



**NOTICE AND AGENDA OF A
COMMUNITY MEETING
Idaho Springs City Council
Monday, December 9, 2019
Idaho Springs City Hall
6:00 P.M**

- **Discussion regarding possible residential development on Pine Slope Rd.**



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

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
December 9, 2019
7:00 P.M.

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. AGENDA APPROVAL

- a) Move to approve the agenda for the December 9, 2019 meeting.

V. CONFLICT OF INTEREST

VI. APPROVAL OF MINUTES

- a) Move to approve the minutes from November 12 and November 18, 2019.

VII. APPROVAL OF BILLS

- a) Move to approve bills to December 9, 2019 and ratify the bills from November 25, 2019.

VIII. SWEARING IN OF NEWLY ELECTED COUNCIL MEMBERS

IX. PUBLIC COMMENT

- a) Appeal per Section 12-76 ISMC-Larry Dungan 1520 Miner St

X. UNSCHEDULED PUBLIC COMMENT

XI. MARIJUANA LICENSING AUTHORITY PUBLIC HEARING

- a) Transfer of Ownership Igadi, Ltd. retail marijuana cultivation facility license # 403R-00256 located at 2820 Colorado Blvd., and retail marijuana store license #402R-00115 located at 2818 Colorado Blvd and retail marijuana cultivation facility license #403R-00151 located at 2058 East Idaho Springs Rd., issued to Nine Pound Hammer, LLC and optional premise license #403-01893 located at 2058 East Idaho Springs Rd. issued to Nine Pound Hammer, LLC., to proposed applicant, Silverpeak Corp.

XII. PLANNING/COMMUNITY DEVELOPMENT

- a) Staff report-Historic Survey Plan Grant
b) Staff report-175 & 245 Divide View and 160 Montane Drive

XIII. CITY ATTORNEY

XIV. RESOLUTIONS AND PUBLIC HEARING (ADOPTION OF BUDGET)

- a) **Public Hearing-Resolution #19, Series 2019;** A resolution summarizing expenditures and revenues and adopting a budget for the City of Idaho Springs, Colorado for the calendar year beginning on the first day of January 2020 and ending on the last day of December 2020, and appropriating sums of money for the said year.
b) **Resolution #20, Series 2019;** A resolution levying general property taxes for the year 2019 to help defray the costs of government for the City of Idaho Springs, Colorado for the 2020 budget year.
c) **Resolution #21, Series 2019;** A resolution declining to declare any area of the City to be blighted as recommended by the 2019 Idaho Springs Blight Study for the Exit 240 and east end areas.
d) **Resolution #22, Series 2019;** A resolution approving application for a Change of Ownership for a Retail Marijuana licenses premise currently located at 2818 Colorado Blvd. from Igadi, Ltd. to Silverpeak Corp.
e) **Resolution #23, Series 2019;** A resolution approving application for a Change of Ownership for a Retail Marijuana licensed premise currently located at 2820 Colorado Blvd. from Igadi, Ltd. to Silverpeak Corp.
f) **Resolution #24, Series 2019;** A resolution approving applications for a Change of Ownership for those Retail Marijuana licensed premise and Medical Marijuana licensed premise currently located at 2058 East Idaho Springs Road from Nine Pound Hammer, LLC to Silverpeak, Corp.
g) **Resolution #25, Series 2019;** A resolution supporting the grant application, in partnership with the Clear Creek School District, for a local Parks and Outdoor Recreation Grant from the State Board of Great Outdoors Colorado (GOCO) Trust Fund and the completion of the Carlson Elementary School Playground Project in the City of Idaho Springs.

XV. ORDINANCE FIRST READING

- a) **Ordinance #22, Series 2019;** An ordinance annexing to the City of Idaho Springs approximately 0.49 acres of land in unincorporated Clear Creek County, Colorado, adjacent to the Montane Park Subdivision, to be known as the "Bowland-Garnett Annexation to the City of Idaho Springs".

XVI. ORDINANCE SECOND READING

XVII. CITY ADMINISTRATOR

- a) Staff report submitted with three request(s) for action. Move to approve a proposal from History Matters, LLC in the amount of \$14,996 to prepare a Historic Survey Plan.
b) Move to approve a proposal from Silver Plume Home Services, Inc. in the amount of \$15,692.77 for window and door rehabilitation at the Bryan Hose House, as recommended by the Historic Preservation Review Commission.
c) Move to approve the submission of a grant application to the State Internet Portal Authority in the amount of \$6,500 with no match for a new digital public engagement platform.
Safebuilt November 2019 Activity Report

XVIII. CITY CLERK

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

XIX. POLICE DEPARTMENT

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

XX. PUBLIC WORKS: STREETS AND PARKS

- a) No staff report submitted

XXI. PUBLIC WORKS: WATER/WASTEWATER

- a) No staff report submitted.

XXII. COMMITTEE REPORTS

XXIII. MAYOR and COUNCIL

XXIV. ADJOURN to January 13, 2019

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
NOVEMBER 12, 2019

The City Council of the City of Idaho Springs held a regular meeting on November 12, 2019 in the Council Chambers at City Hall. Mayor Michael Hillman called the meeting to order at 7:00 p.m.

Answering the roll were: Michael Hillman, Tracy Stokes, and Scott Pennell. John Curtis was not in attendance. Bob Bowland arrived at approximately 7:30 p.m. Also present was City Clerk Diane Breece, Public Works Superintendent John Bordon, and City Administrator Andrew Marsh, Water Wastewater Superintendent Dan Wolf and Police Chief Chris Malanka. City Attorney Carmen Beery was not in attendance.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Tracy Stokes moved to approve the agenda for November 12, 2019 with the tabling of Resolution #16, 17 and Ordinances #20 and 21 due to the fact that Bob Bowland needs to recuse and there would be no quorum. Scott Pennell seconded and the motion carried by a unanimous voice vote.

Conflict of Interest

Bob Bowland recused from discussion and voting on Resolutions #16 & 17, Ordinances #20 and 21.

Minutes

Tracy Stokes moved to approve the minutes of October 14, 2019. Scott Pennell seconded and the motion carried by unanimous roll call vote.

Bills

Tracy Stokes moved to approve the bills to November 12, 2019 and ratify bills from October 28, 2019. Scott Pennell seconded and the motion carried by a unanimous roll call vote.

Unscheduled Public Comment

There was no unscheduled public comment.

Public Comment

Mountain Youth Network/Trek Teen Council addressed Council and presented an overview of a Community Mapping Project that engages the local youth to make positive changes in their community.

Mariah White from the Bee's Knees presented info from a previous owner that the City determined that their business did not meet the requirements for a multiplier for their water/sewer.

Resolutions

Scott Pennell moved to approve Resolution #18, Series 2019; A resolution adopting an amended Compensation Plan for employees and officers of the City. Tracy Stokes seconded and the motion carried by a unanimous roll call vote.

