



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
WORK SESSION
Idaho Springs City Council
1711 Miner Street
Monday, January 08, 2024 – 5:30 p.m.

**NOTICE AND AGENDA OF
WORK SESSION
MONDAY JANUARY 8th, 2024 5:30 p.m.**

- ❖ Ward 2 Council Candidate Interviews
- ❖ Indian Hot Springs Historic Designation
- ❖ River Sound Project
- ❖ Bearproof Trash Cans
- ❖ Rural Resiliency Mixer

**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>

Caitlin (Caitie) Maxwell
255 Divide View Drive, Idaho Springs CO 80452
Caitie.p.maxwell@gmail.com
Cell: 254-718-3272

City of Idaho Springs
Attn: City Council
1711 Miner Street
Idaho Springs, CO 80452

Dear City Council Members,

Happy New Year! I am writing to submit my interest in the vacant Ward 2 Council Member for the Idaho Springs City Council.

My family, husband Patrick and three-year old son Connor, moved to Idaho Springs in January of 2021 from Austin. Over the past few years, we have fallen in love with the community and a lifestyle filled with nature focused activities such as hiking and skiing. We are grateful to raise our son in Idaho Springs and proud to now say we are from here.

I have a B.A. in Business from Southwestern University and a M.A. in Nonprofit Management from Case Western University. I have over fourteen years of fundraising experience in the nonprofit sector and currently serve in the role of Senior Director of Development at the Denver Center for Performing Arts.

My passion and experience in the social sector have led me to an interest in serving within local government, where I hope to have an impact on the exciting future that lies ahead for the City of Idaho Springs.

I would enjoy the opportunity to speak with you further about my interest in serving on City Council. Thank you for your consideration and I look forward to hearing from you about potential next steps.

Best,

A handwritten signature in black ink, appearing to read 'Caitie', with a stylized flourish at the end.

Caitie Maxwell

Janine Mariani

2056 Wall Street
PO Box 1316
Idaho Springs, CO 80452
(516) 313-9192
janinemariamariani@gmail.com

1 January 2024

To whom it may concern,

I am writing to express my interest in the open seat on the Idaho Springs City Council.

I have been a resident of Idaho Springs since Fall of 2022 and have worked in the community since 2020 through my employment at CASA of the Continental Divide (CASACD), a local nonprofit organization.

Since becoming a first time homeowner in Idaho Springs, I am passionate to learn about community issues and explore ways I can make a positive impact. I have been a member of the Clear Creek County Juvenile Community Review Board since Spring of 2023 and became a member of Clear Creek Rotary 2000 this past Summer.

In my role as Co-Executive Director of CASACD I am uniquely positioned to provide insights on the issues impacting youth and families, primarily those issues impacting low-income families. Chief among these that I see as relevant to our community in Idaho Springs are: affordable housing, transportation, mental health and substance abuse support.

It is my hope I could bring fresh energy and insights to the Idaho Springs City Council as a young, female professional who is passionate about making a difference in her community.

Thank you for your consideration and I look forward to hearing back on any next steps or more information.

Sincerely,

Janine Mariani



TO: Mayor and City Council
CC: City Administrator Andrew Marsh, Assistant City Administrator Jonathan
FROM: Dylan Graves, Community Development Planner
SUBJECT: Indian Hot Springs Petition for Local Historic Designation
ATTACHMENTS: Applicant's petition letter for Local Historic Designation
MEETING DATE: January 8, 2024

BACKGROUND

Indian Hot Springs is working with Colorado Preservation Incorporated (CPI) to pursue historic designation for its property at 302 Soda Creek Road and has petitioned the City to consider designation (petition letter attached). While the site has a long history in the community, it has not been designated as a local, state, or national historic site. The owners would like to start the process with local designation and then move forward with attempts for state and/or national designation to open additional funding sources necessary to renovate the property and improve the guest experience. The applicant will provide additional details about their plans for the property.

Section 22-21 of the Idaho Springs Municipal Code requires that for a property to be designated for preservation, the landowners must first subscribe to a petition requesting formation of a district or for a site designation. The landowners shall request the designation in writing. "Whenever, in the opinion of the City Council, the petitioning requirement has been met and the site or district generally meets the criteria for preservation as defined herein, the application shall be referred to the (Historic Preservation Review) Commission (HPRC), which shall consider the matter at its next regular meeting and submit its opinion or recommendation to the City Council." ISMC Sec. 22-21(B).

Though a hot springs resort has been operating on the site since the mid-1860s, the Indian Hot Springs' main building was constructed in approximately 1915. The 1915 construction is within the City's period of significance. The application appears to meet several of the criteria for designation as listed in ISMC Sec. 22-22.

ISMC Sec. 22-22(A) states:

A property may be designated if it:

1. Is associated with events that have made a significant contribution to the broad patterns of the City's history;
2. Is associated with the lives of persons significant in the City's past;
3. Embodies the distinctive characteristics of a type, period or method of construction;
4. Represents the work of a master;
5. Possesses high artistic values;
6. Represents a significant and distinguishable entity whose components may lack individual distinction; or
7. Has yielded, or may be likely to yield, information important in prehistory or history.

The Indian Hot Springs appears to meet at minimum criteria 1, 2, and 3. The main hotel building was constructed during the City's period of significance, the property has been historically used as a hot springs and spa since the 1860s and has been associated with tourism since this period. It is built in the late 19th and 20th Century Revival architectural style, according to the City's *Historic Resources Survey Plan, 2022*. If the petition for consideration is accepted, Staff would bring the application to the HPRC for review to begin formal discussions on local designation. Per ISMC Sec. 22-21(C), the next step would be to bring the request back to City Council with HPRC comments and recommendation as a public hearing item for review and action.

RECOMMENDATIONS

- *Staff Recommends that City Council accept the petition to consider local historic designation of the Indian Hot Springs hotel building and allow it to be presented to the HPRC for review and consideration.*

ATTACHMENTS

1. Applicant Petition for Local Historic Designation Consideration Letter
2. Historic Colorado eligibility letter

Idaho Springs City Councilmembers
1711 Miner Street
Idaho Springs, CO 80452

December 22, 2023

Re: Local Historic Designation for Indian Hot Springs

Dear Honorable Councilmembers,

Colorado Preservation, Inc., in partnership with the current owner Daniel Kim, wishes to petition the Idaho Springs City Council to consider local historic designation for the Indian Hot Springs. The property appears to be eligible for designation in criteria 1-3: (1) it is associated with events that have made a significant contribution to the broad patterns of the City's history; (2) it is associated with the lives of persons significant in the City's past; and (3) it embodies the distinctive characteristics of a type, period or method of construction.

According to all historical accounts, the hot springs along Soda Creek in present-day Idaho Springs were used for hundreds of years by many Native American tribes, most recently the Arapaho and Ute. Some histories claim that mists rising from the hot springs attracted George Jackson to the site in 1859, where he discovered gold. Prospectors flooded the area, and the town of Idaho was platted, quickly becoming the principal settlement in Clear Creek County, with the name changed to Idaho Springs in the mid-1860s. Dr. E.M. Cummings built a wooden bathhouse at the hot springs around 1863. Harrison Montague purchased the property in 1866 and constructed a larger stone building with men's and women's sections and a swimming pool. Around 1883 or 1898 he replaced the bathhouse with a large natatorium, which is no longer extant.

Around 1915, the property began to be referred to as Radium Springs, then by 1921 newspapers touted the healing properties of "Radio Active Mineral Cave Baths." In 1929-1930, the Surety Investment Company bought the property and incorporated as "the Radium Hot Springs." There are conflicting reports of the changes to the property over the years, but Sanborn maps from 1931 and 1939 show that the complex remained relatively the same as it appears today. In the 1980s, the name was changed to Indian Springs Resort. The facility operates today as the Indian Hot Springs.

The property (5CC342) has been determined eligible for the National Register of Historic Places (NRHP) under Criterion A for Entertainment and Recreation, with the hot springs and spa in operation since the 1860s, with the current main building completed around 1915. It is eligible under Criterion C for Architecture, with the two-and-one-half-story Craftsman building exhibiting several features of the style (Figures 1 & 2). Minor changes to the site such as paved roads and parking areas and a newer hotel building have not diminished the integrity of the setting. The design, material, and workmanship are intact. Though not historic, the pool house on the north side of the building does not detract from the character of the main building. The resource was deemed eligible for the NRHP in a 2021 Architectural Inventory Form completed in the course of a Section 106 review preceding the construction of electric vehicle charging stations on the east side of Soda Creek Road.

Sincerely,



Kate McCoy
Preservation Services Director
Colorado Preservation, Inc.



Daniel Kim
Owner
Indian Hot Springs



1420 Ogden St #104
Denver, CO 80218
(303) 893-4260
coloradopreservation.org



Ms. Jane Hann
Manager, Environmental Programs Branch
Colorado Department of Transportation
2829 W. Howard Pl., 4th Floor
Denver, Colorado 80204

RE: DCFC Corridor Project (Electronic Vehicle Stations)
Clear Creek County, Colorado
History Colorado No. 79067

Dear Ms. Hann:

Thank you for your correspondence dated December 23, 2020, which our office received also on December 23, 2020, regarding the review of the aforementioned project under Section 106 of the National Historic Preservation Act of 1966, as amended (54 USC § 306108), and its implementing regulations, 36 CFR Part 800.

We have reviewed all documentation submitted for this project and agree the defined area of potential effect (APE) is appropriate for the undertaking. We concur with your recommendation the Radium Hot Springs (5CC342) is *eligible* for inclusion in the National Register of Historic Places under Criteria A and C and retains adequate integrity to convey that historic significance. Given the east side of Soda Creek Road, where the electronic vehicle stations will be installed, has been paved with asphalt parking spaces in recent years, we concur with your assessment the undertaking as described will result in *no adverse effect* to this historic hot spring property.

Should unidentified archaeological resources be discovered in the course of the project, work must be interrupted until the resources have been evaluated in terms of the National Register eligibility criteria (36 CFR §60.4) in consultation with our office pursuant to 36 CFR §800.13. Also, should the consulted-upon scope of the work change, please contact our office for continued consultation under Section 106 of the National Historic Preservation Act.

We request being involved in the consultation process with the local government, which as stipulated in 36 CFR §800.3 is required to be notified of the undertaking, and with other consulting parties. Additional information provided by the local government or consulting parties might cause our office to re-evaluate our eligibility and potential effect findings. Please note that our compliance letter does not end the 30-day review period provided to other consulting parties.

Thank you for the opportunity to comment. If we may be of further assistance, please contact Mitchell K. Schaefer, Section 106 Compliance Manager, at (303) 866-2673 or mitchell.schaefer@state.co.us.

Sincerely,

Dr. Holly Kathryn Norton

Steve Turner, AIA
State Historic Preservation Officer

Digitally signed by Dr. Holly Kathryn Norton
Date: 2021.01.25 14:14:53 -07'00'

ST/mks



TO: Mayor and City Council
CC: City Administrator Andrew Marsh, Assistant City Administrator Jonathan
FROM: Dylan Graves, Community Development Planner
SUBJECT: River Sounds Studio (Opera House Building) Request for ROW Encroachment
ATTACHMENTS: Applicant's presentation slides for meeting
MEETING DATE: January 8, 2024

The scope of this work session item is to get feedback from City Council on whether an encroachment into the Right-of-Way (ROW) along the Idaho Mall to accommodate enclosed stairs and an elevator associated with the River Sounds Studio project at 1535 Miner Street would be supported and if so, what method would be appropriate to accommodate this encroachment.

BACKGROUND

1535 Miner Street is the historic Opera House building. The existing structure historically has been used as a theatre, as various retail, and as office space, and contains three existing residential units on the second level – two one-bedroom units and one two-bedroom unit. The new owner(s) would like to maintain the three residential units and increase the size of the two-bedroom unit on the second level. They are also proposing retail space, a recording studio (commercial space) and potentially a space for holding live events on-site, along with other accessory uses. The owner proposes to excavate a portion of the existing basement for use as additional space to increase the size of the retail and commercial uses on-site.

REQUEST

The owner is requesting from Council the ability to encroach into the existing City ROW in the Idaho Mall. The purpose of this request is for the owner to be able to construct an American with Disabilities Act (ADA) accessible entry into the upstairs residential units and the basement via an elevator and to install a new rear staircase that is less steep than the existing staircase on the rear of the building. The current City ROW extends beyond the north edge of the pavement on Idaho Mall, and the owner is requesting to encroach 4'6" into City ROW, up to the edge of the existing pavement. The owner has indicated that they would like to pursue an easement or a purchase agreement to be able to use the existing ROW legally. The proposed structures – stairs and elevator – would be permanent.

NEXT STEPS

Once this issue is decided, there are several development processes necessary before construction and development can occur. First would be a Certificate of Appropriateness (COA) in accordance with Sec. 21-104 of the Idaho Springs Municipal Code (ISMC). A COA requires a public hearing with the Historic Preservation Review Committee (HPRC). No action by Council is taken for a COA. The second step would be a Final Development Plan (FDP) in accordance with ISMC Sec. 21-106. An FDP would be required for this project, as the proposed expansion/addition is more than 20% of the gross floor area of the existing structure. The current proposed expansion/addition is for approximately an increase of 35%. Consequently, a public hearing would not be required for the FDP review and action would be taken administratively. What this means is that the Council will not have an official review of either the COA or the FDP, so it is likely that the only time that Council will review this project is for this ROW discussion.

