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

NOTICE AND AGENDA OF WORK SESSION MONDAY June 13th, 2022 6:00 p.m.

- **Train Coach Restoration Update**
- **Parking Rates at Highway 103 City Public Parking Lot**
- **Special Improvement District Assessments for Parking Structure**

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website:
https://www.colorado.gov/pacific/idahosprings/city-council-live

To:	Mayor and City Council
CC:	City Administrator Andrew Marsh
From:	Jonathan Cain
Date:	June 13, 2022
Subject:	Highway 103 City Parking Lot Rate Change
Attachments:	None

Background

In the beginning of May, the City began charging for parking in the lot owned by the City that is located on the east side of State Highway 103, to the South of Exit 240 of Interstate 70. Parking is set to the same rates as the regular City parking lots, as follows:

New Rate Structure		
	Increment	**Total**
First Hour	$2.00	$2.00
Second Hour	$2.00	$4.00
Third Hour	$2.00	$6.00
Fourth Hour and Beyond	$5/hour	$11-$31 (length of stay)

City Residents, County Residents, Employees, and visitors with a valid handicapped placard or plate can park in this lot for free without limitation.

Proposed Rate Change

This parking lot is located significantly further from the City's Downtown. Area Businesses and other Community Stakeholders have discussed with City Staff the potential to lower the parking rate for this lot to create an economic incentive for folks to park there.

City Staff recommends that City Council change the rate structure in this lot to $2 an hour without raising the rate after the 4th hour.

To:	Mayor and City Council
CC:	City Administrator Andrew Marsh
From:	Jonathan Cain
Date:	June 13, 2022
Subject:	Assessments of Property in the Downtown Special Improvement District for a new Parking Structure and Mobility Hub
Attachments:	Proposed Assessments of Downtown Properties Spreadsheet

Requests for Action: To approve a resolution and preliminary order to begin the process of creating an assessment of property in the Downtown Special Improvement District for a new Parking Structure and Mobility Hub

Background

On November 22, 2021, the City Council established a downtown Special Improvement District (SID). This was done following a petition by a group of downtown property and business owners' last fall. The intention of this SID is to provide funding for the planned downtown parking structure and mobility hub, as this project will provide a direct benefit to property and business owners in the district.

This project will include a new parking structure consisting of 3 levels with 284 total spaces (a net gain of 224 spaces), expected to cost at least $8 million. It is planned to be constructed in the block behind Tommyknockers bounded by Idaho Street, Interstate 70, and 14th and 15th Avenues.

The overall project will also include a new transit station serving project Pegasus, Bustang, and intracounty transit services at I-70 exit 240. It will be accommodated with a proposed land swap and business relocation.

To date, the Colorado Department of Transportation (CDOT) has committed $4.4 million to this project. The City is required to match these funds with $4 million, $2 million of which will come from City Parking Revenues and $2 million from an assessment of property owners within the SID. The City has additionally invested at least $2 million into this project over the past seven years for property acquisition and preliminary design and engineering work.

Assessment Alternatives

City Staff has worked extensively with Downtown Property Owners within the SID to determine a fair and equitable assessment methodology for Downtown Properties., and several alternatives were considered:

1. **Assess properties by an "average" storefront size**
    a. **Pros**: This creates a simple and straightforward equation to build an assessment, and meets legal requirements that the assessment methodology be fair and free of bias
    b. **Cons**: There is no "average" storefront size, meaning that some properties will be assessed more or less than they otherwise should.

2. **Assess properties by current uses**
    a. **Pros**: This could potentially allow the City to tie more accurately "parking impacts" to the assessment rate of properties within the district
    b. **Cons**: There is not a clear way to quantitatively assess "parking impact" by current use, meaning it does not meet legal requirements for a fair unbiassed assessment. Additionally, building uses may change in the future, either reducing or increasing the "parking impact" of the property.
3. **Assess by total square footage of properties**
    a. **Pros**: This could be a simple and straightforward equation.
    b. **Cons**: There are questions as to what constitutes "space to be assessed" as well as questions about building access and future changes to structures during the life of the SID. The process to calculate each building's square footage would be monumental.
4. **Assess by total linear frontage of a property**
    a. **Pros**: This creates a simple and straightforward equation to build an assessment, it meets legal requirements that the assessment methodology be fair and free of bias. It is also unlikely that the "linear frontage" of a property would change in the future. This is the system that was used when the City created a "Business Improvement District" in the 1980s, so there is precedent.
    b. **Cons**: This does not necessarily create a system where businesses that have the highest impact on parking pay the most. It also does not consider differences between 1 and 2 story buildings. It also would create a larger burden for properties that have multiple frontages as they would be assessed along each of those frontages.
5. **Assess by "address" linear frontage of a property**
    a. **Pros**: This creates a simple and straightforward equation to build an assessment, and it meets legal requirements that the assessment methodology be fair and free of bias. It is unlikely that these frontages would change in the future. This is the system that was used when the City created a "Business Improvement District" in the 1980s, so there is precedent. It would not create additional burden on properties with multiple frontages.
    b. **Cons**: This does not necessarily create a system where businesses that have the highest impact on parking pay the most. It also does not consider the differences between 1 and 2 story buildings.

Of these alternatives, it was determined that assessing properties by their "address linear frontage" would be the most fair and equitable strategy (see Proposed Assessments of Downtown Properties spreadsheet for a list of assessments by property).

Assessment Methodology

1. Staff began by compiling a list of every property included in the SID and measured the "address linear frontage" of the property using ClearMap (https://map.co.clear-creek.co.us/).
    a. Address Linear Frontage Means the Frontage of the property along which it is addressed, i.e., City Hall at 1711 Miner Street would be measured along Miner Street and not along 17^{th} Avenue.

b. Staff measured the "parcels" associated with each address, which are essentially the "lots" assigned to each property.
c. Some buildings in the Historic District have "parcels" that are addressed along different streets (i.e., one address on 16th Avenue, and one on Miner Street). In this case, the linear frontage of each of the addressed parcels was assessed.

2. Staff then created a spreadsheet (Proposed Assessments of Downtown Properties Spreadsheet) and calculated the total "District Frontage" of properties in the SID.
   a. This was calculated by adding the address frontage of each property within the district, and this number is listed at the bottom of the spreadsheet as "Total District Frontage".

3. Staff then subtracted frontages of City-owned property, County-owned property, and Special District-owned property (Clear Creek School District and Clear Creek Metropolitan Recreation District), as well as the property owned by Non-Profits and parcels that will likely be included in the project to build the Parking Structure and Mobility Hub. These properties are listed on the spreadsheet as "Other Entities" and "City Owned" Property.
   a. ***Special Districts and Non-Profits cannot be assessed by the City. However, several have already indicated a willingness to participate in the funding of the parking structure. This would reduce the cost to all property owners in the district.***

3. Staff then divided $2,000,000 (**total assessment amount**) by the Total Taxable Frontage (**properties that can be assessed**) and came up with a per linear foot assessment cost of $810.99.
4. This figure was then multiplied by each property's address linear frontage for a Total Assessment cost per property. This was further divided by 20 (representing an annual principal payment over 20 years) and then that annual number by 12 (representing a monthly payment).
   a. **NOTE: Property owners will have the option of paying the assessment up front via a one-time lump sum payment or through annual payments over 20 years. Annual payments will likely have added interest (not shown) not to exceed 4%.**

Process to Create the Assessment

The Mayor and City Staff met with downtown property owners on May 26 in a hybrid format at Tommyknockers to review the proposed property assessments, to provide an update on the plans for a parking structure and mobility hub, and to answer questions. Attached is a copy of the meeting notice that was mailed to all property owners in the SID.

As a follow-up, all Property Owners were mailed on June 3 the proposed property assessments that were discussed at the meeting and were notified of the next steps in the public process to create the property assessments.

Assessing properties within the SID will involve three distinct actions (and separate meetings) of City Council. The action at each meeting will include the opportunity for public comment and for affected property owners to participate in the process. The three actions include the following:

1. **Resolution and Preliminary Order**: This is the first step in the process that is being considered this evening. This action DOES NOT create any assessment, but rather signals the intention of City Council to begin the process to consider the creation of an assessment.

2. **Ordinance First Reading**: If the Resolution and Preliminary Order are approved tonight, the next official step would be the first reading of the Ordinance to create the assessment. This would need to be published in the paper at least 20 days before the hearing and staff would additionally need to send the notice by first class mail to each property owner to be assessed at the same time.

3. **Ordinance Second Reading**: This meeting would involve a public hearing of City Council and would require additional notice as provided by State Statute.

Non-Assessable Properties
There are several non-taxable entities within the SID, such as the Clear Creek School District and the Clear Creek Metropolitan Recreation District, that would benefit from the planned parking structure and mobility hub project. City Staff has discussed with these organizations opportunities to participate monetarily in the project. If this is done, it could reduce the overall assessment of properties in the Historic District. City Staff will continue to work with these organizations to determine if there is a path for them to participate financially.

Next Steps
1. Consideration of the Preliminary Order and Resolution to begin the process of determining whether an assessment of the properties within the Special Improvement District should be considered.
    a. This step in the process does not create the assessment. It signifies the intent of City Council to begin the process described in this document.
2. Begin working to finalize the proposed assessment. This would include meeting with Non-Profits and other non-taxable entities as well as other community stakeholders to determine whether they would participate in funding the project.
3. Work with SID property owners to identify and correct concerns with how assessments were created utilizing the methodology discussed in this report.
4. Finalize the assessment amounts in the attached worksheet
5. Notify the public and property owners of the First reading of the date for the Ordinance First Reading.

Proposed Assessments of Downtown Properties

Taxable Entities

Address	Owner	Current Business	Frontage	Total	Annual Payment	Monthly
1319, 1343 Miner	22 LLC | Kum & Go LLC	Kum & Go	305	$246,953.73	$12,347.69	$1,028.97
1743 Miner St.	Liberated Resurrections LLC	Rafting Business |Bike Shop	178	$144,136.76	$7,206.84	$600.57
1401, 1427 Miner St.	Mother Lode Brewery LLC	Tommyknockers	154	$125,013.69	$6,250.68	$520.89
1633, 1637 Miner St.	Miners Plaza LLC	The Yeti | Vacant | Vacant | Gyros X	111	$90,222.33	$4,511.12	$375.93
1744 Miner	Centennial Bank	Vacant (Centennial Bank)	100	$80,928.42	$4,046.42	$337.20
1609, 1617 Miner St.	Buffalo Resturant Building LLC	The Buffalo Resturant & Bar | Westbound and Down	90	$73,280.81	$3,664.04	$305.34
1515, 1517 Miner	Bair FW	Beau Jos	89	$72,121.10	$3,606.05	$300.50
1628 Miner #6	Majestic Joint Venture	Azteca |Spice & Tea | Feral Mountain | Majestic Gallery	89	$72,048.11	$3,602.41	$300.20
1313 Idaho St.	Jack Pine Mining	Exit 240 Ski and Ride	87	$70,555.89	$3,527.79	$293.98
1601 Colorado Blvd.	5340 Investments LLC	The Club Hotel	67	$54,725.42	$2,736.27	$228.02
1446 Miner St.	HMJ & Associates LTD A CO LLC	The Cidery	67	$54,652.43	$2,732.62	$227.72
1447 Miner	Furberg Trust	Mountain Gem | Clothing Shop	56	$45,780.23	$2,289.01	$190.75
1500 Miner	S&S Commercial Holdings	Canyon Outpost |Jewelery by Antonio	55	$44,871.92	$2,243.60	$186.97
123 16th Avenue	16th Ave Holdings LLC	Vintage Moose	54	$43,671.66	$2,183.58	$181.97
1640 Miner	Boynton Jayne & Lawrence Boynton	Pickaxe Pizza	52	$41,952.37	$2,097.62	$174.80
121 15th Ave.	Four Bairs INC	Warehouse	51	$41,611.76	$2,080.59	$173.38
1443 Colorado	CO Biz Building LTD	Tax Accounting | Massage	49	$39,811.36	$1,990.57	$165.88
1431 Miner	Loevlie Kristian & Mary Jane	Wild Grape	48	$38,586.77	$1,929.34	$160.78
1546 Miner	LNB & PQB LLC	The Soap Shop | Vacant (ENB)	47	$38,116.40	$1,905.82	$158.82
225 15th	STAPES BOZ LLC	Vacant (Woodworking Shop)	47	$37,710.91	$1,885.55	$157.13
1600 Miner	1600 Miner Street Ventures	Mountain Prime	46	$37,678.47	$1,883.92	$156.99
1535 Miner	Rogers Randall & Janine Salewski	Kind Mountain | Slaymaker Cellars	46	$37,037.79	$1,851.89	$154.32
1501 Miner	S&S Commercial Holdings	Sit and Chill | Souvenir Shop	45	$36,526.87	$1,826.34	$152.20
1601 Miner	QWEST Corporation	Qwest	45	$36,494.43	$1,824.72	$152.06
1608 Miner #1	First Snow Enterprises LLC	The Guilded Fox | Echos	44	$35,683.44	$1,784.17	$148.68
222 17th	Shawn Eno	Extreme Footwerks	39	$31,904.24	$1,595.21	$132.93
1534 Miner	1534 Miner St LLC	Margies Place	38	$30,939.16	$1,546.96	$128.91
220 15th Ave.	S&S Commercial Holdings		31	$25,140.60	$1,257.03	$104.75
1536 Miner	Livery LLC	Vacant (Miner Decadence) | Menagerie	30	$24,589.13	$1,229.46	$102.45
1428 Miner St.	Dan & Cheryl Ebert	1 Door Down	26	$20,769.38	$1,038.47	$86.54
1516 Miner	Miner Street Enterprises	Annies Gold	25	$19,925.96	$996.30	$83.02
1614 Miner St.	1614 Miner LLC	Vacant	24	$19,082.53	$954.13	$79.51
1434 Miner St.	Kirsten Kay Bell	Tibet Jewel	23	$19,050.09	$952.50	$79.38
1527 Miner	Bowland Trust	Canyon Trading	23	$18,336.42	$916.82	$76.40
1520 Miner	Dungan Larry Dale	Edelweiss	23	$18,287.76	$914.39	$76.20
1625 Miner	Guynton	Dental Office	22	$18,239.10	$911.96	$76.00
1510 Miner	Frothy Cup LLC	Frothy Cup	21	$17,403.79	$870.19	$72.52
1524 Miner	Dalpes Family Trust	Mountain Exchange	21	$16,941.52	$847.08	$70.59
1620 Miner St.	1620 Miner LLC	Vacant	21	$16,941.52	$847.08	$70.59
1518 Miner	Dubien Joshua and Michelle	Main Street Café	20	$16,138.65	$806.93	$67.24
1430 Miner St.	Smith & Ives LLC	Bee's Knees	20	$16,073.77	$803.69	$66.97
1437 Miner	Sander Bart A	Sander Graphics	19	$15,676.38	$783.82	$65.32
1424 Miner St.	Dan & Cheryl Ebert	2 Brothers Deli	18	$14,386.91	$719.35	$59.95
				$2,000,000.00		

Other Entities

Address	Owner	Current Business	Frontage	Total	Annual Payment	Monthly
1300 Colorado Blvd.	Clear Creek School District	Carlson Elementary	264	$214,157.40	$10,707.87	$892.32
1347 Idaho St.	Jack Pine Mining	Repair Shop/Laundry Mat	212	$171,807.65	$8,590.38	$715.87
98 12th Street	Clear Creek Metropolitan Rec District	Clear Creek Rec Center	111	$90,343.98	$4,517.20	$376.43
1402 Miner St.	Project Support	Project Support/Thrift Shop	89	$71,958.90	$3,597.94	$299.83
210 17th. Ave.	Masonic Temple Assn.	Masonic Temple	80	$65,146.61	$3,257.33	$271.44
1531 Miner St.	Clear Creek County	Resource Center	50	$40,435.82	$2,021.79	$168.48
1422 Miner St.	Historical Society of Idaho Springs	Underhill Museum	26	$21,158.66	$1,057.93	$88.16
				$675,009.02		

City of Idaho Springs

Address	Owner	Current Business	Frontage	Total	Annual	Monthly
1711 Miner ST.	City of Idaho Springs	City Hall	178	$144,136.76	$7,206.84	$600.57
219 14th Ave.	City of Idaho Springs	Hose House/Library	116	$93,677.14	$4,683.86	$390.32
1545 Miner St.	City of Idaho Springs	Citizens Park	71	$57,377.35	$2,868.87	$239.07
103 14th St.	City of Idaho Springs	Residential	60	$48,302.40	$2,415.12	$201.26
				$343,493.65		

Total Assessment	$2,000,000.00
Total Donation Amount	$0.00
Taxable Assessment	$2,000,000.00

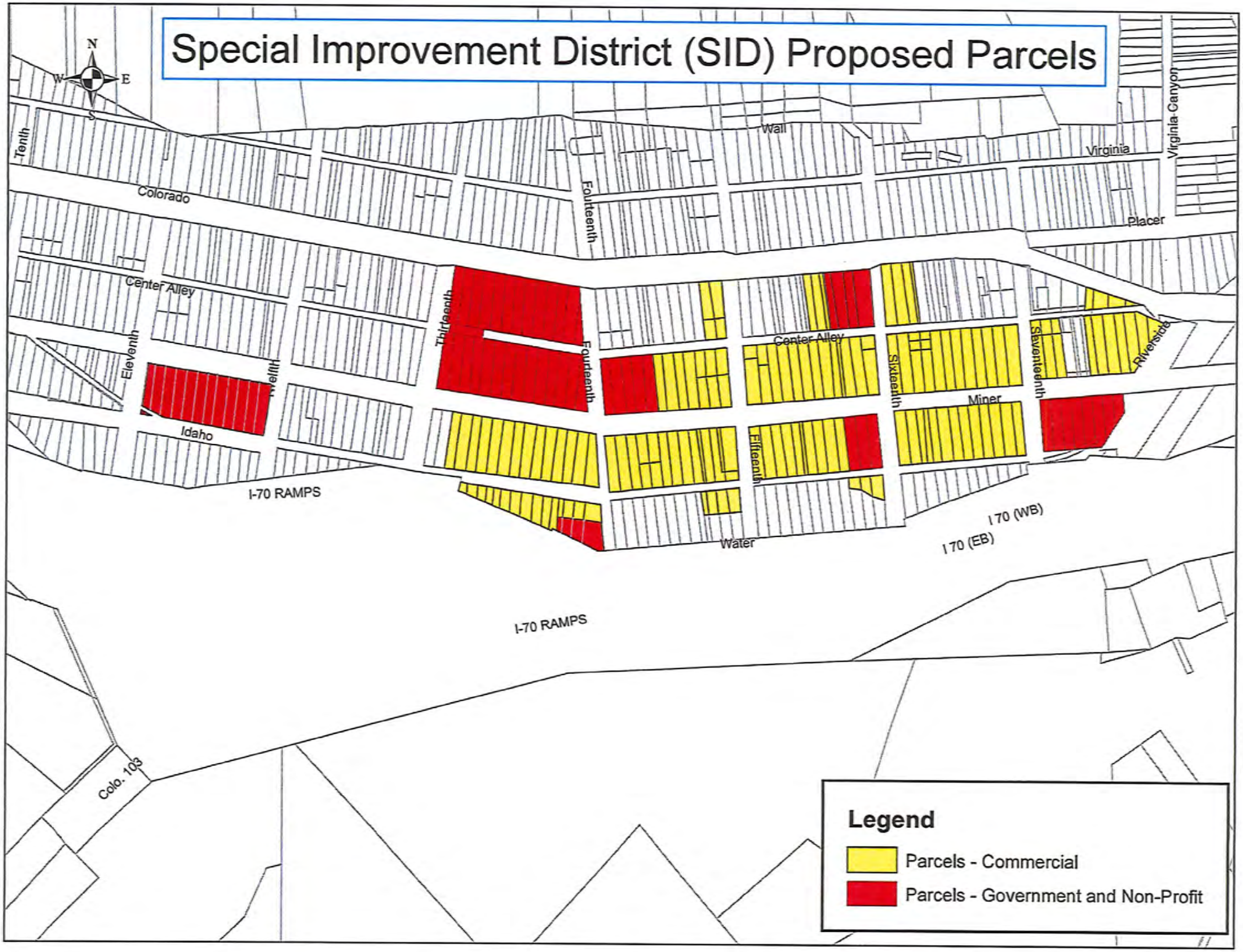
Length of Debt Service (Years)	20

Total District Frontage	3722.01
Total Taxable Frontage	2466.13

Per Linear Foot (All Entities)	$537.34
Per Linear Foot (Taxable Only)	$810.99

Property Owners will have the option of paying the assessment up front via a one time lump sum payment or through annualized payments over 20 years. Annualized payments will likely have added interest not to exceed 4%.

