaho Springs in their Applications. This money will be given immediately upon receipt.

Task 2: Resident Support Program: In the early days of the COVID-19 Pandemic, the City applied for and received an award of \$25,000 from the Colorado COVID Relief Fund to fund an individual support program for Residents of the City. The economy of the City is primarily tourism and service based, and many residents were suffering from impacts related to the Economic Shut Down. The City built an application and “award committee” that awarded funds to Residents for Food Support and other Needs expressed in their applications. The City still has the infrastructure of this program in place and would like to refund the program. In the previous iteration, we spent approximately \$12,000 per week assisting Residents in this way. The City is planning to ask for \$84,000 to refund this program to assist residents through this coming Fall and Winter, when severe economic hardship from the Pandemic may occur.

Task 3: Improved Capacity for Virtual City Meetings: The City has a small and historic City Hall Building that is not large enough to safely hold in person meetings with members of the Public Present. The City has used Zoom in combination with Open Media Project and YouTube to Live Stream and Archive City Council Meetings on the City Website and to engage the public during public meetings. We will likely have to hold Virtual or Hybrid Virtual/In Person Meetings for the near future, and as such are looking at ways to improve the viewing experience for the Public. We would like to purchase City Council Laptops to create a better experience for both the public viewing meetings and for the Council Members themselves. Currently, we distribute physical council packets, and this would also allow us to switch to a digital packet, which is more economical and limits unnecessary personal contact. We also would like to purchase an upgraded camera and microphone system along with a Monitor for Zoom meetings in City Hall. The City is planning to ask for \$20,000 for this purpose.

Task 4: Purchase Two (2) Virtual Message System Boards (VMS Boards): The City and County rented VMS Boards to present information to Residents as a part of our funding for the 2020 Census. As the pandemic hit, the boards were also used to display messaging related to Social Distancing Guidelines, or other important pieces of information that Residents might require. Clear Creek County is in a rural, mountainous area geographically, and it is sometimes difficult to present messages to Residents who do not always have access to each Community “place” or to

the internet. VMS Boards allow us to place messaging in prominent areas that are easy to see. Idaho Springs can see a lot of visitor related traffic congestion in town related to our proximity to Interstate 70 and the World Class Recreational Amenities that surround our City. These boards will enable us to better manage traffic related to visitors of the City, protecting our residential areas and directing visitors to the Commercial areas of town, or to preferred routes through town. The City is planning to ask for \$40,000 for this purpose.

Task 5: Purchase a new Truck and Plow for Public Works: Our Public Works Staff is tasked with Snow Removal and Operations of the Entire City. Our Downtown Historic District (our primary commercial area) features narrow streets and sidewalks, and in the winter, months can become a task to manage based on snow and ice buildup. The City is not currently planning to operate a widescale outdoor dining experience in the downtown area due to weather considerations, however, visitors will still need to be outside and on the Sidewalks as they wait to dine or as they move from shop to shop. Another Truck with a plow will significantly improve Public Works capacity to keep the Downtown Area free of snow and safe for pedestrian travel. The City is planning to ask for \$40,000 for this purpose.

Task 6: New Police Chief Vehicle: The vehicle that the Police Chief has been operating for the last several years has reached the end of its meaningful life and needs to be retired. The City of Idaho Springs is a small and rural community, and the Capacity of the Police is often times stretched to the limit. Emergency Management Operations are housed in the Police Department, and the Police Chief is required to undertake a number of COVID-19 and other public safety and health related functions. The City is planning to ask for \$40,000 to purchase a new vehicle for the Chief of Police.

Total Ask: \$474,000



CITY OF IDAHO SPRINGS
1711 MINER STREET
P.O. BOX 907
IDAHO SPRINGS, CO 80452
303.567.4421

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
October 12, 2020
7:00 P.M.

WILL BE CONDUCTED AS A REMOTE MEETING
***REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS BELOW**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. AGENDA APPROVAL**
 - a) Move to approve the agenda for the October 12, 2020 meeting.
- V. CONFLICT OF INTEREST**
- VI. APPROVAL OF MINUTES**
 - a) Move to approve the minutes from September 28, 2020
- VII. APPROVAL OF BILLS**
 - a) Move to approve bills to October 12, 2020
- VIII. UNSCHEDULED PUBLIC COMMENT**
- IX. PUBLIC COMMENT**
- X. PLANNING/COMMUNITY DEVELOPMENT**
- XI. CITY ATTORNEY**
- XII. RESOLUTIONS**
 - a) Resolution #25, Series 2020; A resolution supporting a "YES" vote on City ballot question 2A to change the job of City Clerk from an elected office to a hired position.
- XIII. ORDINANCE FIRST READING**
 - a) Ordinance #16, Series 2020; An ordinance annexing to the City of Idaho Springs approximately 9.33 acres of property in Clear Creek County, Colorado, known as portions of the Golden Egg Placer Mining Claim, U.S. Survey No. 13335, to the City of Idaho Springs, to known as "The Cabins Annexation Nos. 1, 2 and 3 to the City of Idaho Springs".
 - b) Ordinance #17, Series 2020; An ordinance rezoning approximately 9.33 acres of property known as "The Cabins Annexation Nos. 1, 2 and 3 to the City of Idaho Springs" to the Commercial Interchange (C-3) Zone District.
- XIV. ORDINANCE SECOND READING AND PUBLIC HEARING**
 - a) Ordinance #12, Series 2020; An ordinance amending Section 21-85 of the Idaho Springs Municipal Code concerning required notice of hearings on Certificates of Appropriateness.
- XV. CITY ADMINISTRATOR**
 - a) Staff report submitted with three request(s) for action. Move to approve a proposal from Zambelli Fireworks for fireworks displays on July 4th as follows \$24,000 in 2021; \$24,000 in 2022; \$25,200 in 2023; \$25,200 in 2024; and \$26,400 in 2025.
Move to approve a proposal from Colorado Christmas Lights for holiday decorations as follows: \$10,290 in 2020 and \$20,580 each year for 2021-2023.
Move to approve a Memorandum of Understanding with ChargePoint, Inc. for DC Fast Charging projects.
 - b) Safebuilt monthly report
- XVI. CITY CLERK**
 - a) Staff report submitted with one request(s) for action. Move to approve a 10% pay increase, retroactive to July 1, 2020 for Kelsey Smith while she is assuming Finance Officer responsibilities.
- XVII. POLICE DEPARTMENT**
 - a) No staff report submitted.
- XVIII. PUBLIC WORKS: STREETS AND PARKS**
 - a) Staff report submitted with one request(s) for action. Move to approve \$37,640 to A-Fast Patch for asphalt milling and repairs from line items 1010-6096 and 2100-6017.
- XIX. PUBLIC WORKS: WATER/WASTEWATER**
- XX. COMMITTEE REPORTS**
- XXI. MAYOR and COUNCIL**
- XXII. ADJOURN** to October 26, 2020

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

For Scheduled Public Comment, please fill out and return the following form to the City Clerk no later than

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
SEPTEMBER 28, 2020

The City Council of the City of Idaho Springs held a regular meeting on September 28, 2020. Mayor Hillman, Council and staff attended the meeting virtually. Mayor Hillman called the meeting to order at 7:00 p.m.

Answering the roll were: Michael Hillman, Bob Bowland, Scott Pennell, Art Caccavale, Jim Clark, Chuck Harmon and John Curtis. Also present was City Clerk Diane Breece, Police Chief Chris Malanka, City Administrator Andrew Marsh, Water/Wastewater Superintendent John Bordoni and Nina Williams with the City Attorney's office.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Chuck Harmon moved to approve the agenda for September 28, 2020 with the addition of Resolution #24, Series 2020 and a letter of support for the Clear Creek Recreation Management Plan. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

Approval of Minutes

Scott Pennell moved to approve the minutes of September 14, 2020. John Curtis seconded and the motion passed by a unanimous voice vote.

Conflict of Interest

Jim Clark indicated that he would be recusing from voting on the bill to Allied Towing.

Approval of Bills

Chuck Harmon moved to approve bills to September 28, 2020 except the bill to Allied Towing. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve the bills to Allied Towing. Art Caccavale seconded and the motion carried by unanimous roll call vote with Jim Clark recusing.

Unscheduled Public Comment

There were no unscheduled public comments.

Public Comment

There was no requests for public comment.

Resolutions

Scott Pennell moved to approve Resolution #24, Series 2020; A resolution supporting the City's application for a Colorado Parks and Wildlife Land and Water Conservation grant to build hiking and mountain biking trails in Virginia Canyon Mountain Park. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Ordinance First Reading

Chuck Harmon moved to approve Ordinance #13, Series 2020; An ordinance amending Section 19-15(G) of the Idaho springs Municipal Code and table R301.2(1) of the 2018 International Residential Code concerning climatic and geographic design criteria. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

Scott Pennell moved to approve Ordinance #14, Series 2020; An ordinance amending Section 98-35 of the Idaho Springs Municipal Code concerning liquor license distance restrictions. John Curtis seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve Ordinance #15, Series 2020; An ordinance amending Section 21-77, of Chapter 21, Land Development Regulations, of the Idaho Springs Municipal Code concerning inclusionary housing. Bob Bowland seconded and the motion passed by a unanimous roll call vote. Further discussion regarding this ordinance will occur on October 5, 2020 at a work session.

City Administrator

Staff report submitted with two request(s) for action. Scott Pennell moved to approve the recommendation of the Historic Sites and Facilities Committee and staff to move the CO and Southern Coach 70 from City Hall to a protective shelter at the Georgetown Loop Railroad in Silver Plum as soon as possible at a cost of approximately \$1000 and to place signage at the coach location at City Hall notifying the public that the coach has been temporarily relocated for emergency repairs and assessment and enter into an agreement with the Georgetown Loop Railroad regarding the move of the coach, repairs and assessment.

Scott Pennell moved to approve an Agreement for Services with the Colorado Mountain Bike Association for assistance with preparing a grant application to the Colorado Parks and Wildlife for construction of trails in the Virginia Canyon Mountain Park. Chuck Harmon seconded and the motion passed by a unanimous roll call vote.

City Clerk

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

Police Dept.

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

Public Works/Street and Parks

Staff report submitted with one request(s) for action. Scott Pennell moved to approve \$12,983 to Doug Smith & Co., LLC for a dumpster enclosure from line item 2000-5108. Chuck Harmon seconded and the motion passed by a unanimous roll call vote.

Committee Reports

Mayor Hillman discussed with Council, the need to have a representative from the City for Project Support.

Mayor and Council

Mayor Hillman informed Council that the County is asking for a letter of support for the Clear Creek Recreation Management Plan. Council members agreed to the letter.