REQUEST FOR DIRECTION

- *Does City Council support or not support some means by which the applicant could extend their building into the City Right-of-Way?*

ATTACHMENTS

1. N/A

River Sound

1535 Miner Street
Idaho Springs, CO

River Sound Studio is interested in Council's feedback on a potential request of an easement or purchase of City land in order to build a safe stair and ADA accessible elevator to units on the 2nd level of the historic Opera House structure at 1535 Miner Street. It is the Building Owner's desire to build a professional recording studio, retail space/art studio, and maintain/expand residential units within the current structure.

The 5 foot piece of land being requested would better align the perceived edge of Idaho Street along the 1500 block as Beau Jo's currently extends to or beyond the edge (line) being requested. It is our belief an enclosed switchback stair will be safer and more attractive than the existing fire escape stair and pitted facade. Additionally, the addition of an elevator to the property will provide accessible access to the residential units for greater flexibility for residential offerings in our community. The Owner is willing to consider outdoor seating or other pedestrian friendly additions here as well to be in keeping with the Downtown Master Plan's future intent along Idaho Street.

Additionally, the Owner would like to excavate the basement level to expand the buildings business potential. Two exits will be required by building code. It will be ideal to exit directly to the exterior. There are historic openings known at the east elevation. An Emergency Exit discharging directly to the Citizen's Park would solve this issue. The Owner is interested in further conversations with City Staff regarding potential partnerships of the interior studio/event space and future Park venue.



Development Goals of the Project are to Protect, Enhance, and Perpetuate the history and community.

- The existing structure is a significant part of the Historic District
- Its purpose is part of the culture and community of many generations
- The location is an important anchor point to the future master plans for Miner and Idaho Streets



River Sound 1535 Miner Street
Idaho Springs, CO



We anticipate the elevator pit will be deeper than this excavation thus making it exponentially more expensive within the existing historic walls. Space wise, it is ideal for the elevator to be adjacent to one of the north/south walls. Structurally this becomes increasingly more difficult and costly. Additionally, a geotechnical investigation has been ordered and we are waiting word on existing ground water elevations.

The existing rear stair is discerning and unsafe in wet conditions. A new switchback stair is the preference of the Owner as this is the primary entrance to residences from the primary parking lot.



Support for the easements or purchase of property would allow for economical solutions to the Owner's desire to expand the upper level residences and potential basement level construction.

Mayor and Council,

The City has been given an opportunity to replace trash receptacles through a grant Obtained by Jon Cain and facilitated by the State of Colorado, to install bear resistant trash cans in bear impact areas.

City staff has looked at a number of models, and have selected a manufacturer that does produce the product in Canon City Colorado. The particular model Staff is recommending is the Highlander by Bearicuda. This model is used in State and National parks around Colorado and the United States, as such it will have a familiarity of use for many people. We have selected this model with the plan to customize these bare, bear cans with graphics that can be applied to highlight images of Idaho Springs history, City seals, or slogans the City may want to use in the future, messaging possibilities are endless.

There are Currently 36 trash receptacles maintained by Public Works, many of which are in poor condition due to weather and age, and there are a variety of aesthetics. This program will allow us to place a uniform model around the City and because these are highly bear resistant, they will be able to withstand abuses put upon them by the public as well. This program will allow us to replace all trash receptacles in the City, and order spares for replacement, new placement or even a recycle program when a logistical plan can be implemented to allow for such a program.

The Direction asked of Mayor and Council is one of Color choice, the Highlander has a limited choice, but there are options. A second Ask will be that of the Aesthetic, these bear cans will be in our Downtown area, an area where placement of implements always takes into consideration the City's history. Finally, we will ask if decorating the receptacles is a direction Mayor and Council would like to move in.

City Staff feel the bear can grant, and replacement of the current cans is a win-win, The only cost to the City may be in the application of graphics, but save the City Tens of thousands of dollars in the purchase of new equipment.

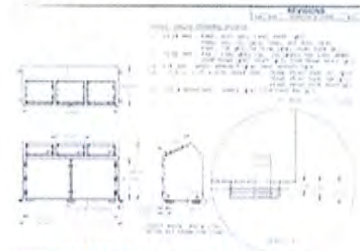
Paul Crain

Public Works Superintendent





Bear Proof Box And Metal Enclosure Keeps Grizzly Bears Out



PAK303: 32 Gal. Triple specs

Paddle Latch Option comes standard with caribeenner clip

METAL ENCLOSURE COLORS



"The Highlander" Bear Proof Trash Enclosures Bear Proof Trash Enclosures			
Qty	Item	Description	Price
	PAK302 Buy Now	BEAR PROOF DOUBLE TRASH LOCKER FOR 32 GAL TRASH BINS DOOR DIM: 44"W x 30"H - Ext Dim 54"W x 30.375" D x 43" H HOLDS TWO 32 GAL TRASH BIN Two Doors On Top - One In Front - 240 lbs Always confirm our inside dims w/ cans being used to ensure fit Prices shown are for Gov't Agencies. Show options Seen this product for less?	1575.00
	PAK303 Buy Now	BEAR PROOF TRIPLE TRASH LOCKER FOR 32 GAL TRASH BINS DOOR DIM: 33.75"W x 30"H - EXT DIM 78"W x 30.25" D x 43"H HOLDS THREE 32 GAL TRASH BIN Three Doors On Top - Two Doors In Front - 316 lbs Always confirm our inside dims w/ cans being used to ensure proper fit Prices shown are for Gov't Agencies. Show options Seen this product for less?	1895.00
	PAK304 Buy Now	BEAR PROOF SINGLE TRASH LOCKER FOR 32 GAL TRASH BINS DOOR DIM: 26"W x 30"H - EXT DIM 36" W x 30" D x 43.25" H HOLDS (ONE) 32 GAL TRASH BIN One Door On Top - One Door In Front - 170 lbs. Always confirm our inside dims w/ cans being used to ensure proper fit Prices shown are for Gov't Agencies. Show options Seen this product for less?	999.00

Enter quantities and click on this shopping cart link to add one or more of the above products to your cart.

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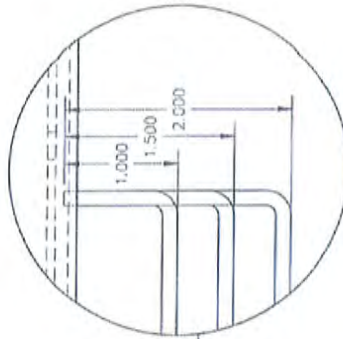
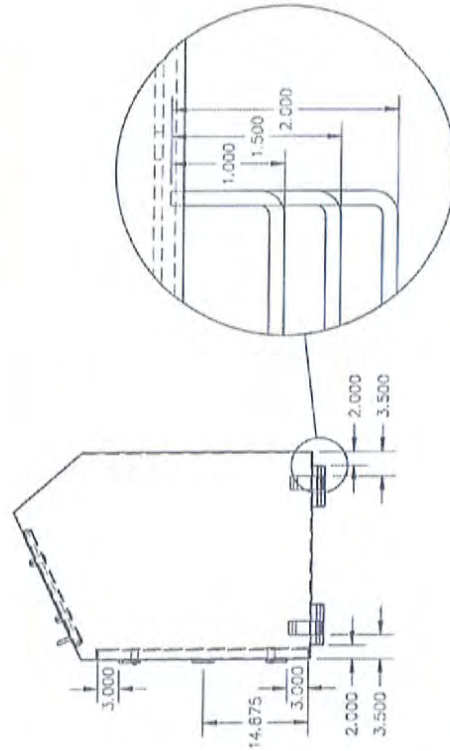
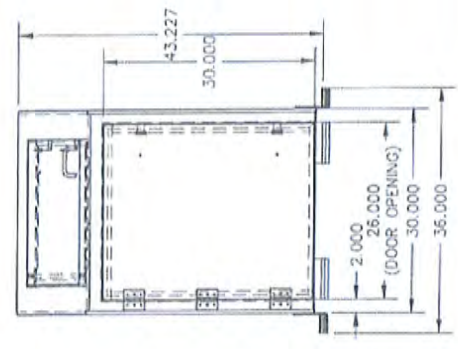
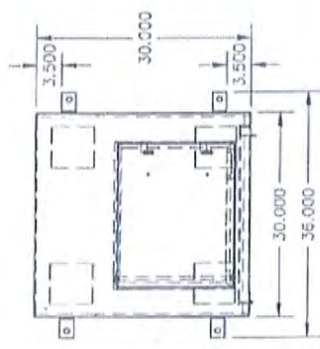


REVISIONS		
NUM.	DATE	DESCRIPTION OF CHANGE
		OK'D

NOTES: UNLESS OTHERWISE SPECIFIED

1. 14 GA. HRS - PANEL, BODY (#01); PANEL, FRONT (#02);
PANEL, SIDE, LEFT (#03); PANEL, SIDE, RIGHT (#04);
PANEL, TOP (#05); TOP DOOR, (#06); FRONT DOOR (#07)
2. 10 GA. HRS - PAD - 1.000 (#08); PAD 1.500 (#08A); PAD 2.000 (#08B);
DOOR FRAME (#09); HASPS (#13); DOOR FRAME BRACE (#15)
3. 1/4" HRS - MOUNT BRACKETS (#14); HINGE WASHERS (#18)
4. 1-1/2" x 1-1/2" x 3/16" ANGLE IRON - FRAME, FRONT DOOR, LEFT (#10);
FRAME, FRONT DOOR, TOP (#11);
FRAME, FRONT DOOR, RIGHT (#12);
5. 1/2" ϕ ROUND BAR - HANDLE (#16); DOOR HINGE PIN (#17)

UNIT WEIGHT: ~170 POUNDS





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
Regular Meeting
Idaho Springs City Council
1711 Miner Street, City Hall
Monday, January 8, 2024
7:00 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **SWEARING IN OF NEWLY ELECTED TREASURER AND CITY COUNCILORS**
5. **APPOINTMENT TO WARD 2 CONCILOR VACANCY**
6. **APPOINTMENT OF MAYOR PRO TEM**
7. **AGENDA APPROVAL**
 - a) Move to approve the agenda for the January 08, 2024 meeting
8. **CONFLICT OF INTEREST**
9. **APPROVAL OF MINUTES**
 - a) Move to approve the minutes from December 11, 2023
10. **APPROVAL OF BILLS**
 - a) Move to approve bills from December 15th, 2023, through December 31st, 2023.
 - b) Move to approve bills from January 1st, 2024, through January 15th, 2024.
11. **PUBLIC COMMENT**
12. **UNSCHEDULED PUBLIC COMMENT**
13. **LIQUOR LICENSING AUTHORITY**
14. **FINANCE OFFICER**
15. **RESOLUTIONS**
 - a) Resolution #1, Series 2024, A Resolution designating the Public Place for Posting of Notice of Regular and Special Meetings of Local Public Bodies of the City of Idaho Springs.
16. **ORDINANCE FIRST READING**
 - a) Ordinance #1, Series 2024, An Ordinance Amending Rates and Charges for Water and Sewer Service and making conforming amendments to the Idaho Springs Municipal Code.
17. **ORDINANCE SECOND READING**
 - a) Ordinance #12, Series 2023, An Ordinance amending section 21-210 of the Idaho Springs Municipal Code concerning permissible fence height.
 - b) Ordinance #13, Series 2023, An Ordinance Amending Sections 21-15, 21-50, 21-93 And 21-127 of the Idaho Springs Municipal Code to Establish Unstaffed Hotels as a Permitted Use Within the City.
18. **CITY ATTORNEY**
19. **CITY ADMINISTRATOR**
 - a) Staff report submitted with no requests for action.
20. **ADMINISTRATION DEPARTMENT**
 - a) **Assistant City Administrator** – Staff report submitted with no requests for action.
 - b) **Community Development Planner**- Staff report submitted with no requests for action.
 - c) **Deputy City Clerk** – Staff report submitted with no requests for action.
21. **POLICE DEPARTMENT**
 - a) Staff report submitted with no requests for action.
22. **PUBLIC WORKS DEPARTMENT**
 - a) Staff report submitted with no requests for action.

23. WATER FACILITIES DEPARTMENT

- a) Staff report submitted with no requests for action.

24. COMMITTEE REPORTS

25. CITY CLERK/TREASURER

26. MAYOR / COUNCIL

27. ADJOURN

- a) Next Work Session Monday January 22, 2024.

- b) Next Regular Meeting on Monday, January 22, 2024

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/idahospings/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.



OATH OF OFFICE

I, Diane Breece, do solemnly declare and affirm that I will support and uphold the Constitution of the United States, the Constitution and laws of the State of Colorado and the laws and ordinances of the City of Idaho Springs, and that I will faithfully, well and truly, and to the best of my skill and ability, perform the duties of City Treasurer for the City of Idaho Springs, upon which I am about to enter.