Special Improvement District (SID) Proposed Parcels



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NOTICE AND AGENDA
Regular Meeting
Idaho Springs City Council
1711 Miner Street, City Hall
Monday, June 13, 2022, 7:00 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA APPROVAL**
   - **a)** Move to approve the agenda for the June 13, 2022 meeting
5. **CONFLICT OF INTEREST**
6. **APPROVAL OF MINUTES**
   - **a)** Move to approve the minutes from the regular meeting on May 23, 2022
   - **b)** Move to approve the minutes from the special meeting on May 31, 2022
7. **APPROVAL OF BILLS**
   - **a)** Move to approve bills to June 13, 2022
8. **PUBLIC COMMENT**
   - **a)** Cameron Marlin with Clear Creek Metropolitan Recreation District would like to address Council about a proposed skatepark at the Idaho Springs Sports Complex (ballfields)
   - **b)** Randy Rogers, EA has submitted a letter for Council review regarding the Special Improvement District. (Letter included in packet)
   - **c)** Charles Fullen with The Wild Bunch would like to address Council about getting approved for shows on Miner Street this summer.
9. **RESOLUTIONS**
   - **a) Resolution #10, Series 2022** A Resolution approving a Water Supply Agreement between the City and Congregation Emanuel
   - **b) Resolution #11, Series 2022** A Resolution Declaring an Intent to Construct a Parking Structure at 15th Avenue and Idaho Street and Approving a Preliminary Plan and Order to Construct the Same and to Finance a Portion of its Costs through an Assessment in the Historic Downtown Parking, Transportation and Mobility Special Improvement District (SID)
10. **ORDINANCE SECOND READING**
    a) Ordinance #4, Series 2022 An Ordinance vacating a portion of Miner Street adjacent to lots 1 and 2 of the Block 57/former Golddigger Field subdivision, Idaho Springs, Colorado
11. **CITY ATTORNEY**
12. **CITY ADMINISTRATOR**
    - **a)** Staff report submitted with one request for action: Motion to approve a proposal from Spectrum General Contractors in the amount of $125,801.03 for the rehabilitation of Hose House #2 (line item 21-61-7042, Sites & Facilities Improvement).
13. **ADMINISTRATION DEPARTMENT**
    - **a) Assistant City Administrator** - Staff report submitted with one request for action. Motion to approve the 2022 Coach 70 Project Work Plan from Historic Rail Ventures, LLC in the amount of $57,532 from line item 21-61-7042.
    - **b) Deputy City Clerk -** Staff report submitted with no requests for action
14. **POLICE DEPARTMENT**
    - **a)** Staff report submitted with no requests for action

15. PUBLIC WORKS DEPARTMENT

a) Staff report submitted with two requests for action
   1. Move to approve $188,453.00 to D.J. Smith & Company LLC for Citizens Park restroom remodel from line # 21-00-6024
   2. Move to approve $30,000.00 to Colorado Barricade Co. for pavement markings on Colorado Blvd and Miner Street from line # 20-00-6016

16. WATER/WASTEWATER DEPARTMENT

17. COMMITTEE REPORTS

18. CITY CLERK/TREASURER

19. MAYOR / COUNCIL

a) **I-70 Collaborative Effort request for an annual $5,000 contribution for operational expenses**

20. EXECUTIVE SESSION

Executive Session under C.R.S. section 24-6-402(4)(a), (b) and (e) to discuss the purchase, acquisition, lease, transfer, or sale of any real, personal, or other property interest; matters that may be subject to negotiations; and to receive legal advice concerning the same.

21. ADJOURN

a) Next work session on Monday, June 20, 2022 at 6:00 p.m.

b) Next regular meeting on Monday June 27, 2022 at 7:00 p.m.

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website: https://www.colorado.gov/pacific/idahosprings/city-council-live

To appear on the agenda as Scheduled Public Comment (in person or remote), you must fill out the form at the following link and return to the Deputy City Clerk no later than Noon (12 p.m.) the Thursday before the meeting date: https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment_1.pdf. For remote Public Comment, please use this link to join the meeting: https://us02web.zoom.us/j/88123857147

To provide in-person Unscheduled public comment, please sign-in at the entrance to the Council Chambers. To provide remote unscheduled comment, please use this link to join the meeting: https://us02web.zoom.us/j/88123857147. You will need to identify yourself when joining the Zoom meeting with an accurate first and last name. You will then need to raise your hand to be recognized for public comment at the designated time on the agenda.

Each Scheduled/Unscheduled Public Comment is limited to three (3) minutes.

JOHN CURTIS KATE COLLIER LISA MANIFOLD
SCOTT PENNELL ART CACCAVALE
CHUCK HARMON JIM CLARK

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
May 23, 2022

The City Council of the City of Idaho Springs held a regular meeting on May 23, 2022, at City Hall 1711 Miner Street. Mayor Harmon called the meeting to order at 7:09 p.m.

Answering the roll were: Mayor Chuck Harmon, Lisa Manifold, Kate Collier, Art Caccavale, Scott Pennell and Jim Clark. Mayor Pro Tem John Curtis was absent. Also present was City Administrator Andy Marsh, Assistant City Administrator Jonathan Cain, Finance Officer Lorraine Trotter, City Planner Jerad Chipman, Deputy City Clerk Wonder Martell, and City Attorney Carmen Beery joined remotely via zoom.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL
Mayor Chuck Harmon asked for a motion to approve the agenda with a slight modification. Mayor Harmon would like to table the Contribution of $5,000.00 for I-70 Collaborative Effort (CE) operating expenses until the next regular meeting on June 13th, 2022.Councilmember Lisa Manifold moved to approve the agenda for May 23, 2022. Councilmember Kate Collier seconded, followed by an all-in favor voice vote.

CONFLICT OF INTEREST

APPROVAL OF MINUTES
Councilmember Kate Collier moved to approve minutes of May 09, 2022.
Councilmember Art Caccavale seconded, followed by an all-in favor voice vote.

APPROVAL OF BILLS
Councilmember Art Caccavale moved to approve bills to May 23, 2022.
Councilmember Kate Collier seconded followed by an all-in favor roll call vote.

PUBLIC COMMENT
Tracy Troia with the Clear Creek County Department of Health and Human Services has asked for public comment to request a $2,000.00 donation for the Mayors and Commissioners Youth Awards. Mayor Chuck Harmon wanted to tell Ms. Troia that this is a great program, so great in fact that council budgeted for this award this year.

FINANCE OFFICER
Finance officer Lorraine Trotter went over the Cities April financial statements for council.

JOHN CURTIS **KATE COLLIER** **LISA MANIFOLD**
SCOTT PENNELL **ART CACCAVALE**
CHUCK HARMON **JIM CLARK**

RESOLUTIONS
Councilmember Kate Collier moved to approve Resolution #8, Series 2022 A Resolution approving the Colorado Regional Opioid Intergovernmental Agreement for Region 10. Councilmember Lisa Manifold seconded followed by an all in favor roll call vote.

Councilmember Scott Pennell moved to approve Resolution #9, Series 2022 A resolution adopting the City of Idaho Springs Goals and Actions Items for 2022. Councilmember Lisa Manifold seconded followed by an all in favor voice vote.

ORDINANCE FIRST READING
Councilmember Kate Collier moved to approve Ordinance #4, Series 2022 An Ordinance vacating a portion of Miner Street adjacent to lots 1 and 2 of the block 57/former Goldigger Field subdivision, Idaho Springs Colorado. Councilmember Lisa Manifold seconded, followed by an all in favor voice vote

PUBLIC HEARING
Continuation of Public Hearing for a Conditional Use to permit a River Rafting Use on property known as 1743 Miner Street.
Mayor Chuck Harmon called to order the public hearing at 7:36 pm.

CITY STAFF TESTIMONY
Community Development Planner Jerad Chipman stated that the original hearing was on May 16th and that council had asked specifically staff to find out who governs putting in and taking out on the creek. Mr. Chipman stated after a lot of research, that staff has found out that it is up to the local municipalities to allow that land use. Mr. Chipman also mentioned there was a modification to one of the conditions in the ordinance, and that condition was that no trailers be allowed to be in the parking lot, to also include removing the existing trailer that is located on the lot at 1743 Miner Street.

APPLICANT TESTIMONY
Faith Costello-Wolff 243 Ridgeview Trail: Faith agreed to remove the trailer and to place it on their leased property where they are to have all of the vans and busses stored.
Dan Costello wanted to mention that he had spoken with a Grant Brown and Mr. Brown also agreed it would be up to the local municipality to allow put ins and take outs.

PUBLIC COMMENT FOR PUBLIC HEARING
COUNCIL DISCUSSION-

MOTION
Councilmember Kate Collier moved to approve the CUP for Rafting use at 1743 Miner Street with conditions. Councilmember Caccavale seconded followed by an all-in favor roll call vote.
Mayor Chuck Harmon called the Public Hearing closed at 8:02 pm.

JOHN CURTIS	**KATE COLLIER**	**LISA MANIFOLD**
SCOTT PENNELL	**ART CACCAVALE**	
CHUCK HARMON	**JIM CLARK**	

ORDINANCE SECOND READING
Mayor Chuck Harmon moved to approve Ordinance #3, Series 2022, an Ordinance granting a conditional use to permit river rafting use on property known as 1743 Miner Street, Idaho Springs, Colorado, with conditions. Councilmember Manifold seconded followed by a 5-1 In favor vote with Councilmember Collier voting no.
Applicant Dan Costello asked council if this approval was to include allowing the put ins and the take outs at this property know as 1743 Miner Street. Mayor Chuck Harmon withdrew his motion to approve, councilmember Lisa Manifold also withdrew her second to modify this ordinance to allow for put ins and take outs at 1743 Miner Street for the rafting use. Mayor Chuck Harmon moved to approve Ordinance #3, Series 2022, an Ordinance granting a conditional use to permit river rafting use on property known as 1743 Miner Street, Idaho Springs, Colorado, with conditions and removal of condition one restricting the put ins and put outs at 1743 Miner Street. Followed by a 5-1 roll call vote with councilmember Collier voting no.

CITY ADMINISTRATOR
Staff report submitted with no request for action

ADMINISTRATIVE DEPARTMENT
Assistant City Administrator: Staff report submitted with no requests for action.
Deputy City Clerk: Staff report submitted with no requests for action.

POLICE DEPARTMENT
Staff report submitted with no requests for action. Chief Buseck wanted to mention that they had a very nice send off to the former police chief Bob Nowak.

PUBLIC WORKS DEPARTMENT
Staff report submitted with no requests for action. Mr. Bordoni did bring it to city councils' attention that a city public works vehicle was attempted to be stolen from the public works yard this past Sunday at 2pm. The thieves were not successful in stealing the truck, but did destroy the ignition system.

MAYOR/COUNCIL

ADJOURN
Mayor Harmon adjourned the meeting at 7:55 pm

JOHN CURTIS | KATE COLLIER | LISA MANIFOLD
SCOTT PENNELL | ART CACCAVALE
CHUCK HARMON | JIM CLARK

IDAHO SPRINGS CITY COUNCIL
SPECIAL MEETING
May 31, 2022

The City Council of the City of Idaho Springs held a special meeting on May 31, 2022, at City Hall 1711 Miner Street. Mayor Harmon called the meeting to order at 7:03 p.m.

Answering the roll were: Mayor Chuck Harmon, Lisa Manifold, Art Caccavale, and Scott Pennell. Councilmembers Kate Collier, Jim Clark and John Curtis were absent. Also present was City Administrator Andy Marsh, Assistant City Administrator Jonathan Cain, City Planner Jerad Chipman, City Clerk Diane Breece, Chief Buseck and City Attorney Carmen Beery joined remotely via zoom.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL
Mayor Chuck Harmon asked for a motion to approve the agenda. Councilmember Scott Pennell moved to approve the agenda for May 31, 2022. Councilmember Art Caccavale seconded, followed by an all-in favor voice vote.

LIQUOR LICENSING AUTHORITY

1. Public Hearing modification of premise for Beau Jo's Pizza at 1517 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:06 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative for Beau Jo's was present for the hearing
Public Comment regarding this modification- There was no public comment
Mayor Chuck Harmon closed the public hearing at 7:08 pm.
Motion- Mayor Harmon moved to approve the modification of premise for Beau Jo's Pizza at 1517 Miner Street. Councilmember Lisa Manifold seconded followed by an all-in favor roll call vote. 4-0 for modification.

2. Public Hearing modification of premise for Slaymaker Cellars at 1535 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:11 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from Slaymaker Cellars was present for the hearing
Public Comment regarding this modification- There was no public comment
Mayor Chuck Harmon closed the public hearing at 7:12 pm.
Motion- Mayor Harmon moved to approve the modification of premise for Slaymaker Cellars at 1535 Miner Street. Councilmember Art Caccavale seconded followed by an all-in favor roll call vote. 4-0 for modification.

JOHN CURTIS	**KATE COLLIER**	**LISA MANIFOLD**
SCOTT PENNELL	**ART CACCAVALE**	
CHUCK HARMON	**JIM CLARK**	

3. Public Hearing modification of premise MTN Prime at 1600 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:17 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck recommends approval of this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from MTN Prime was present for the hearing
Public Comment regarding this modification- There was no public comment
Mayor Chuck Harmon closed the public hearing at 7:18 pm.
Council Discussion- Councilmember Scott Pennell questioned if these modifications are permanent or temporary. City Planner Mr. Chipman advised council that this is an ongoing item and is in conjunction with the CODA which is a seasonal item, this will allow us to keep doing this on a seasonal basis and these modifications will remain attached to the CODA. Councilmember Pennell asked for confirmation that if the city got rid of the CODA, would council be amble to remove these modifications? City Attorney Beery advised that Mr. Pennell is correct, and council could remove these modifications if there is a removal of the CODA.
Motion- Mayor Harmon moved to approve the modification of premise for MTN Prime at 1600 Miner Street. Councilmember Lisa Manifold seconded followed by an all-in favor roll call vote. 4-0 For modification

4. Public Hearing modification of premise for The Buffalo Bar & Restaurant at 1609 & 1617 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:20 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this application for modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative for The Buffalo Bar & Restaurant was present for the hearing.
Public Comment regarding this modification-There was no public comment
Mayor Chuck Harmon closed the public hearing at 7:21 pm.
Motion- Mayor Harmon moved to approve the modification of premise for The Buffalo Bar & Restaurant at 1609 & 1617 Miner Street. Councilmember Art Caccavale seconded followed by an all in favor roll call vote. Motion carries 4-0

5. Public Hearing modification of premise for Tommyknocker Brewery & Pub at 1401 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:23 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports the application for this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative for Tommyknocker brewery was present for the hearing.
Public Comment regarding this modification- There was no public comment
Mayor Chuck Harmon closed the public hearing at 7:24 pm.
Council Discussion- Councilmember Scott Pennell had a question on if the applicants can operate their listed hours on the application or if they are allowed to operate their regular hours of their business. City Attorney Beery advised council that the applicants were able to specify the hours they wanted to operate their modified premise and Attorney Beery advised that most of the applicants mirrored their regular business hours but yes, the applicants will only be able to operate in their modified premise during the hours that the applicants listed on the application for this modification.
Motion- Mayor Harmon moved to approve the modification of premise for Tommyknocker Brewery & Pub at 1401 Miner Street. Councilmember Scott Pennell seconded followed by an all-in favor roll call vote. Motion passes 4-0

JOHN CURTIS **KATE COLLIER** **LISA MANIFOLD**
SCOTT PENNELL **ART CACCAVALE**
CHUCK HARMON **JIM CLARK**

CITY ATTORNEY

City Attorney Carmen Beery wanted to advise council further of the procedural question raised by Councilmember Pennell on the hours listed on the modifications. Attorney Beery advised council that applicant that wish to change those times that they listed on these applications, that they can come back and ask council to amend the hours of operation, so this is not a permanent item, but can be modified if the applicant or council so desire.

6. Public Hearing modification of premise for Clear Creek Cidery Tavern & Taps at 1438, 1440, 1446 and 215 15th Avenue.
Mayor Chuck Harmon called the public hearing open at 7:27 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this application for modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- There was a representative present from Clear Creek Cidery for the hearing.
Public Comment regarding this modification- There was no comment
Mayor Chuck Harmon closed the public hearing at 7:28 pm.
Council Discussion- Councilmember Lisa Manifold asked the applicant if this set up is the same as last year. Applicant advised that it is. Councilmember Manifold asked specifically about the 215 15th Avenue address and the applicant advised that address is the back of the building and is used for storage.
Motion- Mayor Harmon moved to approve the modification of premise for Clear Creek Cidery Tavern & Taps at 1438, 1440, 1446 and 215 15th Avenue. Councilmember Art Caccavale seconded followed by an all-in favor roll call vote. Motion passes 4-0

7. Public Hearing modification of premise for El Azteca Mexican Restaurant 1628 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:30 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from El Azteca was present for the hearing
Public Comment regarding this modification- There was no comments
Mayor Chuck Harmon closed the public hearing at 7:31 pm.
Motion- Mayor Harmon moved to approve the modification of premise for El Azteca Mexican Restaurant at 1628 Miner Street. Councilmember Art Caccavale seconded followed by an all-in favor roll call vote. Motion passes 4-0

8. Public Hearing modification of premise for Vintage Moose 123 16th Avenue.
Mayor Chuck Harmon called the public hearing open at 7:33 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from Vintage Moose was present for the hearing.
Public Comment regarding this modification- There were no comments
Mayor Chuck Harmon closed the public hearing at 7:34 pm.
Motion- Mayor Harmon moved to approve the modification of premise for Vintage Moose at 123 16th Avenue. Councilmember Scott Pennell seconded followed by an all-in favor roll call vote. Motion passes 4-0

JOHN CURTIS **KATE COLLIER** **LISA MANIFOLD**
SCOTT PENNELL **ART CACCAVALE**
CHUCK HARMON **JIM CLARK**

9. Public Hearing modification of premise for Two Brothers Deli 1424 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:35 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from Two Brothers Deli was present for the hearing.
Public Comment regarding this modification- There were no comments
Mayor Chuck Harmon closed the public hearing at 7:36 pm.
Motion- Mayor Harmon moved to approve the modification of premise for Two Brothers Deli at 1424 Miner Street. Councilmember Lisa Manifold seconded followed by an all-in favor roll call vote.
Motion passes 4-0

10. Public Hearing modification of premise for The Bee's Knees at 1430 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:38 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from The Bee's Knees was present for the hearing.
Public Comment regarding this modification- There were no comments
Mayor Chuck Harmon closed the public hearing at 7:39 pm.
Motion- Mayor Harmon moved to approve the modification of premise for The Bee's Knees at 1430 Miner Street. Councilmember Art Caccavale seconded followed by an all-in favor roll call vote.
Motion passes 4-0

11. Public Hearing modification of premise for Pick Axe Pizza 1640 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:40 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- There was a representative from Pick Axe Pizza present for the hearing.
Public Comment regarding this modification- There were no comments
Mayor Chuck Harmon closed the public hearing at 7:41 pm.
Motion- Mayor Harmon moved to approve the modification of premise for Pick Axe Pizza at 1640 Miner Street. Councilmember Art Caccavale seconded followed by an all-in favor roll call vote.
Motion passes 4-0

JOHN CURTIS	**KATE COLLIER**	**LISA MANIFOLD**
SCOTT PENNELL	**ART CACCAVALE**	
CHUCK HARMON	**JIM CLARK**	

12. Public Hearing modification of premise for Main Street Restaurant at 1518 Miner Street.
Mayor Chuck Harmon called the public hearing open at 7:42 pm.
City Clerk Diane Breece gave her staff report and findings to the authority.
Chief Buseck supports this modification.
City Attorney Carmen Beery has no issues with this modification
Applicant Testimony- A representative from Main Street Restaurant was present for the hearing.
Public Comment regarding this modification- There were no comments
Mayor Chuck Harmon closed the public hearing at 7:43 pm.
Council Discussion- Councilmember Lisa Manifold asked the applicant if this was to be the same seating area as last year, which the applicant confirmed that yes it was exactly the same, and Councilmember Manifold also expressed gratitude for the applicant including permission from the neighboring business's expressing approval of this outdoor seating area.
Motion- Mayor Harmon moved to approve the modification of premise for Main Street Restaurant at 1518 Miner Street. Councilmember Lisa Manifold seconded followed by an all-in favor roll call vote.
Motion passes 4-0

MAYOR/COUNCIL

Mayor Harmon reminded council to advise the residents of the city about the city clean up Saturday June 4th. Mayor Harmon advised there would be two roll off dumpsters located at CRC Park for residents to bring their trash to. Mayor Harmon would like to see as many residents as possible taking advantage of this. The clean up time frame is 8am till 12 noon. Mayor Harmon also mentioned that there is a soft opening of the VCAMP trails Saturday as well. Councilmember Scott Pennell asked when the official opening of the VCAMP will be. City Planner advised that VCAM is listed in the Clear Creek Tourism Board Magazine so the soft opening may be short lived with that type of advertisement. City Planner Chipman also mentioned that VCAMP is open for hiking only, the opening up to mountain bikes will come later when more of the part has been constructed to keep the hikers safe.