Adjourn

Mayor Hillman adjourned the meeting at 7:56 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
287246995984X09212020								
287246995984X09212020	Invoice	Cell Phone/WasteWater	09/13/2020	10/08/2020	69.99	Open	10/20	52-00-5335
287246995984X09212020	Invoice	Cell Phones/Water	09/13/2020	10/08/2020	69.99	Open	10/20	51-00-5335
Total 287246995984X09212020:					139.98			
Total A T & T Mobility (283):					139.98			
AmeriGas (1478)								
3111954414								
3111954414	Invoice	Propane	09/24/2020	10/24/2020	201.04	Open	10/20	52-00-6001
Total 3111954414:					201.04			
Total AmeriGas (1478):					201.04			
Badger Meter (1967)								
1367243								
1367243	Invoice	M2000 Amplifier Kit	05/28/2020	10/30/2020	986.44	Open	10/20	52-00-5204
Total 1367243:					986.44			
Total Badger Meter (1967):					986.44			
Browns Hill Engineering & Cont (1416)								
191								
191	Invoice	SCADA Leasing Agreement WTP	10/01/2020	11/01/2020	1,620.00	Open	10/20	51-00-5000
Total 191:					1,620.00			
192								
192	Invoice	SCADA Leasing Agreement WWT	10/01/2020	11/01/2020	1,620.00	Open	10/20	52-00-5000
Total 192:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					3,240.00			
Caselle Inc. (287)								
104968								
104968	Invoice	Contract Support	10/01/2020	10/30/2020	337.50	Open	10/20	10-10-5108
104968	Invoice	Contract Support	10/01/2020	10/30/2020	337.50	Open	10/20	10-20-5108
104968	Invoice	Contract Support	10/01/2020	10/30/2020	337.50	Open	10/20	10-30-5108
104968	Invoice	Contract Support	10/01/2020	10/30/2020	168.75	Open	10/20	51-00-5108
104968	Invoice	Contract Support	10/01/2020	10/30/2020	168.75	Open	10/20	52-00-5108
Total 104968:					1,350.00			
Total Caselle Inc. (287):					1,350.00			
CenturyLink (569)								
151025425								
151025425	Invoice	Internet service Water Plant	09/12/2020	10/12/2020	336.71	Open	10/20	51-00-5335
Total 151025425:					336.71			
3035672130799B								
3035672130799B	Invoice	Internet service Water Plant	09/22/2020	10/14/2020	197.45	Open	10/20	52-00-5335

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 3035672130799B:					197.45			
3035679613278B9252020								
3035679613278B9252020	Invoice	Phone Lines Water Plant Fire Alar	09/25/2020	10/16/2020	179.65	Open	10/20	51-00-5303
Total 3035679613278B9252020:					179.65			
3035674474548B10182020								
3035674474548B1018202	Invoice	Internet service-Public Works	09/28/2020	10/18/2020	92.94	Open	10/20	10-10-5335
Total 3035674474548B10182020:					92.94			
Total CenturyLink (569):					806.75			
Chicago Creek Sanitation (434)								
2020-10								
2020-10	Invoice	Maintenance Fee	09/28/2020	10/30/2020	787.00	Open	10/20	51-00-5206
Total 2020-10:					787.00			
Total Chicago Creek Sanitation (434):					787.00			
CIRSA (1511)								
201558								
201558	Invoice	Property/Casualty Coverage Annu	10/01/2020	10/30/2020	3,415.98	Open	10/20	10-10-5301
201558	Invoice	Property/Casualty Coverage Annu	10/01/2020	10/30/2020	3,415.98	Open	10/20	10-20-5301
201558	Invoice	Property/Casualty Coverage Annu	10/01/2020	10/30/2020	8,375.03	Open	10/20	10-30-5301
201558	Invoice	Property/Casualty Coverage Annu	10/01/2020	10/30/2020	3,415.98	Open	10/20	10-60-5301
201558	Invoice	Property/Casualty Coverage Annu	10/01/2020	10/30/2020	1,707.99	Open	10/20	51-00-5301
201558	Invoice	Property/Casualty Coverage Annu	10/01/2020	10/30/2020	1,707.99	Open	10/20	52-00-5301
Total 201558:					22,038.95			
W20630								
W20630	Invoice	Workmen's Comp Coverage	10/01/2020	10/30/2020	2,817.30	Open	10/20	10-10-5300
W20630	Invoice	Workmen's Comp Coverage	10/01/2020	10/30/2020	140.87	Open	10/20	10-20-5300
W20630	Invoice	Workmen's Comp Coverage	10/01/2020	10/30/2020	2,676.44	Open	10/20	10-30-5300
W20630	Invoice	Workmen's Comp Coverage	10/01/2020	10/30/2020	281.72	Open	10/20	10-60-5300
W20630	Invoice	Workmen's Comp Coverage	10/01/2020	10/30/2020	563.46	Open	10/20	51-00-5300
W20630	Invoice	Workmen's Comp Coverage	10/01/2020	10/30/2020	563.46	Open	10/20	52-00-5300
Total W20630:					7,043.25			
Total CIRSA (1511):					29,082.20			
Clear Creek County Treasurer (63)								
0033269								
0033269	Invoice	Recording Legal Document	09/23/2020	10/30/2020	43.00	Open	10/20	10-20-5316
Total 0033269:					43.00			
Total Clear Creek County Treasurer (63):					43.00			
Clear Creek Cty Road & Bridge (1278)								
92020								
92020	Invoice	Fleet fuel//Sewer	10/05/2020	10/30/2020	25.02	Open	10/20	52-00-6191
92020	Invoice	Fleet fuel/Parks	10/05/2020	10/30/2020	127.46	Open	10/20	10-60-6191

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
92020	Invoice	Fleet fuel/Police	10/05/2020	10/30/2020	849.62	Open	10/20	10-30-6191
92020	Invoice	Fleet fuel/Streets	10/05/2020	10/30/2020	627.52	Open	10/20	10-10-6191
92020	Invoice	Fleet fuel/Water	10/05/2020	10/30/2020	25.01	Open	10/20	51-00-6191
Total 92020:					1,654.63			
Total Clear Creek Cty Road & Bridge (1278):					1,654.63			
Clear Creek Fire Authority (65)								
10012020								
10012020	Invoice	4th quarter	10/01/2020	11/15/2020	32,695.00	Open	10/20	10-50-5050
Total 10012020:					32,695.00			
Total Clear Creek Fire Authority (65):					32,695.00			
Clear Creek Supply (291)								
322416								
322416	Invoice	Hose and Nozzle	09/05/2020	10/30/2020	87.96	Open	10/20	52-00-5204
Total 322416:					87.96			
322536								
322536	Invoice	Bulbs	09/09/2020	10/30/2020	16.96	Open	10/20	52-00-5204
Total 322536:					16.96			
322573								
322573	Invoice	battery	09/10/2020	10/30/2020	114.74	Open	10/20	10-60-6193
Total 322573:					114.74			
322607								
322607	Invoice	Wire Terminal	09/10/2020	10/30/2020	6.68	Open	10/20	10-60-6193
Total 322607:					6.68			
322938								
322938	Invoice	Washers	09/16/2020	10/30/2020	3.20	Open	10/20	10-10-6091
Total 322938:					3.20			
323093								
323093	Invoice	Polish Plast-x	09/18/2020	10/30/2020	8.54	Open	10/20	10-60-6200
Total 323093:					8.54			
323186								
323186	Invoice	3/8th Adapter	09/21/2020	10/30/2020	5.79	Open	10/20	10-10-6020
Total 323186:					5.79			
323381								
323381	Invoice	Nut and Bolt	09/24/2020	10/30/2020	19.99	Open	10/20	10-21-5041
Total 323381:					19.99			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
323412								
323412	Invoice	Shovel	09/25/2020	10/30/2020	24.99	Open	10/20	10-10-6020
Total 323412:					24.99			
323532								
323532	Invoice	Gloves	09/28/2020	10/30/2020	12.98	Open	10/20	51-15-6022
Total 323532:					12.98			
323550								
323550	Invoice	Oil And Air Filters	09/28/2020	10/30/2020	48.98	Open	10/20	10-10-6150
Total 323550:					48.98			
323665								
323665	Invoice	Radiator Oil and Air Filters	09/30/2020	10/30/2020	213.59	Open	10/20	10-60-6150
Total 323665:					213.59			
323666								
323666	Invoice	Coolant	09/30/2020	10/30/2020	21.56	Open	10/20	10-60-6193
Total 323666:					21.56			
323704								
323704	Invoice	Oil And Air Filtersand Carb Cleane	09/30/2020	10/30/2020	40.98	Open	10/20	10-60-6150
Total 323704:					40.98			
Total Clear Creek Supply (291):					626.94			
Colorado Analytical Lab (945)								
200921021								
200921021	Invoice	total coliform P/A compl	09/23/2020	10/23/2020	98.50	Open	10/20	51-00-5201
Total 200921021:					98.50			
Total Colorado Analytical Lab (945):					98.50			
Colorado Geological Survey (1909)								
21-031								
21-031	Invoice	ARGO/VCMP Rezoning	09/30/2020	10/30/2020	420.20	Open	10/20	10-20-5108
Total 21-031:					420.20			
Total Colorado Geological Survey (1909):					420.20			
Comcast (1486)								
84974049301949878302020								
849740493019498783020	Invoice	Pd phone	08/30/2020	08/30/2020	237.19	Open	10/20	10-30-5303
Total 84974049301949878302020:					237.19			
84974049301972959232020								
849740493019729592320	Invoice	City Hall Internet	09/23/2020	10/18/2020	224.92	Open	10/20	10-20-5335