Diane Breece

STATE OF COLORADO)
)
COUNTY OF CLEAR CREEK) ss.

Subscribed and sworn to before me this 8th day of January 2024.

Witness my hand and official seal.

Wonder Martell
Deputy City Clerk



OATH OF OFFICE

I, Jeremy Jones, do solemnly declare and affirm that I will support and uphold the Constitution of the United States, the Constitution and laws of the State of Colorado and the laws and ordinances of the City of Idaho Springs, and that I will faithfully, well and truly, and to the best of my skill and ability, perform the duties of councilmember for the City of Idaho Springs, upon which I am about to enter.

Jeremy Jones

STATE OF COLORADO)
)
COUNTY OF CLEAR CREEK) ss.

Subscribed and sworn to before me this 8th day of January 2024.

Witness my hand and official seal.

Diane Breece
City Clerk



OATH OF OFFICE

I, James Clark, do solemnly declare and affirm that I will support and uphold the Constitution of the United States, the Constitution and laws of the State of Colorado and the laws and ordinances of the City of Idaho Springs, and that I will faithfully, well and truly, and to the best of my skill and ability, perform the duties of councilmember for the City of Idaho Springs, upon which I am about to enter.

James Clark

STATE OF COLORADO)
)
COUNTY OF CLEAR CREEK) ss.

Subscribed and sworn to before me this 8th day of January 2024.

Witness my hand and official seal.

Diane Breece
City Clerk



OATH OF OFFICE

I, Lisa Manifold, do solemnly declare and affirm that I will support and uphold the Constitution of the United States, the Constitution and laws of the State of Colorado and the laws and ordinances of the City of Idaho Springs, and that I will faithfully, well and truly, and to the best of my skill and ability, perform the duties of councilmember for the City of Idaho Springs, upon which I am about to enter.

Lisa Manifold

STATE OF COLORADO)
)
COUNTY OF CLEAR CREEK) ss.

Subscribed and sworn to before me this 8th day of January 2024.

Witness my hand and official seal.

Diane Breece
City Clerk

**IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
DECEMBER 11, 2023**

The City Council of the City of Idaho Springs held a regular meeting on December 11, 2023, in the city council chambers. Mayor Harmon called the meeting to order at 7:01 p.m.

Answering the roll were: Chuck Harmon, Art Caccavale, Jeremy Jones and John Curtis. Councilmembers Jim Clark, Scott Pennel and Kate Collier were absent. Also present were City Administrator Andrew Marsh, Assistant City Administrator Jonathan Cain, Deputy City Clerk Wonder Martell, Chief Nate Buseck, Public Works Superintendent Paul Crain, Water Facilities Superintendent Edward Sigward, Community Development Planner Dylan Graves and Assistant City Attorney Nick Klien.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL

Councilmember Curtis moved to approve the agenda for December 11, 2023
Councilmember Caccavale seconded, followed by an all-in favor voice vote.

CONFLICT OF INTEREST

APPROVAL OF MINUTES

Councilmember Caccavale moved to approve minutes from November 27th, 2023.
Councilmember Curtis seconded, followed by an all-in favor roll call vote.

APPROVAL OF BILLS

Councilmember Jones moved to approve the bills to December 11, 2023
Councilmember Caccavale seconded, followed by an all-in favor roll call vote.

PUBLIC COMMENT

UNSCHEDULED PUBLIC COMMENT

LIQUOR LICENSING AUTHORITY

FINANCE OFFICER

MUNICIPAL COURT JUDGE

Judge Goodbee presented his 2023 report for Idaho Springs. Judge Goodbee stated that he is very grateful to be able to serve in Idaho Springs, and that he really appreciates all of the staff at City Hall. Mayor Harmon mentioned that he was surprised to see that within the past two years, the number of cases that Judge Goodbee sees in Idaho Springs has doubled.

RESOLUTIONS

1. **Public Hearing** – Mayor Harmon opened the public hearing at 7:08 pm. There were no public comments regarding this public hearing. Mayor Harmon asked council if they had any questions for staff and there were none. Mayor Harmon did want to mention to staff that this budget is very well done and it includes a lot of items for our citizens. Mayor Harmon stated that this is a thoughtful budget and that the Idaho Springs residents will be proud. Mayor Harmon closed the public hearing at 7:09pm. Mayor Harmon moved to approve Resolution #30, Series 2023, A Resolution Summarizing Expenditures and Revenues and Adopting a Budget for the City of Idaho Springs, Colorado for the Calendar Year 2024 and Appropriating Sums of Money for Said Year. Councilmember Jones seconded followed by an all-in favor roll call vote.

2. Councilmember Jones moved to approve Resolution #31, Series 2023, A Resolution Levying General Property Taxes for the Year of 2023 to Help Defray the Costs of Government for the City of Idaho Springs, Colorado for the 2024 Budget Year. Councilmember Caccavale seconded followed by an all-in favor roll call vote.
3. Councilmember Jones moved to approve Resolution # 32, Series 2023, A Resolution Approving an Intergovernmental Agreement with JeffCom for Dispatch Services. Councilmember Curtis seconded followed by an all-in favor roll call vote.
4. Mayor Harmon moved to approve Resolution # 33, Series 2023, A Resolution Declaring That a Vacancy Will Exist in a Ward 2 City Council Seat as of January 8, 2024. Councilmember Jones seconded followed by an all-in favor roll call vote.

ORDINANCE FIRST READING

1. Councilmember Jones moved to approve Ordinance #13, Series 2023, An Ordinance Amending Sections 21-15, 21-50, 21-93 and 21-127 of the Idaho Springs Municipal Code to Establish Unstaffed Hotels as permitted use within the City. Councilmember Caccavale seconded followed by an all-in favor roll call vote.

ORDINANCE SECOND READING

1. Mayor Harmon moved to approve Ordinance #9, Series 2023, an Ordinance adopting by reference the 2020 edition (revision 2) of The Model Traffic Code for Colorado, repealing all ordinances in conflict therewith, providing penalties for violations of the same and making conforming amendments to chapter 15 of the Idaho Springs Municipal Code. Councilmember Curtis seconded followed by an all-in favor roll call vote.
2. Councilmember Caccavale moved to approve Ordinance #10, Series 2023, an Ordinance Accepting and Recognizing the Alignment of a Portion of Virginia Canyon Road. Councilmember Jones seconded followed by an all-in favor roll call vote.
3. Councilmember Jones moved to approve Ordinance #11, Series 2023, an Ordinance Amending section 21-29 of the Idaho Springs Municipal Code concerning the outdoor storage of fuels and waste. Councilmember Curtis seconded followed by an all-in favor roll call vote.

CITY ATTORNEY

Assistant City Attorney Nick Klein wished Council and all of staff a very happy holidays.

CITY ADMINISTRATOR

Staff report submitted with no requests for action.

ADMINISTRATIVE DEPARTMENT

Assistant City Administrator- Staff report submitted with one request for action. Councilmember Jones moved to approve quotes from Civics Plus for Web Open Ultimate for a year one cost of \$3,421.50 and an annual rate of \$4,114.40, and Meetings Essentials Ultimate for a year one cost of \$5,700.00 with an annual rate of \$2,880.00 from account #10-20-7020. Councilmember Curtis seconded followed by an all-in favor roll call vote.

Deputy City Clerk – Staff report submitted with no requests for action. Ms. Martell went over the Ward 2 Council Vacancy ad for the paper with council. Explained how long it would be posted and that there may be potential candidate interviews scheduled at the first work session of next year, which will be on January 8th, 2024.

POLICE DEPARTMENT

Staff report submitted with no requests for action. Chief Buseck reminded the council that after 23 years, Cindy Teuling will be retiring from the police department. Cindy is the longest serving employee of Idaho Springs, with 23 years of service.

PUBLIC WORKS

Staff report submitted with no requests for action. Public Works Superintendent Paul Crain did mention to council that he had an employee get hurt and that he was unable accommodate any light duty, so this employee is off work with a torn knee.

WATER/WASTEWATER DEPARTMENT

Staff report submitted with no requests for action.

MAYOR/COUNCIL

Mayor Harmon advised council that this is the last meeting of 2023, and that Art Caccavale has been an excellent councilmember and that the makeup of this council had been very complimentary. Councilmember Caccavale stated that it has been an honor serving on council and he really appreciates the good dialog and the compromises that this council has taken on. Councilmember Caccavale stated that this council has been beneficial to the residents of Idaho Springs. Mr. Caccavale also mentioned that Jon Cain really does his homework and that he always has a good motive. Councilmember Caccavale praised the Public Works and the Water Superintendents for doing such a good job and that the legal department of the city is always accessible to answer questions and provide clarity. Lastly, Councilmember Caccavale thanked Chief Busek for rebuilding the police department and that he, himself (Mr. Caccavale) did a survey of all of the police departments in Colorado, and Chief Buseck has the tallest department, he said his officers are giants.

ADJOURN

Mayor Harmon adjourned the meeting at 7:24 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A Striping LLC (2108)								
1								
1	Invoice	stripe new paving	11/15/2023	12/15/2023	1,100.00	Open	11/23	10-10-6093
Total 1:					1,100.00			
Total A Striping LLC (2108):					1,100.00			
Ace Equipment & Supply Co (6)								
176271								
176271	Invoice	Bearings	12/07/2023	01/07/2024	195.40	Open	12/23	10-10-6150
Total 176271:					195.40			
Total Ace Equipment & Supply Co (6):					195.40			
AmeriGas (1478)								
3157940717								
3157940717	Invoice	Hazmat Fee fuel recovery	11/30/2023	12/30/2023	23.98	Open	11/23	51-00-6001
3157940717	Invoice	Propane	11/30/2023	12/30/2023	2,519.94	Open	11/23	51-00-6001
Total 3157940717:					2,543.92			
3157940720								
3157940720	Invoice	Hazmat Fee fuel recovery	11/30/2023	12/30/2023	23.98	Open	11/23	51-00-6001
3157940720	Invoice	Propane	11/30/2023	12/30/2023	1,745.34	Open	11/23	51-00-6001
Total 3157940720:					1,769.32			
Total AmeriGas (1478):					4,313.24			
CenturyLink (569)								
3035674474-112823								
3035674474-112823	Invoice	Internet service-Public Works	11/26/2023	12/20/2023	102.94	Open	12/23	10-10-5335
Total 3035674474-112823:					102.94			
668591637								
668591637	Invoice	Internet service Water Plant	12/12/2023	01/11/2024	348.67	Open	12/23	51-00-5335
Total 668591637:					348.67			
Total CenturyLink (569):					451.61			
Chicago Creek Sanitation (434)								
2023-12								
2023-12	Invoice	Maintenance Fee	12/04/2023	12/30/2023	171.00	Open	12/23	52-00-5206
Total 2023-12:					171.00			
Total Chicago Creek Sanitation (434):					171.00			
CIRSA (1511)								
232336								
232336	Invoice	additional coverage on 1744 mine	12/15/2023	01/15/2024	612.58	Open	12/23	10-30-5301
Total 232336:					612.58			
W23727								
W23727	Invoice	Deductible	12/15/2023	01/15/2024	1,346.66	Open	12/23	10-10-5300
Total W23727:					1,346.66			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total CIRSA (1511):					1,959.24			
Clear Creek County Road & Bridge (1278)								
12.06.23								
12.06.23	Invoice	Fleet fuel/Parks	12/06/2023	12/30/2023	519.13	Open	11/23	10-60-6191
12.06.23	Invoice	Fleet fuel/Police	12/06/2023	12/30/2023	2,457.52	Open	11/23	10-30-6191
12.06.23	Invoice	Fleet fuel/Streets	12/06/2023	12/30/2023	1,088.32	Open	11/23	10-10-6191
12.06.23	Invoice	Fleet fuel/WasteWater	12/06/2023	12/30/2023	178.91	Open	11/23	52-00-6191
12.06.23	Invoice	Fleet fuel/Water	12/06/2023	12/30/2023	178.92	Open	11/23	51-00-6191
Total 12.06.23:					4,422.80			
Total Clear Creek County Road & Bridge (1278):					4,422.80			
Clear Creek Surveying (1993)								
287								
287	Invoice	City Hall Improvement Survey Pla	12/18/2023	01/17/2024	3,250.00	Open	12/23	21-00-6024
Total 287:					3,250.00			
288								
288	Invoice	Citizens Park	12/18/2023	01/17/2024	1,950.00	Open	12/23	59-70-5108
Total 288:					1,950.00			
Total Clear Creek Surveying (1993):					5,200.00			
CO Communications & Utility Alliance (1858)								
1590								
1590	Invoice	Membership Dues	12/15/2023	02/13/2024	550.00	Open	12/23	10-20-5304
Total 1590:					550.00			
Total CO Communications & Utility Alliance (1858):					550.00			
Colorado Analytical Lab (945)								
230711067								
230711067	Invoice	bod-5	06/19/2023	12/30/2023	66.60	Open	11/23	52-00-5201
Total 230711067:					66.60			
230808075								
230808075	Invoice	E-coli Testing	08/09/2023	12/30/2023	24.30	Open	11/23	52-00-5201
Total 230808075:					24.30			
230905060								
230905060	Invoice	bod-5	09/14/2023	12/30/2023	66.60	Open	11/23	52-00-5201
230905060	Invoice	oil and grease	09/14/2023	12/30/2023	58.50	Open	11/23	52-00-5201
Total 230905060:					125.10			
231128072								
231128072	Invoice	bod-5	12/04/2023	01/03/2024	66.60	Open	11/23	52-00-5201
Total 231128072:					66.60			
231205094								
231205094	Invoice	E-coli Testing	12/06/2023	01/05/2024	24.30	Open	12/23	52-00-5201
Total 231205094:					24.30			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
231205096								
231205096	Invoice	total coliform P/A compl	12/06/2023	01/05/2024	103.50	Open	12/23	51-00-5201
Total 231205096:					103.50			
231205063								
231205063	Invoice	TSS/testing	12/07/2023	01/06/2024	14.40	Open	12/23	51-00-5201
Total 231205063:					14.40			
231205062								
231205062	Invoice	bod-5	12/11/2023	01/10/2024	66.60	Open	12/23	52-00-5201
Total 231205062:					66.60			
231205102								
231205102	Invoice	Wastewater Testing	12/13/2023	01/12/2024	368.10	Open	12/23	52-00-5201
Total 231205102:					368.10			
Total Colorado Analytical Lab (945):					859.50			
Colorado Community Media (1981)								
102062								
102062	Invoice	Legal Publication	12/08/2023	01/07/2024	256.34	Open	12/23	10-20-5312
Total 102062:					256.34			
Total Colorado Community Media (1981):					256.34			
Comcast (1486)								
0194987-12052023								
0194987-12052023	Invoice	Pd internet	12/05/2023	12/30/2023	263.46	Open	12/23	10-30-5335
Total 0194987-12052023:					263.46			
Total Comcast (1486):					263.46			
Common Knowledge Technology, Inc (1549)								
61476								
61476	Invoice	laptop - dylan	11/16/2023	12/16/2023	2,864.00	Open	11/23	10-20-7010
Total 61476:					2,864.00			
61519								
61519	Invoice	adobe for dylan	11/30/2023	12/30/2023	260.00	Open	11/23	10-20-7011
Total 61519:					260.00			
61661								
61661	Invoice	monitor - dylan	12/08/2023	01/07/2024	570.00	Open	12/23	10-20-7010
Total 61661:					570.00			
Total Common Knowledge Technology, Inc (1549):					3,694.00			
Core & Main LP (959)								
U081834								
U081834	Invoice	extension piece	12/12/2023	01/11/2024	300.00	Open	12/23	51-15-6005
Total U081834:					300.00			