Ordinance Second Reading

Tracy Stokes moved to approve Ordinance #18, Series 2019; An ordinance adopting the Federal Emergency Management Agency (FEMA) Flood Insurance Study and Flood Insurance Rate Map for Clear Creek County, Colorado and incorporated areas, dated December 20, 2019, and making

conforming amendment to Section 23-3 of the Idaho Springs Municipal Code. Bob Bowland seconded and the motion carried by a unanimous roll call vote.

Ordinance Second Reading and Public Hearing

Mayor Hillman opened the public hearing at 7:33 p.m.

City Planner Alan Tiefenbach presented his staff report.

There were no public comments.

Mayor Hillman closed the public hearing at 7:45 p.m.

Scott Pennell moved to approve Ordinance # 19, Series 2019; An ordinance adopting by reference an amended Chapter 21 of the Idaho Springs Municipal Code, concerning land development regulations.

Tracy Stokes seconded and the motion carried by a unanimous roll call vote.

City Administrator

Andrew Marsh submitted his staff report with no request(s) for action.

City Clerk

Diane Breece submitted her staff report with no request(s) for action.

Police Dept.

Chris Malanka submitted his staff report with no request(s) for action.

Public Works/Streets and Parks

John Bordoni submitted his staff report with no request(s) for action.

Public Works/Water and Wastewater

Dan Wolf submitted his staff report with one request(s) for action. Scott Pennell moved to approve \$31,117.89 to Xcel Energy for electrical service installation. Tracy Stokes seconded and the motion carried by a unanimous roll call vote.

Adjourn

Mayor Hillman adjourned the meeting at 7:50 p.m.

IDAHO SPRINGS CITY COUNCIL
SPECIAL MEETING
NOVEMBER 18, 2019

The City Council of the City of Idaho Springs held a special meeting on November 18, 2019 in the Council Chambers at City Hall. Mayor Michael Hillman called the meeting to order at 7:00 p.m.

Answering the roll were: Michael Hillman, Bob Bowland, Tracy Stokes, John Curtis and Scott Pennell. Also present was Public Works Superintendent John Bordoni, and City Administrator Andrew Marsh, Water Wastewater Superintendent Dan Wolf and Police Chief Chris Malanka. City Attorney Carmen Beery and City Clerk Diane Breece were not in attendance.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Tracy Stokes moved to approve the agenda for November 18, 2019. Scott Pennell seconded and the motion carried by a unanimous voice vote.

Conflict of Interest

Bob Bowland announced that he would be leaving the meeting and going home due to illness.

Public Comment

Arthur Caccavle asked about the swearing in of newly elected officials. Mayor Hillman informed him that will occur at the December 9. He further asked about previous elections and when the new members assumed their office. Mayor Hillman informed him that he would need to contact the City Clerk.

Aldora Nail inquired about the parking issues and how many options were being considered. Mayor Hillman informed her of the parking committee that have been meeting and are expected to present their results to Council.

Planning/Community Development

City Administrator Andrew Marsh presented the staff reports.

Resolutions

Tracy Stokes moved to approve Resolution #16, Series 2019; A resolution finding annexation petitions submitted by Robert Bowland, Janice Bowland, Richard Garnett and Connie Planck to annex approximately 0.49 acres substantially complies with the requirements of Section 31-12-107(1) C.R.S. and setting a public hearing on the petitions to consider annexation of the property. Scott Pennell seconded and the motion carried by a unanimous voice vote.

Scott Pennell moved to approve Resolution #17, Series 2019; A resolution approving a Development Agreement between the city of Idaho Sprigs, Argo Holdings, LLC and Mary Jane Loevlie concerning the Argo-VCMP Development areas. John Curtis seconded and the motion carried by a unanimous voice vote

Ordinance First Reading.

Tracy Stokes moved to approve Ordinance #20, Series 2019; An ordinance conditionally vacating portions of Divide View Dr. and Montane Dr. within the Montane Park Subdivision, adjacent to lots 16, 17 and 24 of said subdivision within the City of Idaho Springs. Scott Pennell seconded and the motion carried by a 3-1 vote with John Curtis voting no.

Scott Pennell moved to approve Ordinance # 21, Series 2019; An ordinance rezoning approximately 0.49 acres known as the Bowland-Garnett Annexation to the City of Idaho Springs to Residential Estate (R-E). Tracy Stokes seconded and the motion carried by a unanimous voice vote

Adjourn

Mayor Hillman adjourned the meeting at approximately 7:45 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Aerzen USA Corporation (1840)										
SEP1-19-001977										
SEP1-19-001977	Invoi	blower parts	05/24/2019	11/30/2019	2,039.59	Open	Non		09/19	52-00-5207
Total SEP1-19-001977:					2,039.59					
SEP1-19-002836										
SEP1-19-002836	Invoi	blower repair	07/29/2019	11/30/2019	2,988.46	Open	Non		09/19	52-00-5207
Total SEP1-19-002836:					2,988.46					
Total Aerzen USA Corporation (1840):					5,028.05					
American Water Works Associati (14)										
7001719812										
7001719812	Invoi	membership renewal	12/11/2019	12/31/2019	334.00	Open	Non		12/19	51-00-5304
Total 7001719812:					334.00					
Total American Water Works Associati (14):					334.00					
Blackwell Oil (284)										
103119										
103119	Invoi	Fleet Fuel Streets	10/01/2019	11/30/2019	1,527.27	Open	Non		10/19	10-10-6191
103119	Invoi	Fleet Fuel/Parks	10/01/2019	11/30/2019	137.14	Open	Non		10/19	10-60-6191
Total 103119:					1,664.41					
10312019										
10312019	Invoi	Fleet Fuel/WasteWater	10/31/2019	11/30/2019	95.53	Open	Non		10/19	52-16-6191
10312019	Invoi	Fleet Fuel/Water	10/31/2019	11/30/2019	95.54	Open	Non		10/19	51-15-6191
Total 10312019:					191.07					
Total Blackwell Oil (284):					1,855.48					
Blue Tarp Financial Inc (1453)										
53606790										
53606790	Invoi	Safety Boots	11/07/2019	11/30/2019	114.99	Open	Non		11/19	10-10-6040
Total 53606790:					114.99					
Total Blue Tarp Financial Inc (1453):					114.99					
Bordoni, John (1414)										
100119										
100119	Invoi	Lease Purchase Agreement 103 1	10/01/2019	11/30/2019	2,500.00	Open	Non		10/19	21-00-7043
Total 100119:					2,500.00					
111219										
111219	Invoi	Safety Boots	11/12/2019	11/30/2019	100.00	Open	Non		11/19	10-10-6040
Total 111219:					100.00					
Total Bordoni, John (1414):					2,600.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Browns Hill Engineering & Cont (1416):										
18076										
18076	Invoi	water tank coms	10/25/2019	11/30/2019	130.00	Open	Non		10/19	51-00-5000
Total 18076:					130.00					
Total Browns Hill Engineering & Cont (1416):					130.00					
Caselle Inc. (287)										
98330										
98330	Invoi	Contract Support-December	11/01/2019	12/31/2019	270.00	Open	Non		12/19	10-10-5108
98330	Invoi	Contract Support-December	11/01/2019	12/31/2019	270.00	Open	Non		12/19	10-20-5108
98330	Invoi	Contract Support-December	11/01/2019	12/31/2019	270.00	Open	Non		12/19	10-30-5108
98330	Invoi	Contract Support-December	11/01/2019	12/31/2019	270.00	Open	Non		12/19	51-00-5108
98330	Invoi	Contract Support-December	11/01/2019	12/31/2019	270.00	Open	Non		12/19	52-00-5108
Total 98330:					1,350.00					
Total Caselle Inc. (287):					1,350.00					
CenturyLink (569)										
1480342900										
1480342900	Invoi	Internet service Water Plant	11/11/2019	11/30/2019	336.75	Open	Non		11/19	51-00-5335
Total 1480342900:					336.75					
Total CenturyLink (569):					336.75					
CIRSA (1511)										
192045										
192045	Invoi	Deductible	11/15/2019	11/30/2019	500.00	Open	Non		11/19	10-30-5314
Total 192045:					500.00					
W19731										
W19731	Invoi	Deductible Hanning	11/15/2019	11/30/2019	2,500.00	Open	Non		11/19	10-30-5314
Total W19731:					2,500.00					
Total CIRSA (1511):					3,000.00					
Clear Creek County (926)										
MISC2017-0041										
MISC2017-0041	Invoi	Greenway Poster	11/07/2019	11/30/2019	24.00	Open	Non		11/19	10-20-5325
Total MISC2017-0041:					24.00					
Total Clear Creek County (926):					24.00					
Clear Creek County Clerk & Rec (61)										
30565										
30565	Invoi	recording document	11/04/2019	11/30/2019	28.00	Open	Non		11/19	10-20-5316
Total 30565:					28.00					
30588										
30588	Invoi	recording document	11/06/2019	11/30/2019	13.00	Open	Non		11/19	10-20-5316