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 84974049301972959232020:					224.92			
Total Comcast (1486):					462.11			
Common Knowledge Technology (1549)								
52812								
52812	Invoice	it services	10/01/2020	10/30/2020	920.38	Open	10/20	10-10-5108
52812	Invoice	it services	10/01/2020	10/30/2020	920.38	Open	10/20	10-20-5108
52812	Invoice	it services	10/01/2020	10/30/2020	920.38	Open	10/20	10-30-5108
52812	Invoice	it services	10/01/2020	10/30/2020	460.18	Open	10/20	51-00-5108
52812	Invoice	it services	10/01/2020	10/30/2020	460.18	Open	10/20	52-00-5108
Total 52812:					3,681.50			
Total Common Knowledge Technology (1549):					3,681.50			
Community Matters Institute (1949)								
CIS6								
CIS6	Invoice	Planning Services	09/29/2020	10/30/2020	9,812.50	Open	10/20	10-20-5108
Total CIS6:					9,812.50			
Total Community Matters Institute (1949):					9,812.50			
Fischer Construction (1769)								
10001C								
10001C	Invoice	Wrrf project 1	09/30/2020	10/30/2020	2,167.13	Open	10/20	55-72-7310
Total 10001C:					2,167.13			
152932C								
152932C	Invoice	project 2 wrrf	09/30/2020	10/30/2020	524,106.45	Open	10/20	55-72-7310
Total 152932C:					524,106.45			
Total Fischer Construction (1769):					526,273.58			
Grainger Inc. (134)								
9664181006								
9664181006	Invoice	Gasket	09/24/2020	10/24/2020	37.06	Open	10/20	10-21-5430
Total 9664181006:					37.06			
9664989234								
9664989234	Invoice	Work Boot	09/25/2020	10/25/2020	76.74	Open	10/20	51-00-6040
Total 9664989234:					76.74			
Total Grainger Inc. (134):					113.80			
Historical Society of I S (149)								
1032020								
1032020	Invoice	4th QTR Operating expenses	10/03/2020	10/30/2020	3,875.00	Open	10/20	10-21-5030
Total 1032020:					3,875.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Historical Society of I S (149):					3,875.00			
Home Depot Credit Services (578)								
2010975								
2010975	Invoice	Spray Paint	09/02/2020	10/18/2020	25.62	Open	10/20	10-10-6093
Total 2010975:					25.62			
8012824								
8012824	Invoice	paint Supplies	09/16/2020	10/18/2020	85.42	Open	10/20	10-21-5041
8012824	Invoice	smoke alarms	09/16/2020	10/18/2020	64.94	Open	10/20	10-10-5208
Total 8012824:					150.36			
8012862								
8012862	Invoice	Blue Star Sign	09/16/2020	10/18/2020	26.58	Open	10/20	10-10-6091
Total 8012862:					26.58			
1013718								
1013718	Invoice	Soil	09/23/2020	10/18/2020	20.64	Open	10/20	52-16-6005
Total 1013718:					20.64			
1042733								
1042733	Invoice	Bleach Batteries and Drum Liners	09/23/2020	10/18/2020	87.50	Open	10/20	52-00-6004
Total 1042733:					87.50			
9580799								
9580799	Invoice	Cleanout Plug	09/25/2020	10/18/2020	49.16	Open	10/20	51-15-6003
9580799	Invoice	Refund of Taxes	09/25/2020	10/18/2020	3.43	Open	10/20	51-15-6003
Total 9580799:					45.73			
Total Home Depot Credit Services (578):					356.43			
JVA Incorporated (1110)								
86736								
86736	Invoice	wtp project 2	08/31/2020	10/30/2020	19,621.90	Open	10/20	55-72-7310
Total 86736:					19,621.90			
86742								
86742	Invoice	On Call Services	08/31/2020	10/30/2020	588.00	Open	10/20	10-20-5108
Total 86742:					588.00			
86743								
86743	Invoice	Highway 103 Rehabilitation Desig	08/31/2020	10/30/2020	231.00	Open	10/20	54-72-7320
Total 86743:					231.00			
86744								
86744	Invoice	wwtp expansion project 1	08/31/2020	10/30/2020	116.15	Open	10/20	55-72-7310
Total 86744:					116.15			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
86903								
86903	Invoice	Idaho SPings public works facility	08/31/2020	10/30/2020	24,681.40	Open	10/20	21-00-5103
Total 86903:					24,681.40			
86906								
86906	Invoice	Engineering Services Argo	08/31/2020	10/30/2020	5,452.00	Open	10/20	10-20-5108
Total 86906:					5,452.00			
9112020								
9112020	Invoice	Mileage For Tracy Lawless	09/11/2020	10/30/2020	41.40	Open	10/20	21-00-5103
Total 9112020:					41.40			
Total JVA Incorporated (1110):					50,731.85			
McDonald Farms (1588)								
497203-1067								
497203-1067	Invoice	WasteWater Hauled to Landfill	09/22/2020	10/30/2020	661.55	Open	10/20	52-00-5250
Total 497203-1067:					661.55			
497203-1068								
497203-1068	Invoice	WasteWater Hauled to Landfill	09/23/2020	10/30/2020	704.45	Open	10/20	52-00-5250
Total 497203-1068:					704.45			
Total McDonald Farms (1588):					1,366.00			
Michael Goodbee (1940)								
1012020								
1012020	Invoice	Judge	10/01/2020	10/30/2020	1,600.00	Open	10/20	10-40-5110
Total 1012020:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Murray Dahl Beery & Renaud (806)								
1052020								
1052020	Invoice	legal police	10/05/2020	10/30/2020	765.00	Open	10/20	10-30-5101
1052020	Invoice	legal services	10/05/2020	10/30/2020	21,413.25	Open	10/20	10-20-5101
Total 1052020:					22,178.25			
Total Murray Dahl Beery & Renaud (806):					22,178.25			
Peak Performance (409)								
1012020								
1012020	Invoice	Copier Meter Bill	10/01/2020	10/30/2020	125.65	Open	10/20	10-30-5309
Total 1012020:					125.65			
Total Peak Performance (409):					125.65			
Petros & White (214)								
41659-41660								
41659-41660	Invoice	General Water Matters	10/02/2020	10/30/2020	1,133.00	Open	10/20	51-00-5101

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
41659-41660	Invoice	Water sales	10/02/2020	10/30/2020	212.44	Open	10/20	51-00-5101
Total 41659-41660:					1,345.44			
Total Petros & White (214):					1,345.44			
Professional Management Solutions (1833)								
84471								
84471	Invoice	Financial Services	10/05/2020	10/30/2020	4,672.50	Open	10/20	10-20-5108
Total 84471:					4,672.50			
Total Professional Management Solutions (1833):					4,672.50			
Ramey Environmental Compliance (898)								
21225								
21225	Invoice	Wastewater Services	09/24/2020	10/30/2020	2,216.96	Open	10/20	52-00-5000
21225	Invoice	Water Services	09/24/2020	10/30/2020	2,069.96	Open	10/20	51-00-5000
Total 21225:					4,286.92			
21286								
21286	Invoice	Grease Trap Inspections/McDonal	10/01/2020	10/30/2020	58.00	Open	10/20	52-00-5000
Total 21286:					58.00			
Total Ramey Environmental Compliance (898):					4,344.92			
Republic Services #535 (1866)								
0535004737098								
0535004737098	Invoice	trash WW plant	09/25/2020	10/15/2020	178.69	Open	10/20	52-00-5202
Total 0535004737098:					178.69			
Total Republic Services #535 (1866):					178.69			
Rogers, Suzanne M. (737)								
10/1/2020								
10/1/2020	Invoice	Prosecutor	10/01/2020	10/30/2020	1,296.90	Open	10/20	10-40-5115
Total 10/1/2020:					1,296.90			
Total Rogers, Suzanne M. (737):					1,296.90			
Sensera Systems (1694)								
203008								
203008	Invoice	Camera on Miner	09/24/2020	10/30/2020	528.00	Open	10/20	10-20-5207
Total 203008:					528.00			
Total Sensera Systems (1694):					528.00			
Smith Power Products Inc. (1848)								
842020								
842020	Invoice	Generator Work WWTP	08/04/2020	10/30/2020	1,725.00	Open	10/20	52-00-5207
Total 842020:					1,725.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Smith Power Products Inc. (1848):					1,725.00			
Sprint (750)								
569628819154								
569628819154	Invoice	Mobile Hot Spot	09/27/2020	10/23/2020	244.76	Open	10/20	10-30-5335
Total 569628819154:					244.76			
616873765062								
616873765062	Invoice	Code cell phone	09/29/2020	10/30/2020	24.94	Open	10/20	10-30-5335
Total 616873765062:					24.94			
Total Sprint (750):					269.70			
The Home Depot Pro (1895)								
574843587								
574843587	Invoice	Clorox and Purell	09/24/2020	10/24/2020	95.76	Open	10/20	10-60-6200
Total 574843587:					95.76			
Total The Home Depot Pro (1895):					95.76			
ThyssenKrupp Elevator Corporation (1578)								
3005542296								
3005542296	Invoice	Elevator Maintenance - Visitor's C	10/01/2020	10/30/2020	530.58	Open	10/20	10-21-5430
Total 3005542296:					530.58			
Total ThyssenKrupp Elevator Corporation (1578):					530.58			
US Bank (1725)								
1047929547451012020								
1047929547451012020	Invoice	W19F061 Interest Payment	10/01/2020	11/01/2020	7,480.66	Open	10/20	52-79-8110
1047929547451012020	Invoice	W19F061 Principal Payment	10/01/2020	11/01/2020	47,131.21	Open	10/20	52-79-8109
Total 1047929547451012020:					54,611.87			
Total US Bank (1725):					54,611.87			
WALMART COMMUNITY/RFCSLLC (271)								
9162020								
9162020	Invoice	printer ink	09/16/2020	10/12/2020	81.26	Open	10/20	51-00-6010
9162020	Invoice	printer ink	09/16/2020	10/12/2020	81.26	Open	10/20	52-00-6010
Total 9162020:					162.52			
Total WALMART COMMUNITY/RFCSLLC (271):					162.52			
WEX BANK (1459)								
67674491								
67674491	Invoice	Admin Fees	09/23/2020	10/15/2020	202.49	Open	10/20	10-20-5108
67674491	Invoice	Fleet fuel - Police	09/23/2020	10/15/2020	786.76	Open	10/20	10-30-6191
67674491	Invoice	Fleet fuel - wastewater	09/23/2020	10/15/2020	66.04	Open	10/20	52-00-6191
67674491	Invoice	Fleet fuel - water	09/23/2020	10/15/2020	66.04	Open	10/20	51-00-6191
Total 67674491:					1,121.33			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total WEX BANK (1459):					1,121.33			
Xcel Energy (540)								
701390859								
701390859	Invoice	New Treatment Plant	09/21/2020	10/09/2020	3,941.26	Open	10/20	52-00-6001
Total 701390859:					3,941.26			
701770053								
701770053	Invoice	Parks	09/23/2020	10/14/2020	317.30	Open	10/20	10-60-6001
Total 701770053:					317.30			
701771097								
701771097	Invoice	Public Works	09/23/2020	10/14/2020	285.61	Open	10/20	10-10-6001
Total 701771097:					285.61			
Total Xcel Energy (540):					4,544.17			
Grand Totals:					768,135.73			

Report GL Period Summary

GL Period	Amount
10/20	768,135.73
Grand Totals:	768,135.73

Vendor number hash: 68943
 Vendor number hash - split: 106239
 Total number of invoices: 77
 Total number of transactions: 110

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	768,135.73	768,135.73
Grand Totals:	768,135.73	768,135.73

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No. 25, Series 2020

A RESOLUTION SUPPORTING A “YES” VOTE ON CITY BALLOT QUESTION 2A TO CHANGE THE JOB OF CITY CLERK FROM AN ELECTED OFFICE TO A HIRED POSITION