ADJOURN

Mayor Harmon adjourned the meeting at 7:48 pm

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
287246995984X05212022								
287246995984X05212022	Invoice	Cell Phone/'WasteWater	05/13/2022	06/30/2022	157.92	Open	06/22	52-00-5335
287246995984X05212022	Invoice	Cell Phones/Water	05/13/2022	06/30/2022	157.92	Open	05/22	51-00-5335
Total 287246995984X05212022:					315.84			
Total A T & T Mobility (283):					315.84			
Admin - Petty Cash (288)								
05012022								
05012022	Invoice	annual conference registration cai	05/01/2022	06/30/2022	295.00	Open	04/22	10-20-5212
05012022	Invoice	big 5 sporting goods	05/01/2022	06/30/2022	99.98	Open	04/22	10-60-6010
05012022	Invoice	cAMCA Mini Conference	05/01/2022	06/30/2022	200.00	Open	04/22	10-40-5212
05012022	Invoice	cCCMA Annual Conference Marsh	05/01/2022	06/30/2022	270.00	Open	04/22	10-20-5212
05012022	Invoice	cCCMA Annual Conference registr	05/01/2022	06/30/2022	375.00	Open	04/22	10-20-5212
05012022	Invoice	colorado municipal league	05/01/2022	06/30/2022	418.00	Open	04/22	10-20-5212
05012022	Invoice	Westbound and down	05/01/2022	06/30/2022	146.51	Open	04/22	10-20-5210
Total 05012022:					1,804.49			
Total Admin - Petty Cash (288):					1,804.49			
Advanced Police Concepts (2042)								
2022S-28								
2022S-28	Invoice	Wheatridge Training Sonnenberg	05/17/2022	06/30/2022	518.00	Open	05/22	10-30-5212
Total 2022S-28:					518.00			
Total Advanced Police Concepts (2042):					518.00			
Albert Frei & Sons Inc. (638)								
469834								
469834	Invoice	3/4" Crushed Rock FOr planters o	05/25/2022	06/30/2022	344.66	Open	05/22	10-21-5039
Total 469834:					344.66			
Total Albert Frei & Sons Inc. (638):					344.66			
Allied Towing (11)								
50877								
50877	Invoice	maintenance 2016 ford police inte	02/07/2022	06/30/2022	782.15	Open	06/22	10-30-6100
50877	Invoice	Oil change 2019 Ford F150	02/07/2022	06/30/2022	84.46	Open	06/22	10-30-6100
50877	Invoice	Police department towing	02/07/2022	06/30/2022	375.00	Open	06/22	10-30-5326
Total 50877:					1,241.61			
Total Allied Towing (11):					1,241.61			
Alpha Graphics (1013)								
7779								
7779	Invoice	sings and banners	05/23/2022	06/30/2022	496.72	Open	06/22	10-20-5325
Total 7779:					496.72			
Total Alpha Graphics (1013):					496.72			
Alsco - Denver Linen (13)								
LDEN2609549								
LDEN2609549	Invoice	PD linen suppplies	05/24/2022	06/30/2022	60.00	Open	06/22	10-30-5108
Total LDEN2609549:					60.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Alsco - Denver Linen (13):					60.00			
A-OK Auto Clinic (2)								
36618								
36618	Invoice	Replacement ignition lock public	05/25/2022	06/30/2022	389.93	Open	05/22	10-10-6150
Total 36618:					389.93			
Total A-OK Auto Clinic (2):					389.93			
Arrowhead Landscape Services (1995)								
CD50215448								
CD50215448	Invoice	Monthly Grouds Maintenance CR	06/01/2022	06/30/2022	2,839.00	Open	06/22	10-60-5108
Total CD50215448:					2,839.00			
Total Arrowhead Landscape Services (1995):					2,839.00			
CenturyLink (569)								
3035672130.05.22.2022								
3035672130.05.22.2022	Invoice	Internet service/Waste Water	05/22/2022	06/30/2022	209.15	Open	06/22	52-00-5335
Total 3035672130.05.22.2022:					209.15			
3035679613X05.25.2022								
3035679613X05.25.2022	Invoice	Phone Lines Water Plant	05/25/2022	06/30/2022	188.34	Open	06/22	51-00-5335
Total 3035679613X05.25.2022:					188.34			
3035674474X05.28.2022								
3035674474X05.28.2022	Invoice	Internet service-Public Works	05/28/2022	06/30/2022	102.94	Open	06/22	10-10-5335
Total 3035674474X05.28.2022:					102.94			
Total CenturyLink (569):					500.43			
Chicago Creek Sanitation (434)								
2022-06								
2022-06	Invoice	Chicago Creek Sanitation District	05/31/2022	06/30/2022	153.00	Open	06/22	52-00-5206
Total 2022-06:					153.00			
Total Chicago Creek Sanitation (434):					153.00			
CivicPlus LLC (2039)								
226538								
226538	Invoice	Ordinance addition to Municipal C	04/30/2022	06/30/2022	242.00	Open	06/22	10-20-5322
Total 226538:					242.00			
Total CivicPlus LLC (2039):					242.00			
Clear Creek County Road & Bridge (1278)								
MAY2022								
MAY2022	Invoice	Fleet fuel/Parks	06/01/2022	06/30/2022	370.60	Open	05/22	10-60-6191
MAY2022	Invoice	Fleet fuel/Police	06/01/2022	06/30/2022	2,103.75	Open	05/22	10-30-6191
MAY2022	Invoice	Fleet fuel/Streets	06/01/2022	06/30/2022	731.80	Open	05/22	10-10-6191
MAY2022	Invoice	Fleet fuel/WasteWater	06/01/2022	06/30/2022	291.41	Open	05/22	52-00-6191
MAY2022	Invoice	Fleet fuel/Water	06/01/2022	06/30/2022	291.40	Open	05/22	51-00-6191
Total MAY2022:					3,788.96			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Clear Creek County Road & Bridge (1278):					3,788.96			
Colorado Analytical Lab (945)								
220517040								
220517040	Invoice	bod-5	05/23/2022	06/30/2022	66.60	Open	05/22	52-00-5201
220517040	Invoice	total coliform P/A compl	05/23/2022	06/30/2022	103.50	Open	05/22	51-00-5201
Total 220517040:					170.10			
220524030								
220524030	Invoice	bod-5	05/31/2022	06/30/2022	66.60	Open	05/22	52-00-5201
Total 220524030:					66.60			
220531007								
220531007	Invoice	bod-5	06/07/2022	06/30/2022	66.60	Open	06/22	52-00-5201
Total 220531007:					66.60			
Total Colorado Analytical Lab (945):					303.30			
Colorado Barricade Co. LLC (79)								
65152494.001								
65152494.001	Invoice	cemetary section signs	04/20/2022	06/30/2022	616.00	Open	04/22	10-10-6091
65152494.001	Invoice	Freight for cemetary signs	04/20/2022	06/30/2022	22.32	Open	04/22	10-10-6091
Total 65152494.001:					638.32			
65153053-001								
65153053-001	Invoice	detour signs	05/25/2022	06/30/2022	156.00	Open	05/22	10-10-6091
65153053-001	Invoice	Freight for detour signs	05/25/2022	06/30/2022	19.48	Open	05/22	10-10-6091
Total 65153053-001:					175.48			
Total Colorado Barricade Co. LLC (79):					813.80			
Colorado Community Media (1981)								
57025								
57025	Invoice	april 2022 Check register for the p	05/20/2022	06/30/2022	112.80	Open	05/22	10-20-5312
57025	Invoice	Ordinance No 3 Series 2022 legal	05/20/2022	06/30/2022	94.76	Open	05/22	10-20-5312
Total 57025:					207.56			
57705								
57705	Invoice	advertising for job vacancies	05/27/2022	06/30/2022	290.00	Open	05/22	10-20-5313
Total 57705:					290.00			
58172								
58172	Invoice	May 2022 Check Register for pap	06/03/2022	06/30/2022	85.96	Open	06/22	10-20-5312
58172	Invoice	Ordinance No 4 Series 2022 Lega	06/03/2022	06/30/2022	202.35	Open	06/22	10-20-5312
Total 58172:					288.31			
Total Colorado Community Media (1981):					785.87			
Comcast (1486)								
0197295X05.23.2022								
0197295X05.23.2022	Invoice	City Hall Internet	05/23/2022	06/30/2022	254.96	Open	06/22	10-20-5335
Total 0197295X05.23.2022:					254.96			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Comcast (1486):					254.96			
Common Knowledge Technology, Inc (1549)								
57312								
57312	Invoice	Technology equipment and camer	05/26/2022	06/30/2022	3,229.58	Open	05/22	10-60-5108
Total 57312:					3,229.58			
57377								
57377	Invoice	Technology Management	06/01/2022	06/30/2022	1,177.13	Open	06/22	10-20-5108
57377	Invoice	Technology Management	06/01/2022	06/30/2022	1,177.13	Open	06/22	10-30-5108
57377	Invoice	Technology Management	06/01/2022	06/30/2022	588.55	Open	06/22	51-00-5108
57377	Invoice	Technology management	06/01/2022	06/30/2022	588.56	Open	06/22	52-00-5108
57377	Invoice	Technology mnagement	06/01/2022	06/30/2022	1,177.13	Open	06/22	10-10-5108
Total 57377:					4,708.50			
Total Common Knowledge Technology, Inc (1549):					7,938.08			
ConocoPhilips Fleet (91)								
81001442								
81001442	Invoice	Police Department Fuel	05/23/2022	06/30/2022	172.91	Open	06/22	10-30-6191
Total 81001442:					172.91			
Total ConocoPhilips Fleet (91):					172.91			
CPS Distributors (395)								
0006746309-001								
0006746309-001	Invoice	backflow parts	05/26/2022	06/30/2022	331.49	Open	05/22	10-60-6045
Total 0006746309-001:					331.49			
Total CPS Distributors (395):					331.49			
Crown Trophy (2041)								
2021CHIEFS AWARD								
2021CHIEFS AWARD	Invoice	2021 Crystal Chiefs Award	05/24/2022	06/30/2022	178.50	Open	06/22	10-30-5215
Total 2021CHIEFS AWARD:					178.50			
Total Crown Trophy (2041):					178.50			
Curtis Blue Line (2035)								
727290								
727290	Invoice	Police Sergeant Chevrons	05/18/2022	06/30/2022	18.40	Open	06/22	10-30-6030
Total 727290:					18.40			
Total Curtis Blue Line (2035):					18.40			
Deep Rock (1855)								
18332261052722								
18332261052722	Invoice	Water Cooler	05/27/2022	06/30/2022	56.91	Open	05/22	10-20-5309
Total 18332261052722:					56.91			
Total Deep Rock (1855):					56.91			
Doyle Construction (380)								
9155								
9155	Invoice	Dumpsters for City Clean up day	05/25/2022	06/30/2022	453.00	Open	06/22	52-00-5207

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 9155:					453.00			
Total Doyle Construction (380):					453.00			
DSP Events (1534)								
07042022STAGE								
07042022STAGE	Invoice	Sound Equipment July 4th/Deposi	06/09/2022	06/30/2022	750.00	Open	06/22	10-21-5050
Total 07042022STAGE:					750.00			
Total DSP Events (1534):					750.00			
Galls (527)								
021321014								
021321014	Invoice	blauer 6 Clash Boot	06/03/2022	06/30/2022	161.10	Open	06/22	10-30-6030
021321014	Invoice	Nameplates	06/03/2022	06/30/2022	68.03	Open	06/22	10-30-6030
021321014	Invoice	police tactical pants	06/03/2022	06/30/2022	54.19	Open	06/22	10-30-6030
021321014	Invoice	police tactical pants	06/03/2022	06/30/2022	54.19	Open	06/22	10-30-6030
021321014	Invoice	Police uniform equipment W1 Car	06/03/2022	06/30/2022	805.00	Open	06/22	10-30-6030
021321014	Invoice	police uniform suppplies	06/03/2022	06/30/2022	245.64	Open	06/22	10-30-6030
021321014	Invoice	Sargent chevrons with merrowed	06/03/2022	06/30/2022	19.43	Open	06/22	10-30-6030
Total 021321014:					1,407.58			
Total Galls (527):					1,407.58			
Hach Company (138)								
08738								
08738	Invoice	10 MG Amtax solution	05/17/2022	06/30/2022	239.68	Open	06/22	52-00-6210
08738	Invoice	amtax reagent	05/17/2022	06/30/2022	284.48	Open	06/22	52-00-6210
08738	Invoice	amtax solution	05/17/2022	06/30/2022	239.68	Open	06/22	52-00-6210
08738	Invoice	handling	05/17/2022	06/30/2022	20.22	Open	06/22	52-00-5310
08738	Invoice	Phosphax cleaning solution	05/17/2022	06/30/2022	80.42	Open	06/22	52-00-6004
08738	Invoice	Pump Head Amtax Air Pump	05/17/2022	06/30/2022	458.08	Open	06/22	52-00-6004
08738	Invoice	reagent Phosphax Analyzer	05/17/2022	06/30/2022	155.68	Open	06/22	52-00-6004
08738	Invoice	Sensor Cap Replacement	05/17/2022	06/30/2022	636.16	Open	06/22	52-00-6004
08738	Invoice	Shipping	05/17/2022	06/30/2022	128.04	Open	06/22	52-00-5310
Total 08738:					2,242.44			
Total Hach Company (138):					2,242.44			
HDR Engineering, Inc (1605)								
1200435525								
1200435525	Invoice	Program and Project Mngmt for M	05/31/2022	06/30/2022	3,000.00	Open	06/22	21-00-7046
Total 1200435525:					3,000.00			
Total HDR Engineering, Inc (1605):					3,000.00			
Historic Rail Adventures, LLC (2009)								
271								
271	Invoice	A1 metal strip-spray vents and bra	05/23/2022	06/30/2022	50.00	Open	06/22	21-61-7042
271	Invoice	ABatron Stripper and Epoxy	05/23/2022	06/30/2022	319.35	Open	06/22	21-61-7042
271	Invoice	Abatron Wood filler and Solvent	05/23/2022	06/30/2022	115.53	Open	06/22	21-61-7042
271	Invoice	Amazon cap for dipping tube and	05/23/2022	06/30/2022	98.01	Open	06/22	21-61-7042
271	Invoice	Clear Creek Supply Pipe for Dippi	05/23/2022	06/30/2022	7.59	Open	06/22	21-61-7042
271	Invoice	Grizzly tools router bits	05/23/2022	06/30/2022	116.09	Open	06/22	21-61-7042
271	Invoice	Hardwood Dowles and shimming	05/23/2022	06/30/2022	35.99	Open	06/22	21-61-7042
271	Invoice	Home Depot Brushes	05/23/2022	06/30/2022	21.18	Open	06/22	21-61-7042
271	Invoice	Home Depot Primer, sanding belts	05/23/2022	06/30/2022	41.27	Open	06/22	21-61-7042
271	Invoice	HRA staff miles for material pickup	05/23/2022	06/30/2022	219.76	Open	06/22	21-61-7042

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
271	Invoice	Labor Hours Train	05/23/2022	06/30/2022	14,826.00	Open	06/22	21-61-7042
271	Invoice	Materials markup lines 22-34	05/23/2022	06/30/2022	231.26	Open	06/22	21-61-7042
271	Invoice	Paxton Hardwoods Oak for windo	05/23/2022	06/30/2022	986.05	Open	06/22	21-61-7042
271	Invoice	Square bolts, nuts and screws	05/23/2022	06/30/2022	74.63	Open	06/22	21-61-7042
271	Invoice	Supervisory Hours Labor for Train	05/23/2022	06/30/2022	1,787.50	Open	06/22	21-61-7042
271	Invoice	Swanson Brass Hardware	05/23/2022	06/30/2022	422.00	Open	06/22	21-61-7042
271	Invoice	Tread rod	05/23/2022	06/30/2022	24.90	Open	06/22	21-61-7042
271	Invoice	Volunteer Expenses Mileage etc	05/23/2022	06/30/2022	419.43	Open	06/22	21-61-7042
Total 271:					19,796.54			
Total Historic Rail Adventures, LLC (2009):					19,796.54			
Home Depot Credit Services (578)								
15350006218499								
15350006218499	Invoice	Building Materials	05/22/2022	06/30/2022	759.90	Open	06/22	10-30-5208
Total 15350006218499:					759.90			
15350000229476								
15350000229476	Invoice	Insect sprayer and supplies	06/06/2022	06/30/2022	139.78	Open	06/22	10-60-6200
Total 15350000229476:					139.78			
Total Home Depot Credit Services (578):					899.68			
HRS Water Consultants (851)								
18820								
18820	Invoice	Engineering Services reservoir	05/18/2022	06/30/2022	432.00	Open	05/22	51-00-5108
Total 18820:					432.00			
Total HRS Water Consultants (851):					432.00			
IntelliPay (1279)								
3159								
3159	Invoice	Credit card processing fees	05/31/2022	06/30/2022	48.32	Open	05/22	10-20-6010
Total 3159:					48.32			
Total IntelliPay (1279):					48.32			
JVA Incorporated (1110)								
100743								
100743	Invoice	Fence Variance Review and Cond	04/30/2022	06/30/2022	264.00	Open	06/22	10-20-5103
100743	Invoice	Professional Services	04/30/2022	06/30/2022	420.00	Open	06/22	21-00-7046
100743	Invoice	Professional Services Plan review	04/30/2022	06/30/2022	792.00	Open	06/22	10-20-5103
100743	Invoice	Transit Center plan review	04/30/2022	06/30/2022	1,875.00	Open	06/22	21-00-7046
Total 100743:					3,351.00			
100795								
100795	Invoice	Phone service	04/30/2022	06/30/2022	142.22	Open	06/22	10-10-5303
100795	Invoice	Phone service	04/30/2022	06/30/2022	142.22	Open	06/22	10-20-5303
100795	Invoice	Phone service	04/30/2022	06/30/2022	71.11	Open	06/22	51-00-5303
100795	Invoice	Phone service	04/30/2022	06/30/2022	71.12	Open	06/22	52-00-5303
100795	Invoice	Phone service	04/30/2022	06/30/2022	142.22	Open	06/22	10-30-5303
100795	Adjustme	Phone service	04/30/2022	06/30/2022	142.22-	Open	06/22	10-10-5303
100795	Adjustme	Phone service	04/30/2022	06/30/2022	142.22-	Open	06/22	10-20-5303
100795	Adjustme	Phone service	04/30/2022	06/30/2022	71.11-	Open	06/22	51-00-5303
100795	Adjustme	Phone service	04/30/2022	06/30/2022	71.12-	Open	06/22	52-00-5303
100795	Adjustme	Phone service	04/30/2022	06/30/2022	142.22-	Open	06/22	10-30-5303