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 30588:					13.00					
30589										
30589	Invoi	recording document	11/06/2019	11/30/2019	28.00	Open	Non		11/19	10-20-5316
Total 30589:					28.00					
Total Clear Creek County Clerk & Rec (61):					69.00					
Clear Creek Radio (778)										
110419										
110419	Invoi	Donation - annual	11/04/2019	11/30/2019	3,500.00	Open	Non		10/19	10-21-5033
Total 110419:					3,500.00					
Total Clear Creek Radio (778):					3,500.00					
Colorado Analytical Lab (945)										
191104038										
191104038	Invoi	total coliform P/A compl	11/06/2019	11/30/2019	19.70	Open	Non		11/19	51-00-5201
Total 191104038:					19.70					
191104096										
191104096	Invoi	E-coli Testing	11/06/2019	11/30/2019	23.40	Open	Non		11/19	52-00-5201
Total 191104096:					23.40					
191104099										
191104099	Invoi	total coliform P/A compl	11/06/2019	11/30/2019	78.80	Open	Non		11/19	51-00-5201
Total 191104099:					78.80					
191104102										
191104102	Invoi	TSS/testing	11/06/2019	11/30/2019	13.50	Open	Non		11/19	51-00-5201
Total 191104102:					13.50					
191105031										
191105031	Invoi	total coliform P/A compl	11/07/2019	11/30/2019	19.70	Open	Non		11/19	51-00-5201
Total 191105031:					19.70					
191104103										
191104103	Invoi	Monthly Testing	11/11/2019	11/30/2019	291.60	Open	Non		11/19	52-00-5201
Total 191104103:					291.60					
Total Colorado Analytical Lab (945):					446.70					
Colorado Municipal League (84)										
2220 1119										
2220 1119	Invoi	2020 Membership Dues	11/01/2019	11/30/2019	1,966.00	Open	Non		11/19	10-20-5304
Total 2220 1119:					1,966.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Colorado Municipal League (84):					1,966.00					
Dash Medical Gloves (777)										
1174120										
1174120	Invoi	Nitrile exam gloves	11/13/2019	11/30/2019	93.35	Open	Non		11/19	51-00-6040
1174120	Invoi	Nitrile exam gloves	11/13/2019	11/30/2019	93.35	Open	Non		11/19	52-00-6040
Total 1174120:					186.70					
Total Dash Medical Gloves (777):					186.70					
Deep Rock (1855)										
18332261 111519										
18332261	111519	Invoi	Water Cooler	11/15/2019	11/30/2019	36.01	Open	Non	11/19	10-20-5309
Total 18332261 111519:					36.01					
Total Deep Rock (1855):					36.01					
ELAVON (1295)										
8013550150 1019										
8013550150	1019	Invoi	Credit Card Processing Fees	10/31/2019	11/30/2019	396.79	Open	Non	10/19	10-20-5340
Total 8013550150 1019:					396.79					
8013629129 1019										
8013629129	1019	Invoi	Online Check Processing Fees	10/31/2019	11/30/2019	193.50	Open	Non	10/19	10-20-5340
Total 8013629129 1019:					193.50					
Total ELAVON (1295):					590.29					
Fischer Construction (1769)										
103119										
103119	Invoi	plant expansion project #1	10/31/2019	11/30/2019	540,132.75	Open	Non		09/19	55-72-7310
Total 103119:					540,132.75					
Total Fischer Construction (1769):					540,132.75					
HDR Engineering (1605)										
1200227498										
1200227498	Invoi	Colorado Blvd Project/Task Order	11/11/2019	11/30/2019	2,838.92	Open	Non		10/19	23-00-5103
Total 1200227498:					2,838.92					
Total HDR Engineering (1605):					2,838.92					
Honnen Equipment (144)										
1107737										
1107737	Invoi	fuel sender	11/05/2019	11/30/2019	139.56	Open	Non		11/19	10-10-6150
Total 1107737:					139.56					
Total Honnen Equipment (144):					139.56					
HRS Water Consultants (851)										