WHEREAS, pursuant to C.R.S. § 31-4-105, the registered electors of the City of Idaho Springs, Colorado (“City”) elect a City Clerk from the City at large; and

WHEREAS, pursuant to C.R.S. § 31-4-107(4), the Idaho Springs City Council (“City Council”) is authorized to refer to City electors a proposal that the position of City Clerk be made appointive rather than elective, such appointment to be made by the City Council; and

WHEREAS, the City Council finds that the vast majority of municipal clerks in Colorado are appointed (hired) rather than elected and that such practice results in a larger and more diverse pool of potential candidates to fill the position and promotes long-term stability in the position, both of which would serve the public interest; and

WHEREAS, the City Council has therefore referred to City electors this November a ballot question asking the electors whether they wish to change the Clerk position from an elected position to an appointed position; and

WHEREAS, the City Council finds that a “yes” vote on said ballot question could facilitate the vetting, hiring and long-term retention of a qualified City Clerk and reduce the potential challenges presented by transitioning a newly-elected candidate into that position every four years; and

WHEREAS, the Fair Campaign Practices Act, in C.R.S. § 1-45-117(1)(b)(III)(A), expressly allows the City Council to adopt a resolution taking a position of advocacy on a ballot issue; and

WHEREAS, the City Council therefore wishes to support and encourage a “yes” vote on City Ballot Question 2A appearing on City elector ballots this coming November 3, 2020.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Idaho Springs, Colorado as follows:

Section 1. The City Council of the City of Idaho Springs supports a “yes” vote on the following City of Idaho Springs Ballot Question 2A at the November 3, 2020 election:

WITHOUT AFFECTING THE CURRENT TERM OF THE CITY CLERK, SHALL THE POSITION OF CITY CLERK BE CHANGED TO BE HIRED (APPOINTED) BY THE CITY COUNCIL RATHER THAN ELECTED?

YES _____ NO _____

Section 2. The adoption of this Resolution shall not be reported or distributed through any means other than the established, customary means by which information about City Council proceedings is

regularly provided to the public, in strict conformance with C.R.S. § 1-45-117(1)(b)(III)(B).

Section 3. This resolution shall become effective upon its adoption.

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 12th day of October, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 16, Series 2020

AN ORDINANCE ANNEXING TO THE CITY OF IDAHO SPRINGS APPROXIMATELY 9.33 ACRES OF PROPERTY IN CLEAR CREEK COUNTY, COLORADO, KNOWN AS PORTIONS OF THE GOLDEN EGG PLACER MINING CLAIM, U.S. SURVEY NO. 13335, TO THE CITY OF IDAHO SPRINGS, TO BE KNOWN AS "THE CABINS ANNEXATION NOS. 1, 2 AND 3 TO THE CITY OF IDAHO SPRINGS"

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

WHEREAS, pursuant to the Colorado Municipal Annexation Act, C.R.S. § 31-12-101, *et seq.*, the City possesses the authority to annex real property, thereby adding such property to its municipal territory; and

WHEREAS, the City has received an annexation petition to annex certain property within unincorporated Clear Creek County to the City, such property more particularly described and illustrated on the Annexation Maps attached hereto and incorporated herein as **Exhibit A** (the "Property"); and

WHEREAS, by Resolution No. 23, Series 2020, the Idaho Springs City Council ("Council") found that said annexation petition substantially complies with statutory requirements, as set forth under the Colorado Municipal Annexation Act of 1965, C.R.S., 31, 12-101 *et seq.*; and

WHEREAS, after due and proper notice, a public hearing on the proposed annexation was conducted in accordance with Sections 31-12-108 and 109, C.R.S., and after due consideration, the Council finds that the Property is eligible for annexation in that all relevant conditions and requirements set forth in Sections 31 12 104 and 31-12-105, C.R.S., exist or have been met; that no election is required under Section 31-12-107(2), C.R.S.; and that no additional terms and conditions are to be imposed, other than those specified in this Ordinance; and

WHEREAS, the Council further finds and declares that the owners of one hundred percent (100%) of the area to be annexed, exclusive of public streets and rights-of-way, have petitioned for this annexation and that said area is not solely a public street or right-of-way; and

WHEREAS, the Council therefore finds that it is desirable to annex the Property into the City.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Idaho Springs, Colorado, as follows:

Section 1. The above and foregoing recitals are incorporated herein by reference and adopted as findings and determinations of the Council.

Section 2. The Council finds that the Property is eligible for annexation in that all relevant

conditions and requirements set forth in Sections 31 12 104 and 31-12-105, C.R.S., exist or have been met; that no election is required under Section 31-12-107(2), C.R.S.; that no additional terms and conditions are to be imposed other than the Annexation Agreement concerning the Property; that the owner of one hundred percent (100%) of the area to be annexed, exclusive of public streets and rights-of-way, has petitioned for this annexation and that said area is not solely a public street or right-of-way.

Section 3. The Property is hereby annexed to and shall be included within the corporate boundaries of the City of Idaho Springs, and shall be known as "The Cabins Annexation Nos. 1, 2 and 3 to the City of Idaho Springs." Said annexation shall be complete and effective from the effective date of this Ordinance for all purposes.

Section 4. Promptly following the effective date of this Ordinance, the City Clerk shall complete all filings required of the City to be made by the provisions of Section 31-12-113, C.R.S.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 12th day of October, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after publication and public hearing, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 9th day of November, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CERTIFICATION

I, Diane Breece, City Clerk of the City of Idaho Springs, do hereby certify that the above and foregoing is a true and complete copy of an Ordinance duly adopted and finally-approved by the City

Council of the said City at a regular meeting held on November 9, 2020.

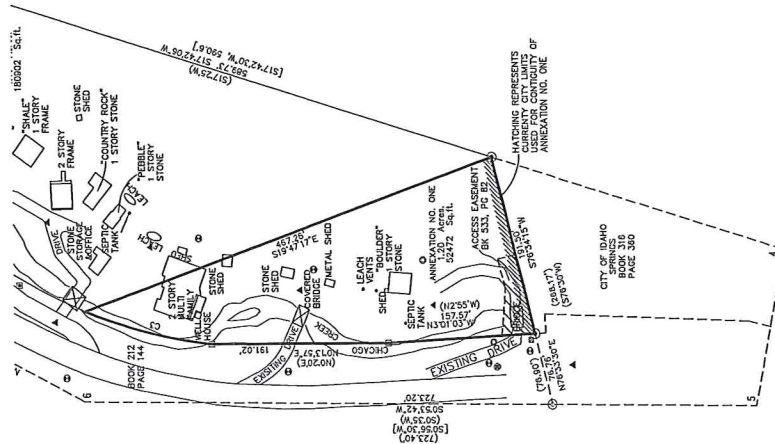
Diane Breece, City Clerk

EXHIBIT A

THE CABINS ANNEXATION NOS. 1, 2 AND 3

TO THE CITY OF IDAHO SPRINGS

[Annexation Maps]



NUM	DELTA	ARG	RADIUS	BEARING	DISTANCE
C1	1°24'00"	278.38°	11303.16'	S57°02'42"W (N57°09'E)	278.36'
C2	40°46'00"	372.09°	522.96'	N27°21'57"E	364.29'
C3	15°25'30"	140.79°	922.96'	N14°41'56"E	140.36'
C4	25°20'33"	231.32°	522.96'	N35°04'29"E	229.44'
C5	32°45'00"	285.21°	11509.16'	N57°02'42"E	281.20'

NUM	BEARING	DISTANCE
L1	S30°06'12"E (S30°15'E)	(21.09') 20.19'
L2	S32°15'18"E (S32°09'E)	14.00'
L3	N65°03'18"W (N65°10"W)	32.56'

LEGEND

- SURVEY CONTROL POINT
- FOUND 1" ORANGE PLASTIC CAP, LS 9996
- FOUND 1 1/4" RED PLASTIC CAP, LS 25373
- UTILITY POLE
- WATER MANHOLE
- SEWER MANHOLE
- ELECTRIC METER
- LIGHT POLE
- CORNER NOT FOUND OR SET
- ENTIRE LOT CORNER

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, HEREBY CERTIFY THAT THERE ARE ALL OF THE OWNER(S), MORGAGEE(S) AND ALL PERSONS HAVING AN INTEREST IN THE ABOVE DESCRIBED REAL ESTATE, HAVE READ THE FOREGOING INSTRUMENT, AND KNOW THE CONTENTS AND EFFECTS THEREOF, AND VOLUNTARILY ENTERED ON THE FOREGOING INSTRUMENT, AND IN THE CITY OF DENVER, COLORADO, DESCRIBED AS FOLLOWS:

A PORTION OF THE GOLDEN EGG PLACER MINING CLAIM, U.S. SURVEY NO. 13333, EXCEPT THAT CERTAIN PORTION THEREOF DESCRIBED IN THE CABRERA ADDENDUM TO THE CITY OF IDAHO, AND CONVEYED BY DEED RECORDED IN BOOK 184 AT PAGE 55, AND EXCEPT THAT PORTION THEREOF DEED FOR HIGHWAY PURPOSES BY INSTRUMENTS RECORDED IN BOOK 212 AT PAGE 144 AND BOOK 256 AT PAGE 415, AND EXCEPT THAT PORTION DEED TO THE CITY OF IDAHO SPRINGS BY INSTRUMENT RECORDED IN BOOK 316 AT PAGE 360, COUNTY OF CLEAR CREEK, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

[illegible]

- 1) BASIS OF BOUNDING IS THE SOUTHEASTERLY LINE OF GOLDEN EGG PLAYING BEING S. 59° 37' 42" W. (ASSUMED) WITH FOUND MONUMENTS AS SHOWN HEREON.
- 2) THIS MAP IS PREPARED FOR ANNEXATION PURPOSES AND IS NOT TO BE USED FOR ANY OTHER PURPOSE AND SHOULD THIS MAP BE PREPARED FOR ANY OTHER PURPOSE.
- 3) THE LINE CONTIGUOUS WITH THE CURBENT CITY LIMITS IS SHOWN WITH A HATCH LINE. TOTAL AREA OF ANNEXATION NO. ONE IS 1.20 ACRES.

_____, MAYOR

ATTEST:

1

CITY CLERK

COUNTY RECORDER CERTIFICATE

THIS ANNEXATION MAP WAS FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK AND RECORDER OF CLEAR CREEK COUNTY AT _____, RECEPTION _____, PAGE _____, BOOK _____, 20_____, DAY OF _____, ON THIS _____, NUMBER _____.