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 100795:					.00			
Total JVA Incorporated (1110):					3,351.00			
Liberty Communications (1547)								
2471606								
2471606	Invoice	phone service admin	05/30/2022	06/30/2022	142.22	Open	06/22	10-20-5303
2471606	Invoice	phone service police	05/30/2022	06/30/2022	142.22	Open	06/22	10-30-5303
2471606	Invoice	phone service public works	05/30/2022	06/30/2022	142.22	Open	06/22	10-10-5303
2471606	Invoice	phone service wastewater	05/30/2022	06/30/2022	71.12	Open	06/22	52-00-5303
2471606	Invoice	phone service water	05/30/2022	06/30/2022	71.11	Open	06/22	51-00-5303
Total 2471606:					568.89			
Total Liberty Communications (1547):					568.89			
Michael Goodbee (1940)								
06.01.2022								
06.01.2022	Invoice	Judge	06/01/2022	06/30/2022	1,600.00	Open	06/22	10-40-5110
Total 06.01.2022:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Murray Dahl Beery & Renaud (806)								
06032022								
06032022	Invoice	legal police	06/03/2022	06/30/2022	340.00	Open	06/22	10-30-5101
06032022	Invoice	legal services	06/03/2022	06/30/2022	14,381.90	Open	06/22	10-20-5101
Total 06032022:					14,721.90			
Total Murray Dahl Beery & Renaud (806):					14,721.90			
Peak Performance Imaging Solutions (409)								
64154								
64154	Invoice	Meter Bill	05/18/2022	06/30/2022	435.18	Open	06/22	10-20-5309
Total 64154:					435.18			
64176								
64176	Invoice	Monthly rental for printer	06/01/2022	06/30/2022	140.00	Open	06/22	10-20-5309
Total 64176:					140.00			
64231								
64231	Invoice	PD meter billing for printer	06/02/2022	06/30/2022	80.63	Open	06/22	10-30-5309
Total 64231:					80.63			
Total Peak Performance Imaging Solutions (409):					655.81			
Quill Corporation (230)								
25207911								
25207911	Invoice	supplies	05/17/2022	06/30/2022	105.72	Open	06/22	10-20-6010
25207911	Invoice	Toner	05/17/2022	06/30/2022	408.18	Open	06/22	10-10-6010
Total 25207911:					513.90			
Total Quill Corporation (230):					513.90			
Ramey Environmental Compliance, INC (898)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
23927								
23927	Invoice	Wastewater Services	05/24/2022	06/30/2022	2,069.96	Open	06/22	52-00-5000
23927	Invoice	Water Services	05/24/2022	06/30/2022	2,069.96	Open	06/22	51-00-5000
Total 23927:					4,139.92			
24011								
24011	Invoice	Grease trap inspections	06/02/2022	06/30/2022	63.00	Open	06/22	52-00-5000
Total 24011:					63.00			
Total Ramey Environmental Compliance, INC (898):					4,202.92			
Rogers, Suzanne M. (737)								
06.01.2022								
06.01.2022	Invoice	Prosecutor	06/01/2022	06/30/2022	1,540.32	Open	06/22	10-40-5115
Total 06.01.2022:					1,540.32			
Total Rogers, Suzanne M. (737):					1,540.32			
Ronald Bailor (1830)								
353914820								
353914820	Invoice	Uniform Pants	03/18/2022	06/30/2022	145.45	Open	06/22	10-30-6030
Total 353914820:					145.45			
Total Ronald Bailor (1830):					145.45			
SAFEbuilt, LLC Lockbox #88135 (1041)								
0086443-IN								
0086443-IN	Invoice	Building Permits May	05/31/2022	06/30/2022	4,335.44	Open	06/22	10-22-5000
Total 0086443-IN:					4,335.44			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					4,335.44			
Sprint (750)								
569628819-174								
569628819-174	Invoice	Cell phone/Police	05/27/2022	06/30/2022	317.91	Open	06/22	10-30-5335
Total 569628819-174:					317.91			
Total Sprint (750):					317.91			
Staples Business Advantage (1219)								
8066326019								
8066326019	Invoice	PD certificate holder	05/21/2022	06/30/2022	12.29	Open	06/22	10-30-6010
8066326019	Invoice	PD long reach stapler	05/21/2022	06/30/2022	26.18	Open	06/22	10-30-6010
Total 8066326019:					38.47			
Total Staples Business Advantage (1219):					38.47			
T Mobile (2040)								
06132022								
06132022	Invoice	Police Department Cell Phone	05/22/2022	06/30/2022	228.55	Open	06/22	10-30-5335
Total 06132022:					228.55			
Total T Mobile (2040):					228.55			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Timberline Disposal (1467)								
5017554V324								
5017554V324	Invoice	200 W. Colorado Blvd Trash	06/01/2022	06/30/2022	295.72	Open	06/22	10-60-5202
5017554V324	Invoice	Water treatment plant portalet	06/01/2022	06/30/2022	62.03	Open	06/22	51-00-5205
Total 5017554V324:					357.75			
Total Timberline Disposal (1467):					357.75			
Treatment Technology (1078)								
008901								
008901	Invoice	Sodium hypochlorite solution	06/06/2022	06/30/2022	1,575.20	Open	06/22	51-00-6201
Total 008901:					1,575.20			
Total Treatment Technology (1078):					1,575.20			
USA Blue Book (376)								
981872								
981872	Invoice	supplies	05/17/2022	06/30/2022	441.03	Open	06/22	52-00-6022
981872	Invoice	supplies	05/17/2022	06/30/2022	441.02	Open	06/22	51-00-6022
Total 981872:					882.05			
988434								
988434	Invoice	USAAB ph Buffer	05/23/2022	06/30/2022	146.17	Open	06/22	51-00-6207
Total 988434:					146.17			
Total USA Blue Book (376):					1,028.22			
Utility Notification Center of Colorado (1984)								
222050776								
222050776	Invoice	811 Locate Fees	05/31/2022	06/30/2022	19.50	Open	06/22	51-00-5108
Total 222050776:					19.50			
Total Utility Notification Center of Colorado (1984):					19.50			
WALMART COMMUNITY/RFCSLLC (271)								
1642029366								
1642029366	Invoice	Antifreeze for equipment	05/19/2022	06/30/2022	35.80	Open	05/22	10-10-6193
1642029366	Invoice	marker and pen ink	05/19/2022	06/30/2022	12.64	Open	05/22	10-10-6010
1642029366	Invoice	printer ink cell mount for truck scr	05/19/2022	06/30/2022	291.16	Open	05/22	10-10-6010
1642029366	Invoice	printer paper	05/19/2022	06/30/2022	49.97	Open	05/22	10-20-6010
Total 1642029366:					389.57			
Total WALMART COMMUNITY/RFCSLLC (271):					389.57			
Xcel Energy (540)								
780343751								
780343751	Invoice	2916 Colorado Blvd	05/18/2022	06/30/2022	230.22	Open	05/22	10-30-6001
Total 780343751:					230.22			
780358308								
780358308	Invoice	1 Montane Drive Unit Pump	05/18/2022	06/30/2022	60.22	Open	05/22	51-00-6001
780358308	Invoice	100 county road 312 heat tape	05/18/2022	06/30/2022	17.98	Open	05/22	51-00-6001
780358308	Invoice	11 colorado blvd heat tape	05/18/2022	06/30/2022	11.38	Open	05/22	51-00-6001
780358308	Invoice	270 county road 312 pump	05/18/2022	06/30/2022	46.66	Open	05/22	51-00-6001
780358308	Invoice	3403 Hwy 103	05/18/2022	06/30/2022	3,280.70	Open	05/22	51-00-6001
780358308	Invoice	HWY 103 Vault #2	05/18/2022	06/30/2022	11.38	Open	05/22	51-00-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
780358308	Invoice	Pine slope vault	05/18/2022	06/30/2022	73.07	Open	05/22	51-00-6001
Total 780358308:					3,501.39			
780366526								
780366526	Invoice	1101 Soda Creek Road	05/18/2022	06/30/2022	58.62	Open	05/22	10-10-6001
Total 780366526:					58.62			
780518183								
780518183	Invoice	525 Pine Slope Road	05/19/2022	06/30/2022	10.78	Open	05/22	10-10-6001
Total 780518183:					10.78			
781071534								
781071534	Invoice	1st and Colorado Blvd PW	05/24/2022	06/30/2022	57.22	Open	05/22	10-20-6001
781071534	Invoice	200 West Colorado Blvd Public W	05/24/2022	06/30/2022	254.53	Open	05/22	10-20-6001
781071534	Invoice	605 County Road 314 PW	05/24/2022	06/30/2022	21.52	Open	05/22	10-20-6001
Total 781071534:					333.27			
781199804								
781199804	Invoice	714 Miner Street Bldg Lift Station	05/24/2022	06/30/2022	25.37	Open	05/22	52-00-6001
781199804	Invoice	980 County Road 314 Bldg WWT	05/24/2022	06/30/2022	3,076.28	Open	05/22	52-00-6001
Total 781199804:					3,101.65			
781460361								
781460361	Invoice	100 27th Place	05/26/2022	06/30/2022	26.22	Open	05/22	10-60-6001
781460361	Invoice	1590 Idaho Street Parks	05/26/2022	06/30/2022	99.40	Open	05/22	10-60-6001
781460361	Invoice	2250 Colo Blvd Parks	05/26/2022	06/30/2022	197.56	Open	05/22	10-60-6001
781460361	Invoice	705 Colorado Blvd	05/26/2022	06/30/2022	38.43	Open	05/22	10-60-6001
781460361	Invoice	Pine Slope Water Wheel Lights	05/26/2022	06/30/2022	33.20	Open	05/22	10-60-6001
Total 781460361:					394.81			
782036622								
782036622	Invoice	2040 Miner	06/01/2022	06/30/2022	14.25	Open	06/22	10-10-6001
782036622	Invoice	street lights	06/01/2022	06/30/2022	8,078.47	Open	06/22	10-10-6001
Total 782036622:					8,092.72			
Total Xcel Energy (540):					15,723.46			
Grand Totals:					103,892.68			

Report GL Period Summary

GL Period	Amount
06/22	83,222.05
05/22	18,227.82
04/22	2,442.81
Grand Totals:	103,892.68

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

Total number of transactions: 0

City of Idaho Springs City Council

Meeting Date: June 13, 2022

City Hall
1711 Miner Street
Idaho Springs, CO 80452

MEETING STARTS AT 7:00 PM SHARP!

Agenda Request No._____

Is this a request for Council action? Yes [✓] No [ ]

Return to Diane Breece, City Clerk, by 12:00 PM the Thursday prior to scheduled Regular Meeting (held the second and forth Monday of every Month).

Fax #: (303) 567-4955 Phone # (303) 567-4421 E-Mail: cityclerk@idahospringsco.com

Scheduled Public Comments falls near the beginning of each City of Idaho Springs City Council meeting. Here are things you need to know:

- Citizens may speak on any issue that is not elsewhere on the agenda.
- Council generally will not act on any request at the same meeting.
- It is strongly recommended that you contact the appropriate City staff member prior to coming to Council. Quite often the issue can be resolved by staff action.
- This forum is not intended for financial requests. All financial requests must be made through the City Clerk's Office.
- Comments are limited to three minutes. This time limit may be extended at the discretion of the Mayor.
- Additional Information: Attach 11 copies each of any related documents to this form.

Summary of your comments or concerns:
I would like to address City Council about a proposed skatepark at the Idaho Springs Sports Complex (ballfields)

What staff member have you spoken to about this matter? Please summarize your discussion.
Andy Marsh

Requested By: Cameron Marlin
Organization: CCMRD

Phone: (Home): 303.921.9596
(Work): 303.921.9596
(Fax):
(Cell):
Mailing address: PO Box 31, Idaho Springs, CO 80452
E-Mail Address: cameron@ccmrd.com

Would you like an Agenda: [ ] **Faxed** [ ] **Mailed** [✓] **E-Mailed**

OFFICE USE ONLY:
Date Received:____________________
By:____________________________________
Information Complete: _____Yes _____No
Missing:____

Jack Salewski, CPA **Randy Rogers, EA**

Esteemed Members of Council and Mayor,

You can count this as my last gasp effort to reach out to you and encourage you to reconsider the special improvement district assessment and potential 20 year mistake of building a parking garage this community can't afford. I merely want to provide you with a list of items to consider.

Please first look at the town of Green Mountain Falls. This town contracted with Interstate Parking upon the advice of Jonathan Cain who touted himself as a managed parking consultant during multiple public meetings. After the town was sufficiently divided on the issue, and after promises were rescinded and revenues did not come in as projected, and due to a lack of support from the business community the town decided to terminate the contract. Maybe members of council should reach out to the board of trustees at GMF and inquire as to their experience.

You are trying to build an infrastructure project during a time when trillions of dollars are chasing infrastructure projects all over the country and when interest rates and inflation are heading to the highest levels in years. With no promises being made in regards to who will pay for the potential massive cost overruns on this project and no plan B either. You are committing to the paid parking program in Idaho Springs for at least the next 20 years without having accurate data (due to the pandemic) as to potential revenues or even the need for a parking garage nor the affect paid parking and $50.00 parking tickets will have on future visitation by tourists and locals. I have asked for the pro forma financial statements that are supposed to exist for this garage multiple times and have yet to see them.

I learned at a young age when I met the first used car dealer in my life that "hurry up and buy it now before it's too late" mentality generally does not result in a smart financial decision. Yes CDOT is offering 4 million to build now but the extra cost to build now could be more than 4 million. Yes CDOT could build their travel hub somewhere else but we all know Idaho Springs is the ideal location and maybe we need to ask ourselves if we even want a bus station in town considering what they look like in Denver.

It is my opinion that those who originally signed the SID petition are those who stand to benefit the most from the structure and are generally more financially secure than the rest of us. It is also my opinion that these original signors, while owning the most property, represent only a small fraction of property owners within the district. This SID was formed before most of the property owners in the district were even notified of its potential existence. It is my hope that City Council and the Mayor represent everyone in this town not just the moneyed interests. At the very least a poll or vote should be conducted by property owners within the district to determine how much support there really is for this project.

Post Office Box 962 • 1535 Miner Street • Idaho Springs, Colorado 80452
(303) 567-4406 • FAX (303) 567-0313
jack@salewskirogerstax.com
randy@salewskirogerstax.com

PROPOSED SOLUTIONS

Solution #1-Don't make a 20 year mistake on an infrastructure project that could be a financial disaster just because CDOT is dangling a carrot. Instead move the Jacobs building and the Roberts building and create additional 40-50 parking spaces at a fraction of the cost and track the financial impact of those additional paid spaces. Reduce the parking ticket fee to $20.00 so as to encourage parking compliance but not discourage visitation. Consider terminating the contract with Interstate Parking to increase revenues for the City. Set aside all parking proceeds for the next 5 years into a capital improvement fund for a new garage. When the funds are there and when the City has more accurate parking data unaffected by Covid lock downs in regards to both visitor impact and potential revenues then a parking garage should be considered.

Solution #2-If the City insists on building the garage now offer a micro municipal bond offering to raise the 2 Million dollars sought from the SID. The City of Denver did such an offering directly to the public and it was oversubscribed by a multiple. Ask for an investment instead of an assessment form your community. According to your internal projections, the City stands to benefit financially from the parking structure. Why can't business owners also benefit financially beyond some perceived increase in property values or visitor traffic?

In conclusion, I often hear from City administrators that business owners need to have "skin in the game" when it comes to the parking project. I ask you to reconsider the relationship between business and government. Since George Jackson came here, enterprising men and women have come to the Clear Creek area to risk it all in staking their claims and earning their living. It is the "Colorado Style Pizza" that brings people here not parking garages. It is the award winning micro-breweries that brings people to Idaho Springs not the parking garage. It is the best raft guides, the coolest gifts, the tastiest food etc. That brings people here. The City government would not exist without the sales tax revenue these enterprises generate. These businesses took a gamble on Idaho Springs and have assumed all of the risks. The owners of these businesses give back to this community all of the time. These entrepreneurs have plenty of skin in the game as it is. No business owner I have ever met in this community should ever feel guilty about not having enough skin in the game.

Respectfully,

Randy Rogers EA

Post Office Box 962 • 1535 Miner Street • Idaho Springs, Colorado 80452
(303) 567-4406 • FAX (303) 567-0313
jack@salewskirogerstax.com
randy@salewskirogerstax.com

City of Idaho Springs City Council

Meeting Date: JUNE 13 2022

City Hall
1711 Miner Street
Idaho Springs, CO 80452

MEETING STARTS AT 7:00 PM SHARP!

Agenda Request No.____

Is this a request for Council action? Yes [X] No [ ]

Return to Wonder Martell, Deputy City Clerk, by 12:00 PM the Thursday prior to scheduled Regular Meeting (held the second and forth Monday of every Month).

Fax #: (303) 567-4955 Phone # (303) 567-4421 E-Mail: cityclerk@idahospringsco.com

Scheduled Public Comments falls near the beginning of each City of Idaho Springs City Council meeting. Here are things you need to know:

- Citizens may speak on any issue that is not elsewhere on the agenda.
- Council generally will not act on any request at the same meeting.
- It is strongly recommended that you contact the appropriate City staff member prior to coming to Council. Quite often the issue can be resolved by staff action.
- This forum is not intended for financial requests. All financial requests must be made through the City Clerk's Office.
- Comments are limited to three minutes. This time limit may be extended at the discretion of the Mayor.
- Additional Information: Attach 11 copies each of any related documents to this form.

Summary of your comments or concerns:
I Would like to DISCUSS GETTING THE WILD BUNCH APPROVED FOR SHOWS ON MINERSTREET, This Summer.

What staff member have you spoken to about this matter? Please summarize your discussion.
THE MAYOR, CHUCK HARMON

Requested By: Charles Fullen Organization: THE Wild BUNCH

Phone: (Home): 775 513 1466 (Work):

(Fax): (Cell): 775-513-1466

Mailing address: P.O. Box 82 IDAHO SPRINGS CO 80452 E-Mail Address: chucktora@hotmail.com

Would you like an Agenda: [ ] **Faxed** [ ] **Mailed** [X] **E-Mailed**

OFFICE USE ONLY:
Date Received: 06/09/2022
By: Wonder Martell
Information Complete: X Yes ____ No
Missing:

WATER SUPPLY AGREEMENT

This Water Supply Agreement ("Agreement") is entered into this ____ day of ____________, 2022, by and between the **City of Idaho Springs**, a Colorado municipal corporation organized under the laws of the State of Colorado and acting by and through its Idaho Springs Water Activity Enterprise ("Idaho Springs"), and **Congregation Emanuel**, a nonprofit corporation. Idaho Springs and Congregation Emanuel may sometimes be referred to herein individually as a "Party" or collectively as "Parties."

RECITALS

A. Idaho Springs, a statutory municipality in Clear Creek County, Colorado, acting on behalf of its water activity enterprise, is authorized pursuant to § 31-15-101, et seq., C.R.S., as amended, to acquire, hold, lease and dispose of real and personal property, including water and water rights.

B. Idaho Springs is the owner and operator of the Idaho Springs Reservoir, also known as Chicago Creek Reservoir (the "Reservoir"), located on Chicago Creek, a tributary of Clear Creek, in Clear Creek County, Colorado. More particularly, the Reservoir is generally located in the W½ of Section 6, Township 5 South, Range 73 West, of the 6th P.M., and the E½ of Section 1, Township 5 South, Range 74 West, of the 6th P.M. Water stored in the Reservoir was decreed to Idaho Springs by the District Court for Water Division 1 in Case Nos. 84CW508 and 84CW671, and is decreed for use for augmentation purposes.

B. Congregation Emanuel operates a camp facility near Idaho Springs, adjacent to Chicago Creek. Congregation Emanuel has adjudicated a plan for augmentation, in Case No. 16CW3110, authorizing the out-of-priority diversion of water from a spring on its property that serves the camp ("Augmentation Decree"). The replacement water source in the Augmentation Decree is fully-consumable water leased from Idaho Springs. The Parties previously entered into a Lease Agreement, dated November 13, 1996, providing replacement water from Idaho Springs, which Agreement is set to expire on or about May 31, 2022.

C. Idaho Springs and Congregation Emanuel desire to enter into this Agreement, to be effective upon expiration of the Prior Lease, for raw water to be supplied by Idaho Springs for augmentation use by Congregation Emanuel in connection with the operation of the plan approved by the Augmentation Decree.

AGREEMENT

Now, therefore, in consideration of the foregoing recitals, and mutual covenants and agreements herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Lease. Idaho Springs hereby leases and agrees to provide to Congregation Emanuel one (1) acre-foot of water ("Subject Water") each year (June 1st to May 31st) during the term of this Agreement, subject to the limitations, terms, and conditions stated herein. The

Subject Water shall be delivered by Idaho Springs by measured direct flow releases from the Reservoir, or, in Idaho Spring's discretion, from such other water rights owned by or otherwise available to Idaho Springs which may be lawfully used to supply water to Congregation Emanuel under the terms and conditions of this Agreement.

2. Rent.

a. Annual Lease Payment. Congregation Emanuel agrees to pay Idaho Springs Two Thousand Five Hundred Dollars and no cents ($2,500.00) per year in advance for the Subject Water to be supplied under this Agreement ("Annual Lease Payment"). After the first year, the Annual Lease Payment shall be adjusted yearly to reflect increases based upon the Consumer Price Index for Denver/Boulder. Annual Lease Payments made shall be nonrefundable and is not contingent upon Congregation Emanuel's actual usage of the Subject Water during the year.

b. Administrative Fee. In addition to the Annual Lease Payment, Congregation Emanuel shall pay to Idaho Springs an administrative fee, payable with the Annual Lease Payment. The initial administrative fee shall be Two Hundred Fifty Dollars and no cents ($250.00), which amount shall be increased each year by one percent (1%).

c. Payment Timing. Congregation Emanuel shall pay the Annual Lease Payment and the annual administrative fee no later than May 1st of each year, for the Subject Water deliverable in the following year.

d. Reimbursement of City's costs. Congregation Emanuel agrees to reimburse Idaho Springs for the actual cost it incurs for preparation of this Agreement by Idaho Springs' legal counsel, within thirty (30) days submission of an invoice to Congregation Emanuel by Idaho Springs for such costs.

3. Term. The term of this Agreement shall begin on June 1, 2022, and shall be for five (5) years, unless terminated in accordance with the provisions of this Agreement, and shall automatically renew for up to four (4) additional five (5) year terms unless, within thirty (30) days prior to the expiration of the then current term, either party provides written notice to the other party that the term of the Agreement shall not be extended.

4. Use of Water. Congregation Emanuel may use the Subject Water supplied by Idaho Springs pursuant to the plan for augmentation approved in the Augmentation Decree.

5. Releases of Water. Idaho Springs will make releases of the Subject Water as directed by Congregation Emanuel at such times during the year when the Reservoir and its outlet works are accessible by Idaho Springs' personnel. It is anticipated that releases of the Subject Water will be required during each month (excepting winter months), however, the specific timing and amount of releases will be determined, subject to the limitations contained herein and to any delivery constraints of the Reservoir. Idaho Springs will use best efforts to meet required releases. If it cannot, it will endeavor to make releases in the full amount hereunder and as close to the times designated in the Augmentation Decree.

6. Augmentation Plan. Congregation Emanuel shall also be solely responsible for preparing, maintaining, and compiling accounting forms or other reports required by the State Engineer in connection with the Augmentation Decree. Congregation Emanuel shall promptly provide Idaho Springs with copies of any reports (including accounting forms) to or correspondence with the State Engineer relating to the Augmentation Decree. Idaho Springs shall maintain and keep accurate contemporaneous records of all Subject Water delivered for the benefit of Congregation Emanuel under this Agreement and shall provide such records to the appropriate state water officials as required. Such records shall also be available for inspection by Congregation Emanuel upon reasonable notice to Idaho Springs. Idaho Springs shall report to Congregation Emanuel releases of water from the Reservoir for Congregation Emanuel's benefit under this Lease and the Augmentation Decree.

7. Approvals. Congregation Emanuel will be responsible for obtaining all necessary authorizations, approvals, water court decrees, and permits from any and all private entities, and local, state, and federal agencies, as may be required to effectuate use of the Subject Water by Congregation Emanuel pursuant to this Agreement. Congregation Emanuel shall provide copies of any such authorizations, approvals, and permits to Idaho Springs.

8. Transportation Losses. Congregation Emanuel shall be solely responsible for the carriage of water provided to it under this Agreement, including all evaporation and transmission losses after release of the Subject Water from the Reservoir.

9. Untreated Water. The Subject Water delivered to Congregation Emanuel under this Agreement is untreated or non-potable water of whatever quality is now or in the future available from the sources specified herein. Delivery of non-potable Subject Water under this Agreement will be on an "as is" basis only, and Idaho Springs does not warrant the quality of water. Idaho Springs does not warrant the suitability of the Subject Water for any particular purpose, and Congregation Emanuel hereby acknowledges that it has made its own evaluation of the Subject Water and its appropriateness for use. Congregation Emanuel shall not make any claim against Idaho Springs arising from the quality Subject Water delivered, and neither Idaho Springs nor Congregation Emanuel shall have water treatment responsibility for non-potable water made available under this Agreement.

10. Curtailment. Congregation Emanuel recognizes that the Subject Water provided hereunder is presently surplus to Idaho Springs' needs, but that Idaho Springs' water supply is dependent upon natural water resources that are variable in quantity of supply from year to year, and which can be affected by causes beyond Idaho Springs' control. If, as a result of drought conditions, dam failure or damage, or other catastrophic circumstances Idaho Springs is unable to fully satisfy the indoor water needs of its citizens, Idaho Springs may curtail deliveries to Congregation Emanuel under this Agreement, in which case Congregation Emanuel shall not be required to pay rent for all or any portion of the Subject Water that Idaho Springs is unable to deliver. Once Idaho Springs can fully satisfy said indoor uses, Idaho Springs shall immediately thereafter resume full deliveries under this Agreement.