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
17096										
17096	Invoi	legal water	11/01/2019	11/30/2019	2,247.00	Open	Non		10/19	51-00-5108
Total 17096:					2,247.00					
Total HRS Water Consultants (851):					2,247.00					
IntelliPay (1279)										
2161										
2161	Invoi	ACH Transaction Fee	10/31/2019	11/30/2019	21.70	Open	Non		10/19	10-20-5340
Total 2161:					21.70					
Total IntelliPay (1279):					21.70					
Justin Holdgrafer (1717)										
100119										
100119	Invoi	Isopropyl Alcohol	10/01/2019	11/30/2019	19.96	Open	Non		10/19	51-00-6004
Total 100119:					19.96					
Total Justin Holdgrafer (1717):					19.96					
JVA Incorporated (1110)										
80528										
80528	Invoi	Expansion Project 1	09/30/2019	11/30/2019	20,655.76	Open	Non		11/19	55-72-7310
Total 80528:					20,655.76					
Total JVA Incorporated (1110):					20,655.76					
Landmark Community Newspapers (64)										
201910										
201910	Invoi	election notice	10/01/2019	11/30/2019	80.00	Open	Non		10/19	10-20-5220
Total 201910:					80.00					
136-053391-1019										
136-053391-1019	Invoi	legal notifications	10/20/2019	11/30/2019	282.24	Open	Non		10/19	10-20-5312
Total 136-053391-1019:					282.24					
Total Landmark Community Newspapers (64):					362.24					
McDonald Farms (1588)										
497203-1042										
497203-1042	Invoi	WasteWater Hauled to Landfill	10/15/2019	11/30/2019	846.90	Open	Non		10/19	52-00-5250
Total 497203-1042:					846.90					
497203-1043										
497203-1043	Invoi	WasteWater Hauled to Landfill	11/08/2019	11/30/2019	1,608.83	Open	Non		11/19	52-00-5250
Total 497203-1043:					1,608.83					
Total McDonald Farms (1588):					2,455.73					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Mountain Tool and Feed (1450)										
1204	Invoi	stihl chain	11/12/2019	11/30/2019	321.48	Open	Non		11/19	10-60-6020
Total 1204:					321.48					
Total Mountain Tool and Feed (1450):					321.48					
Norman's Memorials Inc. (1151)										
19-0935	Invoi	Reset-Repair Headstones	11/18/2019	11/30/2019	655.00	Open	Non		11/19	10-70-7100
Total 19-0935:					655.00					
Total Norman's Memorials Inc. (1151):					655.00					
Peak Performance (409)										
57813	Invoi	Copier Meter Bill	11/17/2019	11/30/2019	303.11	Open	Non		11/19	10-20-5309
Total 57813:					303.11					
Total Peak Performance (409):					303.11					
Quill Corporation (230)										
2441676	Invoi	supplies	11/05/2019	11/30/2019	56.12	Open	Non		11/19	10-20-6010
Total 2441676:					56.12					
2447416										
2447416	Invoi	Calendars	11/05/2019	11/30/2019	26.46	Open	Non		11/19	10-20-6010
Total 2447416:					26.46					
2459442										
2459442	Invoi	calculator ribbon	11/05/2019	11/30/2019	32.21	Open	Non		11/19	10-20-6010
Total 2459442:					32.21					
2447415										
2447415	Invoi	Calendars	11/06/2019	11/30/2019	36.17	Open	Non		11/19	10-20-6010
Total 2447415:					36.17					
Total Quill Corporation (230):					150.96					
Raftelis (1740)										
13669	Invoi	WWW Service Study	11/12/2019	11/30/2019	6,731.64	Open	Non		10/19	51-00-5108
13669	Invoi	WWW Service Study	11/12/2019	11/30/2019	6,731.64	Open	Non		10/19	52-00-5108
Total 13669:					13,463.28					
Total Raftelis (1740):					13,463.28					
Ramey Environmental Compliance (898)										

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
19624										
19624	Invoi	Grease trap inspections	11/06/2019	11/30/2019	424.00	Open	Non		11/19	52-00-5000
Total 19624:					424.00					
Total Ramey Environmental Compliance (898):					424.00					
Republic Services #535 (1866)										
0535-004425642										
0535-004425642	Invoi	trash WW plant	10/25/2019	11/30/2019	294.81	Open	Non		10/19	52-00-5202
Total 0535-004425642:					294.81					
Total Republic Services #535 (1866):					294.81					
SP Construction Inc. (1933)										
111519										
111519	Invoi	refund bldg permit fees	11/15/2019	11/30/2019	119.83	Open	Non		11/19	10-20-6060
Total 111519:					119.83					
Total SP Construction Inc. (1933):					119.83					
Sprint (750)										
126852313-215										
126852313-215	Invoi	Cell phone Parks	11/08/2019	11/30/2019	20.79	Open	Non		10/19	10-60-5335
126852313-215	Invoi	Cell phone Public Works	11/08/2019	11/30/2019	190.22	Open	Non		10/19	10-10-5335
Total 126852313-215:					211.01					
Total Sprint (750):					211.01					
Star Playgrounds (1932)										
9571										
9571	Invoi	Playground Equipment	11/06/2019	11/30/2019	522.00	Open	Non		11/19	10-60-6200
Total 9571:					522.00					
Total Star Playgrounds (1932):					522.00					
The Home Depot Pro (1895)										
521901629										
521901629	Invoi	bathroom supplies	11/12/2019	11/30/2019	396.48	Open	Non		11/19	10-60-6010
Total 521901629:					396.48					
Total The Home Depot Pro (1895):					396.48					
THK Associates (1669)										
58982										
58982	Invoi	Greenway Construction	11/04/2019	11/30/2019	1,245.00	Open	Non		10/19	21-00-6018
Total 58982:					1,245.00					
Total THK Associates (1669):					1,245.00					
Timberline Disposal and Recycling (1467)										