Invoice		Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
U081944									
	U081944	Invoice	procoders	12/12/2023	01/11/2024	635.80	Open	12/23	51-15-7006
	U081944	Invoice	procoders	12/12/2023	01/11/2024	1,323.00	Open	12/23	51-15-7006
	U081944	Invoice	transmitters	12/12/2023	01/11/2024	2,652.00	Open	12/23	51-15-7006
Total U081944:						4,610.80			
Total Core & Main LP (959):						4,910.80			
FlowRide Concepts (2028)									
163									
	163	Invoice	Phase 2 VCMP	11/10/2023	12/30/2023	112,825.00	Open	11/23	21-00-6024
Total 163:						112,825.00			
164									
	164	Invoice	Phase 2 VCMP	12/04/2023	12/30/2023	77,535.00	Open	11/23	21-00-6024
Total 164:						77,535.00			
Total FlowRide Concepts (2028):						190,360.00			
Galls (527)									
026320905									
	026320905	Invoice	vest johnsen	11/21/2023	12/21/2023	1,033.99	Open	11/23	10-30-6030
Total 026320905:						1,033.99			
026333320									
	026333320	Invoice	cap	11/22/2023	12/22/2023	79.99	Open	11/23	10-30-6030
Total 026333320:						79.99			
026333323									
	026333323	Invoice	boots	11/22/2023	12/22/2023	169.99	Open	11/23	10-30-6030
Total 026333323:						169.99			
Total Galls (527):						1,283.97			
Hach Company (138)									
13842468									
	13842468	Invoice	Pipet tips	12/07/2023	01/06/2024	50.13	Open	12/23	52-00-6207
	13842468	Invoice	Pipet tips	12/07/2023	01/06/2024	50.13	Open	12/23	51-00-6207
	13842468	Invoice	sulfuric acid	12/07/2023	01/06/2024	50.60	Open	12/23	51-00-6207
	13842468	Invoice	sulfuric acid	12/07/2023	01/06/2024	50.59	Open	12/23	52-00-6207
Total 13842468:						201.45			
Total Hach Company (138):						201.45			
Historical Society of I S (149)									
Q4-2023									
	Q4-2023	Invoice	4th QTR Operating expenses	12/01/2023	12/30/2023	11,667.50	Open	12/23	10-21-5030
Total Q4-2023:						11,667.50			
Total Historical Society of I S (149):						11,667.50			
JVA Incorporated (1110)									
12337									
	12337	Invoice	SODA creek highlands	10/31/2023	12/30/2023	320.00	Open	10/23	10-00-2401

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 12337:					320.00			
12338	12338 Invoice	Building 103 Plan Review	10/31/2023	12/30/2023	702.88	Open	10/23	10-00-2401
Total 12338:					702.88			
12339	12339 Invoice	robert brothers building	10/31/2023	12/30/2023	2,058.00	Open	10/23	59-70-5108
Total 12339:					2,058.00			
12340	12340 Invoice	Planning coordination meeting	10/31/2023	12/30/2023	160.00	Open	10/23	10-20-5103
Total 12340:					160.00			
12345	12345 Invoice	PW Facility	10/31/2023	12/30/2023	22,732.14	Open	10/23	21-00-7044
Total 12345:					22,732.14			
12433	12433 Invoice	montane park water storage repla	10/31/2023	12/30/2023	2,613.40	Open	10/23	51-72-7320
Total 12433:					2,613.40			
12551	12551 Invoice	mattie dam repairs	10/31/2023	12/30/2023	23,290.00	Open	10/23	51-72-7310
Total 12551:					23,290.00			
12553	12553 Invoice	On Call Services - Environmental	10/31/2023	12/30/2023	400.00	Open	10/23	51-72-7310
Total 12553:					400.00			
12707	12707 Invoice	Highway 103 Waterline	10/31/2023	12/30/2023	13,606.06	Open	10/23	51-72-7320
Total 12707:					13,606.06			
Total JVA Incorporated (1110):					65,882.48			
McDonald Farms (1588)								
0090477	0090477 Invoice	Fuel	09/21/2023	12/30/2023	59.00	Open	11/23	52-00-5250
	0090477 Invoice	overweight	09/21/2023	12/30/2023	427.50	Open	11/23	52-00-5250
	0090477 Invoice	WasteWater Hauled to Landfill	09/21/2023	12/30/2023	875.00	Open	11/23	52-00-5250
Total 0090477:					1,361.50			
0096380	0096380 Invoice	Fuel	11/28/2023	12/13/2023	59.00	Open	11/23	52-00-5250
	0096380 Invoice	overweight	11/28/2023	12/13/2023	427.50	Open	11/23	52-00-5250
	0096380 Invoice	WasteWater Hauled to Landfill	11/28/2023	12/13/2023	875.00	Open	11/23	52-00-5250
Total 0096380:					1,361.50			
0097103	0097103 Invoice	Fuel	11/30/2023	12/15/2023	59.00	Open	11/23	52-00-5250
	0097103 Invoice	overweight	11/30/2023	12/15/2023	332.50	Open	11/23	52-00-5250

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
0097103	Invoice	WasteWater Hauled to Landfill	11/30/2023	12/15/2023	875.00	Open	11/23	52-00-5250
Total 0097103:					1,268.50			
0098061								
0098061	Invoice	Fuel	12/14/2023	12/29/2023	59.00	Open	12/23	52-00-5250
0098061	Invoice	overweight	12/14/2023	12/29/2023	427.50	Open	12/23	52-00-5250
0098061	Invoice	WasteWater Hauled to Landfill	12/14/2023	12/29/2023	875.00	Open	12/23	52-00-5250
Total 0098061:					1,361.50			
Total McDonald Farms (1588):					5,351.00			
Peak Performance Imaging Solutions (409)								
68255								
68255	Invoice	Meter Bill	12/15/2023	12/30/2023	353.01	Open	11/23	10-20-5309
Total 68255:					353.01			
68209								
68209	Invoice	Machine Rental/PD	12/18/2023	01/02/2024	85.00	Open	12/23	10-30-5309
Total 68209:					85.00			
Total Peak Performance Imaging Solutions (409):					438.01			
Quill Corporation (230)								
12.19.23								
12.19.23	Invoice	Membership	12/19/2023	01/18/2024	69.99	Open	12/23	10-20-6010
Total 12.19.23:					69.99			
Total Quill Corporation (230):					69.99			
Ramey Environmental Compliance, INC (898)								
26762								
26762	Invoice	Grease Trap Inspections/McDonal	11/30/2023	12/30/2023	68.00	Open	11/23	52-00-5000
Total 26762:					68.00			
Total Ramey Environmental Compliance, INC (898):					68.00			
Reno James Engineering (2109)								
23301								
23301	Invoice	1744 Feasibility Report	11/14/2023	12/14/2023	2,500.00	Open	11/23	21-00-7045
Total 23301:					2,500.00			
Total Reno James Engineering (2109):					2,500.00			
SAFEbuilt, LLC Lockbox #88135 (1041)								
0103838								
0103838	Invoice	Building Permits	08/31/2023	12/30/2023	3,580.21	Open	11/23	10-22-5000
Total 0103838:					3,580.21			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					3,580.21			
Safeguard Business Systems (821)								
9003318631								
9003318631	Invoice	Checks	12/12/2023	01/10/2024	236.85	Open	12/23	10-10-5325
9003318631	Invoice	Checks	12/12/2023	01/10/2024	236.85	Open	12/23	10-20-5325
9003318631	Invoice	Checks	12/12/2023	01/10/2024	236.85	Open	12/23	10-30-5325

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
9003318631	Invoice	Checks	12/12/2023	01/10/2024	118.43	Open	12/23	51-00-5325
9003318631	Invoice	Checks	12/12/2023	01/10/2024	118.43	Open	12/23	52-00-5325
Total 9003318631:					947.41			
9003348229								
9003348229	Invoice	W2 Forms	12/14/2023	01/12/2024	69.87	Open	11/23	10-20-5325
9003348229	Invoice	W2 Forms	12/14/2023	01/12/2024	69.87	Open	11/23	10-20-5325
9003348229	Invoice	W2 Forms	12/14/2023	01/12/2024	69.87	Open	11/23	10-30-5325
9003348229	Invoice	W2 Forms	12/14/2023	01/12/2024	34.94	Open	11/23	51-00-5325
9003348229	Invoice	W2 Forms	12/14/2023	01/12/2024	34.93	Open	11/23	52-00-5325
Total 9003348229:					279.48			
Total Safeguard Business Systems (821):					1,226.89			
SHR Car Wash Colorado LLC (534)								
2023-DEC-01								
2023-DEC-01	Invoice	Car Wash	12/01/2023	12/30/2023	167.22	Open	11/23	10-30-6100
Total 2023-DEC-01:					167.22			
Total SHR Car Wash Colorado LLC (534):					167.22			
Staples Business Advantage (1219)								
8072480831								
8072480831	Invoice	pens	12/02/2023	01/01/2024	101.32	Open	12/23	10-30-6010
8072480831	Invoice	speakers	12/02/2023	01/01/2024	119.98	Open	12/23	10-30-6010
Total 8072480831:					221.30			
Total Staples Business Advantage (1219):					221.30			
T Mobile (2040)								
267037422-12-5-2023								
267037422-12-5-2023	Invoice	Admin - Cell Phones	12/05/2023	12/25/2023	167.86	Open	11/23	10-20-5335
267037422-12-5-2023	Invoice	Parks - Cell Phone	12/05/2023	12/25/2023	45.93	Open	11/23	10-60-5335
267037422-12-5-2023	Invoice	Streets - Cell Phones	12/05/2023	12/25/2023	273.58	Open	11/23	10-10-5335
Total 267037422-12-5-2023:					487.37			
Total T Mobile (2040):					487.37			
VISA (1827)								
ADMIN-11032023								
ADMIN-11032023	Invoice	benefits meeting drinks	11/03/2023	11/28/2023	34.97	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	benefits meeting ice	11/03/2023	11/28/2023	6.01	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	candy for halloween	11/03/2023	11/28/2023	39.97	Open	10/23	10-20-6010
ADMIN-11032023	Invoice	lodging for training	11/03/2023	11/28/2023	1,022.58	Open	10/23	10-20-5305
ADMIN-11032023	Invoice	lodging for training	11/03/2023	11/28/2023	1,464.30	Open	10/23	10-20-5305
ADMIN-11032023	Invoice	mtn prime lunch with best and brig	11/03/2023	11/28/2023	54.00	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	pizza for benefits meeting	11/03/2023	11/28/2023	163.24	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	pizza for park meeting	11/03/2023	11/28/2023	107.24	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	planner breakfast	11/03/2023	11/28/2023	70.87	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	smokin yards lunch	11/03/2023	11/28/2023	142.68	Open	10/23	10-20-5210
ADMIN-11032023	Invoice	wonder ilmc class	11/03/2023	11/28/2023	125.00	Open	10/23	10-20-5212
ADMIN-11032023	Invoice	wonder ilmc membership	11/03/2023	11/28/2023	185.00	Open	10/23	10-20-5304
Total ADMIN-11032023:					3,415.86			
ADMIN-12032023								
ADMIN-12032023	Invoice	cmc certification class wonder	12/03/2023	12/28/2023	425.00	Open	11/23	10-20-5212
ADMIN-12032023	Invoice	cmc wonder certification	12/03/2023	12/28/2023	165.00	Open	11/23	10-20-5212