100

CLERK AND RECORDER

Abstract—The purpose of this study was to determine the effect of a 10-week training program on the heart rate (HR) and energy expenditure (EE) of sedentary, middle-aged women. The subjects were 10 women, 40 to 50 years old, who were sedentary and had no cardiovascular or other medical problems. They were randomly assigned to a 10-week training program or a control group. The training program consisted of three sessions per week of 30 minutes of moderate-intensity aerobic exercise. The control group continued with their sedentary lifestyle. The HR and EE were measured at rest and during exercise at the beginning and end of the 10-week period. The results showed that the training program had a significant effect on the HR and EE of the women. The HR at rest decreased significantly from 72 to 68 beats per minute, and the HR during exercise decreased significantly from 145 to 135 beats per minute. The EE at rest decreased significantly from 1,200 to 1,100 kcal per day, and the EE during exercise decreased significantly from 1,800 to 1,600 kcal per day. These results suggest that a 10-week training program can improve the cardiovascular fitness and energy expenditure of sedentary, middle-aged women.

1. ROBERT L. TEROLDA, A REGISTERED LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS ANNEXATION PLAN WAS PREPARED BY ME OR DIRECTLY UNDER MY SUPERVISION, RESPONSIBILITY AND CHECKING, AND IS ACCORDANCE WITH THE STANDARD AS DESCRIBED IN ME-6116 COLORADO REVISED STATUTES, AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT AT LEAST 5% OF THE PERIPHERAL BOUNDARIES OF SAID LAND ARE CONTIGUOUS TO THE EXISTENT BOUNDARY OF THE CITY OF IDAHO SPRINGS, COUNTY OF CLEAR CREEK, STATE OF COLORADO.



КОНТАКТЪТ Е ПЕРИОДИЧЕН
ИЗ № 2013/6

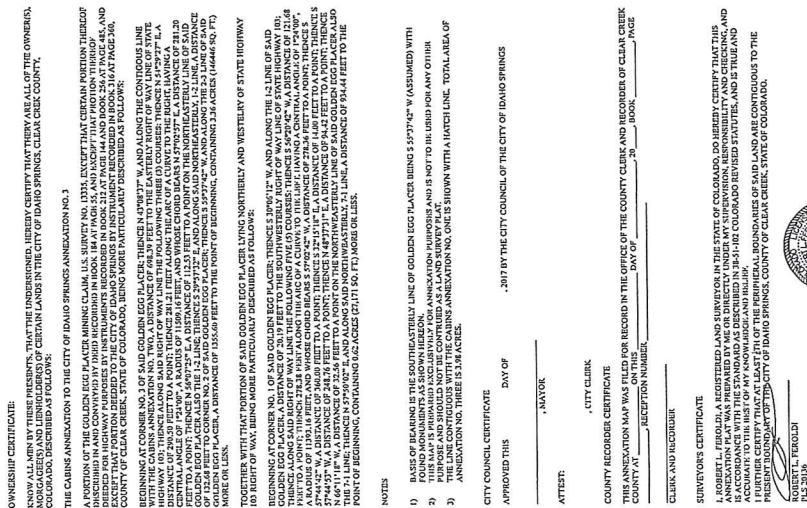
EVERGREEN SURVEYING, INC. 6940 HWY. 73, SUITE MW-3 PO BOX 3514 EVERGREEN, CO 80439 EVERGREEN@EVERGREEN.CO 203-474-3444 203-474-1318	DATE: 6-8-20 JOB NO. B12326 DWC LOCATION SURVEY JOBS DRAWN BY: MW/B CHECKED BY: F/D 1/56/11
--	--

THE CABINS ANNEXATION
NO. TWO TO THE CITY
OF IDAHO SPRINGS

THE CABINS ANNEXATION
NO. ONE TO THE CITY
OF IDAHO SPRINGS

WATERWORKS ANNEXATION
NO. ONE TO THE CITY
OF IDAHO SPRINGS
REF# 21437

1"=300'



EVERGREEN SURVIVING, INC. 6049 HWY. 70, SUITE MW-3 EVERGREEN, CO 80439 505-979-4242 505-979-4243 FAX 505-979-4244 FAX	DATE 6-8-20 JOB NO. 917238
PC000056	9-18-20
	ONE LOCATION SURVEY JOBS
	BURN 877
	7/0 159/11 MW/DE

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 17, Series 2020

AN ORDINANCE REZONING APPROXIMATELY 9.33 ACRES OF PROPERTY KNOWN AS "THE CABINS ANNEXATION NOS. 1, 2 AND 3 TO THE CITY OF IDAHO SPRINGS" TO THE COMMERCIAL INTERCHANGE (C-3) ZONE DISTRICT

WHEREAS, on November 9, 2020, by Ordinance No.16, Series 2020, the City of Idaho Springs ("City") annexed certain property, more fully described in said ordinance, and known as The Cabins Annexation Nos. 1, 2 and 3 to the City of Idaho Springs; and

WHEREAS, the City Council and Planning Commission have authority pursuant to the laws of the State of Colorado and the Idaho Springs Zoning Ordinance to enact zoning classifications for property newly annexed to the City; and

WHEREAS, the affected property owner has requested to rezone the annexed land as Commercial Interchange (C-3) under the City's Land Development Regulations, codified as Chapter 21 of the Idaho Springs Municipal Code ("Code"); and

WHEREAS, pursuant to Code Sections 21-82 and 21-108, the City Council and Planning Commission each considered the rezoning request, and hearing thereon conducted on November 9, 2020, after full and proper public notice was given as required by law, at which all interested parties were afforded an opportunity to be heard; and

WHEREAS, the Council finds that the proposed zoning is generally in conformity with the City's comprehensive plan, will tend to preserve and promote property values in the neighborhood, will be in harmony and compatible with the surrounding land uses and present development in the area, and will generally promote the public welfare.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Idaho Springs, Colorado, as follows:

Section 1. The above and foregoing Recitals are incorporated herein by reference and are adopted as findings and determinations of the City Council.

Section 2. The zoning classification for the Property known as The Cabins Annexation Nos. 1, 2 and 3 to the City of Idaho Springs as more particularly and fully described and illustrated in **Exhibit A**, attached hereto and incorporated herein by reference, is hereby approved and established as Commercial Interchange (C-3).

Section 3. The official zoning map of the City is hereby amended to incorporate therein the zoning classification established in Section 2, above. Except as expressly so amended, the said zoning map is readopted, ratified and confirmed in all respects.

Section 4. Any and all Ordinances or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or part thereof shall not revive any other section or part of any Ordinance heretofore repealed or superseded.

Section 5. Should any one or more sections or provisions of this Ordinance be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance, the intention being that the various provisions are severable.

INTRODUCED, READ AND ORDERED PUBLISHED, and public hearing scheduled, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 12th day of October, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after publication, following the public hearing, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 9th day of November, 2020.

Michael Hillman, Mayor

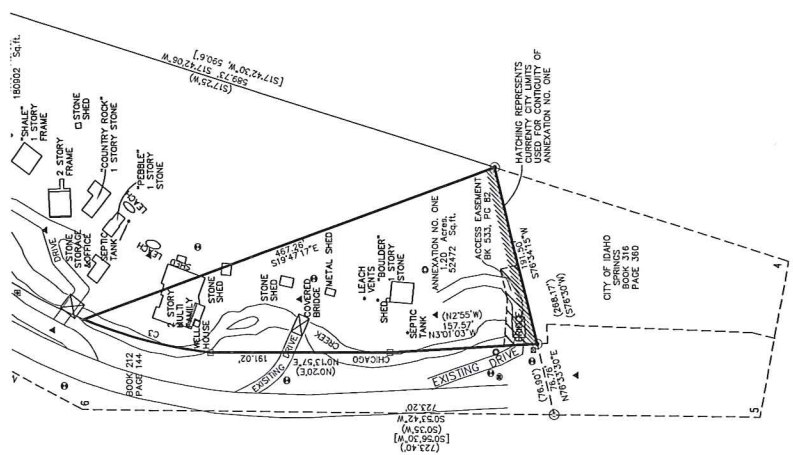
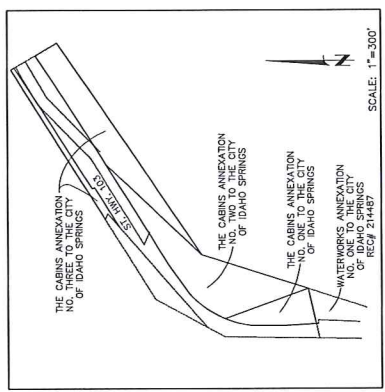
ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

EXHIBIT A

[ANNEXATION MAPS – ATTACHED]

ANNEXATION MAP THE CABINS ANNEXATION NO. ONE TO THE CITY OF IDAHO SPRINGS PORTIONS OF GOLDEN EGG PLACER M.S. NO. 13335 PART OF SEC. 9, T4S, R73W OF THE 6TH P.M., COUNTY OF CLEAR CREEK, STATE OF COLORADO



NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	1°24'00"	276.38'	11303.16'	S55°02'42"W (N57°09'E)	278.36'
C2	40°46'00"	372.09'	522.98'	N27°21'57"E	364.29'
C3	15°25'30"	140.70'	522.98'	N14°31'26"E	140.36'
C4	25°20'37"	231.32'	522.08'	N33°04'29"E	228.44'
C5	1°24'00"	281.21'	11509.16'	N57°02'57"E	281.20'

NUM	BEARING	DISTANCE
L1	S30°06'12"E (S30°15'E)	(21.09') 20.19'
L2	S32°15'18"E (S32°09'E)	14.00'
L3	N66°11'18"W (N66°30'W)	32.56'

- LEGEND
- 0 = FOUND 1" ORANGE PLASTIC CAP, LS 9996
 - 0 = FOUND 1 1/4" RED PLASTIC CAP, LS 25373
 - = WATER MANHOLE
 - = WATER METER
 - = ELECTRIC METER
 - = LIGHT POLE FOUND ON SET
 - = FUTURE LOT CORNER



KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, HEREBY CERTIFY THAT THERE ARE ALL OF THE OWNERS, MORTGAGEES AND LIENHOLDERS OF CERTAIN LANDS IN THE CITY OF IDAHO SPRINGS, CLEAR CREEK COUNTY, COLORADO, DESCRIBED AS FOLLOWS:

THE CABINS ANNEXATION TO THE CITY OF IDAHO SPRINGS, ANNEXXATION NO. 1
A PORTION OF THE GOLDEN EGG PLACER MINING CLAIM, U.S. SURVEY NO. 13335, EXCEPT THAT CERTAIN PORTION THEREOF DESCRIBED IN AND CONVEYED BY DEED RECORDED IN BOOK 14 AT PAGE 55, AND EXCEPT THAT PORTION THEREOF DEED FOR HIGHWAY PURPOSES BY THE CITY OF IDAHO SPRINGS, CLEAR CREEK COUNTY, COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTH-EAST CORNER OF WATERWORKS ANNEXATION NO. ONE TO THE CITY OF IDAHO SPRINGS, A RESUBDIVISION OF A DISTANCE OF 194.50 FEET TO THE NORTHWEST CORNER OF SAID WATERWORKS ANNEXATION NO. ONE AND A POINT ON THE LASTERLY RIGHT BOUNDARY OF SAID WATERWORKS ANNEXATION NO. ONE, THENCE S17°42'30\"/>