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
2109433										
2109433	Invoi	8yd. fell container	11/01/2019	11/30/2019	237.62	Open	Non		11/19	10-60-5202
Total 2109433:					237.62					
Total Timberline Disposal and Recycling (1467):					237.62					
Treatment Technology (1078)										
181536										
181536	Invoi	Sodium hypochlorite solution	11/01/2019	11/30/2019	994.90	Open	Non		11/19	51-00-6201
Total 181536:					994.90					
181554										
181554	Invoi	Ferric Chloride	11/05/2019	11/30/2019	2,380.40	Open	Non		11/19	52-00-6210
Total 181554:					2,380.40					
Total Treatment Technology (1078):					3,375.30					
VISA (1827)										
110319										
110319	Invoi	colorado CWP	11/03/2019	11/30/2019	135.00	Open	Non		10/19	52-16-5212
Total 110319:					135.00					
11032019										
11032019	Invoi	indgo water group	11/03/2019	11/30/2019	135.00	Open	Non		10/19	52-16-5212
Total 11032019:					135.00					
110619										
110619	Invoi	Housing Conference	11/06/2019	11/30/2019	308.81	Open	Non		10/19	10-20-5305
110619	Invoi	indgo water group	11/06/2019	11/30/2019	192.00	Open	Non		10/19	51-15-5212
110619	Invoi	indgo water group	11/06/2019	11/30/2019	96.00	Open	Non		10/19	51-15-5212
110619	Invoi	Mayor's summit	11/06/2019	11/30/2019	115.00	Open	Non		10/19	10-20-5212
110619	Invoi	posting signs	11/06/2019	11/30/2019	259.90	Open	Non		10/19	10-20-6010
110619	Invoi	Solar System for Roundabout	11/06/2019	11/30/2019	1,229.59	Open	Non		10/19	10-21-5040
110619	Invoi	Test Gauge Inc.	11/06/2019	11/30/2019	100.00	Open	Non		10/19	51-15-5205
Total 110619:					2,301.30					
111319										
111319	Invoi	20 year award	11/13/2019	11/30/2019	136.60	Open	Non		10/19	10-30-5215
111319	Invoi	Backup Batteries	11/13/2019	11/30/2019	265.52	Open	Non		10/19	51-00-6007
111319	Invoi	Business cards	11/13/2019	11/30/2019	35.82	Open	Non		10/19	10-30-5212
111319	Invoi	Ellie Summer's Physical	11/13/2019	11/30/2019	228.60	Open	Non		10/19	10-30-5109
111319	Invoi	intake screen	11/13/2019	11/30/2019	86.13	Open	Non		10/19	51-00-5204
111319	Invoi	Lunch Meeting CDOT	11/13/2019	11/30/2019	37.58	Open	Non		10/19	10-20-5210
111319	Invoi	Sigward Collections Renewal	11/13/2019	11/30/2019	85.00	Open	Non		10/19	52-00-5212
111319	Invoi	Sigward License Renewal	11/13/2019	11/30/2019	85.00	Open	Non		10/19	51-00-5212
111319	Invoi	Sigward WW License Renewal	11/13/2019	11/30/2019	85.00	Open	Non		10/19	52-00-5212
111319	Invoi	Staff Lunch	11/13/2019	11/30/2019	109.46	Open	Non		10/19	10-20-5210
111319	Invoi	Wohlers Luncheon	11/13/2019	11/30/2019	700.00	Open	Non		10/19	10-30-5215
Total 111319:					1,854.71					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total VISA (1827):					4,426.01					
WALMART COMMUNITY/RFCSLLC (271)										
4459										
4459	Invoi	halloween candy	10/30/2019	11/30/2019	39.08	Open	Non		10/19	10-30-5350
Total 4459:					39.08					
1110										
1110	Invoi	printer cable, ink	10/31/2019	11/30/2019	150.21	Open	Non		10/19	10-10-7010
Total 1110:					150.21					
1161										
1161	Invoi	screen protector	10/31/2019	11/30/2019	12.88	Open	Non		10/19	10-10-6010
Total 1161:					12.88					
2834										
2834	Invoi	packing tape, superglue	10/31/2019	11/30/2019	62.26	Open	Non		10/19	10-60-6010
Total 2834:					62.26					
Total WALMART COMMUNITY/RFCSLLC (271):					264.43					
Xcel Energy (540)										
658441367										
658441367	Invoi	treatment plant	10/21/2018	11/30/2019	5,570.38	Open	Non		10/19	52-00-6001
Total 658441367:					5,570.38					
657943857										
657943857	Invoi	Police Station	10/17/2019	11/30/2019	191.94	Open	Non		10/19	10-30-6001
Total 657943857:					191.94					
658817588										
658817588	Invoi	Public Works	10/23/2019	11/30/2019	295.68	Open	Non		10/19	10-10-6001
Total 658817588:					295.68					
658986645										
658986645	Invoi	Parks	10/24/2019	11/30/2019	313.44	Open	Non		10/19	10-60-6001
Total 658986645:					313.44					
659990915										
659990915	Invoi	Street Lights	11/01/2019	11/30/2019	4,126.93	Open	Non		11/19	10-10-6001
Total 659990915:					4,126.93					
660001334										
660001334	Invoi	2040 Miner Street	11/01/2019	11/30/2019	14.32	Open	Non		11/19	10-10-6001
Total 660001334:					14.32					
661816829										
661816829	Invoi	Pine slope	11/14/2019	11/30/2019	10.19	Open	Non		11/19	10-10-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 661816829:					10.19					
661823521										
661823521	Invoi	police station november	11/14/2019	11/30/2019	253.82	Open	Non		11/19	10-30-6001
Total 661823521:					253.82					
661838645										
661838645	Invoi	Soda Creek	11/14/2019	11/30/2019	85.83	Open	Non		11/19	10-10-6001
Total 661838645:					85.83					
Total Xcel Energy (540):					10,862.53					
Grand Totals:					627,714.44					

Report GL Period Summary

GL Period	Amount
11/19	39,681.17
10/19	41,188.47
09/19	545,160.80
12/19	1,684.00
Grand Totals:	627,714.44

Vendor number hash: 71967
Vendor number hash - split: 106182
Total number of invoices: 75
Total number of transactions: 100

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	627,714.44	627,714.44
Grand Totals:	627,714.44	627,714.44

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
AAA Trading Post (1918):										
206913										
206913	Invoi	LED Replacement Light	10/09/2019	12/31/2019	3,300.00	Open	Non		10/19	51-00-5204
Total 206913:					3,300.00					
Total AAA Trading Post (1918):					3,300.00					
Allied Towing (11)										
3902										
3902	Invoi	Body Work	11/26/2019	12/31/2019	536.00	Open	Non		11/19	10-30-6100
Total 3902:					536.00					
Total Allied Towing (11):					536.00					
American Civil Constructors (1656)										
2038365-11										
2038365-11	Invoi	Central Miner Street	10/31/2019	10/31/2019	3,485.00	Open	Non		10/19	23-00-6016
Total 2038365-11:					3,485.00					
19010-142-05										
19010-142-05	Invoi	West Miner & Riverside	11/22/2019	11/30/2019	40,000.00	Open	Non		11/19	53-00-6096
19010-142-05	Invoi	West Miner & Riverside	11/22/2019	11/30/2019	361,296.00	Open	Non		11/19	23-00-6016
Total 19010-142-05:					401,296.00					
2038365-12										
2038365-12	Invoi	Central Miner Street	11/23/2019	12/31/2019	8,936.00	Open	Non		11/19	23-00-6016
Total 2038365-12:					8,936.00					
Total American Civil Constructors (1656):					413,717.00					
American Solutions for Busines (1076)										
04482804										
04482804	Invoi	utility billing cards	11/18/2019	12/31/2019	533.71	Open	Non		10/19	51-00-5325
04482804	Invoi	utility billing cards	11/18/2019	12/31/2019	533.71	Open	Non		10/19	52-00-5325
Total 04482804:					1,067.42					
Total American Solutions for Busines (1076):					1,067.42					
AR500 Armor (1934)										
200001728										
200001728	Invoi	Hard Body Armor	08/05/2019	12/31/2019	728.25	Open	Non		11/19	10-30-6040
Total 200001728:					728.25					
Total AR500 Armor (1934):					728.25					
Blue Tarp Financial Inc (1453)										
43668213										
43668213	Invoi	Safety Boots	11/18/2019	11/30/2019	60.00	Open	Non		11/19	51-15-6022
43668213	Invoi	Safety Boots	11/18/2019	11/30/2019	59.99	Open	Non		11/19	52-16-6022