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
ADMIN-12032023	Invoice	cml mayors summit	12/03/2023	12/28/2023	85.00	Open	11/23	10-20-5212
Total ADMIN-12032023:					675.00			
PD-12032023								
PD-12032023	Invoice	airwick	12/03/2023	12/28/2023	17.99	Open	11/23	10-30-5208
PD-12032023	Invoice	card	12/03/2023	12/28/2023	8.48	Open	11/23	10-30-5350
PD-12032023	Invoice	express toll	12/03/2023	12/28/2023	94.65	Open	11/23	10-30-5108
PD-12032023	Invoice	ford 2015 ford taurus repair	12/03/2023	12/28/2023	5,037.59	Open	11/23	10-30-6100
PD-12032023	Invoice	pizza for training	12/03/2023	12/28/2023	56.35	Open	11/23	10-30-5212
PD-12032023	Invoice	postager	12/03/2023	12/28/2023	15.76	Open	11/23	10-30-5310
PD-12032023	Invoice	postager	12/03/2023	12/28/2023	61.36	Open	11/23	10-30-5310
PD-12032023	Invoice	retirement gift	12/03/2023	12/28/2023	78.11	Open	11/23	10-30-5215
PD-12032023	Invoice	snacks for training	12/03/2023	12/28/2023	38.85	Open	11/23	10-30-5212
PD-12032023	invoice	tires - 2013 ford	12/03/2023	12/28/2023	784.12	Open	11/23	10-30-6192
Total PD-12032023:					6,193.27			
PW-12032023								
PW-12032023	Invoice	ace - weather strip	12/03/2023	12/28/2023	53.57	Open	11/23	10-10-5208
PW-12032023	Invoice	adobe	12/03/2023	12/28/2023	19.99	Open	11/23	10-10-7011
PW-12032023	Invoice	big r bobs boots	12/03/2023	12/28/2023	219.99	Open	11/23	10-10-6040
PW-12032023	Invoice	blue sky diagnostic pd furnace	12/03/2023	12/28/2023	155.50	Open	11/23	10-30-5208
PW-12032023	Invoice	blue sky repair furnace 1744	12/03/2023	12/28/2023	1,877.00	Open	11/23	10-30-5208
Total PW-12032023:					2,326.05			
WATER-12032023								
WATER-12032023	Invoice	printer ink	12/03/2023	12/28/2023	348.60	Open	11/23	52-00-6010
WATER-12032023	Invoice	seat covers	12/03/2023	12/28/2023	63.35	Open	11/23	52-00-6150
WATER-12032023	Invoice	seat covers	12/03/2023	12/28/2023	63.35	Open	11/23	51-00-6150
Total WATER-12032023:					475.30			
Total VISA (1827):					13,085.48			
Walker Consultants (1722)								
230085010101								
230085010101	Invoice	Parking Structure Design - Revise	11/30/2023	12/30/2023	9,600.00	Open	11/23	59-70-5108
Total 230085010101:					9,600.00			
Total Walker Consultants (1722):					9,600.00			
Williford LLC (2077)								
IS-CCC-0010								
IS-CCC-0010	Invoice	Clear Path Home	12/11/2023	01/10/2024	19,511.60	Open	11/23	21-00-5103
Total IS-CCC-0010:					19,511.60			
Total Williford LLC (2077):					19,511.60			
Xcel Energy (540)								
855257467								
855257467	Invoice	Street Lights	12/01/2023	12/26/2023	4,868.43	Open	11/23	10-10-8001
Total 855257467:					4,868.43			
855403214								
855403214	Invoice	2040 miner	12/01/2023	12/21/2023	15.64	Open	11/23	10-10-8001
Total 855403214:					15.64			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Xcel Energy (540):					4,884.07			
Grand Totals:					358,933.93			

Report GL Period Summary

GL Period	Amount
12/23	29,658.90
11/23	259,976.69
10/23	69,298.34
Grand Totals:	358,933.93

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

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
AlSCO - Denver Linen (13)								
2860987								
2860987	Invoice	Carpets	12/19/2023	01/18/2024	74.60	Open	12/23	10-30-5108
Total 2860987:					74.60			
2867775								
2867775	Invoice	Carpets	01/02/2024	01/31/2024	74.60	Open	01/24	10-30-5108
Total 2867775:					74.60			
Total AlSCO - Denver Linen (13):					149.20			
American Water Works Associati (14)								
7002149048								
7002149048	Invoice	membership renewal	12/11/2023	01/01/2024	412.00	Open	01/24	51-00-5304
Total 7002149048:					412.00			
Total American Water Works Associati (14):					412.00			
AmeriGas (1478)								
3158972658								
3158972658	Invoice	Hazmat Fee fuel recovery	12/28/2023	01/27/2024	23.98	Open	12/23	51-00-6001
3158972658	Invoice	Propane	12/28/2023	01/27/2024	2,117.76	Open	12/23	51-00-6001
Total 3158972658:					2,141.74			
Total AmeriGas (1478):					2,141.74			
APWA (947)								
635652								
635652	Invoice	Membership Renewal	01/01/2024	01/31/2024	382.00	Open	01/24	10-10-5304
Total 635652:					382.00			
Total APWA (947):					382.00			
AT&T Mobility (283)								
287246995984X12212023								
287246995984X12212023	Invoice	Cell Phone/WasteWater	12/21/2023	01/08/2024	107.92	Open	12/23	52-00-5335
287246995984X12212023	Invoice	Cell Phones/Water	12/21/2023	01/08/2024	107.92	Open	12/23	51-00-5335
Total 287246995984X12212023:					215.84			
Total AT&T Mobility (283):					215.84			
Blue360 Media (1775)								
2310208696								
2310208696	Invoice	Peace Officer's Handbook	11/30/2023	12/30/2023	616.12	Open	01/24	10-30-5304
Total 2310208696:					616.12			
Total Blue360 Media (1775):					616.12			
Brannan Aggregates (1864)								
357850								
357850	Invoice	Salt & Squeegee	12/27/2023	01/26/2024	4,024.34	Open	12/23	10-10-6099
Total 357850:					4,024.34			
Total Brannan Aggregates (1864):					4,024.34			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Browns Hill Engineering & Cont (1416)								
1204								
1204	Invoice	WTP SCADA Leasing Agreement	01/01/2024	02/01/2024	8,238.00	Open	02/24	51-00-5309
Total 1204:					8,238.00			
1205								
1205	Invoice	WWTP SCADA Leasing Agreeeme	01/01/2024	02/01/2024	1,620.00	Open	02/24	52-00-5309
Total 1205:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					9,858.00			
CenturyLink (569)								
3035672130-12222023								
3035672130-12222023	Invoice	WWTP Alarm	12/22/2023	01/13/2024	217.00	Open	01/24	52-00-5335
Total 3035672130-12222023:					217.00			
3035679613-122523								
3035679613-122523	Invoice	Phone Lines Water Plant	12/25/2023	01/18/2024	201.81	Open	01/24	10-10-5335
Total 3035679613-122523:					201.81			
Total CenturyLink (569):					418.81			
Certified Languages International (2112)								
334110113023								
334110113023	Invoice	Translator	11/30/2023	01/30/2024	95.70	Open	11/23	10-30-5108
Total 334110113023:					95.70			
Total Certified Languages International (2112):					95.70			
Chicago Creek Sanitation (434)								
2024-01								
2024-01	Invoice	Maintenance Fee	12/26/2023	01/26/2024	171.00	Open	01/24	52-00-5206
Total 2024-01:					171.00			
Total Chicago Creek Sanitation (434):					171.00			
CIRSA (1511)								
W24158								
W24158	Invoice	Workmen's Comp Coverage	01/01/2024	01/31/2024	4,738.48	Open	01/24	10-10-5300
W24158	Invoice	Workmen's Comp Coverage	01/01/2024	01/31/2024	236.92	Open	01/24	10-20-5300
W24158	Invoice	Workmen's Comp Coverage	01/01/2024	01/31/2024	4,501.56	Open	01/24	10-30-5300
W24158	Invoice	Workmen's Comp Coverage	01/01/2024	01/31/2024	473.85	Open	01/24	10-60-5300
W24158	Invoice	Workmen's Comp Coverage	01/01/2024	01/31/2024	947.70	Open	01/24	51-00-5300
W24158	Invoice	Workmen's Comp Coverage	01/01/2024	01/31/2024	947.70	Open	01/24	52-00-5300
Total W24158:					11,846.21			
240304								
240304	Invoice	Property/Casualty Coverage	01/02/2024	01/30/2024	10,623.52	Open	01/24	10-10-5301
240304	Invoice	Property/Casualty Coverage	01/02/2024	01/30/2024	10,373.52	Open	01/24	10-20-5301
240304	Invoice	Property/Casualty Coverage	01/02/2024	01/30/2024	54,244.58	Open	01/24	10-30-5301
240304	Invoice	Property/Casualty Coverage	01/02/2024	01/30/2024	5,186.76	Open	01/24	52-00-5301
240304	Invoice	Property/Casualty Coverage	01/02/2024	01/30/2024	5,186.76	Open	01/24	51-00-5301
Total 240304:					85,615.14			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total CIRSA (1511):					97,461.35			
CivicPlus LLC (2039)								
288127								
288127	Invoice	Ultimate Web Open Subscription	12/29/2023	01/28/2024	3,421.50	Open	01/24	10-20-7020
Total 288127:					3,421.50			
288129								
288129	Invoice	Agenda and Meetings Manageme	12/29/2023	01/28/2024	5,700.00	Open	01/24	10-20-7020
Total 288129:					5,700.00			
Total CivicPlus LLC (2039):					9,121.50			
Clear Creek County Clerk & Rec (61)								
43401								
43401	Invoice	legal recording	12/21/2023	01/20/2024	33.00	Open	12/23	10-20-5316
Total 43401:					33.00			
43422								
43422	Invoice	legal recording	12/27/2023	01/26/2024	33.00	Open	12/23	10-20-5316
Total 43422:					33.00			
2023								
2023	Invoice	Election Costs	12/28/2023	01/27/2024	3,953.85	Open	12/23	10-20-5220
Total 2023:					3,953.85			
Total Clear Creek County Clerk & Rec (61):					4,019.85			
Colorado Analytical Lab (945)								
231212047								
231212047	Invoice	bod-5	12/19/2023	01/18/2024	66.60	Open	12/23	52-00-5201
Total 231212047:					66.60			
231219053								
231219053	Invoice	total coliform P/A compl	12/20/2023	01/19/2024	103.50	Open	12/23	51-00-5201
Total 231219053:					103.50			
231212049								
231212049	Invoice	Water Testing	12/21/2023	01/20/2024	396.00	Open	12/23	51-00-5201
Total 231212049:					396.00			
Total Colorado Analytical Lab (945):					566.10			
Colorado Community Media (1981)								
96076								
96076	Invoice	pd open house ad	09/22/2023	01/23/2024	269.00	Open	12/23	10-30-5108
Total 96076:					269.00			
102952								
102952	Invoice	Legal Publication	12/22/2023	01/21/2024	754.31	Open	12/23	10-20-5312
Total 102952:					754.31			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Colorado Community Media (1981):					1,023.31			
Comcast (1486)								
0197295-12								
0197295-12	Invoice	City Hall Internet	12/23/2023	01/17/2024	272.42	Open	01/24	10-20-5335
Total 0197295-12:					272.42			
Total Comcast (1486):					272.42			
Common Knowledge Technology, Inc (1549)								
61800								
61800	Invoice	IT Services - Admin	01/02/2024	02/01/2024	1,320.38	Open	01/24	10-20-5108
61800	Invoice	IT Services - PD	01/02/2024	02/01/2024	1,320.38	Open	01/24	10-30-5108
61800	Invoice	IT Services - Streets	01/02/2024	02/01/2024	1,320.38	Open	01/24	10-10-5108
61800	Invoice	IT Services - Water	01/02/2024	02/01/2024	660.18	Open	01/24	51-00-5108
61800	Invoice	IT Services - WW	01/02/2024	02/01/2024	660.18	Open	01/24	52-00-5108
Total 61800:					5,281.50			
Total Common Knowledge Technology, Inc (1549):					5,281.50			
Deep Rock (1855)								
18332261120823								
18332261120823	Invoice	Water Cooler	12/08/2023	12/31/2023	46.46	Open	11/23	10-20-5309
Total 18332261120823:					46.46			
Total Deep Rock (1855):					46.46			
Doyle Disposal (380)								
19390								
19390	Invoice	Trash Service Sewer Plant	12/25/2023	01/24/2024	453.00	Open	01/24	52-00-5202
Total 19390:					453.00			
Total Doyle Disposal (380):					453.00			
Foothills Auto & Truck Parts (1021)								
098809								
098809	Invoice	headlamp	12/23/2023	01/22/2024	20.85	Open	12/23	10-30-6193
Total 098809:					20.85			
099008								
099008	Invoice	Battery	12/29/2023	01/28/2024	173.99	Open	12/23	10-10-6193
Total 099008:					173.99			
099048								
099048	Invoice	headlamp	12/30/2023	01/29/2024	42.99	Open	12/23	10-30-6193
Total 099048:					42.99			
Total Foothills Auto & Truck Parts (1021):					237.83			
Galls (527)								
026502123								
026502123	Invoice	pants - johnsen	12/11/2023	01/10/2024	58.99	Open	12/23	10-30-6030
Total 026502123:					58.99			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
026528149								
026528149	Invoice	polo - johnsen	12/13/2023	01/12/2024	69.48	Open	12/23	10-30-6030
Total 026528149:					69.48			
Total Galls (527):					128.47			
Hayes Poznanovic Korver LLC (214)								
49416-49417								
49416-49417	Invoice	General Legal Water Matters	01/02/2024	01/30/2024	293.55	Open	12/23	51-00-5101
Total 49416-49417:					293.55			
Total Hayes Poznanovic Korver LLC (214):					293.55			
HDR Engineering, Inc (1605)								
1200583271								
1200583271	Invoice	Virginia Street Improvements	12/28/2023	01/27/2024	19,144.25	Open	11/23	23-00-5103
Total 1200583271:					19,144.25			
Total HDR Engineering, Inc (1605):					19,144.25			
Hoehn Architects P.C. (1444)								
1902-5								
1902-5	Invoice	ISCH Restroom Renovations	01/02/2024	01/30/2024	2,185.00	Open	11/23	21-61-7040
1902-5	Invoice	travel and printing	01/02/2024	01/30/2024	310.92	Open	11/23	21-61-7040
Total 1902-5:					2,495.92			
Total Hoehn Architects P.C. (1444):					2,495.92			
HRS Water Consultants (851)								
20094								
20094	Invoice	Monthly Reservoir Services	12/22/2023	01/21/2024	1,036.00	Open	11/23	51-00-5103
Total 20094:					1,036.00			
Total HRS Water Consultants (851):					1,036.00			
Law Firm Of Suzanne Rogers PC (737)								
1.1.24								
1.1.24	Invoice	Mileage	01/01/2024	01/30/2024	57.25	Open	01/24	10-40-5115
1.1.24	Invoice	Prosecutor	01/01/2024	01/30/2024	1,500.00	Open	01/24	10-40-5115
Total 1.1.24:					1,557.25			
Total Law Firm Of Suzanne Rogers PC (737):					1,557.25			
Liberty Communications (1547)								
3143201								
3143201	Invoice	phone service admin	12/30/2023	01/14/2024	144.17	Open	01/24	10-20-5303
3143201	Invoice	phone service police	12/30/2023	01/14/2024	144.17	Open	01/24	10-30-5303
3143201	Invoice	phone service public works	12/30/2023	01/14/2024	144.17	Open	01/24	10-10-5303
3143201	Invoice	phone service wastewater	12/30/2023	01/14/2024	72.09	Open	01/24	52-00-5303
3143201	Invoice	phone service water	12/30/2023	01/14/2024	72.08	Open	01/24	51-00-5303
Total 3143201:					576.68			
Total Liberty Communications (1547):					576.68			
Michael Goodbee (1940)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
1.1.24								
1.1.24	Invoice	Judge	01/01/2024	01/30/2024	1,600.00	Open	01/24	10-40-5110
Total 1.1.24:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Motorola Solutions (190)								
8281699229								
8281699229	Invoice	remote speaker microphone	08/25/2023	01/30/2024	208.14	Open	11/23	10-30-5330
Total 8281699229:					208.14			
Total Motorola Solutions (190):					208.14			
Northern Tool & Equipment (408)								
53095237								
53095237	Invoice	Renew Membership	12/20/2023	01/19/2024	39.99	Open	01/24	10-10-5304
Total 53095237:					39.99			
Total Northern Tool & Equipment (408):					39.99			
Paul's Enterprises (213)								
0263314								
0263314	Invoice	Rekey and deadbolt install	12/18/2023	01/17/2024	70.10	Open	12/23	10-20-5208
Total 0263314:					70.10			
0263317								
0263317	Invoice	Rekey and deadbolt install	12/21/2023	01/20/2024	70.10	Open	12/23	10-20-5208
Total 0263317:					70.10			
Total Paul's Enterprises (213):					140.20			
Peak Performance Imaging Solutions (409)								
68307								
68307	Invoice	Copier Rental	01/01/2024	01/16/2024	140.00	Open	01/24	10-20-5108
Total 68307:					140.00			
68376								
68376	Invoice	Copier Meter Bill/Police	01/01/2024	01/16/2024	52.37	Open	01/24	10-30-5309
Total 68376:					52.37			
Total Peak Performance Imaging Solutions (409):					192.37			
Postmaster (341)								
1.1.24								
1.1.24	Invoice	Water Bills	01/03/2024	01/03/2024	223.44	Open	01/24	51-00-5310
1.1.24	Invoice	Water Bills	01/03/2024	01/03/2024	223.44	Open	01/24	52-00-5310
Total 1.1.24:					446.88			
Total Postmaster (341):					446.88			
Professional Management Solutions (1833)								
84807								
84807	Invoice	Financial Services	07/21/2023	01/29/2024	2,200.00	Open	12/23	10-20-5104
84807	Invoice	Financial Services - Water	07/21/2023	01/29/2024	1,100.00	Open	12/23	51-00-5104
84807	Invoice	Financial Services - WW	07/21/2023	01/29/2024	1,100.00	Open	12/23	52-00-5104