11. Reservoir Maintenance and Construction. Congregation Emanuel acknowledges that maintenance or expansion work may be performed on the Reservoir from time to time in the future. Congregation Emanuel acknowledges that such work may interfere with the ability of Idaho Springs to supply the Subject Water to Congregation Emanuel pursuant to the terms of this Agreement, and Congregation Emanuel agrees that Idaho Springs shall not be liable for any such interference. Idaho Springs will reasonably attempt to schedule construction on the Reservoir and time releases to Congregation Emanuel so as to avoid any interference with its obligations under this Agreement. Rehabilitation or enlargement of the Reservoir is in the sole discretion of Idaho Springs and nothing in this Agreement shall be construed to obligate Idaho Springs to rehabilitate, enlarge, or make repairs to the Reservoir at any time.

12. Force Majeure. Idaho Springs shall not be liable for any delay or failure to perform its obligations under this Agreement caused by events beyond the reasonable control of, and without the fault or negligence of Idaho Springs, including, without limitation drought, failure of facilities, flood, earthquake, storm, lightning, fire, epidemic, contamination, war, terrorist act, riot, civil disturbance, labor disturbance, accidents, sabotage, or restraint by court or restrictions by other public authority which delays or prevents performance (including but not limited to the adoption or change in any rule, policy, or regulation or environmental constraints imposed by federal, state or local governments), which Idaho Springs could not reasonably have avoided by exercise of due diligence and foresight. The obligation of Idaho Springs shall be excused and suspended without penalty or damages, other than a refund by Idaho Springs of any advance payments for water not delivered by Idaho Springs as provided for herein.

13. Transfer and Assignment. This Agreement inures to the benefit and ownership of Congregation Emanuel and its assigns, and may be transferred, assigned, or otherwise conveyed by Congregation Emanuel for use at the camp facility upon providing prior written notice to Idaho Springs. This Agreement may not be transferred, assigned or otherwise conveyed by Congregation Emanuel for use at locations or purposes other than the camp facility without the prior written consent of Idaho Springs.

14. Integration. This instrument embodies the whole agreement for the parties with respect to the subject matter contained herein. This Agreement shall supersede all previous communications, representations, or agreements, whether verbal or written, between the parties hereto. There shall be no modification of this Agreement nor waiver of any of its provisions except upon mutual agreement of the parties expressed in writing, executed with the same formalities as this instrument.

15. Indemnification. Congregation Emanuel shall bear all responsibility for its use of the Subject Water provided under this Agreement, together with the costs associated therewith. Congregation Emanuel shall defend, indemnify and hold harmless Idaho Springs from and against any and all damages, claims, losses, obligations, other costs, and other liabilities arising out of Congregation Emanuel's use of the Subject Water provided under this Agreement.

16. Default Remedies. A default shall be deemed to have occurred if either party breaches its obligations hereunder and fails to cure such breach within 30-days of written notice from the non-breaching party specifying the breach. Waiver or failure to give notice of a

particular default or defaults shall not be construed as condoning or acquiescing to any continuing or subsequent default. In addition to other legal remedies available to it, including specific performance and damages, the non-breaching party shall also have the right to cancel the Agreement for noncompliance with any provision hereunder by giving written notice of cancellation; provided that such party has previously given the other party written notice of such noncompliance and the other party has not cured such noncompliance.

17. Enforcement. This Agreement shall be construed and governed in accordance with the laws of the State of Colorado, and it shall be deemed performable in Clear Creek County, Colorado. This Agreement may be enforced in an action for specific performance, injunctive relief, or damages in the District Court, Clear Creek County, Colorado. Idaho Springs shall not be liable for any consequential damages to Congregation Emanuel or any third-party beneficiaries hereof for its breach of this Agreement.

18. Headings. All paragraph headings used herein are for the convenience of the parties and shall have no meaning in the interpretation or effect of this Agreement.

19. Notices and payments. All notices, payments and other communications under this Agreement shall be in writing, except as otherwise provided for in this Agreement. All such notices and communications and all payments shall be deemed to have been duly given on the date of service, if delivered and served personally, or served via electronic means (with respect to notices and communications only) on the person to whom notice is given; on the next business day after deposit for overnight delivery by a courier service such as Federal Express; or on the third day after mailing, if mailed to the Party to whom payment and notice is to be given by first class mail, postage prepaid, and properly addressed as follows:

LESSOR:

City of Idaho Springs
1711 Miner Street, Box 907
Idaho Spring, CO 80452
Attn: City Manager
Email: admin@idahospringsco.com

Copy to:

Hayes Poznanovic Korver, LLC
1999 Broadway, Ste. 3200
Denver, CO 80202
Attn: David S. Hayes
Email: dhayes@hpkwaterlaw.com

LESSEE:

Congregation Emanuel
c/o Executive Director (Steve Stark)

51 Grape Street
Denver, CO 80220
Email: stark@emanueldenver.org

Persons and addresses to which notices or payments are to be sent may be changed by the same method.

20. Authority. The Parties warrant that they have taken all actions necessary or required by their own procedures, bylaws, or applicable law, to authorize their respective signatories to sign this Agreement for them and to bind them to its terms.

21. No continuing duty to supply water. Idaho Springs shall have no obligation to supply water to Congregation Emanuel after this Agreement expires or is otherwise terminated. By agreeing to deliver water to Congregation Emanuel under this Agreement, Idaho Springs does not intend to represent itself as a public utility to Congregation Emanuel or others in such regard nor shall it be deemed to operate as a public utility. Congregation Emanuel shall not assert that Idaho Springs is a public utility by reason of delivering water pursuant to this Agreement, nor that it is subject to regulation as a public utility or subject to regulation by the Colorado Public Utilities Commission or to rate regulation by any other public entity.

22. Governmental immunity. Nothing in this Agreement shall be construed to waive Idaho Springs' protection from liability or the limitations on its liability due to its sovereign immunity under the Colorado Governmental Immunity Act or otherwise.

23. No beneficiaries. This Agreement is for the sole benefit of and binds the Parties, their successors and assigns. This Agreement affords no claim, benefit, or right of action to any third party. Any person besides Idaho Springs or Congregation Emanuel receiving services or benefits under this Agreement is only an incidental beneficiary.

24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same Agreement. Electronic/facsimile signatures shall be acceptable and binding upon all Parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first set forth above.

LESSOR:

CITY OF IDAHO SPRINGS, acting by and through its Idaho Springs Water Activity Enterprise

By: ______________________________
Chuck Harmon, Mayor

ATTEST:

By: ______________________________
City Clerk

LESSEE:

CONGREGATION EMANUEL

By: ______________________________
Title: ______________________________

STATE OF COLORADO)
) ss.
County of Clear Creek)

The foregoing Agreement was acknowledged before me this ____ day of ___________, 2022, by _________ as of Congregation Emanuel.

WITNESS my hand and official seal.

My Commission Expires:

____
Notary Public

CITY OF IDAHO SPRINGS
CITY OF IDAHO SPRINGS WATER
ACTIVITY ENTERPRISE
Clear Creek County, Colorado

Resolution No. 10 , Series 2022

A RESOLUTION APPROVING A WATER SUPPLY AGREEMENT BETWEEN THE CITY AND CONGREGATION EMANUEL

WHEREAS, pursuant to Chapter 12 of the Idaho Springs Municipal Code ("Code"), the City maintains its water and waste water facilities as an enterprise known as the Idaho Springs Water Activity Enterprise (the "Enterprise"); and

WHEREAS, the City Council, acting as the governing body of the Enterprise, possesses the authority to acquire, hold, lease and dispose of real and personal property, including water and water rights; and

WHEREAS, Congregation Emanuel operates a camp facility near Idaho Springs, adjacent to Chicago Creek, and has adjudicated a plan for augmentation authorizing the out-of-priority diversion of water from a spring on its property that serves the camp ("Augmentation Decree"); and

WHEREAS, the replacement water source in the Augmentation Decree is fully-consumable water leased from Idaho Springs, previously provided under a Lease Agreement, dated November 13, 1996, which Agreement is set to expire on or about May 31, 2022; and

WHEREAS, the City Council and Congregation Emanuel desire to enter into a new Lease Agreement, to be effective upon expiration of the prior lease, for raw water to be continued to be supplied by the City for augmentation use by Congregation Emanuel in connection with the operation of the plan approved by the Augmentation Decree.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF IDAHO SPRINGS, COLORADO, ACTING ALSO AS THE GOVERNING BODY OF THE ENTERPRISE, AS FOLLOWS:

Section 1. The above and foregoing recitals are specifically incorporated herein as findings and determinations of the City Council.

Section 2. The Water Supply Agreement, by and between the City of Idaho Springs and Congregation Emanuel, attached hereto and incorporated herein by this reference, is hereby approved.

Section 3. This resolution is to be in full force and effect from and after its passage and approval.

RESOLVED, APPROVED and ADOPTED this 13th day of June, 2022.

CITY OF IDAHO SPRINGS, COLORADO

Chuck Harmon, Mayor

ATTEST:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 11, Series 2022

A RESOLUTION DECLARING AN INTENT TO CONSTRUCT A PARKING STRUCTURE AT 15TH AVENUE AND IDAHO STREET AND APPROVING A PRELIMINARY PLAN AND ORDER TO CONSTRUCT THE SAME AND TO FINANCE A PORTION OF ITS COSTS THROUGH AN ASSESSMENT IN THE HISTORIC DOWNTOWN PARKING, TRANSPORTATION AND MOBILITY SPECIAL IMPROVEMENT DISTRICT (SID)

WHEREAS, by letter dated July 27, 2021, the Clear Creek Economic Development Corporation filed with the City "a formal request on behalf of participating property owners to form a Special Improvement District (SID) for the purpose of constructing a parking deck adjacent to historic downtown Idaho Springs"; and

WHEREAS, by letter dated September 9, 2021, a group of twenty (20) self-identified property owners within and around the downtown Historic District filed another letter with the City to reiterate "a formal request on behalf of participating property owners to form a Special Improvement District (SID) for the purpose of constructing a parking deck adjacent to historic downtown Idaho Springs"; and

WHEREAS, pursuant to Part 5, Article 25, Title 31, C.R.S., the City Council possesses the authority to act by ordinance to form a SID contained wholly within the municipal boundaries for the purpose of constructing any public improvement that the City is authorized to provide; and

WHEREAS, on November 22, 2021, by Ordinance No. 19, Series 2021, the City Council approved the formation of the Historic Downtown Parking, Transportation and Mobility Special Improvement District (the "SID") as more fully set forth and defined in said Ordinance; and

WHEREAS, pursuant to C.R.S. § 31-25-503(1)(d), any particular improvement may be initiated by resolution of the City Council declaring its intent to construct the same and approving a preliminary order of the construction costs and any associated assessment to be imposed to finance the project, in whole or in part, within a SID; and

WHEREAS, the City Council has been studying the viability of constructing various parking improvements in and around the Historic Downtown area, including the commissioning of preliminary plans to construct a three-level parking structure at the southwest corner of 15th Avenue and Idaho Street (the "Parking Structure") and

WHEREAS, the City Council finds that additional public parking is a critical need in the Historic Downtown area, as demand for such parking continues to grow annually and will likely continue to grow as long as the Downtown area continues to be one of the major commercial hubs of the City; and

WHEREAS, the City Council wishes to foster the Downtown area's ability to continue to grow economically by participating with the newly-formed SID in financing and constructing the Parking Structure; and

WHEREAS, the City Council therefore wishes to declare its intent to construct the Parking Structure and to approve a preliminary plan and order concerning the construction and assessment of costs to partially finance the same, all as further set forth herein.

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

Section 1. The above and foregoing recitals are expressly incorporated herein as findings of the City Council.

Section 2. The City Council hereby declares its intent to construct a parking structure at the southwest corner of 15th Avenue and Idaho Street within the City of Idaho Springs, as reflected in the preliminary plan and drawings dated 5/5/2021 prepared by Walker Consultants and attached hereto as **Exhibit A** and incorporated herein by this reference (the "Preliminary Plan"). The Preliminary Plan indicates a total number of parking spaces as 284, less the 60 surface spaces that will be displaced, for a net of 224 spaces. The order of magnitude cost for the three-level structure is projected to be $7,350,00 - $8,400,000.

Section 3. The City Council further approves a Preliminary Order of Assessment to finance a portion of the costs of the Parking Structure through an assessment upon properties located within the SID, as set forth in the assessment table and map attached hereto as **Exhibit B** and incorporated herein by this reference.

Section 4. Staff is hereby directed to perform all tasks necessary to provide notice of the conduct of a hearing on the Preliminary Plan and Order approved by this Resolution.

Section 5. This Resolution shall become effective immediately upon adoption.

RESOLVED, APPROVED and ADOPTED this 13th day of June, 2022.

CITY OF IDAHO SPRINGS, COLORADO

____

Chuck Harmon, Mayor

ATTEST:

____

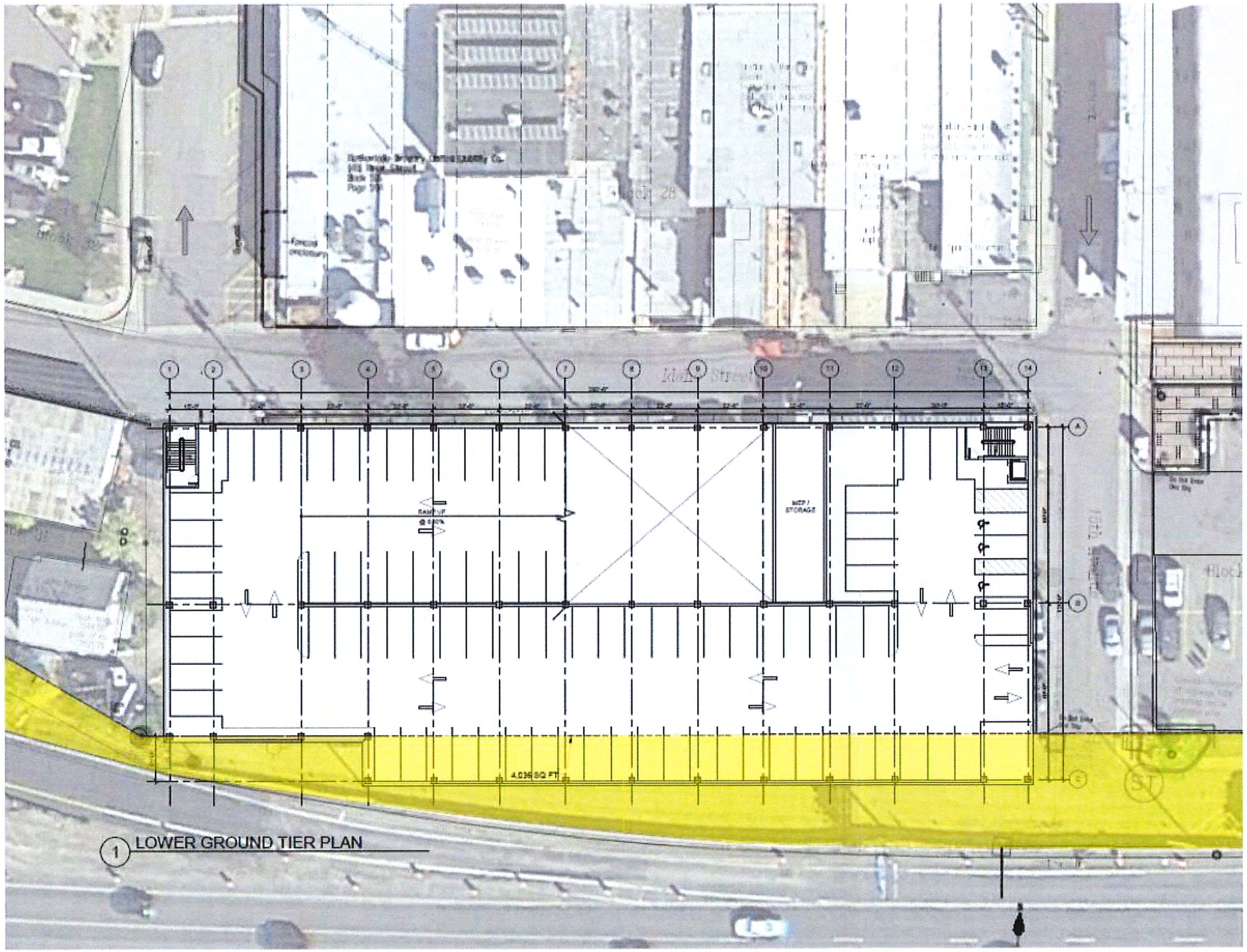
Diane Breece, City Clerk

EXHIBIT A

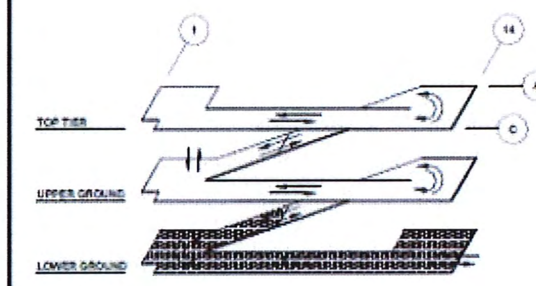
[PRELIMINARY PLAN & DRAWINGS, 5/5/2021, BY WALKER CONSULTANTS]

IDAHO SPRINGS PARKING STRUCTURE
IDAHO SPRINGS, COLORADO

WALKER CONSULTANTS



OPTION C-2
LOWER GROUND TIER PLAN



ISOMETRIC

CAR COUNT

9'-0" 90° STANDARD SPACE

TIER	STANDARD	CAR ACCESSIBLE	VAN ACCESSIBLE	TOTAL	PARKING AREA (SQ FT)	EFFICIENCY (SQ FT/STALL)
LOWER GROUND	83	2	1	86	28,986	337
UPPER GROUND	101	3	1	105	34,419	328
TOP	93	0	0	93	30,361	326
TOTAL	277	5	2	284	93,766	330
EXISTING SURFACE				-60		
NET GAIN				224		

ORDER OF MAGNITUDE COST
$7,350,000 - $8,400,000

LEGEND

NORTH

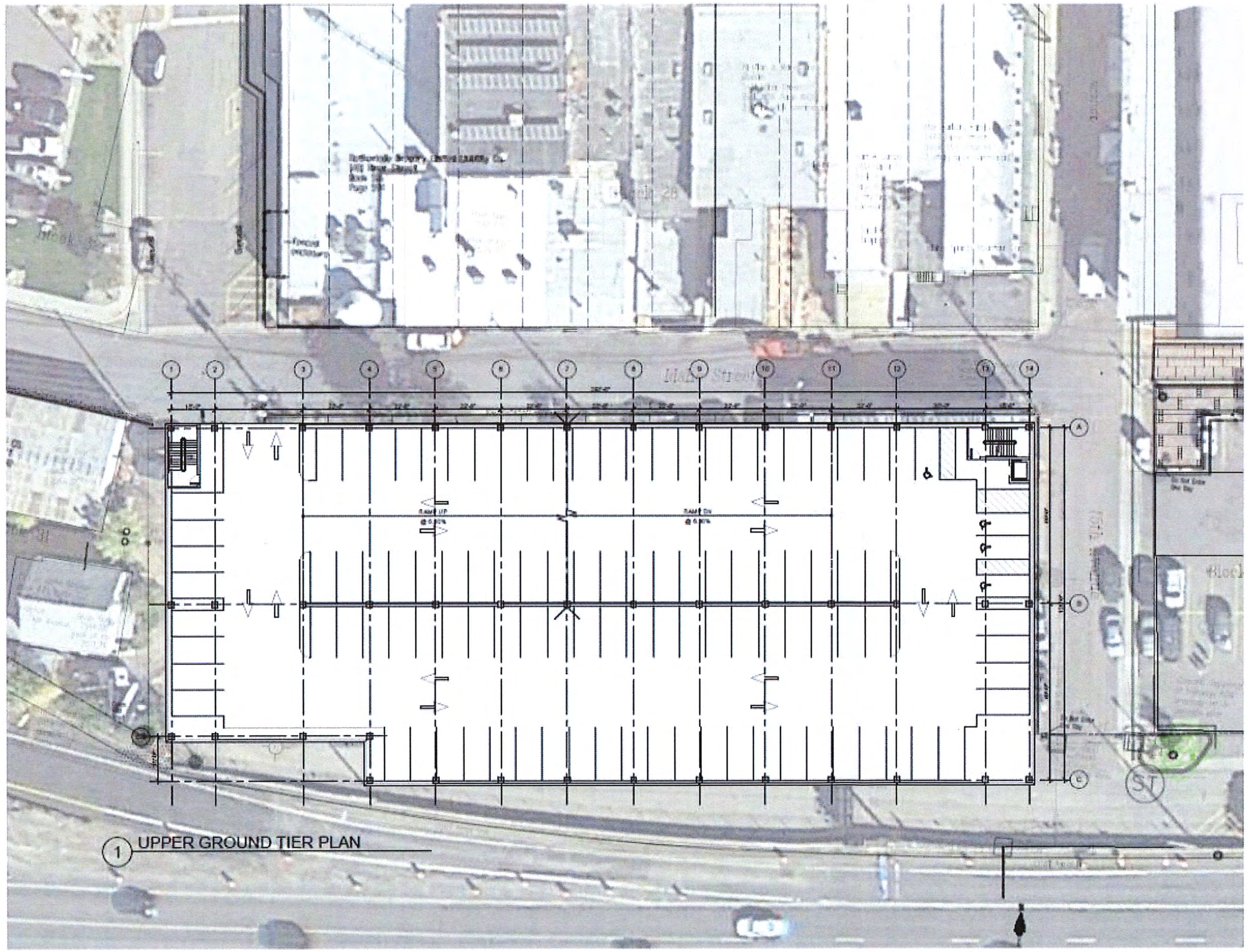
Scale: 1/16" = 1'-0"