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 43668213:					119.99					
Total Blue Tarp Financial Inc (1453):					119.99					
Brannan Aggregates (1864)										
721097										
721097	Invoi	Salt & Squeege	12/02/2019	12/31/2019	5,136.40	Open	Othe		12/19	10-10-6099
Total 721097:					5,136.40					
Total Brannan Aggregates (1864):					5,136.40					
C & C Machine & Welding (34)										
0028680										
0028680	Invoi	Repair drain grate	11/19/2019	11/30/2019	165.00	Open	Non		11/19	10-10-5207
Total 0028680:					165.00					
28691										
28691	Invoi	Repair snow plow	12/03/2019	12/31/2019	170.00	Open	Non		12/19	10-10-5207
Total 28691:					170.00					
Total C & C Machine & Welding (34):					335.00					
City of Idaho Springs (289)										
122519										
122519	Invoi	xmas bonus city hall	12/25/2019	12/31/2019	750.00	Open	Non		12/19	10-20-5215
122519	Invoi	xmas bonus police	12/25/2019	12/31/2019	1,250.00	Open	Non		12/19	10-30-5215
122519	Invoi	xmas bonus public works	12/25/2019	12/31/2019	700.00	Open	Non		12/19	10-10-5215
122519	Invoi	xmas bonus wastewater	12/25/2019	12/31/2019	200.00	Open	Non		12/19	52-00-5215
122519	Invoi	xmas bonus water	12/25/2019	12/31/2019	200.00	Open	Non		12/19	51-00-5215
Total 122519:					3,100.00					
Total City of Idaho Springs (289):					3,100.00					
Clear Creek County Transfer Station (549)										
11957										
11957	Invoi	bulbs, ballists	11/01/2019	11/30/2019	89.40	Open	Non		11/19	51-00-5202
Total 11957:					89.40					
Total Clear Creek County Transfer Station (549):					89.40					
Clear Creek Surveying (70)										
19-55										
19-55	Invoi	Surveying Services Football Field	10/31/2019	11/30/2019	5,250.00	Open	Non		10/19	10-20-5107
Total 19-55:					5,250.00					
Total Clear Creek Surveying (70):					5,250.00					
Colorado Analytical Lab (945)										
190701025										
190701025	Invoi	total coliform P/A compl	07/03/2019	12/31/2019	98.50	Open	Non		11/19	51-00-5201

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total 190701025:					98.50					
191118032										
191118032	Invoi	total coliform P/A compl	11/20/2019	12/31/2019	98.50	Open	Non		11/19	51-00-5201
Total 191118032:					98.50					
Total Colorado Analytical Lab (945):					197.00					
Colorado Barricade Co. LLC (79)										
65142708-001										
65142708-001	Invoi	Signs	11/11/2019	11/30/2019	26.42	Open	Non		11/19	10-10-6096
Total 65142708-001:					26.42					
Total Colorado Barricade Co. LLC (79):					26.42					
Comcast (1486)										
0197295 1219										
0197295 1219	Invoi	City Hall Internet	11/23/2019	12/31/2019	171.75	Open	Non		12/19	10-20-5335
Total 0197295 1219:					171.75					
Total Comcast (1486):					171.75					
Common Knowledge Technology (1549)										
50643										
50643	Invoi	Monthly Contract Maintenance	12/02/2019	12/31/2019	754.50	Open	Non		12/19	10-10-5108
50643	Invoi	Monthly Contract Maintenance	12/02/2019	12/31/2019	755.50	Open	Non		12/19	10-20-5108
50643	Invoi	Monthly Contract Maintenance	12/02/2019	12/31/2019	755.50	Open	Non		12/19	10-30-5108
50643	Invoi	Monthly Contract Maintenance	12/02/2019	12/31/2019	755.50	Open	Non		12/19	51-00-5108
50643	Invoi	Monthly Contract Maintenance	12/02/2019	12/31/2019	755.50	Open	Non		12/19	52-00-5108
Total 50643:					3,776.50					
Total Common Knowledge Technology (1549):					3,776.50					
Core & Main LP (959)										
L482194										
L482194	Invoi	Rubber kit	11/19/2019	11/30/2019	255.57	Open	Non		11/19	52-16-6005
Total L482194:					255.57					
Total Core & Main LP (959):					255.57					
CPS Distributors (395)										
03028352-004										
03028352-004	Invoi	Flag pesticide Warning	08/07/2019	12/31/2019	28.33	Open	Non		12/19	10-60-6045
Total 03028352-004:					28.33					
03136414-001										
03136414-001	Invoi	pop up sprinkler	08/25/2019	12/31/2019	45.08	Open	Non		12/19	10-60-6045
Total 03136414-001:					45.08					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total CPS Distributors (395):					73.41					
DPC Industries Inc. (297)										
737004968-19										
737004968-19	Invoi	Caustic soda liq	11/12/2019	01/01/3119	259.69	Open	Non		11/19	51-00-6216
Total 737004968-19:					259.69					
Total DPC Industries Inc. (297):					259.69					
Ford H. Wheatley IV (123)										
120119										
120119	Invoi	Court Judge Monthly Retainer	12/01/2019	12/31/2019	1,600.00	Open	Non		12/19	10-40-5110
Total 120119:					1,600.00					
Total Ford H. Wheatley IV (123):					1,600.00					
Grainger Inc. (134)										
9353659908										
9353659908	Invoi	Heater	11/12/2019	11/30/2019	346.57	Open	Non		11/19	51-15-6005
Total 9353659908:					346.57					
9361516207										
9361516207	Invoi	Turn Light	11/19/2019	11/30/2019	69.38	Open	Non		11/19	51-15-6005
Total 9361516207:					69.38					
Total Grainger Inc. (134):					415.95					
HDR Engineering (1605)										
1200231050										
1200231050	Invoi	Bonded St. #2	11/21/2019	11/30/2019	1,033.72	Open	Non		11/19	23-00-5103
Total 1200231050:					1,033.72					
1240009533										
1240009533	Invoi	Bonded St. #2	11/21/2019	11/30/2019	76,548.25	Open	Non		11/19	23-00-5103
Total 1240009533:					76,548.25					
1200232000										
1200232000	Invoi	consulting/colorado blvd/Task ord	12/02/2019	12/31/2019	1,978.09	Open	Non		11/19	23-00-5103
Total 1200232000:					1,978.09					
Total HDR Engineering (1605):					79,560.06					
Liberty Communications (1547)										
1503635										
1503635	Invoi	phone service city hall	11/30/2019	12/31/2019	131.25	Open	Non		12/19	10-20-5303
1503635	Invoi	phone service public works	11/30/2019	12/31/2019	131.25	Open	Non		11/19	10-10-5303
1503635	Invoi	phone service wastewater	11/30/2019	12/31/2019	131.22	Open	Non		11/19	52-00-5303
1503635	Invoi	phone service water	11/30/2019	12/31/2019	131.25	Open	Non		11/19	51-00-5303
Total 1503635:					524.97					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Liberty Communications (1547):					524.97					
Peak Performance (409)										
110519										
110519	Invoi	Copier Meter Bill/Police	11/05/2019	11/30/2019	105.47	Open	Non		11/19	10-30-5309
Total 110519:					105.47					
112919										
112919	Invoi	Copier Meter Bill/Police	11/29/2019	12/31/2019	114.38	Open	Non		11/19	10-30-5309
Total 112919:					114.38					
Total Peak Performance (409):					219.85					
Petros & White (214)										
40694										
40694	Invoi	General Legal Water Matters	12/02/2019	12/31/2019	141.63	Open	Attor		11/19	51-00-5101
Total 40694:					141.63					
40695										
40695	Invoi	General Legal Water Matters	12/02/2019	12/31/2019	70.81	Open	Attor		11/19	51-00-5101
Total 40695:					70.81					
Total Petros & White (214):					212.44					
Project Support Senior Center (1167)										
112119										
112119	Invoi	business grant	11/21/2019	12/31/2019	2,500.00	Open	Non		11/19	21-00-6030
Total 112119:					2,500.00					
Total Project Support Senior Center (1167):					2,500.00					
Rogers, Suzanne M. (737)										
1219										
1219	Invoi	Prosecutor Monthly Retainer	12/04/2019	12/31/2019	1,296.90	Open	Non		12/19	10-40-5115
Total 1219:					1,296.90					
Total Rogers, Suzanne M. (737):					1,296.90					
Sprint (750)										
381262319-215										
381262319-215	Invoi	Cell phone/Police	11/08/2019	12/31/2019	125.94	Open	Non		11/19	10-30-5335
Total 381262319-215:					125.94					
Total Sprint (750):					125.94					
Staples Business Advantage (1219)										
8056402306										
8056402306	Invoi	Office supplies	11/09/2019	12/31/2019	478.23	Open	Non		11/19	10-30-6010
Total 8056402306:					478.23					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Staples Business Advantage (1219):					478.23					
Terracon (1692)										
TC64506										
TC64506	Invoi	Concrete Testing	09/30/2019	12/31/2019	2,257.50	Open	Non		11/19	55-72-7310
Total TC64506:					2,257.50					
TC91412										
TC91412	Invoi	Concrete Testing	11/25/2019	12/31/2019	1,647.25	Open	Non		11/19	55-72-7310
Total TC91412:					1,647.25					
Total Terracon (1692):					3,904.75					
The Bee's Knees (1935)										
112519										
112519	Invoi	Business Grant	11/25/2019	12/31/2019	2,500.00	Open	Non		11/19	21-00-6030
Total 112519:					2,500.00					
Total The Bee's Knees (1935):					2,500.00					
The Home Depot Pro (1895)										
523024842										
523024842	Invoi	bathroom supplies	11/19/2019	11/30/2019	85.38	Open	Non		11/19	10-60-6010
Total 523024842:					85.38					
Total The Home Depot Pro (1895):					85.38					
Treatment Technology (1078)										
181516										
181516	Invoi	Sodium hypochlorite solution	10/28/2019	01/01/3119	347.80	Open	Non		10/19	51-00-6201
Total 181516:					347.80					
Total Treatment Technology (1078):					347.80					
USA Blue Book (376)										
064815										
064815	Invoi	lab materials	11/12/2019	12/31/2019	366.46	Open	Non		11/19	52-00-5109
Total 064815:					366.46					
Total USA Blue Book (376):					366.46					
Wallace, Scott A. (1152)										
128198										
128198	Invoi	Water wheel repair	11/20/2019	11/30/2019	5,000.00	Open	Non		11/19	21-61-7042
Total 128198:					5,000.00					
128199										
128199	Invoi	Water wheel repair	11/20/2019	11/30/2019	10,000.00	Open	Non		11/19	21-61-7042
Total 128199:					10,000.00					