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 84807:					4,400.00			
84869								
84869	Invoice	Financial Services - admin	12/20/2023	01/19/2024	1,308.74	Open	11/23	10-20-5104
84869	Invoice	Financial Services - Water	12/20/2023	01/19/2024	654.38	Open	11/23	51-00-5104
84869	Invoice	Financial Services - WW	12/20/2023	01/19/2024	654.38	Open	11/23	52-00-5104
Total 84869:					2,617.50			
Total Professional Management Solutions (1833):					7,017.50			
Rocky Mountain Flag Company LLC (2114)								
21052								
21052	Invoice	Flags	12/20/2023	01/19/2024	1,520.30	Open	12/23	10-20-6020
Total 21052:					1,520.30			
Total Rocky Mountain Flag Company LLC (2114):					1,520.30			
Saela Pest Control (2027)								
10288345								
10288345	Invoice	Pest Control	12/19/2023	01/18/2024	130.00	Open	12/23	10-30-5108
Total 10288345:					130.00			
Total Saela Pest Control (2027):					130.00			
SCL Health (1747)								
3000027882-1023								
3000027882-1023	Invoice	pre employment physical	12/11/2023	01/10/2024	333.00	Open	12/23	10-30-5109
Total 3000027882-1023:					333.00			
Total SCL Health (1747):					333.00			
Smokin Yard's (2111)								
1.3.24								
1.3.24	Invoice	Holiday Party	12/14/2023	01/13/2024	147.13	Open	12/23	10-10-5215
1.3.24	Invoice	Holiday Party	12/14/2023	01/13/2024	171.66	Open	12/23	10-20-5215
1.3.24	Invoice	Holiday Party	12/14/2023	01/13/2024	294.27	Open	12/23	10-30-5215
1.3.24	Invoice	Holiday Party	12/14/2023	01/13/2024	24.52	Open	12/23	10-60-5215
1.3.24	Invoice	Holiday Party	12/14/2023	01/13/2024	49.04	Open	12/23	51-00-5215
1.3.24	Invoice	Holiday Party	12/14/2023	01/13/2024	49.05	Open	12/23	52-00-5215
Total 1.3.24:					735.67			
Total Smokin Yard's (2111):					735.67			
T Mobile (2040)								
267033691-121623								
267033691-121623	Invoice	Code Cell Phone	12/16/2023	01/08/2024	89.08	Open	12/23	10-30-5335
Total 267033691-121623:					89.08			
981870408-122123								
981870408-122123	Invoice	Police Department Cell Phone/hot	12/21/2023	01/13/2024	351.69	Open	12/23	10-30-5335
Total 981870408-122123:					351.69			
Total T Mobile (2040):					440.77			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Terracon Consultants, INC. (1692)								
TK50664								
TK50664	Invoice	PW Building	12/26/2023	01/25/2024	3,770.00	Open	12/23	21-00-7044
Total TK50664:					3,770.00			
Total Terracon Consultants, INC. (1692):					3,770.00			
Tritech Software Systems (2113)								
400123								
400123	Invoice	Implementation Services Jeffcom	12/28/2023	01/27/2024	12,405.00	Open	01/24	10-30-5105
Total 400123:					12,405.00			
Total Tritech Software Systems (2113):					12,405.00			
Universal Tractor CO (1720)								
PI71503								
PI71503	Invoice	lens pin and lamp	12/19/2023	01/18/2024	95.98	Open	12/23	10-60-6150
Total PI71503:					95.98			
PI71628								
PI71628	Invoice	cap nut flange	12/27/2023	01/26/2024	33.61	Open	12/23	10-60-6150
Total PI71628:					33.61			
Total Universal Tractor CO (1720):					129.59			
USA Blue Book (376)								
00223917								
00223917	Invoice	dpd dispenser	12/18/2023	01/17/2024	54.50	Open	12/23	52-00-6207
00223917	Invoice	Glass fiber filters	12/18/2023	01/17/2024	245.07	Open	12/23	52-00-6207
Total 00223917:					299.57			
00225002 / 00233567								
00225002 / 00233567	Invoice	pvc pipe	12/18/2023	01/17/2024	294.13	Open	12/23	52-00-5204
00225002 / 00233567	Invoice	water hammer arrestor	12/18/2023	01/17/2024	169.95	Open	12/23	52-00-5204
Total 00225002 / 00233567:					464.08			
00231138 / 00228056								
00231138 / 00228056	Invoice	pvc bushing and couplings	12/27/2023	01/26/2024	28.57	Open	12/23	52-00-5204
00231138 / 00228056	Invoice	pvc pipe	12/27/2023	01/26/2024	108.31	Open	12/23	52-00-5204
Total 00231138 / 00228056:					136.88			
Total USA Blue Book (376):					900.53			
WEX BANK (1459)								
93947699								
93947699	Invoice	Fleet fuel - Police	12/23/2023	01/12/2024	143.34	Open	12/23	10-30-6191
Total 93947699:					143.34			
Total WEX BANK (1459):					143.34			
Xcel Energy (540)								
857670558								
857670558	Invoice	525 Pine Slope	12/19/2023	01/10/2024	12.79	Open	12/23	51-00-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 857670558:					12.79			
857679357								
857679357	Invoice	PD	12/19/2023	01/10/2024	464.16	Open	12/23	10-30-6001
Total 857679357:					464.16			
857688485								
857688485	Invoice	1101 soda creek	12/19/2023	01/10/2024	192.35	Open	12/23	51-00-6001
Total 857688485:					192.35			
857691670								
857691670	Invoice	WTP	12/19/2023	01/10/2024	4,275.64	Open	12/23	51-00-6001
Total 857691670:					4,275.64			
857718468								
857718468	Invoice	1711 Miner	12/19/2023	01/10/2024	528.92	Open	12/23	10-20-6001
Total 857718468:					528.92			
857761239								
857761239	Invoice	1801 miner a	12/19/2023	01/10/2024	17.24	Open	12/23	52-00-6001
Total 857761239:					17.24			
857799906								
857799906	Invoice	980 CR 314	12/19/2023	01/10/2024	3,575.14	Open	12/23	52-00-6001
Total 857799906:					3,575.14			
867791675								
867791675	Invoice	10 Montane	12/19/2023	01/10/2024	47.45	Open	12/23	51-00-6001
Total 867791675:					47.45			
858273215								
858273215	Invoice	New WWTP	12/22/2023	01/16/2024	3,937.94	Open	12/23	52-00-6001
Total 858273215:					3,937.94			
858612590								
858612590	Invoice	pw	12/27/2023	01/18/2024	706.95	Open	12/23	10-10-6001
Total 858612590:					706.95			
858617244								
858617244	Invoice	Parks	12/27/2023	01/18/2024	893.65	Open	12/23	10-60-6001
Total 858617244:					893.65			
Total Xcel Energy (540):					14,652.23			
Yards Taphouse (2110)								
12.29.23								
12.29.23	Invoice	Space Rental Holiday Party	12/29/2023	01/28/2024	150.00	Open	12/23	10-20-5215
Total 12.29.23:					150.00			
Total Yards Taphouse (2110):					150.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Grand Totals:					207,155.70			

Report GL Period Summary

GL Period	Amount
01/24	131,482.47
02/24	9,858.00
11/23	25,643.97
12/23	40,171.26
Grand Totals:	207,155.70

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

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 1, Series 2024

**A RESOLUTION DESIGNATING THE PUBLIC PLACE FOR POSTING OF
NOTICE OF REGULAR AND SPECIAL MEETING OF LOCAL PUBLIC
BODIES OF THE CITY OF IDAHO SPRINGS.**

WHEREAS, Section 24-6-402(2)(c) C.R.S., requires the annual designation of a public place or places for posting of meeting notices.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF IDAHO SPRINGS, COLORADO** as follows:

Section 1. Notices of regular and special meetings of the local public bodies of the City named below, and of all committees thereof, shall be posted in a public place at the front door of the City Hall, 1711 Miner Street, in the City of Idaho Springs, Colorado and the City of Idaho Springs Website:

City Council
Local Liquor Licensing Authority
Local Marijuana Licensing Authority
Governing Body of Idaho Springs Water Activity Enterprise
Planning Commission
Historic Preservation Review Commission
Board of Adjustment

Section 2. Specific agenda information for all such meetings, if available, will be posted at the same place stated in Section 1 above not less than 24 hours before the commencement of such meetings.