NOTES

- 1) BASES OF BEARING IS THE SOUTH-TRUE LINE OF GOLDEN EGG PLACER BEING S 57°42'30\"/>

CITY COUNCIL CERTIFICATE
APPROVED THIS _____ DAY OF _____, 2017 BY THE CITY COUNCIL OF THE CITY OF IDAHO SPRINGS

ATTEND: _____ MAYOR

_____, CITY CLERK

_____, COUNTY RECORDER

THIS ANNEXATION MAP WAS FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK AND RECORDER OF CLEAR CREEK COUNTY AT _____ NUMBER _____ ON THIS _____ DAY OF _____, 2017, PAGE _____ RECEIPT

CLERK AND RECORDER

SURVEYOR'S CERTIFICATE

I, ROBERT L. FRANKLIN, A REGISTERED LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS ANNEXATION MAP WAS PREPARED BY ME OR DIRECTLY UNDER MY SUPERVISION, RESPONSIBILITY AND CHECKING, AND IS ACCORDANCE WITH THE STANDARDS AND PRACTICES OF THE PROFESSION OF LAND SURVEYING IN THE STATE OF COLORADO. I FURTHER CERTIFY THAT AT LEAST 50% OF THE PERIPHERAL BOUNDARIES OF SAID LAND ARE CONTIGUOUS TO THE PRESENT BOUNDARY OF THE CITY OF IDAHO SPRINGS, COUNTY OF CLEAR CREEK, STATE OF COLORADO.



1/6TH CONTIGUITY ANALYSIS
TOTAL PERIMETER OF AREA
TO BE ANNEXED FOR
ANNEXATION NO. TWO: 2801.73'
BOUNDARY CONTIGUOUS TO
PRESENT CITY LIMITS: 467.26'
REQUIRED: 466.96'

OWNERSHIP CERTIFICATE:

THE CABINS ANNEXATION TO THE CITY OF IDAHO SPRINGS ANNEXATION NO. 2

A PORTION OF THE GOLDEN EGG PLACER MINING CLAIM, U.S. SURVEY NO. 1333, EXCEPT THAT CERTAIN PORTION THEREOF DESCRIBED IN AND CONVEYED BY DEED RECORDED IN BOOK 184 AT PAGE 21; AND EXCEPT THAT PORTION THEREOF DESIGNATED FOR HIGHWAY PURPOSES BY INSTRUMENTS RECORDED IN BOOK 215 AT PAGE 44; AND BOOK 236 AT PAGE 485, AND A PORTION OF THE CITY OF IDAHO SPRINGS BY INSTRUMENT RECORDED IN BOOK 316 AT PAGE 340.

SOURCES ONLY MAP CHUTE, SECTIONS ON COLORADO, HAVING MORE MATERIAL ABLY DISCUSSING AS FOLLOWS:

[illegible]

NOTES

- 1) BASIS OF MEASURING IS THE SOUTHEASTLY LINE OF GOLDEN HILL RD PLACING HUNG S. 55°37'42" W (ASSUMED) WITH
2) TOWARD MOUNTAIN AS SHOWN ON THE MAP.
3) THIS MEASUREMENT IS ONLY FOR ANNEKATION PURPOSES AND IS NOT TO BE USED FOR ANY OTHER
4) PURPOSE AND SHOULD NOT BE CONSIDERED AS A LAND SURVEY PLAT.
5) THE LINE COINCIDENT WITH THE CABINS ANNEKATION NO. ONE IS SHOWN WITH A HATCH LINE. TOTAL AREA OF
ANNEKATION NO. TWO IS 4.13 ACRES.

CITY COUNCIL CERTIFICATE

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 105–112

.CITY CLERK

DISCOUNTED CASH FLOW

RECEPTION NUMBER _____

CLERK AND RECORDER

RESEARCHER'S ADDRESS:

THE ABOVE REPRESENTATION OF COURTESY OF THE COLORADO
 MINING AND RECLAMATION PLAT WAS PREPARED BY ME OR DIRECTLY UNDER MY SUPERVISION, RESPONSIBILITY AND CHECKING, AND
 IN ACCORDANCE WITH THE STANDARD AS DESCRIBED IN 24-51-102 COLORADO REVISED STATUTES, AND IS TRUE AND
 ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

I FURTHER CERTIFY THAT AT LEAST FIVE OF THE PERIPHERAL BOUNDARIES OF SAID LAND ARE CONTIGUOUS TO THE
 PRESENT BOUNDARY OF THE CITY OF DALLAS SPRINGS, COUNTY OF CLEAR CREEK, STATE OF COLORADO.

ROBERT L. FEROLDI

9C102 5741



NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	174°00"	278.38"	11393.16"	S57°02'42"W (N57°09'E)	278.36"
C2	40°46'00"	372.08"	522.96"	N27°41'56"E	364.29"
C3	15°35'30"	140.76"	522.96"	N12°21'27"E	140.23"
C4	25°20'37"	231.32"	522.96"	N35°04'29"E	229.44"
C5	32°30'00"	283.51"	1438.00"	N32°00'42"E	283.51"
C6	32°30'00"	283.51"	1438.00"	N32°00'42"E	283.51"

NUM	BEARING	DISTANCE
L1	S30°06'12"E (S30°15'E)	(21.09') 20.19'
L2	S32°15'18"E (S32°09'E)	14.00'
L3	N00°00'00"W (N00°00'W)	12.56'

LEGEND

— SURVEY CONTROL POINT

- FOUND 1 ORANGE PLASTIC CAP, LS 3930
- FOUND 1 1/4" RED PLASTIC CAP, LS 25373

- UTILITY POLE
- WATER MAINLINE

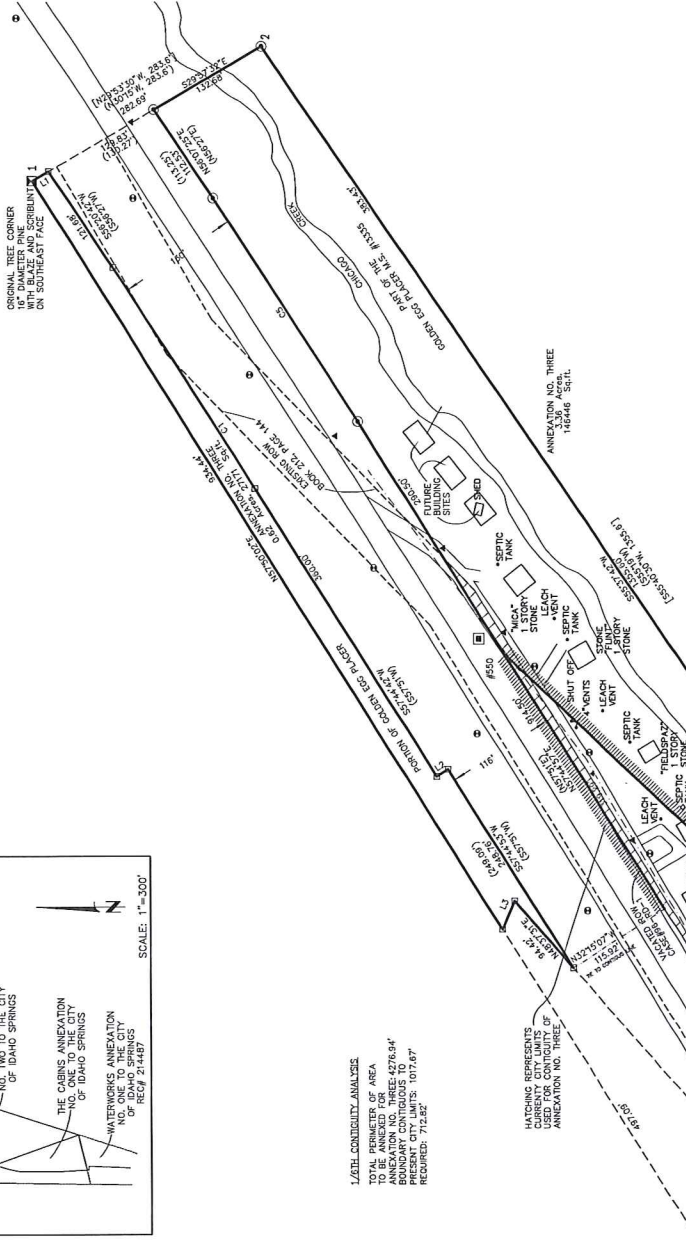
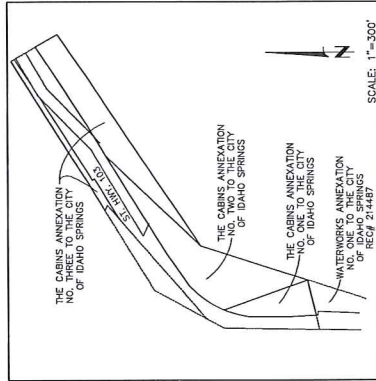
SEWER MANHOLE

- ELECTRIC METER
- LIGHT POLE

- CORNER NOT FOUND UK SET
- FUTURE LOT CORNER

1

ANNEXATION MAP THE CABINS ANNEXATION NO. THREE TO THE CITY OF IDAHO SPRINGS PORTIONS OF GOLDEN EGG PLACER M.S. NO. 13335 PART OF SEC. 9, T4S, R73W OF THE 6TH P.M., COUNTY OF CLEAR CREEK, STATE OF COLORADO



NAME	BEARING	DISTANCE	BEARING	DISTANCE
1	N 124° 00' E	274.35	N 133° 15' E	527.02
2	N 124° 00' E	274.35	N 133° 15' E	527.02
3	N 124° 00' E	274.35	N 133° 15' E	527.02
4	N 124° 00' E	274.35	N 133° 15' E	527.02
5	N 124° 00' E	274.35	N 133° 15' E	527.02

NAME	BEARING	DISTANCE	BEARING	DISTANCE
1	N 124° 00' E	274.35	N 133° 15' E	527.02
2	N 124° 00' E	274.35	N 133° 15' E	527.02
3	N 124° 00' E	274.35	N 133° 15' E	527.02
4	N 124° 00' E	274.35	N 133° 15' E	527.02
5	N 124° 00' E	274.35	N 133° 15' E	527.02

- ▲ SURVEY CONTROL POINT
- FOUND 1/4" GALV. PLASTIC CAP, L.S. 5898
- FOUND 1/4" GALV. PLASTIC CAP, L.S. 22073
- UTILITY POLE
- SEWER MANHOLE
- LIGHT POLE
- CORNER NOT FOUND OR SET
- FUTURE LOT CORNER