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	PO Number	Period	GL Account
Total Wallace, Scott A. (1152):					15,000.00					
Xcel Energy (540)										
662175184										
662175184	Invoi	water plant	11/18/2019	11/30/2019	3,445.88	Open	Non		11/19	51-00-6001
Total 662175184:					3,445.88					
662716376										
662716376	Invoi	new treatment plant	11/21/2019	11/30/2019	5,570.47	Open	Non		11/19	52-00-6001
Total 662716376:					5,570.47					
663057271										
663057271	Invoi	Public Works	11/25/2019	11/30/2019	479.87	Open	Non		11/19	10-10-6001
Total 663057271:					479.87					
663290414										
663290414	Invoi	Parks	11/26/2019	11/30/2019	384.35	Open	Non		11/19	10-60-6001
Total 663290414:					384.35					
Total Xcel Energy (540):					9,880.57					
Grand Totals:					557,159.10					

Report GL Period Summary

GL Period	Amount
11/19	528,252.67
10/19	13,450.22
12/19	15,456.21
Grand Totals:	557,159.10

Vendor number hash: 46254
Vendor number hash - split: 62432
Total number of invoices: 50
Total number of transactions: 64

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	557,159.10	557,159.10
Grand Totals:	557,159.10	557,159.10

To The
City Of Idaho Springs
Utility Department

From
Larry Dungan
1520 Miner Street
e-mail
dunganlarry1962@gmail.com
Phone
970-309-0117

Account # [REDACTED]

I would like to request a formal hearing regarding the service charge placed on 1520 Miner Street in the August September 2019 billing cycle.

The City of Idaho Springs has had knowledge that 1520 Miner Street was a live work unit for years because, City Councilman Bob Bowland addervitezed it for sale as a Live work unit.

Please see the MLS attachment advertising 1520 Miner for sale as a live work unit when city Councilman Bowland sold it to me.

The City of Idaho Springs only had one service fee on the water tap while City Councilman Bowland owned the building and another City Councilman who owned 1520 Miner Street prior to Mr. Bowland.

The Municipal Codes were in place when the City Councilmen owned 1520 Miner Street.

When the City Councilmen owned 1520 Miner Street it was used as a rental property.

The City of Idaho Springs violated the Civil Rights of Larry Dungan by placing an added service fee on 1520 Miner Street without prior notice, denying Mr. Dungan Due Process Rights.

Article - I Water and Sewer General Provisions section 12-122-Rates.

(D) States that water base rates for premises inconstant with water base rates shall

Be fixed by City Council Resolution, in a fair nondiscriminatory manner and shall become effective upon written notice to the consumer.

The owner of 1520 Miner Street has never been given written notice of a change of the base rate for the property, or made aware of any City Council Resolution.

The City of Idaho Springs has demonstrated extreme prejudice in allowing City Councilmen to to be exempt from City ordinances and imposing them on others.

1520 Miner street is currently being utilized as Edelweiss Pastry Shop and has no other function.

The water tap at 1520 Miner Street only services one kitchen and two bathrooms.

REQUESTED RELIEF

I'm requesting that the added service charge be removed retroactively along with any late fees or service charges incurred by the added fee.

Respectfully



Larry Dungan

10-31-19

Sec. 12-76. - Appeals.