RESOLVED, APPROVED and ADOPTED this 8th day of January, 2024

CITY OF IDAHO SPRINGS

By: _____
Chuck Harmon, Mayor

ATTEST:

Diane Breece, City Clerk

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

Ordinance No. 1, Series 2024

AN ORDINANCE AMENDING RATES AND CHARGES FOR WATER AND SEWER SERVICE AND MAKING CONFORMING AMENDMENTS TO THE IDAHO SPRINGS MUNICIPAL CODE

WHEREAS, pursuant to Chapter 12 of the Idaho Springs Municipal Code (“Code”), the City maintains its water and wastewater 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, periodically reviews the rates and charges imposed for water and sewer services and evaluates the adequacy of the same to provide safe and reliable service to existing and projected future users; and

WHEREAS, voters approved on November 8, 2022 City Ballot Question 2B to enact a one percent (1%) sales tax increase to be fully dedicated to water and wastewater improvements and to reduce the impact of rate increases on users; and

WHEREAS, as a result of this new sales tax effective January 1, 2023, its annual review and evaluation, and in accordance with the recommendations of the Water and Wastewater Financial Plan, Cost of Service and Rates presentation previously provided to City Council by JVA Consulting Engineers and Raftelis Financial Consultants, the Council finds that a proposed six percent (6%) increase in water rates may be reduced to three percent (3%) and a proposed six percent (6%) increase in sewer rates may be reduced to two percent (2%) in 2024 to reasonably and responsibly keep pace with the projected demands on the City’s water and sewer systems; and

WHEREAS, the Council therefore wishes to amend the Code to implement such increases and changes, as further set forth herein; and

WHEREAS, the Council finds and determines that the rate and charge increases enacted by this Ordinance are a fair, equitable and non-discriminatory means of raising sufficient revenues to pay the costs of providing service to customers of the Enterprise.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Idaho Springs, acting also as the governing body of the Enterprise, as follows:

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

Section 2. Subsections (B) and (C) of Section 12-122 of the Code are hereby amended as follows:

(B) The consumption charge is based upon the amount of water taken during the billing period, as shown by the meter. The consumption charge for all services, prorated to the date of meter reading, is an amount set forth below.

<i>Customer Class</i>	<u>Charges per Thousand Gallons</u>	
	<i>Inside City & Chicago Creek</i>	<i>Outside City Limits</i>
Residential Tier 1 (0 to 10,000 gallons)	\$5.14 <u>\$5.29</u>	\$10.28 <u>\$10.59</u>
Residential Tier 2 (10,001 to 30,000 gallons)	\$6.44 <u>\$6.63</u>	\$12.84 <u>\$13.23</u>
Residential Tier 3 (Over 30,000 gallons)	\$7.71 <u>\$7.94</u>	\$15.42 <u>\$15.88</u>
Commercial (per 1,000 gallons)	\$8.61 <u>\$8.87</u>	\$17.20 <u>\$17.72</u>
Municipal (per 1,000 gallons)	\$10.53 <u>\$10.85</u>	n/a

(C) The bimonthly service charge is based upon the size and type of the meter and applies to all services connected to the City system at any time during the billing period. The bimonthly service charge for all services (not including fire services) is an amount set forth below, multiplied by the multiplier established for such premises pursuant to Section 12-61 of this Chapter. The bimonthly service charge shall be imposed upon each active tap regardless of whether any water is taken from the City system during the billing period.

<i>Bi-Monthly Base Rate</i>	<i>Inside City & Chicago Creek</i>	<i>Outside City</i>
Residential	\$80.44 <u>\$82.85</u>	\$160.88 <u>\$165.71</u>
Commercial	\$123.75 <u>\$127.46</u>	\$247.48 <u>\$254.90</u>

Section 3. Subsections (B) and (C) of Section 12-182 of the Code are hereby amended as follows:

(B) The volumetric use charge is based upon the water consumption for each service. During the months of November of one (1) year through April of the following year, the charge is applied to actual water consumption. For the months of May through October of each year, the charge is applied to the *lower* of: (1) average winter water use (November through April); or (2) actual water consumption.

Notwithstanding the foregoing, if the City receives reliable evidence that the actual use of the City sewer system at a location significantly exceeds the average winter water use at

that location, the use charge shall be applied to actual sewer system use, and the winter averaging method shall not be available.

Prior to applying the charge to actual sewer system use, the City shall issue a notice of its decision to do so, which notice shall include the reliable evidence in support of the decision and the process by which the customer may request a hearing on the same. The hearing shall be conducted by either the City Administrator or a hearing officer appointed by the City Administrator. At the hearing, the burden shall be on the City to establish by a preponderance of the evidence that the premises' actual sewer system use significantly exceeds the premises' average winter water use.

The volumetric charge for any premises not served by the City water system, and therefore not metered for water, shall be applied to an assumed water consumption of twenty thousand (20,000) gallons per bimonthly billing period.

Customer Class	Charge per Thousand Gallons	
	Inside City & Chicago Creek	Outside City
Residential	\$6.95-\$7.09	\$13.90 -\$14.18
Commercial Low Strength	\$9.36 -\$9.55	\$18.70 -\$19.07
Commercial Medium Strength	\$16.60 -\$16.93	\$33.21 -\$33.87
Commercial High Strength	\$24.91 -\$25.41	None accepted

(C) The bi-monthly service charge for all services (not including fire services) is an amount set forth below, multiplied by the multiplier established for such premises pursuant to Section 12-61 of this Chapter. The bi-monthly service charge shall be imposed upon each active tap regardless of whether any wastewater is discharged from the premises to the City system during the billing period.

Customer Class	Bi-Monthly Base Rate		
	Inside City	Outside City	Chicago Creek Sanitation District
Residential	\$64.34 -\$65.63	\$128.67 -\$131.24	\$64.34 -\$65.63
Commercial Low Strength	\$128.67 -\$131.24	\$257.33 -\$262.48	\$128.67 -\$131.24
Commercial High Strength	\$128.67 -\$131.24	None accepted	\$128.67 -\$131.24

Section 4. The rates enacted by this Ordinance shall be invoiced for the service period commencing on April 1, 2024 after the effective date of this Ordinance and subsequently invoiced by the City in July of 2024.

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

Section 6. Any and all Ordinances or Code provisions or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code or part thereof shall not revive any other section or part of any Ordinance or code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a regular meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of January, 2024.

Charles 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 12th day of February, 2024.

Charles Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 12, Series 2023

AN ORDINANCE AMENDING SECTION 21-210 OF THE IDAHO SPRINGS MUNICIPAL CODE CONCERNING PERMISSIBLE FENCE HEIGHT

WHEREAS, pursuant to C.R.S. § 31-23-301 *et seq.*, the City of Idaho Springs (“City”), acting by and through the Idaho Springs City Council (“City Council”), possesses the authority to adopt laws regulating the use of land within the City and the location and construct of structures thereon, including fences; and

WHEREAS, pursuant to this authority, the City Council previously enacted Section 21-210 of the Idaho Springs Municipal Code (“Code”), which addresses fences, walls and retaining walls; and

WHEREAS, the maximum permissible fence height in all zone districts in the City has historically matched the maximum permissible fence height that may be constructed without a building permit under the International Building Code (IBC), which the City has adopted by reference; and

WHEREAS, the IBC currently in place within the City allows fences to be constructed without a building permit to a maximum height of seven feet (7’); and

WHEREAS, the City Council finds that allowing fences to a maximum height of seven feet (7’), instead of the current maximum height of six feet (6’), would serve the intent of having the zoning regulations and building regulations align, where possible; and

WHEREAS, the City Council further finds that allowing seven foot fences in the side and rear yards of properties would not compromise the public health, safety and welfare because no fence may be constructed in a manner that obstructs the sight triangles necessary for the safety of pedestrians and drivers of vehicles; and

WHEREAS, the City Council therefore wishes to amend Code Section 21-210 to increase the maximum permissible fence height from six feet to seven feet, 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. Section 21-210 of the Idaho Springs Municipal Code, concerning fences, walls and retaining walls, is hereby amended as follows:

Sec. 21-210. - Fences; walls; retaining walls.

(A) Fences, walls and retaining walls not exceeding forty-eight (48) inches in height may be erected on any part of the lot including within the front setback and, on any other part of the lot, may be erected to a height not to exceed ~~seventy-two (72) inches~~ seven feet (7’); provided, however, that:

(1) Retaining walls abutting public rights-of-way or other lot lines may be built to any height, provided that the vision of a motor vehicle operator is not impaired; and

(2) Schools, public parks and playgrounds may erect open-mesh fences to any height on the lot.

(3) The height of walls, fences and retaining walls shall be determined by measurement from the ground level at the lowest grade level on either side of such. When used in any combination, the total height shall not exceed the maximum allowable height.

(4) No fence of barbed wire construction shall be allowed, except in the I-1 zone.

(B) Additional construction requirements for fencing and walls are as indicated in the Idaho Springs Standards and Specifications for Design and Construction.

Section 2. Severability. Should any one or more sections or provisions of this Ordinance or of any of the primary or secondary codes adopted by reference be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or the codes adopted by reference hereby, the intention being that the various sections and provisions are severable.

Section 3. Repeal. Any and all ordinances or codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such ordinance or code or part thereof shall not revive any other section or part of any ordinance or code heretofore repealed or superseded and this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the effective date of this Ordinance.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 27th day of November, 2023.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after public hearing and after publication, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of January, 2024.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 13, Series 2023

AN ORDINANCE AMENDING SECTIONS 21-15, 21-50, 21-93, AND 21-127 OF THE IDAHO SPRINGS MUNICIPAL CODE TO ESTBALISH UNSTAFFED HOTELS AS A PERMITTED USE WITHIN THE CITY

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

WHEREAS, pursuant to Article 23 of Title 31, C.R.S., the City, acting through its City Council (the “Council”), is authorized to adopt rules and regulations governing the planning, zoning, and use of land within its territory; and

WHEREAS, pursuant to such authority, the Council previously adopted land development regulation regulations, codified as Chapter 21 of the Idaho Springs Municipal Code (“Code”); and

WHEREAS, the changes to the transient lodging industry over the past decade have changed the operational nature of hotels and the provision of lodging services; and

WHEREAS, the Council finds that it is desirable to add unstaffed hotels as a permitted use within the City to expand the availability of transient lodging options.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF IDAHO SPRINGS, COLORADO, THAT:

Section 1. Section 5-22 of the Code concerning zoning definitions, is hereby amended as follows:

Sec. 21-15. - Definitions.

Travel trailer (camper). Any travel trailer, camper, coach, mounted tent, motor home or other habitable vehicle intended for and capable of temporary human occupancy as a dwelling, mounted on wheels and capable of being moved by its own power or pulled by another vehicle, used or intended to be used primarily for travel or recreational purposes; it does not include manufactured home.

Travel trailer park. Land or property utilized for or intended for use as temporary occupancy space for transient users of travel campers or trailers.

Unobstructed open space. An area of land at ground level upon which no structure may be erected or surface area utilized for vehicular movement or parking.

Unstaffed hotel. Any commercial building which contains a minimum of three (3) rooms and a maximum of eight (8) rooms intended or designed to be used, rented, or hired out to be

occupied for transient purposes, or which are occupied for sleeping purposes for guests. Unstaffed hotels contain a common check-in area, may or may not be staffed on-site, receive regularly scheduled maintenance and cleaning, and provide guests with a local representative in case of emergency.

Use. The purpose for which land or a structure thereon is designed, arranged or intended to be occupied or used, or for which it is occupied, maintained, rented or leased.

Section 2. Section 21-50 of the Code, concerning allowed uses by zone district, is amended to read as follows:

Sec. 21-50 - Allowed used by zone district.