OWNERSHIP CERTIFICATE:
KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, HEREBY CERTIFY THAT THEY ARE ALL OF THE OWNERS,
KNOWINGLY AND VOLUNTARILY, OF THE LANDS IN THE CITY OF IDAHO SPRINGS, CLEAR CREEK COUNTY,
COLORADO, DESCRIBED AS FOLLOWS:

THE CABINS ANNEXATION TO THE CITY OF IDAHO SPRINGS ANNEXATION NO. 3
A PORTION OF THE GOLDEN EGG PLACER MINING CLAIM, U.S. SURVEY NO. 13335, EXCEPT THAT CERTAIN PORTION THEREOF
DESCRIBED IN A MAP CONVEYED BY 1934 RECORDS IN BOOK 16 AT PAGE 14, AND A PORTION THAT PRODUCE THROUGH
EXCEPT THAT PORTION BELONGED TO THE CITY OF IDAHO SPRINGS BY INSTRUMENT RECORDED IN BOOK 16 AT PAGE 14, AND
COUNTY OF CLEAR CREEK, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT CORNER NO. 1 OF SAID GOLDEN EGG PLACER, THENCE N 19° 37' 27" W, AND ALONG THE CONTIGUOUS LINE
HIGHWAY 105, THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING (TYPED) CORNERS: THENCE S 5° 37' 42" W, A DISTANCE OF 121.68
CENTRAL ANGLE OF 72° 40', A RADIUS OF 1296.16 FEET, AND WHERE CHORD BEARS N 7° 02' 37" E, A DISTANCE OF 201.29
FEET TO A POINT, THENCE N 12° 11' 18" E, A DISTANCE OF 297.12 FEET, AND ALONG SAID SUBSTANTIALLY 1/2 LINE, A DISTANCE
OF 124.68 FEET TO CORNER NO. 2 OF SAID GOLDEN EGG PLACER, THENCE S 5° 37' 42" W, AND ALONG THE 2 1/2 LINE OF SAID
GOLDEN EGG PLACER, A DISTANCE OF 73.69 FEET TO THE POINT OF BEGINNING, CONTAINING 3.36 ACRES (LAPING 7.73
MORE OR LESS.

TOGETHER WITH THAT PORTION OF SAID GOLDEN EGG PLACER LYING NORTHERLY AND WESTERLY OF STATE HIGHWAY
105 RIGHT OF WAY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT CORNER NO. 1 OF SAID GOLDEN EGG PLACER, THENCE S 5° 37' 42" W, AND ALONG THE 1/2 LINE OF SAID
GOLDEN EGG PLACER, A DISTANCE OF 121.68 FEET TO A POINT, THENCE N 12° 11' 18" E, A DISTANCE OF 297.12 FEET, AND
THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING (TYPED) CORNERS: THENCE S 5° 37' 42" W, A DISTANCE OF 121.68
CENTRAL ANGLE OF 72° 40', A RADIUS OF 1296.16 FEET, AND WHERE CHORD BEARS N 7° 02' 37" E, A DISTANCE OF 201.29
FEET TO A POINT, THENCE N 12° 11' 18" E, A DISTANCE OF 297.12 FEET, AND ALONG SAID SUBSTANTIALLY 1/2 LINE, A DISTANCE
OF 124.68 FEET TO CORNER NO. 2 OF SAID GOLDEN EGG PLACER, THENCE S 5° 37' 42" W, AND ALONG THE 2 1/2 LINE OF SAID
GOLDEN EGG PLACER, A DISTANCE OF 73.69 FEET TO THE POINT OF BEGINNING, CONTAINING 3.36 ACRES (LAPING 7.73
MORE OR LESS.

NOTES

- 1) BASIS OF BEARING IS THE SOUTH-EASTERLY LINE OF GOLDEN EGG PLACER BEING S 5° 37' 42" W (ASSUMED) WITH
THIS MAP BEING PREPARED BY ME OR DIRECTLY UNDER MY SUPERVISION, RESPONSIBILITY AND CHECKING, AND
ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.
- 2) THE LINE CONTIGUOUS WITH THE CABINS ANNEXATION NO. 1 LINE IS SHOWN WITH A HATCH LINE. TOTAL AREA OF
ANNEXATION NO. THREE IS 3.36 ACRES.

CITY COUNCIL CERTIFICATE
APPROVED THIS _____ DAY OF _____, 2017 BY THE CITY COUNCIL OF THE CITY OF IDAHO SPRINGS

ATTEST: _____ MAYOR

_____, CITY CLERK

COUNTY RECORDER CERTIFICATE
THIS ANNEXATION MAP WAS FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK AND RECORDER OF CLEAR CREEK
COUNTY AT _____, ACCEPTANCE NUMBER _____, DAY OF _____, 2017, PAGE _____

CLERK AND RECORDER

SURVEYOR'S CERTIFICATE

I, ROBERT L. FERDIN, A REGISTERED LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS
ANNEXATION MAP WAS PREPARED BY ME OR DIRECTLY UNDER MY SUPERVISION, RESPONSIBILITY AND CHECKING, AND
ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.



EVERGREEN SURVEYING, INC.
6949 HWY. 73, SUITE 100
EVERGREEN, CO 80439
505.836.4544
505.836.4545
DATE: 6-8-20 JOB NO. B12326
6-18-20 DATE LOCATION SURVEY JOBS
1/8 156/71 156/71 156/71

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 12, Series 2020

**AN ORDINANCE AMENDING SECTION 21-85 OF THE IDAHO SPRINGS
MUNICIPAL CODE CONCERNING REQUIRED NOTICE OF HEARINGS ON
CERTIFICATES OF APPROPRIATENESS (COA)**

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

WHEREAS, pursuant to C.R.S. § 31-23-301 *et seq.*, the Idaho Springs City Council (“Council”) possesses the authority to adopt and enforce zoning regulations; and

WHEREAS, under such authority, the Council previously adopted a comprehensive set of zoning regulations, codified as Chapter 21 of the Idaho Springs Municipal Code (“Code”); and

WHEREAS, Section 21-85 of the Code sets forth required public notification processes by development application type; and

WHEREAS, hearings on Certificates of Appropriateness (COAs) currently require public notice through both a posted sign on the property and mailed notice to all individual property owners within three hundred (300) feet of the property; and

WHEREAS, the criteria to review and decide upon a COA primarily deal with the historic qualities and features of the property and its proposed alteration and historic guidelines and standards, the evaluation of which typically do not rely upon information from adjacent property owners; and

WHEREAS, sending individualized mailed notice to surrounding properties can therefore impose unnecessary application requirements and expense upon COA applicants when effective notice to the neighborhood is already achieved by conspicuously posting notice upon the property; and

WHEREAS, the Council therefore desires to amend Code Section 21-85 to eliminate the requirement of mailing notice to area property owners for COA hearings; and

WHEREAS, in accordance with C.R.S. §§ 31-23-304 & 305, the Council conducted a public hearing on the amendment contained herein, after due and proper public notice, on October 12, 2020.

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

Section 1. The above and foregoing recitals are adopted as express findings and determinations of the City Council.

Section 2. Section 21-85 of the Code, concerning required public notification by development process, is hereby amended by deleting the “Notification Mailing” requirement for Certificates of Appropriateness under Table 21-85-1.

Section 3. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

Section 4. Should any one or more sections or provisions of this Ordinance or of Code provisions enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provisions, the intention being that the various sections and provisions are severable.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 14th day of September, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after publication and public hearing, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 12th day of October, 2020.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: October 12, 2020
Subject: Administrative Update

Requests for Action:

- Motion to approve a Proposal from Zambelli Fireworks for fireworks displays on July 4th as follows: \$24,000 in 2021; \$24,000 in 2022; \$25,200 in 2023; \$25,200 in 2024; and \$26,400 in 2025.
- Motion to approve a Proposal from Colorado Christmas Lights for holiday decorations as follows: \$10,290 in 2020 and \$20,580 each year for 2021 through 2023.
- Motion to approve a Memorandum of Understanding with ChargePoint, Inc. for DC Fast Charging Projects.

Updates:

- Staff attended on September 24 a meeting with the Argo team regarding the water and wastewater facilities planned at the upper landing of the Gondola.
- Attended on September 24 the CDOT Technical Team meeting for the design of the reconstruction of I-70 between the Veterans' Memorial Tunnels and Floyd Hill.
- Staff met on September 25 with representatives of the Historical Society and Visitor Center for an update on operations.
- Staff met on September 25 with representatives of Colorado Parks and Wildlife regarding potential wildlife impacts with trails at Virginia Canyon Mountain Park.
- Attended on September 28 a tour of the Argo Gondola project.
- Staff attended on September 29 a meeting with ChargePoint regarding a proposal for DC Fast Charging Stations for electric vehicles.
- The Mayor and staff met on September 29 with representatives of CDOT regarding construction lane closures on I-70.
- Staff met on October 1 with Phyllis Adams regarding the Historic Sites and Facilities Committee and the HSIS/City agreement.
- Staff met on October 6 with the Argo team regarding the Minor Subdivision Plat Review.
- Attended weekly City management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended weekly City COVID-19 Economic Recovery Task Force meetings.

- Attended weekly Downtown Improvements Work Group meetings regarding a downtown parking structure and trash enclosures.
- Attended weekly meetings with County and municipal representatives regarding the distribution plan for Coronavirus Relief Funds that have been received by the County under the federal CARES Act.
- Attended weekly Clear Creek Resiliency Collaborative meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly COVID-19 Local Government Coordination Conference Calls with State agencies sponsored by DOLA.

Upcoming Events:

- Members of City Council are invited to an on-site tour of the Wastewater Treatment Plant Improvements project on Monday, October 12 at 4:30 p.m. Parking is available on-site at the Plant located at 980 East Idaho Springs Road (CR 314).
- The Planning Commission meeting on Wednesday, October 7 at 6:00 p.m. has been rescheduled for Wednesday, October 21 at 6:00 p.m. The agenda includes a public hearing on the Betz Cabins Annexation and Rezoning, the Argo Minor Subdivision, and the Colorado Boulevard/CRC Park Subdivision.



ChargePoint, Inc.
254 East Hacienda Avenue | Campbell, CA 95008 USA
+1.408.841.4500 or US toll-free +1.877.370.3802

Memorandum of Understanding for DC Fast Charging Projects

This Memorandum of Understanding is made as of _____ among ChargePoint, Inc., a Delaware corporation and _____ ("Site Host") for the purpose of providing the framework for a future binding agreement for a third party operator ("Station Owner") to own/operate Electric Vehicle charging stations (the "Charging Stations") at the Site Host's property, described in Exhibit A. ChargePoint, Station Owner, and Site Host may be hereinafter referred to collectively as the "Parties" and individually as a "Party".