AG-101.C-2

05-05-21/23-7673.03

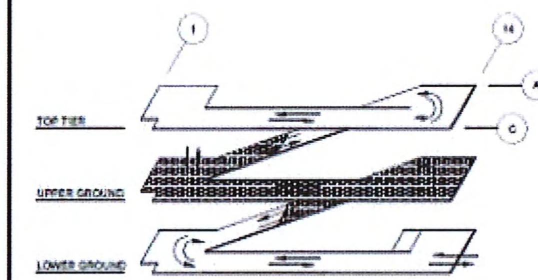
IDAHO SPRINGS PARKING STRUCTURE
IDAHO SPRINGS, COLORADO

WALKER CONSULTANTS



1 UPPER GROUND TIER PLAN

OPTION C-2
UPPER GROUND TIER PLAN



ISOMETRIC

LEGEND

NORTH

Scale: 1/16" = 1'-0"

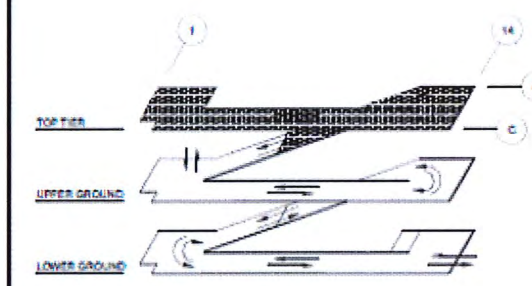
AG-102.C-2

05-05-21/23-7673.03

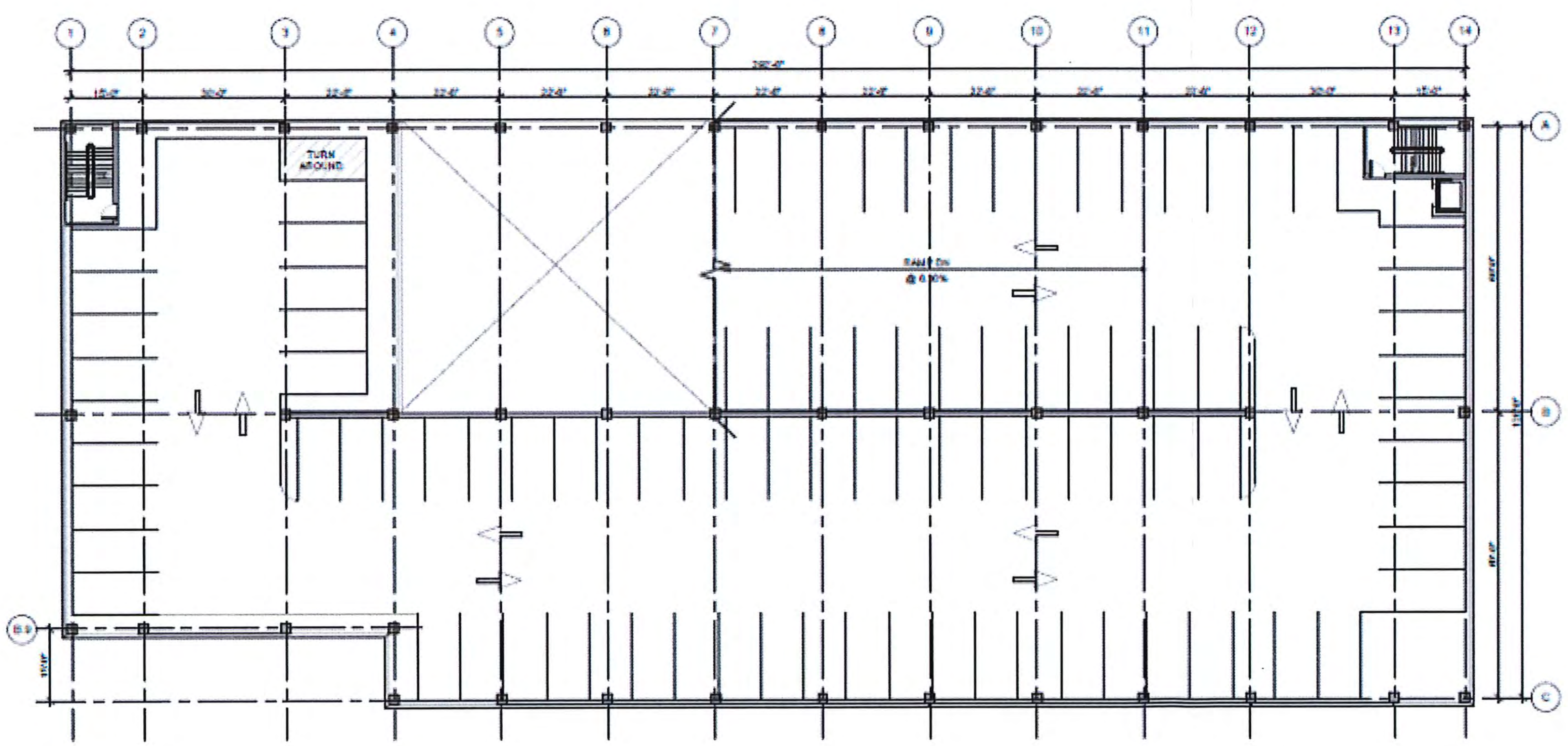
IDAHO SPRINGS PARKING STRUCTURE
IDAHO SPRINGS, COLORADO

WALKER CONSULTANTS

OPTION C-2
TOP TIER PLAN



ISOMETRIC



1 TOP TIER PLAN

LEGEND

NORTH

Scale: 1/16" = 1'-0"

AG-103.C-2

05-05-21/23-7673.03

EXHIBIT B

[PRELIMINARY ORDER OF ASSESSMENT – ASSESSMENT TABLE, SCHEDULE + DISTRICT MAP]

Proposed Assessments of Downtown Properties

Taxable Entities						
Address	Owner	Current Business	Frontage	Total	Annual Payment	Monthly
1319, 1343 Miner	22 LLC | Kum & Go LLC	Kum & Go	305	$246,953.73	$12,347.69	$1,028.97
1743 Miner St.	Liberated Resurrections LLC	Rafting Business |Bike Shop	178	$144,136.76	$7,206.84	$600.57
1401, 1427 Miner St.	Mother Lode Brewery LLC	Tommyknockers	154	$125,013.69	$6,250.68	$520.89
1633, 1637 Miner St.	Miners Plaza LLC	The Yeti | Vacant | Vacant | Gyros X	111	$90,222.33	$4,511.12	$375.93
1744 Miner	Centennial Bank	Vacant (Centennial Bank)	100	$80,928.42	$4,046.42	$337.20
1609, 1617 Miner St.	Buffalo Resturant Building LLC	The Buffalo Resturant & Bar | Westbound and Down	90	$73,280.81	$3,664.04	$305.34
1515, 1517 Miner	Bair FW	Beau Jos	89	$72,121.10	$3,606.05	$300.50
1628 Miner #6	Majestic Joint Venture	Azteca |Spice & Tea | Feral Mountain | Majestic Gallery	89	$72,048.11	$3,602.41	$300.20
1313 Idaho St.	Jack Pine Mining	Exit 240 Ski and Ride	87	$70,555.89	$3,527.79	$293.98
1601 Colorado Blvd.	5340 Investments LLC	The Club Hotel	67	$54,725.42	$2,736.27	$228.02
1446 Miner St.	HMJ & Associates LTD A CO LLC	The Cidery	67	$54,652.43	$2,732.62	$227.72
1447 Miner	Furberg Trust	Mountain Gem | Clothing Shop	56	$45,780.23	$2,289.01	$190.75
1500 Miner	S&S Commercial Holdings	Canyon Outpost |Jewelery by Antonio	55	$44,871.92	$2,243.60	$186.97
123 16th Avenue	16th Ave Holdings LLC	Vintage Moose	54	$43,671.66	$2,183.58	$181.97
1640 Miner	Boynton Jayne & Lawrence Boynton	Pickaxe Pizza	52	$41,952.37	$2,097.62	$174.80
121 15th Ave.	Four Bairs INC	Warehouse	51	$41,611.76	$2,080.59	$173.38
1443 Colorado	CO Biz Building LTD	Tax Accounting | Massage	49	$39,811.36	$1,990.57	$165.88
1431 Miner	Loevlie Kristian & Mary Jane	Wild Grape	48	$38,586.77	$1,929.34	$160.78
1546 Miner	LNB & PQB LLC	The Soap Shop | Vacant (ENB)	47	$38,116.40	$1,905.82	$158.82
225 15th	STAPES BOZ LLC	Vacant (Woodworking Shop)	47	$37,710.91	$1,885.55	$157.13
1600 Miner	1600 Miner Street Ventures	Mountain Prime	46	$37,678.47	$1,883.92	$156.99
1535 Miner	Rogers Randall & Janine Salewski	Kind Mountain | Slaymaker Cellars	46	$37,037.79	$1,851.89	$154.32
1501 Miner	S&S Commercial Holdings	Sit and Chill | Souvenir Shop	45	$36,526.87	$1,826.34	$152.20
1601 Miner	QWEST Corporation	Qwest	45	$36,494.43	$1,824.72	$152.06
1608 Miner #1	First Snow Enterprises LLC	The Guilded Fox | Echos	44	$35,683.44	$1,784.17	$148.68
222 17th	Shawn Eno	Extreme Footwerks	39	$31,904.24	$1,595.21	$132.93
1534 Miner	1534 Miner St LLC	Margies Place	38	$30,939.16	$1,546.96	$128.91
220 15th Ave.	S&S Commercial Holdings		31	$25,140.60	$1,257.03	$104.75
1536 Miner	Livery LLC	Vacant (Miner Decadence) | Menagerie	30	$24,589.13	$1,229.46	$102.45
1428 Miner St.	Dan & Cheryl Ebert	1 Door Down	26	$20,769.38	$1,038.47	$86.54
1516 Miner	Miner Street Enterprises	Annies Gold	25	$19,925.96	$996.30	$83.02
1614 Miner St.	1614 Miner LLC	Vacant	24	$19,082.53	$954.13	$79.51
1434 Miner St.	Kirsten Kay Bell	Tibet Jewel	23	$19,050.09	$952.50	$79.38
1527 Miner	Bowland Trust	Canyon Trading	23	$18,336.42	$916.82	$76.40
1520 Miner	Dungan Larry Dale	Edelweiss	23	$18,287.76	$914.39	$76.20
1625 Miner	Guynton	Dental Office	22	$18,239.10	$911.96	$76.00
1510 Miner	Frothy Cup LLC	Frothy Cup	21	$17,403.79	$870.19	$72.52
1524 Miner	Dalpes Family Trust	Mountain Exchange	21	$16,941.52	$847.08	$70.59
1620 Miner St.	1620 Miner LLC	Vacant	21	$16,941.52	$847.08	$70.59
1518 Miner	Dubien Joshua and Michelle	Main Street Café	20	$16,138.65	$806.93	$67.24
1430 Miner St.	Smith & Ives LLC	Bee's Knees	20	$16,073.77	$803.69	$66.97
1437 Miner	Sander Bart A	Sander Graphics	19	$15,676.38	$783.82	$65.32
1424 Miner St.	Dan & Cheryl Ebert	2 Brothers Deli	18	$14,386.91	$719.35	$59.95
				$2,000,000.00		

Other Entities						
Address	Owner	Current Business	Frontage	Total	Annual Payment	Monthly
1300 Colorado Blvd.	Clear Creek School District	Carlson Elementary	264	$214,157.40	$10,707.87	$892.32
1347 Idaho St.	Jack Pine Mining	Repair Shop/Laundry Mat	212	$171,807.65	$8,590.38	$715.87
98 12th Street	Clear Creek Metropolitan Rec District	Clear Creek Rec Center	111	$90,343.98	$4,517.20	$376.43
1402 Miner St.	Project Support	Project Support/Thrift Shop	89	$71,958.90	$3,597.94	$299.83
210 17th. Ave.	Masonic Temple Assn.	Masonic Temple	80	$65,146.61	$3,257.33	$271.44
1531 Miner St.	Clear Creek County	Resource Center	50	$40,435.82	$2,021.79	$168.48
1422 Miner St.	Historical Society of Idaho Springs	Underhill Museum	26	$21,158.66	$1,057.93	$88.16
				$675,009.02		

City of Idaho Springs						
Address	Owner	Current Business	Frontage	Total	Annual	Monthly
1711 Miner ST.	City of Idaho Springs	City Hall	178	$144,136.76	$7,206.84	$600.57
219 14th Ave.	City of Idaho Springs	Hose House/Library	116	$93,677.14	$4,683.86	$390.32
1545 Miner St.	City of Idaho Springs	Citizens Park	71	$57,377.35	$2,868.87	$239.07
103 14th St.	City of Idaho Springs	Residential	60	$48,302.40	$2,415.12	$201.26
				$343,493.65		

Total Assessment	$2,000,000.00
Total Donation Amount	$0.00
Taxable Assessment	$2,000,000.00

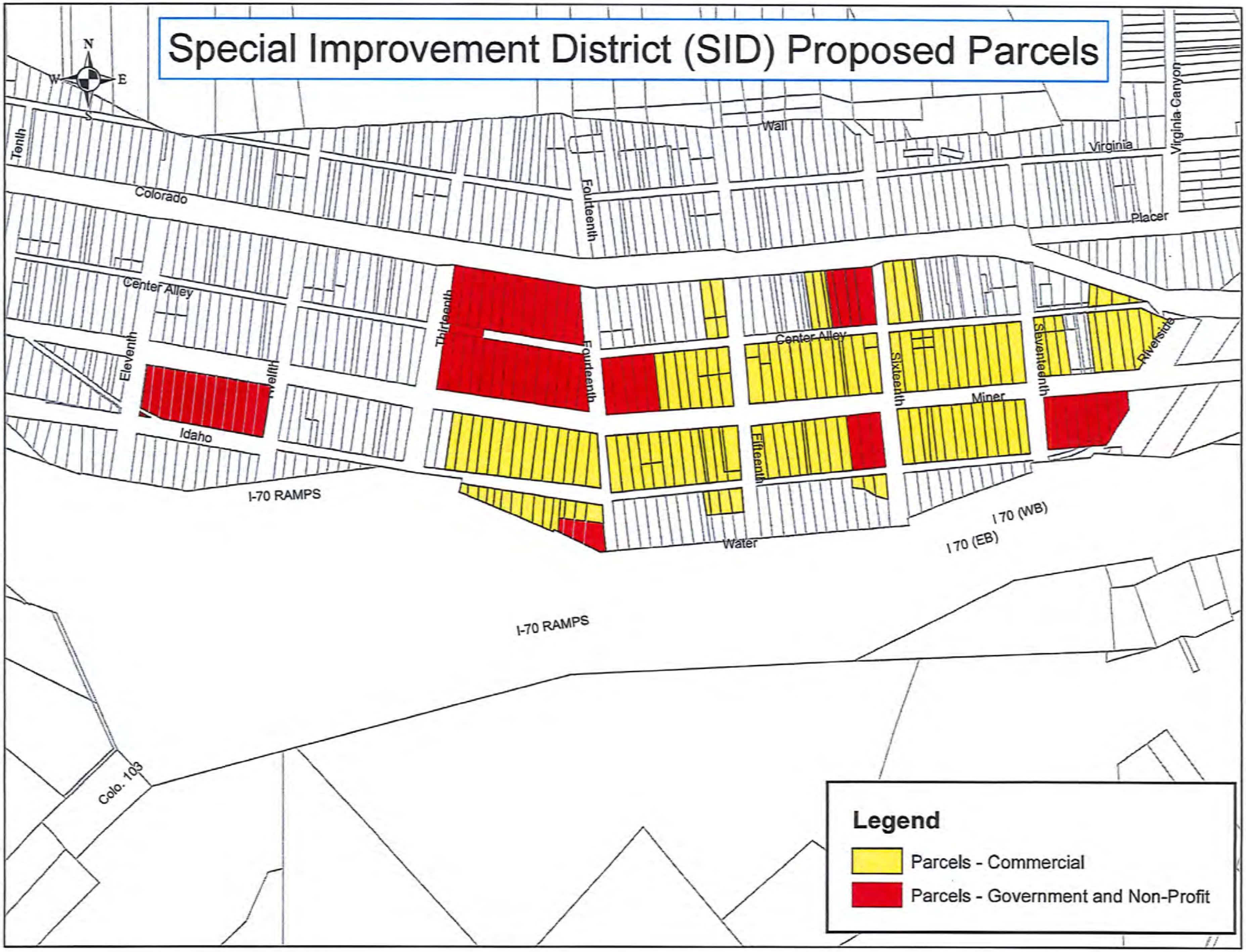
Length of Debt Service (Years)	20

Total District Frontage	3722.01
Total Taxable Frontage	2466.13

Per Linear Foot (All Entities)	$537.34
Per Linear Foot (Taxable Only)	$810.99

Property Owners will have the option of paying the assessment up front via a one time lump sum payment or through annualized payments over 20 years. Annualized payments will likely have added interest not to exceed 4%.

Special Improvement District (SID) Proposed Parcels



CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 4, Series 2022

AN ORDINANCE VACATING A PORTION OF MINER STREET ADJACENT TO LOTS 1 AND 2 OF THE BLOCK 57/FORMER GOLDDIGGER FIELD SUBDIVISION, IDAHO SPRINGS, COLORADO

WHEREAS, on April 11, 2022, the Idaho Springs City Council ("City Council") approved an application from Four Points Funding, LLC for approval of an FDP and final subdivision plat for Block 57 and parts of Blocks 45, 55, 56, 66 and S of the City of Idaho Springs, a Portion of the Nancarrow Placer M.S. No. 1345, and Portions of vacated City Rights-of-Way (Former Golddigger Field, Property West of Field and Bus Barn Property) (the "Property") for a mixed-use residential, commercial and public park-space project (the "Project"); and

WHEREAS, as a part of such FDP and final subdivision plat approval, a portion of platted Miner Street to the north of Lots 1 and 2 of the newly-approved subdivision was approved "to be vacated by future ordinance" and incorporated into the approved final plans for the Project; and

WHEREAS, C.R.S. § 43-2-303 requires the City Council to act by ordinance to vacate any municipal street; and

WHEREAS, the City Council now therefore desires to act by ordinance to formally vacate that portion of Miner Street as indicated to be vacated by the prior FDP and subdivision approval rendered on April 11, 2022, as further set forth herein.

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 as findings and determinations of the City Council.

Section 2. That area of Miner Street adjacent to Lots 1 and 2 of the Block 57/Former Golddigger Field Subdivision, Idaho Springs, Colorado, as more particular described and illustrated on **Exhibit A**, attached hereto and incorporated herein by reference, is hereby vacated

Section 3. Upon the effective date of this Ordinance, the Deputy City Clerk is directed to record a copy of this Ordinance with the Clear Creek County Clerk and Recorder's office as required by C.R.S. § 43-1-202.7. Upon the recording of this Ordinance and Exhibit, title to the right-of-way area vacated by this Ordinance shall vest in the owners of the land abutting said vacated portion by operation of law, specifically: C.R.S. § 43-2-302(1)(b).

INTRODUCED, READ, AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado on the 23rd day of May, 2022.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after publication, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 13th day of June, 2022.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

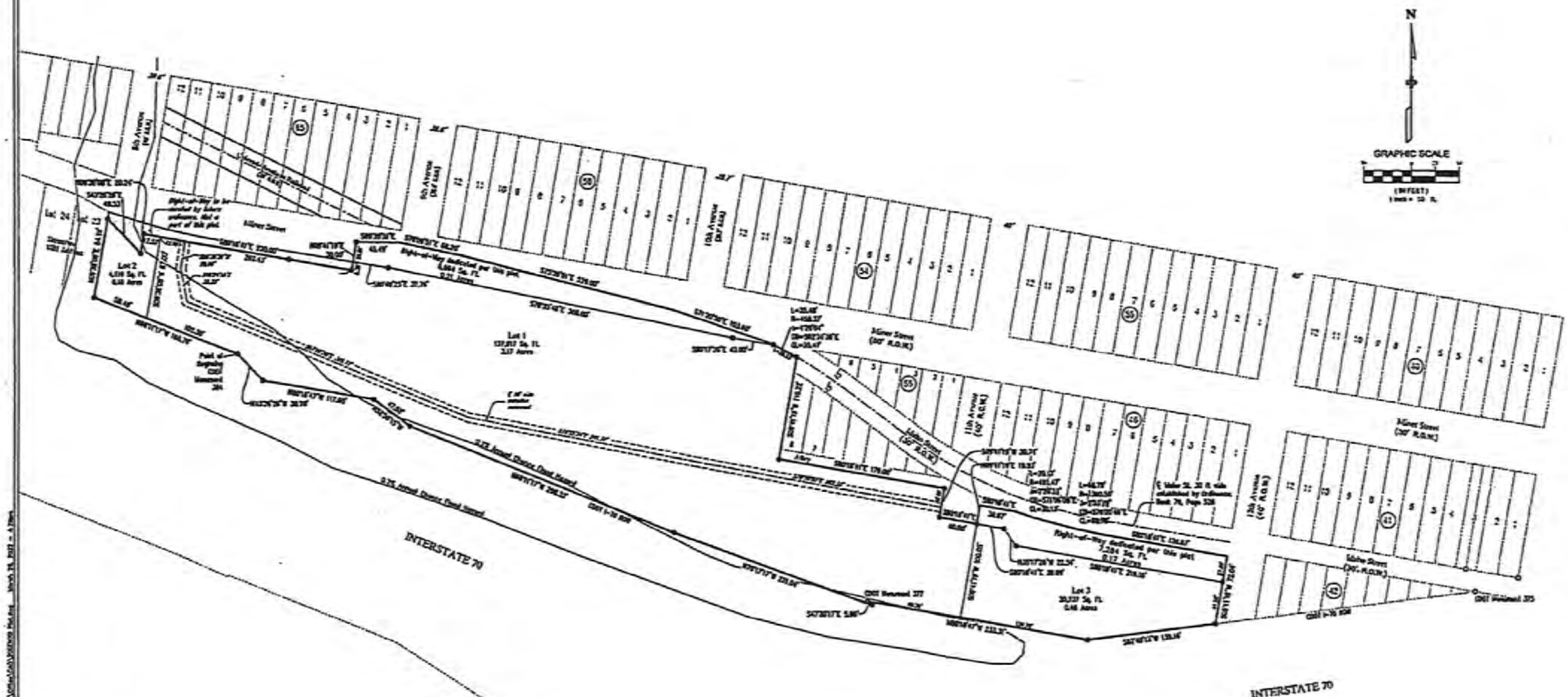
Diane Breece, City Clerk

EXHIBIT A

[Illustration + legal description of vacated ROW Area]

BLOCK 57/FORMER GOLDDIGGER FIELD SUBDIVISION

BLOCKS 56, 57, 66 AND S, PART OF BLOCKS 45 AND 55, A PART OF VACATED MINER STREET, A PART OF IDAHO STREET
A PART OF THE NANCARROW PLACER M.S. NO. 1345 AND THE VACATED STREETS THEREIN
CITY OF IDAHO SPRINGS, COUNTY OF CLEAR CREEK, STATE OF COLORADO



LEGEND

- Set No. 4 rebar with 1" diameter green plastic cap stamped: CCS PLS 38058
- Found rebar with cap stamped: LS 25373
- Found rebar with 1" green plastic cap stamped: LS 25373
- CDOT Monument type 1 monument
- Adjacent Block Number
- Adjacent Lot Number

R.O.W. Right-of-Way

Clear Creek Surveying
REVIEW
March 28, 2022
DATE PRINTED
NOT TO BE USED FOR RECORDING PURPOSES

REVISIONS	TITLE	CLIENT		SHEET NO.	NO. OF SHEETS
	SUBDIVISION PLAT	FOUR POINTS FUNDING, LLC	CLEAR CREEK SURVEYING	2	2

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: June 13, 2022
Subject: Administrative Update

Requests for Action:

- Motion to approve a proposal from Spectrum General Contractors in the amount of $125,801.03 for the rehabilitation of Hose House #2 (line item 21-61-7042, Sites & Facilities Improvement). A bequest to the Historical Society of Idaho Springs will fund $25,000 of the cost of this project.