Lodging Facilities	Bed and Breakfast	X	X	X			X	X	X	X	X	X	
	Hotel, motel, <u>unstaffed hotel</u>						X	X	X	X	X	X	

Section 3. Section 21-127, concerning required parking spaces for development, is amended to read as follows:

Sec. 21-127 - Parking space required.

Lodging Facilities	Bed and breakfast	2 spaces + 1 per guest bedroom
	Hotel, motel, tourist home	1 per guestroom plus 2 for staff and housekeeping
	<u>Unstaffed hotel</u>	<u>1 per guestroom</u>

Section 4. Section 21-93(K)(1)(k), concerning required development plan submittals, is amended to read as follows:

Sec. 21-93. - Description of required submittal materials.

(K) Site Plan. All site plans shall be prepared at twenty-four inches by thirty-six inches (24" x 36") with the long dimension being horizontal. Site Plans may be submitted electronically at the discretion of the City Administrator or their designee. Full sized copies may be requested by staff prior to public meetings. The Plans shall include the following information in the format described (as applicable):

(1) An information block which shall include the following information:

(k) For bed and breakfast, motel, hotel, and unstaffed hotel uses in the C-1, C-2, C-3, I-1 and L-I zoning districts: (1) Total number,

type and density per type of dwelling units. (2) Total bedrooms per each dwelling unit type. (3) Residential density (gross and net).

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

Section 6. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code provision or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 11th day of December 2023.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of January 2024.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: January 8, 2024
Subject: City Administrator Update

Requests for Action:

- None

Updates:

- The Mayor and staff attended on December 7 the annual Pearl Harbor Remembrance Ceremony at the 23rd Avenue bridge over Clear Creek.
- The Mayor, Jon, Dylan and I attended on December 7 a progress meeting on the Clear Path Home project regarding affordable housing.
- The Mayor Pro Tem and I attended on December 7 a presentation by the consultant of the draft organizational review of the Clear Creek Fire Authority (CCFA).
- The Mayor attended on December 8 the Colorado Municipal League Policy Committee meeting.
- Jon and I attended on December 8 a coordination meeting with the Federal Highway Administration (FHWA) and CDOT regarding implementation of the City's RAISE planning grant.
- The Mayor and staff attended on December 11 the periodic Vitality Task Force meeting.
- The Mayor, Mayor Pro Tem, Mike Anderson, Nate Buseck, and I met on December 11 to review, discuss and provide comments on the draft organizational review of the CCFA.
- The Colorado Retirement Association conducted on December 12 another round of group and individual meetings on the new employee retirement program.
- The Mayor, Jon and I attended on December 12 a brainstorm session regarding the newly formed Clear Creek Cultural Arts and Education (CCCAE) program in Idaho Springs.
- Paul and I attended on December 13 and 20 progress meetings for the restrooms renovation project at City Hall.
- The Mayor, Jon and I attended on December 13 a tour of the proposed CCCAE program at Building 103, the former middle and high school building.
- Dylan, Jon and I met on December 13 regarding the 1041 permit process for the CDOT I-70 Floyd Hill Reconstruction Project.
- The Mayor, Mayor Pro Tem and staff attended on December 14 a kick-off meeting with Raftelis Financial Consulting regarding the City's water and sewer billing program.

- Attended on December 14 the City Holiday Party at Yard's Tap House.
- Jon, Dylan, Maria, and I attended on December 15 the periodic CDOT I-70 Floyd Hill Technical Team meeting and holiday lunch.
- Dylan, Jon and I met on December 15 and 21 with the applicant regarding the proposed River Sounds project at the former Opera House Building.
- Staff met on December 18 with Four Points Funding regarding the Fieldhouse residential project.
- Staff met on December 19 with Colorado Parks & Wildlife regarding the grant award for bearproof trash cans.
- Paul, Ed and I attended weekly progress meetings for construction of the Public Works Facility.
- The Mayor and staff met on December 20 with the Clear Creek Fire Authority regarding remodeling plans for the Idaho Springs fire station to accommodate full-time firefighter staffing.
- The Mayor, Jon and I attended on December 20 the third annual Gingerbread Challenge and Display at the Majestic Building.
- Staff participated on December 21 in a pre-construction meeting with the contractor for the Habitat for Humanity residential project on Virginia Street.
- Paul and I attended on January 2 a weekly progress meeting for the design of the Virginia Street utilities replacement project.
- The Mayor and staff attended on January 3 a kick-off meeting for the construction design of the improvements to the Sports & Recreation Complex.

Upcoming Events

- The Planning Commission will meet on Wednesday, January 10 at 6:00 p.m.
- City offices will be closed on Monday, January 15, 2024 in observance of Martin Luther King, Jr. Day.
- The Historic Preservation Review Commission will meet on Tuesday, January 16 at 6:00 p.m.

TO: Mayor and City Council
CC: City Administrator Andrew Marsh
FROM: Jonathan Cain | Assistant City Administrator
DATE: January 8, 2024
SUBJECT: Staff Update
ATTACHMENTS:



Request(s) for Action

None

Administration Department Updates

Municipal Court

- No updates

Best and Brightest

- Researching Building Services and Parking Management.

Utility Billing

- Utility Bills went out the Week of January 1.

Finance

- No Updates

Community Engagement

- Folks interested in signing up for the service can talk to Utility Billing Clerk Patti Tyler.

Grant Management:

- City Staff will make a presentation to Colorado Parks and Wildlife to fund phase one of the Shelly Quinn Ballfields Project on January 19.

Warm regards,

Jonathan Cain
Assistant City Administrator



City of Idaho Springs
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Community Development Planner Communication

Meeting Date: January 8, 2024
To: City Council Members
From: Dylan Graves, Community Development Planner
RE: Community Development Monthly Report

The Community Development Planner has been working on the following recent, current, and upcoming projects.

Development applications and pre-applications:

- CDOT Floyd Hill to Veterans Memorial Tunnels Project – Western Section – 1041 Review: This application has been in referral, which ended on December 29, 2023. It will be scheduled for a public hearing with the City Council on February 12. We will provide an update to PC at the February 7th PC meeting. The public notice will be published in the paper on January 11th.
- Indian Hot Springs Local Historic Designation Request: Applicant is petitioning for local designation.
- River Sounds – 1535 Miner St – Opera House Redevelopment: Applicant/owner will be applying for a COA with the HPRC and then will need an administratively reviewed FDP.
- Annexations:
 - I-70 Right-of-Way: The City is applying to annex ~100 acres of CDOT ROW so that it will clearly be part of the Police Department's jurisdiction. The project is currently in pre-application awaiting information from Clear Creek County. Timeline: staff anticipates PC meeting in February, Council likely in February or early March.
 - ARGO/VCMP PD: Owner is requesting that an additional four (4) parcels be annexed into the ARGO/VCMP planned development. Currently in pre-application. Timeline: staff anticipates a PC meeting in February, Council in February or March.
 - 839 CO 103: Pre-application stage, staff will soon be compiling materials to move this application forward. Senior housing could be possible at this location, once annexed.

Other Activities:

- Building 103 Elementary School Project: Staff has approved their initial parking plan for the elementary school use and has determined that the Early Childhood Education use would have adequate parking, as well. An updated parking plan will be needed for the CCCAE arts uses before they are established. Staff sent a letter notifying Superintendent Gass that the

elementary school and early childhood education had satisfied their initial parking requirements on December 19, 2023. Their Earth Disturbance Permit was issued on December 21, 2023.

- Block 57 / Four Points Project: The deed for the park was recorded on December 27, 2023, to put the park property into City ownership. Building permit is pending based on completion of several items that are nearing completion.
- HPRC: They will likely see two requests soon – the Indian Hot Springs Local Designation request and the River Sounds (1535 Miner St) COA.
- Variance Board: There are no active variance cases currently.
- Inquiries: Staff continues to respond to a variety of planning and zoning inquiries from the public.



Office of the Deputy City Clerk

To: Mayor and City Council

From: Wonder Martell, Deputy City Clerk

Date: January 08, 2024

Subject: Staff Report Regular Meeting

- ✓ 13 of the 15 licensed STR's have completed their renewal process.
- ✓ Out of the 200 licensed businesses in Idaho Springs, 173 of them have completed their business license renewals.
- ✓ City Hall Closed Monday January 15th Martin Luther King Jr Day.



Idaho Springs Police Department

3000 Colorado Blvd. ★ Post Office Box 907

Idaho Springs, CO 80452

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<https://cityofidahosprings.colorado.gov/ISPD>

To: Chuck Harmon, Mayor
City Council
From: Nate Buseck, Chief of Police
Date: January 04, 2024
Subject: City Council Report for January 08, 2024
Requests for Action: None
Calls for Service: December 08, 2023 – January 04, 2024 = **332**

Chief Buseck Attended:

12/11/23: Vitality Task Force
12/12/23: Morrow Court Hearing (Georgetown, CO)
Department Heads
12/14/23: Santa Workshop- Chief as Santa
12/18/23: CACP Metting- Zoom
CIRSA Legal Meeting
Mountain Youth Network Gathering
12/19/23: CCSO New Sheriff Swearing In
Advocate Board Meeting
12/20/23: Teuling Retirement Lunch
CFA Remodeling Plan
12/21/23: DOLA and Architect Meeting (Morrison, CO)
12/28/23: CCCA Meeting
01/04/24: Clear Creek County Operations Meeting
C.B.I. Meeting

Training:

Upcoming Training:

01/15/24-01/16/24: Four Officers will attend Advance Search & Seizure and Advance Traffic Stops (Golden, CO)
01/18/24: One Sergeant will attend Certified Search & Seizure Instructor Course

Code Enforcement:

- Junk Yards specifically 101 27th Place
- Dogs at Large Complaints
- Abandoned Vehicles/Parking Complaints
- Snow and Ice Removal

Staffing:

- ISPD is currently fully staffed.
- Officer Johnsen is in phase 3 of Field Training.

Significant Incidents:

December 09, 2023, ISPD was patrolling in the 1300 block of Colorado Blvd when he observed a vehicle failing to stop sign. A traffic stop was conducted, and the driver exhibited signs of impairment. The driver of the vehicle completed a series of voluntary field sobriety tests and was issued a summons for careless driving and DUI. The driver was released to a sober party.

December 10, 2023, ISPD responded to the 1100 block of Miner Street on reports of a deceased male. ISPD responded to a local resident's home and conducted a death investigation. The male party appeared to have died from natural causes and there were no signs of foul play.

December 12, 2023, ISPD was patrolling in Idaho Springs when he observed a vehicle traveling with no license plates. A traffic stop was conducted, and the occupants were not wearing their seatbelts. The female driver gave the officer a fictitious name when initially asked. The identity of the female was later confirmed. She had a non-extraditable warrant out of Nebraska, as well as having a suspended license. The female was arrested for obstructing a peace officer, no insurance or registration, driving while suspended, and false reporting.

December 16, 2023, ISPD officer while on patrol observed a truck failing to maintain its lane. The truck continued this driving action for a few miles while almost colliding with other vehicles on the highway. A traffic stop was conducted near mile marker 238 I-70 Westbound, during the traffic stop the female driver took off at a high rate of speed when the officer approached the vehicle. While officers were pursuing the vehicle the female driver lost control of her vehicle and crashed. The female driver was arrested and charged with vehicular eluding, driving on roadways laned for traffic, 4 counts of failing to use turn signals, reckless driving, DUI for alcohol or drugs, violation of a protection order, obstructing a peace officer, resisting arrest, and four counts of unlawful possession of a control substance.

During the time frame of December 08, 2023-January 04, 2024, ISPD arrested a total of five people who had active extraditable warrants. ISPD also responded to twelve motor vehicle crashes either in the city or on the highway.



CITY OF IDAHO SPRINGS
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TO: MAYOR and COUNCIL

FROM: Paul Crain

DATE: January 8th, 2024

Re. STAFF REPORT PUBLIC WORKS

Idaho Springs Public Works has been very busy with the many facets that make up the maintenance objectives of the City Crew.

It has been a very quiet few weeks, other than minor maintenance and plowing, City Crew has taken this lull to enjoy the Holidays.

Projects Including the Public Works Building have not seen much progress during this Holiday Season.

**Paul Crain
Public Works Superintendent**



City of Idaho Springs Water Quality
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TO: MAYOR and COUNCIL

FROM: Edward Sigward

DATE: 01/08/2024

Re. STAFF REPORT WATER WASTEWATER

- BPCCC Public notice redistributed on 10/1/2023. New date to resolve 12/1/2023. **Update – BPCCC program 99% updated and complete**
- Winter cold water adjustments were made at both plants.
- 2023 record filing

WASTEWATER

	BOD	TSS	NH4	PO4	TIN
Goal	10	10	3	1	10
Current	2	<2	0.09	0.26	1.1

- DMR completed.
- Discharge permit updates
- Water line repair in pressroom
- Pretreatment Study Sampling
- New Filter backwash pump installed.

WATER

- MOR completed.
- PLC replacement preparation (2 days down) Jan 16,17
- Lead/copper service line inventory started (CDPHE, WSP and Sunrise Engineering)