Except as expressly set forth in this MOU, this MOU is not binding upon the Parties and creates no legally binding obligations. The general understandings of the Parties are set forth on a preliminary basis in this MOU and may be further set forth (in each Party's sole and absolute discretion) in greater detail in the definitive binding agreements to be negotiated, entered into, and executed by authorized representatives of the Parties ("Definitive Agreements").

Site Host is pleased to join ChargePoint in its mission to provide electric vehicle (EV) drivers convenient and connected charging solutions at home, at work, around town and out of town. Station Owner desires to license parking spaces from Site Host for the purpose of installing high speed Charging Stations and related equipment including, without limitation, the power electronics, distribution equipment and other associated equipment needed to connect the charging stations to the grid and providing charging services to EV Drivers. Site Host desires to license those parking spaces to Station Owner. Station Owner will own and maintain the Charging Stations on Site Host's property.

Obligations are Conditional

Each party's obligations under the proposed project are conditioned upon the execution of Definitive Agreements in form and substance reasonably satisfactory to each party.

Scope

The activities and services provided as part of the proposed project by ChargePoint will include the following items at the Site Host's property described in Exhibit A:

- Available space to support the installation and operation of and adequate room for cabling, distribution, etc.
- Provision of ChargePoint DC Fast Chargers
- All Engineering, Permitting & Installation
- General maintenance of the stations
- ChargePoint will make provisions to have the stations installed on a separate electric utility meter and will assume all costs of electricity used



Maintenance under the warranty will be provided by ChargePoint or authorized ChargePoint subcontractors and will include service and support of the charging stations, ancillary equipment and signage associated with the operation on site.

Site Host will, in turn, commit to hosting the charging stations and making associated parking spaces available for public use. Site Host also commits to ensuring that all charging stations will remain accessible 24 hours per day, every day, and that the charging spaces will remain adequately lit and kept in broom clean condition.

Site Host also guarantees that ChargePoint or its authorized representatives shall have full, unimpeded access to the charging stations and surrounding site in order to perform any activities necessary for installation, customer service, and maintenance throughout the term of the project agreement and the warranty period.

The Parties agree and understand that Station Owner will own and operate the Charging Stations located on Site Host's property. The donation of the Charging Stations and the entering of a Donation Agreement between ChargePoint and Station Owner are conditional on Site Host and Station Owner entering into a written agreement that expresses the commitments and responsibilities both of Site Host and Station Owner have made to ChargePoint and provides proper authorization and consent from the Site Host to allow Station Owner to operate and install the Charging Stations on their property. The written agreement must be the same or substantially similar to that of a License Agreement that will be provided by ChargePoint and must be approved by ChargePoint before the entering of a Donation Agreement between Station Owner and ChargePoint can be executed.

Term

Either Party may terminate this MoU at any time, upon written notice to the other Party. It is the intention of both parties to enter into an agreement to install and support electric vehicle charging stations at the property for a minimum term of fifteen years. The agreement shall include an option for ChargePoint to enhance the site with upgraded technology or additional stations and to extend support and site operation for an additional ten year term.

We are excited about the proposed project and look forward to being a part of the global electric vehicle transportation revolution. In witness whereof, the parties hereby execute this Memorandum and it is effective as of the later of the dates set forth in the respective signatures of the parties below.

Intellectual Property Rights

Nothing in this MOU will function to transfer any of either Party's Intellectual Property rights to the other party, and each Party will retain exclusive interest in and ownership of its Intellectual Property ("IP") developed before this agreement or developed outside the scope of this agreement. For purposes of this MOU, "Intellectual Property" shall mean all intellectual property rights, including, without limitation, patents, patent applications, patent rights, trademarks, trademark applications, trade names, service marks, service mark applications, copyrights, copyright applications, franchises, licenses, inventories, know-how, trade secrets, Subscriber lists, proprietary processes and formulae, all source and object code,

algorithms, architecture, structure, display screens, layouts, inventions, development tools and all documentation and media constituting, describing or relating to the above, including, without limitation, manuals, memoranda and records. New IP developed in each company's core domain will be owned solely by that company. Any and all jointly created Intellectual Property by the Parties under this MOU shall be defined in the Definitive Agreement.

Confidentiality

The Parties acknowledge that they will have access to certain information and materials concerning each other's business and products, including the terms and conditions of this MOU, that are confidential and of substantial value to the other (the "Confidential Information"), which would be impaired if such Confidential Information was disclosed to third parties. The Parties each agree that they will not use such Confidential Information except in performance of this MOU, or disclose such Confidential Information to third parties except as required by applicable law and provided the receiving party uses reasonable efforts to give the disclosing party reasonable notice of such required disclosure. Furthermore Parties may disclose such Confidential Information to third parties related to the development of a future agreement, provided that such parties are bound by terms of confidentiality at least as restrictive as those in this Agreement. Each Party will also take every reasonable precaution to protect the Confidential Information. For purposes of the foregoing obligations, Confidential Information does not include information that (i) was rightfully known to the receiving party prior to its receipt, (ii) is or becomes publicly available without breach of this MOU or wrongful act of the receiving party, (iii) is received by receiving party without an obligation of confidentiality and without breach of this MOU, or (iv) is developed independently by the receiving party without using Confidential Information. **This Section shall be binding on both Parties, regardless of the existence or creation of a Definitive Agreement in the future.**

No Partnership or Agency

Nothing in this MOU constitutes an inducement or commitment to enter into any business relationship. If the Parties desire to pursue business opportunities, the Parties shall execute Definitive Agreements with respect to such opportunities.



Signatories

ChargePoint, Inc.

By:

By:

Date:

Date:

Name:

Name: Rex S. Jackson

Title:

Title: Chief Financial Officer

Contact for Notices:

Contact for Notices:
240 East Hacienda Ave
Campbell, CA 95008



"Exhibit A"

Description of Site Host's Properties

Site # __B1__

Charging station installation will be located 17th & Water St - City Parking Lot at Corner of 17th Ave & Water St. Idaho Springs CO, Clear Creek County, State of Colorado.

Reference: _____

Jurisdiction Building Performance Report

IDSP - Idaho Springs

Date Range: 09/01/2020 - 09/30/2020

[illegible]

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: October 9, 2020
Subject: Staff Report

- ✓ Issued H&R renewal for Hilldaddy, Inc.
- ✓ Packet review/prep, minutes, special events, payroll, short term rentals

Request for action: Move to approve a 10% pay increase, retroactive to July 1, 2020 for Kelsey Smith while she is assuming Finance Officer responsibilities.



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

TO: MAYOR and COUNCIL
FROM: JOHN BORDONI
DATE: OCTOBER 12 2020
Re. STAFF REPORT

STREETS & PARKS

General park maintenance
Equipment repair & services
Pothole repair
Sweeping

COLLECTION & DISTRIBUTION

Utility locates for contractors working in area.
Water Meter reading and repairs.
Manhole inspections/sewer line jetting

WATER & WASTEWATER

Project 2:

Equipment is also being installed in what will now become the post EQ basin. Aeration system piping has been installed and tested

One of the current SBR's (sequencing batch reactor) has been taken out of service and pumped down to allow the installation of the influent and effluent control valves.

CDOT contractor is continuing the sewer and storm drain crossing of I-70. They have closed the Eastbound 240 on ramp to work in this area. The ramp will stay closed for a few weeks
In order to complete the crossing of the interstate they will have to reconfigure the lanes several more times.
Once they get the line across the interstate, they will start installing the line heading west to 14th Avenue. Unfortunately, this will mean a large portion on the parking lots along the interstate will not be usable during construction. CDOT says the work will take around 2 months to complete.
(NOT a lot has happened with the CDOT sewer line relocation, waiting for highway re-alignment to continue work)

JOHN BORDONI

TO: MAYOR and COUNCIL
From: John Bordoni
Date: OCTOBER 12, 2020
Re.: Request for Action

Motion to approve:

Move to approve 37,640 .00 to A-Fast Patch for asphalt milling and repairs.

This request is to mill and replace asphalt at the intersections of 13th & Miner, 14th & Miner to accommodate the installation of new crosswalk and stop bars. The asphalt is in such poor condition the inlaid thermo-plastic panels would not last a season Part of this request will be reimbursed to the City from a grant we received for safer streets.
The remainder is for a couple of manholes and sewer lines that were repaired and need the asphalt replaced.

*The funds will be divided up between line # 10-10-6096—21-00-6017
23-00-6016*

JOHN BORDONI

PROPOSAL

**Submitted by: Randy Loomis
Of A-Fast Patch
303-594-0292
303-278-1413**

**Submitted To: Idaho Springs attn John Bordoni 303-961-6508 Date: 10/05/2020
200 W Colorado Blvd Idaho Springs e-mail: pw@idahospainsco.com**

Work To Be Performed:

Mill, truck off tailings at clean for new 2"-3" thick new asphalt below existing concrete at the following areas

13th & Miner approx 3,147 sf 14th & Miner approx 864 sf 16th & Mall approx 504 sf 17th & Mall approx 780 sf

These areas will be paved with new asphalt up to 3" thick anything over 3" will have extra charges

Excavate and dispose of approx 176 lf for new 6"x6" asphalt curb at Virginia & Riverside

Patch around two manholes on Virginia St

This proposal includes all Trucking, Material and Labor to perform above work

Total Bid: \$37,640.00

Milling is \$33,387.00

Curb is \$2,750.00

Manholes \$1,500.00

A-Fast Patch does not guarantee drainage with less than 1.5% fall. Measurements taken upon completion and unit prices will be applied. Sub grade to be (+) 1/10 prior to A-Fast Patch arrival.

Unless specifically included herein, this proposal EXCLUDES the following Layout, Testing, Permit and Inspection fees Sawing Removals Excavation, Sub Grade Prep, Traffic Control, Utility adjustments Snow, Frost or trash removal, Dewatering, Demucking, and Weather Protection

This proposal is to become a part of any agreement between the parties involved.

All material is guaranteed to be as specified, and the above work to be performed in accordance with drawings and specifications submitted for above work and completion in a substantial work like manner for the sum (), with payment to be made as following: PAYMENT IN FULL FOLLOWING COMPLETION OF WORK. If payment is not made when due interest and late charges at the rate of 2% per month (24% per annum) will be assessed on the unpaid balance from the payment due date. If A Fast Patch Inc retains in attorney to enforce any terms of this proposal or to collect any unpaid balance due under the proposal as the proposal may be modified or changed. A Fast Patch Inc shall be entitled to recover from other party reasonable attorney's fees and costs in addition to any other sum provided by law.

This proposal may be withdrawn by us if not accepted within 15 days.