Updates:

- Attended on May 19 the quarterly City/County Managers Forum sponsored by the Denver Regional Council of Governments (DRCOG) in Denver.
- The Mayor and staff attended on May 19 the bi-weekly mobility hub coordination meeting.
- Met on May 20 with the Clear Creek School District and the Clear Creek Metropolitan Recreation District regarding options for a skatepark.
- The Mayor and staff attended on May 23 the bi-weekly Economic Recovery Task Force meeting.
- Attended on May 23 a Water Infrastructure Funding Webinar sponsored by the Colorado Municipal League (CML).
- Attended on May 23 an open house at the newly renovated police station.
- The Mayor and staff met on May 24 with the Henderson Mine and the Freeport McMoran Foundation regarding submission of a letter of intent requesting funding for the downtown parking structure.
- The Mayor and staff hosted on May 24 a regional outreach meeting sponsored by CML at City Hall.
- Attended on May 25 the bi-annual meeting of the I-70 Collaborative Effort in Frisco.
- The Mayor attended on May 25 the annual Lyle Wohlers Law Enforcement Luncheon at Blackstone Rivers Ranch.
- The Mayor and staff attended on May 26 at Tommyknockers a meeting with downtown property owners regarding the proposed assessments in the special improvement district (SID).
- The Mayor and staff met on May 31 with HDR Engineering regarding plans for reconstruction of Miner Street as part of the Downtown Master Plan.

- Staff met on May 31 with the School District and the Skatepark User Group regarding options for a new skatepark.
- Staff met on June 7 regarding motel regulations in response to the recent child abuse case at one of the motels.
- The Mayor and I attended on June 7 the Board of County Commissioners meeting with the Colorado Department of Transportation (CDOT) regarding its 10-year plan for Clear Creek County.
- Attended on June 8 a Resilient Leadership part 1 webinar sponsored by CML.

Architecture and Historic Preservation

HOEHN ARCHITECTS PC
P.O. Box 3250 Evergreen Colorado 80437
303.282.3884 hoehnarchitects@gmail.com

June 13, 2022

To: City of Idaho Springs – Members of City Council
Re: Hose House No. 2 Rehabilitation Project

On June 6, 2022, the City received three bids for the Rehabilitation Project, as follows:

Spectrum General Contractors	$125,801.03
Silver Plume Home Services	$141,624.15
Palace Construction Company	$162,650.00

The bids were reviewed with Andy Marsh, Jon Cain, and John Bordoni. As a result of our review and discussion, we are recommending that Spectrum General Contractors be awarded the construction contract.

Spectrum is known in the historic preservation community as providing outstanding work and service. We have successfully worked with Spectrum on many of our historic preservation projects and are familiar with three of the four subcontractors who will be assisting them on this project. Spectrum has a window and door restoration shop so they will be self-performing this work. Their first task this summer and fall will be to address the masonry and roofing work; once the building is dry, effort will be directed toward the interior plaster and finishes. Window and door restoration will begin later this year with installation scheduled for Spring 2023.

We are happy to have the opportunity to work with Spectrum General Contractors on this project and hope you agree with our recommendation to award them this contract. Please do not hesitate to let us know if you have any questions or concerns.

Sincerely,

Kris & Tim Hoehn

Section 00400 Bid Form

Date 6/6/2022

To: City of Idaho Springs
1711 Miner Street
P.O. Box 907
Idaho Springs, Colorado 80452
Attention: Mr. Andrew Marsh, City Administrator
Tel.: 303-567-4421

Re: Hose House No. 2 Rehabilitation Project

City of Idaho Springs:

The undersigned, having carefully examined the General Conditions of the Contract, the Drawings and Specifications for construction of the above named project, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes, permit fees, and other costs necessary to complete the construction in strict conformity with the said Documents and Addenda, if any, numbered as follows:

None received
Email clarifications dated 6/1/22

The undersigned has attached Section 00450 Contractor's Qualification to this Bid Form. PX

Base Bid: (All work described not part of an Alternate)

Lump Sum Amount $125,801.03 One Hundred Twenty Five Thousand Eight Hundred One Dollars and 03/100

Section 00400 Bid Form

Part 1 – ITEMIZED PROPOSAL

The undersigned has attached to this form an itemized breakdown of all applicable trades listed in CSI format, including cost per item, Contractor's General Conditions, profit, and overhead.

Part 2 – BOND

The undersigned agrees that the acceptance of this Proposal will be contingent upon the Contractor's ability to qualify, prior to the execution of a Contract, for a Bond in the full amount of the Contract, written by a Surety company approved by the City of Idaho Springs. This Bond shall guarantee the full, complete, and faithful performance of the Contract, and payment in full of all claims and liens for labor, material and services performed in connection therewith. The cost of such Bond shall be included in the Contractor's Proposal.

The undersigned hereby states that the cost of a Bond, as above described, will not exceed an amount equal to percent (1.25%)of the contract sum. The undersigned further states that the balance of the Bond capacity of his firm will approximate the sum of One Thousand Seven Hundred Thirty Five Dollars ($ 1735.00) as of the date of and prior to the acceptance of this Proposal.

Part 3 – COMMENCEMENT OF CONSTRUCTION

If this Proposal is accepted, the undersigned agrees to commence construction within seven (7) calendar days from date of receiving Notice to Proceed with the Work or at a time agreed upon by both parties.

Part 4 – TIME OF COMPLETION

The undersigned further agrees to complete the construction hereunder within 365 days (365) calendar days from the date of the Notice to Proceed with the Work, in accordance with applicable provisions of the General Conditions and the Contract. (Masonry, roof & plaster summer/fall 2022, windows/doors winter '22/spring '23)

Part 5 – LIST OF SUBCONTRACTORS

The undersigned agrees, if notified of the acceptance of this Proposal, to furnish to the City of Idaho Springs, through the Architect, a list of the names, addresses, and telephone numbers of all Subcontractors and Vendors with whom he intends to enter into contracts for the execution of principal portions of the Work under consideration. He agrees that such list shall be submitted on or before the tenth calendar day following the acceptance of this Proposal, and before execution of the Contract. He also agrees that no substitutions will be made in the employment of Subcontractors or Vendors without written approval having first been obtained through the Architect. The Architect will promptly reply to the list submitted by the Contractor in writing stating whether or not the City of Idaho Springs has reasonable objection to any such proposed person or entity. Failure of the City of Idaho Springs or the Architect to reply within seven (7) calendar days shall constitute notice of no reasonable rejection. Notwithstanding the City of Idaho Spring's right to investigate the suitability of any listed Subcontractor or Vendor, he shall have no duty to do so. The Contractor shall not contract with a proposed person or entity to which the City of Idaho Springs has made reasonable and timely objection.

Part 6 – THE UNDERSIGNED ACKNOWLEDGES

That the preparation and submission of this Proposal, and other quotations herein contained, do not obligate the City of Idaho Springs or the Architect in any way; That the City of Idaho Springs assumes no obligation to enter into a Contract for the Work; That he/she understands all Contract Documents; and That he/she has the equipment, technical ability, personnel, and facilities to perform the Work in accordance with the Contract Documents.

Part 7 – CONTRACT

If the undersigned is notified of the acceptance of this proposal within thirty days after its date, he agrees to execute a Contract for the above stated Work and conditions for the above-stated compensation.

Part 8 – STATUS

The status of Bidder must be given, whether individual, co-partnership, or corporation. (If co-partnership, give full names of all partners; if corporation, give State in which incorporated.)

TYPE OF ORGANIZATION: Corporation
(Individual, Co-Partnership, Corporation, or Other)

NAME OF INDIVIDUAL FIRM MEMBERS: Graham Johnson, Brian Doyle, John Lanphier
(3 corporate owners)

FIRM NAME: Spectrum General Contractors Inc.

CONTRACTOR'S SIGNATURE: [signature]

ADDRESS: 5135 E. 38th Ave Denver, CO

STATE LICENSE NUMBER: 20264 (Idaho Springs) TELEPHONE NUMBER: 303 981-8280

DATED THIS: 6th DAY OF: June IN THE YEAR OF: 2022

END OF SECTION 00400

Hose House #2

~~BRYAN HOSE HOUSE REHABILITATION PROJECT~~

Section 00450 Contractor's Qualification

NAME	TITLE
Graham Johnson	Project Manager

COMPANY	PHONE
Spectrum General Contractors	303 329 8003

ADDRESS	CITY/STATE/ZIP
5135 E. 38th Ave	Denver, CO 80207

DATE: 6/6/2022

1. Provide below projects listed on the National Register of Historic Places and/or funded by History Colorado's State Historical Fund and of similar nature and scope to this project that you have completed within the past ten years and that were in compliance with the Secretary of the Interior's Standards.

	Project Name	Location	Year	Cost	Owner Name/Phone #
a.	Molly Brown House	Denver, CO	2018	$500k+	Andrea Malcomb (303) 832 4092
b.	Harris St. Community Bldg.	Breckenridge, CO	2015	$7.8m	Dale Stein (970) 409 7504
c.	Denver Women's Press Club	Denver, CO	2017	$25k	Carolyn Clemmersmith (303) 744 7096
d.	Hugo Rand House Ph 1/2	Hugo, CO	2015/2019	$850k	Rovie Devers (719) 740 2280
e.	Capitol Heights Pres.	Denver, CO	2018	$30k	Debbie Yeager (303) 519 5683

2. Which of the above projects required trade skills and construction practices similar to this project?

All projects above included self performed window/door restoration as sole focus or part of larger job scope. All trades have completed at least 3 previous preservation projects w/ Spectrum GC in the past 5 years.

3. Provide names of key personnel to be employed on this Project. Indicate the projects listed in Item 1 in which they were involved. On attached sheets, give brief resumes of each person, describing specific experience and qualifications that will indicate ability to perform work required on this project.

	Names	Years of Experience	No. Years Associated With You	Projects in Item 1 on Which They Have Worked	Project Role
a.	Graham Johnsen	10	10	All	Project Manager
b.	Husoni Lampkin	15	8+	B-E	Window Rest. Foreman
c.	Ron Sihner	15	20+	All	Superintendent
d.					
e.					

4. Will you subcontract any part of the work? If yes, which part(s)?

Yes – masonry, plaster repair, interior paint, electrical, roofing gutters

5. Provide names and addresses of subcontractors.

Rocky Mountain Building Restoration – 6395 W. Leawood Dr. Littleton, CO 80123

AF Plastering – 304 Titan St. Aurora, CO 80011

APCO Electric – 5910 Ingalls St. #B Arvada, CO 80003

Academy Roofing – 1610 Jasper St. Aurora, CO 80011

END OF SECTION 00450

To:	Property Owners in the Downtown Special Improvement District
CC:	City Administrator Andrew Marsh
From:	Jonathan Cain
Date:	June 13, 2022
Subject:	Staff Update
Attachments:	None

Requests for Action: Motion to approve the 2022 Coach 70 Project Work Plan from Historic Rail Ventures, LLC in the amount of $57,532 from line item 21-61-7042.

Updates

- A big thank you to all the volunteers who helped to install flowers last Thursday in the Downtown Historic District.

- A big thank you to Chris Doyle and Doyle Disposal, Jerad Chipman, Kim Kiraly, Steve Indrehus and Tommyknockers Brewery, Public Works, and all the volunteers who came out to help clean up the City on June 4, 2022.

- I have been attending meetings of the Interstate 70 Floyd Hill Technical Team for the last several weeks.

- On May 26th there was a meeting with property owners within the Special Improvement District to discuss potential assessment of Downtown Property to help fund the Downtown Parking Structure. I have met with several property owners since to discuss this work.

- City Staff has continued working to make sure that the Utility Reading and Billing process is efficient and provides the best possible user experience. We will have further updates for City Council soon.

- City Staff has continued working to transition to our new digital time keeping system. We anticipate this will be rolled out to all employees before the end of the summer.

- On June 3, I attended a "Coffee with the Mayor" event at Project Support with area residents.

COACH 70
2022 PROJECT PLAN – 5/1/22

Historic Rail Adventures, LLC proposes to perform the following work on Coach 70 during the period from 5/1/22 thru 12/31/22:

Roof:

- **Complete structural repairs – 30hrs = $1,380**
- **Clerestory screens and framing – 36hrs = $1,656**
- **Apply plywood sheathing – 20hrs = $920**
- **Form and install metal roofing on bull noses – 220hrs = $10,120**
- **Apply EDPM roofing and flashing – 40hrs = $1,840**
- **Roofing and other materials - $4,000**

Total = $19,916

(IS) South Wall:

- **Belt rail/window sill – 60hrs = $2,760**
- **Window framing – 40hrs = $1,840**
- **Trusses/blocking – 80hrs = $3,680**
- **Siding/trim – 100hrs = $4,600**
- **Materials = $300**

Total = $13,180

Platforms/ends:

- **East platform repairs – 80hrs = $3,680**
- **East coupler/draft gear – 12hrs = $552**
- **East door and end wall – 10hrs - $460**
- **West platform repairs – 90hrs = $4,140**
- **West coupler/draft gear – 12hrs = $552**
- **West door and end wall – 10hrs = $460**
- **Materials = $500**

Total = $10,344

Coach Lamps:

- **Disassemble, clean and inspect – 12hrs = $552**
- **Locate or have made: 4 reflectors, 1 glass fuel bowl, 4 chimmys, 4 fuel reservoirs - $??? We would like to get the lamps, including the extra lamp already acquired, thoroughly cleaned and inspected and at least start the process of trying locate or manufacture the missing lamp pieces.**

Windows:

- **Glass for main windows - $3,500 – Canyon Glass**
- **Install glass in windows – 20hrs = $920**
- **Repair/replacement of clerestory window frames – 40hrs = $1,840**
- **Clerestory window glass replacement - $1,000**

Total = $8,180

Supervision/reporting – 20hrs = $1,280

Contingency = $5,000

Total = $57,532

This is our estimation of what we feel HRA can accomplish this year with the staff and volunteers currently available.

Respectfully submitted,

Philip Johnson
Historic Rail Adventures, LLC

Office of the Deputy City Clerk

To: Mayor and City Council
From: Wonder Martell, Deputy City Clerk
Date: June 13, 2022
Subject: Staff Report Regular Meeting

- ✓ Letter of appreciation for the donation to the Clear Creek Mayors and Commissioners Youth Award.
- ✓ Sales Tax Numbers
- ✓ SAFEBuilt Building Report May 2022

Clear Creek County Mayors and Commissioners Youth Award

Post Office Box 2000
Georgetown, Colorado
80444

Telephone:
303-679-2364

Fax:
303-679-2443

May 24, 2022

Administrator Marsh and City Councilmen,
Town of Idaho Springs
1711 Miner St
P.O. Box 907
Idaho Springs, CO 80452

Mr. Marsh and City Councilmen;

Thank you so very much for your generous donation of $2000.00 to the Clear Creek Mayors and Commissioners Youth Award. You all are a reflection of the ever-increasing dedication, enthusiasm and love for the people of our community. This event would not be a success without your involvement. Because of your support we are able to make a very special evening for our awarded recipients.

We would like to take this opportunity to say a heartfelt "Thank You" and extend an invite to the Award Ceremony Dinner on June 5th. The dinner will take place at the Georgetown Community Center at 4:30pm.

I look forward to seeing some of you!

Gratefully,

Tracy Troia,
Program Coordinator
Mayors and Commissioner's Youth Award
Clear Creek County
Department of Health and Human Services

	2016	2017	2018	2019	2020	2021	2022	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	$136,640.85	$154,218.54	$154,968.62	$166,830.68	$199,661.64	$209,633.95	$241,059.18	14.99%	14.99%	241,059.18	209,633.95
Feb	$182,564.35	$194,616.57	$201,422.32	$246,761.66	$258,309.27	$266,351.19	$300,210.35	12.71%	13.72%	541,269.53	475,985.14
Mar	$139,731.94	$200,236.03	$194,756.37	$222,532.49	$235,940.98	$266,501.90	$265,799.93	-0.26%	8.70%	807,069.46	742,487.04
April	$187,483.54	$177,395.43	$190,166.90	$207,177.31	$232,375.01	$243,676.11	$272,972.03	12.02%	9.52%	1,080,041.49	986,163.15
May	$182,398.01	$206,563.51	$223,907.92	$232,244.57	$186,300.12	$291,578.68	$310,036.11	6.33%	8.79%	1,390,077.60	1,277,741.83
June	$134,442.24	$159,819.04	$175,580.94	$178,261.23	$188,064.67	$248,167.82	$256,468.48	3.34%	7.91%	1,646,546.08	1,525,909.65
July	$181,631.58	$177,345.32	$184,601.78	$213,658.13	$176,240.37	$275,287.42		56.20%	-8.59%	1,646,546.08	1,801,197.07
August	$233,208.76	$248,756.18	$274,310.00	$285,678.54	$289,485.68	$364,020.44		25.75%	-23.95%	1,646,546.08	2,165,217.51
Sept	$261,915.78	$295,890.20	$351,932.41	$393,380.68	$301,704.63	$411,802.03		36.49%	-36.11%	1,646,546.08	2,577,019.54
Oct	$247,167.24	$266,861.70	$261,825.68	$308,276.28	$302,934.73	$346,174.64		14.27%	-43.67%	1,646,546.08	2,923,194.18
Nov	$237,656.99	$217,782.08	$253,207.80	$268,690.51	$311,044.04	$379,340.95		21.96%	-50.14%	1,646,546.08	3,302,535.13
Dec	$178,132.16	$176,952.97	$186,403.26	$228,281.95	$252,727.92	$294,442.00		16.51%	-54.22%	1,646,546.08	3,596,977.13
Total	$2,302,973.44	$2,476,437.57	$2,653,084.00	$2,951,774.03	$2,934,789.06	$3,596,977.13	$1,646,546.08				
Budget	1,970,000.00	2,344,592.00	2,536,932.00	2,581,078.00	3,002,445.00	3,002,445.00	3,800,000.00				
% of Bud	116.90%	105.62%	104.58%	114.36%	97.75%	119.80%	43.33%				

Jurisdiction Building Performance Report

IDSP - Idaho Springs

Date Range: 05/01/2022 - 05/31/2022

	Residential				Commercial				One Stop	Other	Engineering	Fire	Land Use	Misc	Planning	Public Works	Subdivision	Zoning	Total
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop											
Inspection Activity																			
Number of Inspections	0	13	0	6	0	20	0	0	7	0	0	0	0	2	0	0	0	0	48
Number Passed	0	9	0	4	0	11	0	0	5	0	0	0	0	1	0	0	0	0	30
Inspection Passed %	0.00 %	69.23 %	0.00 %	66.67 %	0.00 %	55.00 %	0.00 %	0.00 %	71.43 %	0.00 %	0.00 %	0.00 %	0.00 %	50.00 %	0.00 %	0.00 %	0.00 %	0.00 %	62.50 %
% Completed on Sched Date																			100.00 %
Permit Activity																			
Applications Filed	0	1	0	3	0	3	0	0	1	0	0	0	0	0	0	0	0	0	8
Valuation - Applications	0.00	0.00	0.00	12,056.05	0.00	140,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,056.05
Permits Issued	0	0	0	3	0	1	0	0	1	0	0	0	0	1	0	0	0	0	6
Valuation - Issued	0.00	0.00	0.00	12,056.05	0.00	15,600.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	42,656.05
Avg wk days submit to issue	0	0	0	0	0	16	0	0	1	0	0	0	0	7	0	0	0	0	4
Total fees billed	0.00	92.00	0.00	240.00	2,250.56	1,259.61	0.00	0.00	92.00	0.00	0.00	0.00	0.00	401.27	0.00	0.00	0.00	0.00	4,335.44
Avg fees/permit (billed)	0.00	92.00	0.00	80.00	2,250.56	1,259.61	0.00	0.00	92.00	0.00	0.00	0.00	0.00	401.27	0.00	0.00	0.00	0.00	722.57
Total fees paid	0.00	115.00	0.00	480.84	5,633.21	2,638.77	0.00	0.00	190.00	0.00	0.00	0.00	0.00	651.59	0.00	0.00	0.00	0.00	9,709.41
Avg fees/permit (all fees)	0.00	115.00	0.00	160.28	5,633.21	2,638.77	0.00	0.00	190.00	0.00	0.00	0.00	0.00	651.59	0.00	0.00	0.00	0.00	1,618.24
Voided Permits																			
Number of Voided permits	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
Plan Reviews - Submittals																			
Initial Submittals Received	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	5
Resubmittals Received	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	4
Total Submittals Received	2	0	0	0	1	6	0	0	0	0	0	0	0	0	0	0	0	0	9
Approved Submittals	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
Avg Days In Review	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	7
Plan Reviews - Reviews																			
Total Plan Reviews Completed	2	0	0	0	3	4	0	0	0	0	0	0	0	0	0	0	0	0	9
Total Plan Reviews Created	2	0	0	0	3	8	0	0	0	0	0	0	0	0	0	0	0	0	13
Total Approved Plan Reviews	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3

To: Chuck Harmon, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: June 09, 2022

Subject: City Council Report for June 13, 2022

Requests for Action: No Action Items

Calls for Service: Calls for service May 20,2022 - June 09, 2022, = **278**

Meetings/Events:

Chief Buseck attended:
05/23 Public Open House at Police Department
05/24 JEFFCOM Meeting
CML Meeting at City Hall
05/25 Lyle Wohlers Award Ceremony
05/31 CODA Meeting at City Hall
06/01 Assisted CCSO with Promotional Board
06/02 Clear Creek County Emergency Operations Meeting
06/06 ERTF

Sgt. Frost attended:
05/26 Sexual Assault Response Team Meeting

Training:
06/06/22-06/10/22 One Sergeant attended Executive Leadership Training (Denver Metro Area)

Upcoming Training:
06/27-06/28: One Sergeant will attend Human Dynamics & Conflict Resolution Training (Thornton, CO)
07/25/22-07/26/22: Two Sergeants will attend Leadership for Front-Line Supervisors. (Wheatridge, CO)

Code Enforcement: Nothing to Report currently

Staffing:
70% Staffing/All officers are working 12hr shifts for coverage.
ISPD hired Officer Moore who is currently in phase 2 of FTO

Significant Incidents:

Please see attached Press Releases

On May 19, 2022, ISPD officer responded to the 2500 block of Miner Street on reports of an unconscious female party. When ISPD officer arrived on scene he performed life saving measures for 4 minutes to bring the female party back to life until medical personnel arrived.

May 25, 2022, ISPD hosted the Lyle Wohlers Law Enforcement Awards Ceremony. Multiple employees were awarded. Please see attached Press Release.

May 21, 2022, ISPD officer responded to a vehicle parked and running on the shoulder of I-70 east bound. While speaking to the driver of the vehicle, he appeared to be disoriented, and unaware of his surroundings. Officers could smell a strong odor of alcohol emitting from his person. The driver of the vehicle was issued a summons for driving under the influence of alcohol.

On May 30, 2022, ISPD officer was called to the 1700 block of Virginia Street on report of a disturbance involving a firearm. When officers arrived on scene the male suspect had fled the scene. The suspect was later found at a local bar where he was arrested for criminal mischief, harassment, and domestic violence.

June 02,2022 ISPD assisted the Department of Human Services on conducting a welfare check on two adult parties. ISPD located multiple children who had been living in deplorable living conditions. Both suspects were arrested on felony child abuse charges. Please see attached Press Release.

Idaho Springs Police Department

3000 Colorado Blvd. ★ Post Office Box 907
Idaho Springs, CO 80452
303-567-4291/303-567-1014 Fax

2021 Lyle Wohlers Law Enforcement Luncheon

Sgt. Richard Sonnenberg 2021 Officer of the Year
Paul James 2021 Citizen of the Year
5.27.2022

The 2021 Lyle Wohlers Law Enforcement Luncheon was held on May 25, 2022, at the Blackstone River Ranch in Idaho Springs. Sergeant Richard Sonnenberg was awarded the 2021 Officer of the Year, and Paul James was awarded 2021 Citizen of the Year.

Richard Sonnenberg (left in photo), Sergeant of the Idaho Springs Police Department, was awarded the 2021 Law Enforcement Officer of the Year. Sgt. Sonnenberg received two nominations for his outstanding services in 2021. Sgt. Sonnenberg was nominated by the Clear Creek Coroner's Office for his compassion and empathy he demonstrated while dealing with family members of the deceased. Sgt. Sonnenberg was also nominated by a fellow officer for his exemplary actions he demonstrated when he responded to a young child who had been neglected by his mother.

Paul James (not pictured), of Dumont Colorado was awarded 2021 Citizen of the Year, for his willingness to assist The Colorado Bureau of Investigation (C.B.I.), The Federal Bureau of Investigation (F.B.I.) and local law enforcement by allowing authorities to occupy a house owned by him while they investigated a double homicide that occurred in 1982. His willingness to assist agencies with no information available to him led to the arrest of the suspect and shows his outstanding commitment to his community.


Sergeant Sonnenberg and Sergeant Frost were promoted from their positions as Corporals with the Idaho Springs Police Department to Patrol Sergeants during the event.

Cindy Teuling and Danielle Lewis were awarded with the Idaho Springs Police Department Chief's Award for their continued dedication and professionalism throughout 2021.

The Medal of Valor was awarded to Deputy Noah Kowalewski (left) and Deputy Dan Wilson (right) of the Clear Creek Sheriff's Office for their courageous ability to act and protect one another when two suspects brandished a weapon threatening the officer's lives.

Sergeant Kyle Gould (left) of the Clear Creek County Sheriff's Office was awarded the Sheriff's Meritorious Conduct Award for his exemplary ability to think quickly and request additional services to respond to the county for a woman in crisis, which most likely saved her life.

Deputy Dominic Rodriguez-Gonzales (left) of the Clear Creek County Sheriff's Office was awarded the Sheriff's Meritorious Conduct Award for displaying courage and professionalism on an encounter where substantial possible injury was present while off duty, that the Sheriff's Office recognizes this act as above and beyond.

Deputy Travis Derington, Deputy Theresa Dawes, and Deputy Andrew Buen were all awarded Meritorious Service Awards. Each of them displayed exemplary conduct during a very difficult and hazardous duty situation involving a semi-truck crash along Interstate 70.

Clear Creek Sheriff's Office Detentions Division was awarded the Sheriff's Meritorious Service Award in recognition of the exceptional professionalism and selfless dedication to duty they displayed during the COVID-19 Pandemic.

The 2021 Lyle Wohlers Law Enforcement Nominations for Officer of the Year:

Deputy Theresa Dawes **was nominated for demonstrating great resolve and dedication after enduring a great family loss in 2021. Deputy Dawes regardless of how much stress she was under, handled every call and situation with a calm and clear head.**

Sergeant Richard Sonnenberg **received two nominations for his work in 2021. Sgt. Sonnenberg was nominated for his compassion and empathy while dealing with families. Sgt. Sonnenberg was nominated for is exemplary actions he demonstrated while dealing with a difficult situation involving a neglected child.**

Chief John Stein **was nominated for his ability to provide valuable insight and his outstanding capabilities to problem solve. Chief Stein has shown he is fearless in the field and has selfless dedication to the people he serves.**

Deputy Mike Sawyer **was nominated for demonstrating continued excellence in his ability to de-escalate situations and his ability to interact with the most challenging individuals.**

Clear Creek County Detention Division **was nominated for working through the pandemic and providing a safe environment for staff members and inmates.**

The 2021 Lyle Wohlers Law Enforcement Nominations for Citizen of the Year:

Joni Albers **was nominated for her outstanding work in a complex sexual assault case. Joni's efforts resulted in the successful prosecution of the suspect who received 6 years in prison for his crimes.**

Troy Erickson **was nominated for his outstanding work within the Clear Creek Combined Courts and Probation Office and his willingness and ability to connect Veterans with vital services.**

Paul James **was nominated for his cooperation and willingness to assist law enforcement with no information provided to him. Paul's cooperation led to a suspect being arrested for a double homicide that occurred in 1982.**

Congratulations to all of the outstanding nominees and to the winners of the 2021 Lyle Wohlers Law Enforcement Awards.

IDAHO SPRINGS POLICE DEPARTMENT

3000 Colorado Blvd. Box 907 Idaho Springs, CO. 80452

Office 303-567-4291 /Fax 303-567-1014

https://cityofidahosprings.colorado.gov

ISPD Charges Two Adults with Child Abuse, Rescues 3 Children from Motel Room

06/06/2022

On June 02, 2022, ISPD responded to the 2400 block of Miner St. to assist the Department of Human Services (DHS) who was checking on the welfare of two adults and their three juvenile children (ages – 4, 3, and 1), who had been living in a motel for over a year. When ISPD arrived on scene they observed what appeared to be horrific, unsanitary, bug-ridden, and extremely unsafe conditions for the children to be living in. The three juveniles were found sleeping within a rubble of trash, rotting food, human feces, and dog feces that covered the floors. Many other areas of the motel room were impassable. The room contained piles of clothes, trash, doors pulled off their hinges, soiled diapers, mattresses pushed up against walls, as well fecal matter smeared across numerous walls and bathrooms. The juvenile's appeared to be naked, filthy, and not well cared for. The police officers were shocked by the environment they found the juveniles to be living in. Officers immediately took the children and placed them in the care of medical personnel to be evaluated. The children were also placed into protective custody. ISPD officers arrested one adult male and one adult female suspect and charged them with three counts of felony child abuse. Their bonds have been set at $10,000 each through the Clear Creek County Combined Court. The District Attorney's Office, ISPD, Victims' Advocates, and the Department of Human Services work diligently to hold perpetrators of abuse accountable.

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: JUNE 13 2022
Re. STAFF REPORT

STREETS & PARKS

General parks maintenance
Equipment repair & services
Install, repair & replace signs
Street sweeping
Pothole patching

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Utility locates
Clean and jet wastewater manholes

WATER & WASTEWATER

Both AGS basins are now on line.

County Projects:

Contractor for the greenway trail has closed the road from Hidden Valley to the WRRF, access to the plant will be from the west side on the frontage road. The road will be a single lane controlled by stop lights.

Second bride has been installed, crews are pouring cement decks on bridges,

JOHN BORDONI

TO: MAYOR and COUNCIL

From: John Bordoni

Date: June 13, 2022

Re.: Request for Action

Motion to approve:

Move to approve 188,453.00 to D.J. Smith & Company LLC for Citizen Park restroom remodel from line # 21-00-6024

This project was re-advertised for bid on Rocky Mountain Bid Net and sent to local contractors. The project specifications were updated based on environmental testing completed by Stiles Environmental (February 2022). Testing did not identify any asbestos in the building. Testing for mold indicated the predominate mold found was basidiospores which could be an indication of mold growth. The contractor will have to evaluate the condition as demolition progresses.

We received three proposals for project:
Proposals received:

D.J.Smith & Co 188,453.00
Rapid Restoration 226,600.00
Growling Bear 373,999.00

JOHN BORDONI

Proposal

& Notice to Proceed

Date: June 6, 2022

To;
Andrew Marsh
City Administrator
Idaho Springs, CO

Project;
City of Idaho Springs Citizen Park
Restroom Remodel.
1545 Miner Street
Idaho Springs, CO 80452

Architect.
J&M Architects, LLC
John Beystehner
720-515-9430
john@jandmarchitects.com

Scope of Work.

Work shall be priced as per contract documents by J&M Architects, (Permit Review set set) dated , 4/7/ 2022.Permit set consists of G000, G001, G002, G003, G004, A100, A110, M100, P100, P200, E100 and E200. The contents of this proposal shall be a part of scope of work and should clarify all discrepancies and will be included in any contract as exhibit" A". Contractor to submit an AIA standard Owner/Contractor Agreement A101-2017 or use City standard contract agreement.

Schedule. Allow 4-6 weeks for Permit process. Estimated 10-week completion time is based on restrictions, material shortages and lead time on materials. Due to those factors contractor does not agree to any Liquidated Damages.

- **General Conditions**
  Provide all supervision, labor, materials, insurances, and contracts. Attend project and owner meetings. Permit included. No bond is included. Warranty as per contract documents.
- **Demolition**
  Provide supervision, labor, tool, and equipment for the demolition as per contract documents. Includes saw cutting and removal of concrete. All debris shall be removed from site.
- **Concrete**
  Put back of concrete slab shall be as per contract documents. Finish existing slab as per contract documents.
- **Metals**
  Contractor specification on stainless steel panels shall be 24ga, thickness. 304 stainless.
- **Gutter and Down Spouts**
  Install new gutter and down spouts as per plans
- **Insulation**
  No Insulation is included in proposal
- **Framing/Drywall**
  As per contact documents. Patch wall and ceilings, to match existing, in women's and men's restrooms.

- **Doors/Windows**
  Install (2) new custom operable double hung windows, with obscured film applied to glazing. **See Deduct to install non-operable fixed windows.**
  Install new doors and operators as per contract documents.
- **Ceramic Tile**
  Repair existing tile as needed. Grout to match existing.
- **Paint**
  Paint all walls, ceilings, new doors, frames, and window jambs using a latex semi-gloss paint. Owner to furnish color.
- **Toilet Accessories**
  Install new toilet accessories as per contract documents.
- **Toilet Partitions**
  Furnish and install new toilet partitions as per contract documents.
- **Plumbing**
  Install as per contract documents.
  NOTE, Contractor priced plumbing fixtures as per the "Fixture Schedule" on A110, which are stainless type fixtures. We did not price the plumbing fixture list as shown on P100, ceramic type fixtures. **Contractor included new instantaneous Electric hot water heaters.**
- **Mechanical**
  As per contract documents.
- **Electrical**
  As per contract documents.
  See deduct to use Aluminum feeders and non-fused disconnect.

Clarifications to plans and proposal

1) Contractor to provide temporary Toilets included in the proposal.
2) Contractor priced stainless Toilet fixtures.
3) Permit is included in Proposal.
4) No excavation, or conduit replacement from existing utility pole to new meter is included.
5) No Asbestos, and Lead paint mitigation or testing included in proposal.
6) Contractor to perform mold mitigation as need.

Alternate Adds and Deducts

1) **Bond is Not included in proposal. If required ADD $5,395.00**
2) **To install non operable fixed windows vs specified DEDUCT $ 1,130.00**
3) **Install 4/0 Aluminum feeder from load side of meter housing to new 200amp panel vs. copper as specified, DEDUCT $1,600.00. This is allowed by code.**
4) **Install non-fused disconnect vs. fussed disconnect as specified. DEDUCT $1,300.00. NEC allows**
5) **If Site survey from a licensed surveyor is required add $2,150.00**

Contract amount for renovation $ 188,453.00 One Hundred Eighty-Eight Thousand Four Hundred and Fifty-Three U.S. Dollars

Payment schedule will be based on the submitted schedule of values. Billing will be done on a 21-day period, percentage of work completed and to be approved by owner within a 3-day period and payment for those draws will be net 10 days. Final billing will be upon substantial Completion, as per contract documents. Net 15 days

Respectfully Submitted,

Doug Smith
720-469-0070
doug@smithroebuckcontracting.com

____________________ Date:

Approved Notice to proceed. Contract Service agreement to follow.

TO: MAYOR and COUNCIL

From: John Bordoni

Date: June 13, 2022

Re.: Request for Action

Motion to approve:

<u>Move to approve 30,000.00 to Colorado Barricade Co. for pavement markings on Colorado Blvd and Miner St. from line # 20-00-6016</u>

<u>This proposal is to repaint the white parking lines on Colorado Blvd and replace faded or missing crosswalk markings at 13th and Colorado Blvd. This project will also remove and replace the crosswalk markings on Miner Street at Carlson elementary school and 14th and Miner.</u>

<u>Colorado Barricade bid is 17,470.00</u>

<u>Proposal may change due exact amount of paint used or if we add additional locations. Bid will not exceed 30,000.00. We have identified additional areas that will need painting and additional crosswalks. Crosswalks were requested at 16th & Colorado Blvd. Will add and additional 6200.00 to bid. Also requested double yellow lines on Miner St at 17th & Riverside and between 13th and 14th Ave. Additional work may increase labor hours from 2 to 3 days. 35,000 was budgeted for Colorado Blvd maintenance this fiscal year.</u>

<u>Proposals received:</u>

Colorado Barricade—17,470.00
Road Safe—Left two messages for estimator no response
American Striping---No response

Bid Proposal : Idaho Springs Striping

Colorado Barricade Co.

2295 South Lipan Street Denver, CO 80223

Ph: 303-922-7815 Fax: 303-922-7815

www.coloradobarricade.com

Serving Colorado Since 1970

estimating@coloradobarricade.com

Quote To:	City of Idaho Springs Attn : John Bordoni	Job Name:	Idaho Springs Striping Idaho Springs, Colorado
Phone:	303.961.6508	Bid Date:	5/25/22
Fax:			
		Addendum:	
Estimate Number:	RS052522-002		

We are pleased to quote as follows:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Mobilization	1.00	LS	2,000.00	2,000.00
	** Lump sum estimated with 2 working days (mobs) to complete removal and installation of pavement markings. Additional mobilization due to City of Idaho Springs construction schedule at $1,000.00 each.				
20	Removal of Pavement Marking	80.00	SF	5.00	400.00
30	Paint Street Parking - Waterborne	3,500.00	LF	2.00	7,000.00
40	Preformed Thermoplastic Xwalk-Stopbar (Inlay)	538.00	SF	15.00	8,070.00
	** Project Notes ** - Minor hand broom and push blowers included. Major sweeping complete by City Forces. - Traffic control for striping operation included. - Blocking off of street parking prior to striping by City Forces. - Complete line removal by grinding. - Conplete street parking markings with CDOT High Build Waterborne Paint. - Complete crosswalk and stop bars with 90 Mil Preformed Thermoplastic mateials. Groove Inlay Installation. - Tax not included. - Permits not included. - All quantities are estimated. Billing based on actual quantities installed and mobilizations used to complete project.				

GRAND TOTAL **$17,470.00**

NOTES:

1. Furnished in place per plans and specifications.

2. If project is tax exempt, contractor to supply tax exempt cert prior to any of CB's work being performed. Applicable sales taxes will be charged on entire project.

3. All quantities are estimated. Billing will be based on actual quantities used /installed and mobilizations required to complete project.

4. This proposal is valid for 30 days from proposal date. If project is delayed and customer needs updated pricing please contact us as soon as possible.

5. Proposal does not include inspection, testing, local, state, or county R.O.W. permit fees.

6. Prior to any changes in the scope of work or increase in contract value, a executed or approved change order must be received.

7. Colorado Barricade reserves the right to negotiate and / or modify the governing terms and conditions of all subcontracts submitted.

8. Prior to work being done, a fully executed subcontract must be in hand if required by contractor. If a subcontract is required and not available at the time work is to begin, the customer may sign Colorado Barricade's bid proposal and no contract will be necessary.

9. CB respectfully requests 10 working days from the date of receipt of contract to return executed contract.

10. CB requests 10 days advance notice for scheduling work.

11. We acknowledge no addendums unless noted.

12. Traffic Control not included unless noted.

13. Roadway cleaning and surface prep by others unless noted.

14. Any permits will be the responsibility of the contractor unless otherwise noted.

15. Bond is not included. If required, bond rate is 1.25% of Contract Value with a minimum premium charge on smaller contract values of $100.

16. If coring is required by CB please use the following estimated costs: $100 ea. for 4" Holes and $175 ea. for greater than 4".

17. By accepting this proposal the contractor understands and hereby agrees that any removal done on a chipseal surface or slurry seal sufrace will likely result in damage to the surface. Colorado Barricade (CB) specifically excludes any repair or charges for damages caused by removal to chip seal or slurry seal. The costs associated with this proposal are specifically for the scope or bid item provided.

18. Any removal and replacement of damaged pavement markings due to General Contractors and Sub-Contractors construction equipment will require an additional 25% mark-up on mobilization and line items required to repair damaged pavement markings.

19. Colorado Barricade Co. is an equal opportunity Employer

SIGNATURE:

Customer Signature : ______________________________

Print: ______________________________

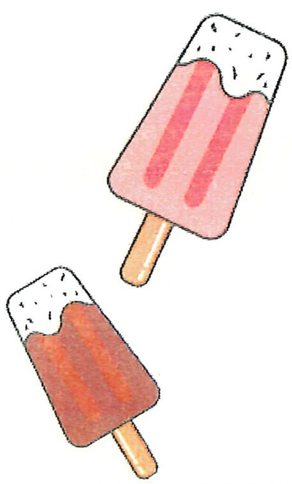
Date: ______________

Thank you all very much for supporting a community garden in our town.
Please extend This invitation to your families. Thanks!
— Ulli -

GARDEN CELEBRATION

Sunday, July 17th 4-6pm

Idaho Springs Community Garden
2225 Miner St. Idaho Springs, CO 80452



SCAN ME

SCAN to RSVP
for yard games, garden tours & FREE ice cream

Scraps-to-Soil

FOR MORE INFORMATION CONTACT URSULA@SCRAPS-TO-SOIL.ORG