Any orders, directives or decisions of City employees or agents relating to the administration or enforcement of this Chapter may be appealed in writing to the City Council within ten (10) days after the effective date of the order, directive or decision.

(Ord. 8 §1, 2006)

Account balance: 12/01/2019
Balance due: 12/02/2019
Last payment: 12/02/2019

Dungan, Larry
1520 Miner St
20610
970-309-0117
Idaho Springs CO 80452-1186
P.O. Box 1186

[Display](#)
[Compare History](#)
[Transactions](#)
[Customer Services](#)
[Location Meters](#)
[Backflow](#)
[Contracts](#)
[Loans](#)
[Certification](#)
[Credit History](#)
[Supplemental](#)

Existing notes:

10/30/2019 10:02 AM - adminderk
emailed water bill

09/25/2019 11:00 AM - adminderk
Alan and Jon Cain went to the baken

09/17/2019 01:21 PM - admin@clerk

08/23/2019 11:36 AM - adminderk
emailed water bill

07/03/2019 09:21 AM - adminclerk
Larry came in today and asked if he
municipal code. One unit for commercial

Sec. 12-61. - Multipliers for monthly rates.

- (A) Routine case values. For the purpose of calculating bimonthly service charges for water and sewer service, the multiplier applicable to any premises shall, subject to the provisions of Subsection (B) below, be determined in accordance with the following:
- (1) For single-family residential and for commercial and all other nonresidential uses, the multiplier is 1.0.
 - (2) For multi-family uses, the multiplier is 1.0 for the first dwelling unit and 0.9 for each additional dwelling unit.
 - (3) A separate multiplier shall be used for each type of use applicable to any premises served by a single tap. By way of illustration, if a premises served by a single tap has one (1) or more commercial uses and a single-family residential use, the multiplier for such premises is 2.0. If a premises served by a single tap has one (1) or more commercial uses and a multi-family use consisting of two (2) dwelling units, the multiplier for such premises is 2.9.
 - (4) The terms *single-family*, *multi-family* and *dwelling unit* as used in this Section shall have the meanings provided for them in Chapter 21, Article II of this Code.
- (B) Special case values. Notwithstanding anything in Subsection (A) above to the contrary, the City may establish the multiplier for any premises whose characteristics are inconsistent or incompatible with the assumptions upon which the values in Subsection (A) are established, or which would impose a greater demand upon the City system than would normally be recognized by the values set forth in Subsection (A). The City shall have reasonable discretion to determine the multiplier for any premises based upon anticipated loading patterns, total or peak demands, unusual waste constituents, etc., in lieu of using Subsection (A) above for such purpose in any case in which strict adherence to Subsection (A) would not produce a reasonable measure of the amount of demand such premises will place upon the City systems.
- (C) Subsequent increases. Before the effective date of any change in the use or configuration of a licensed premises which will increase the multiplier for such premises, the customer shall notify the City of the change. Any increase in the multiplier for the licensed premises resulting from such change shall be

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.

Bi-Monthly Base Rate	Inside City & Chicago Creek	Outside City
Residential	\$65.00	\$130.00
Commercial	\$100.00	\$200.00

- (D) Rates for premises whose characteristics are inconsistent or incompatible with the assumptions upon which the rates in Subsections (B) and (C) above are established shall be fixed by the City Council by resolution, in a fair, reasonable and nondiscriminatory manner, taking into account the burden imposed by such uses upon the City system, and shall become effective upon written notice to the customer. Any rates so fixed shall be subject to change at any time, in the discretion of the City Council.
- (E) Except as may otherwise be established by contract approved by the City Council, rates for services outside the City limits shall be two hundred percent (200%) of the inside-City rates determined pursuant to Subsections (B) and (C) above.
- (F) If the City determines that the meter serving any premises has become inaccurate or has been bypassed or tampered with, or if a meter reading cannot be obtained due to obstruction or malfunction, the City shall adjust the billing account for that premises. In addition to the service charges, a penalty in an amount of three hundred dollars (\$300.00) may be assessed and billed in each affected billing period. If such condition was caused by or resulted from willful or intentional

Diane Breece, City Clerk

From: Jonathan Cain
Sent: Tuesday, December 3, 2019 1:12 PM
To: Diane Breece, City Clerk
Subject: statement

In October, I went with Alan Tiefenbach to do a visual inspection of Edelweiss Bakery, following Mr. Dungan's comments that there was "no living space" on his property.

During that inspection, I walked from the front of the Bakery into the back, where there was a living space set up. There did not appear to be any separation between the front of the bakery and the back. Upon entering the living area, I saw a couch with a cat on it, a tv, and a fireplace. Off to my left was a small vestibule with what I believe to be a full bathroom, along with an area that had a Washer and Dryer Setup. I saw what appeared to be laundry in this area. There was also a dialysis machine present. I walked further into the back, and saw what appeared to be a workroom with counter top, a garage, and a lofted area with a queen size bed.

Jonathan Cain

Administrative Intern



City of Idaho Springs

P: 303.557.4421 x115 | F: 303.557.4955

PO Box 907, 1711 Miner Street, Idaho Springs, CO, 80452

JCain@idahospringsco.com | www.idahospringsco.com

Diane Breece, City Clerk

From: Alan Tiefenbach
Sent: Tuesday, December 3, 2019 1:09 PM
To: Diane Breece, City Clerk; Jonathan Cain
Subject: RE: Edelweiss

I cannot remember the date this occurred, but:

Based on a statement he made to the Council that he was not living on the premises, Mr. Dungan permitted our request to visit his store.

What I saw in the rear of the store was an area with a couch, a flat screen tv, many personal items and a cat sitting on the couch. There was a bathroom with a shower and laundry facilities in a separate room. There was a second story loft with what seemed to be a bed, although I did not go up there and look. I did not see a separate kitchen, although a large portion of the front of the store was a kitchen.

Alan Tiefenbach
Community Development Planner
City of Idaho Springs
PO Box 907
Idaho Springs, CO 80452
303-567-4421 ext 118

From: Diane Breece, City Clerk <cityclerk@idahospringsco.com>
Sent: Tuesday, December 3, 2019 9:01 AM
To: Alan Tiefenbach <planning@idahospringsco.com>; Jonathan Cain <jcain@idahospringsco.com>
Subject: Edelweiss

Mr. Dungan is utilizing Sec 12-76 **Appeals** of the Municipal Code to appeal the use of multipliers at his property. I need a very short statement from you both regarding your visual observation of the property. The appeal will be heard at the Dec 9, 2019 City Council meeting so I will need your statements by 12:00 p.m. on Thursday to include in the packets. Thank you

Diane Breece, City Clerk
City of Idaho Springs
O: 303-567-4421
www.idahospringsco.com



CLERK'S ADMINISTRATIVE REPORT

DATE: December 06, 2019

TO: Marijuana Licensing Authority

FROM: Diane Breece, City Clerk

SUBJECT: Applications for Change of Ownership/Structure for two (2) retail marijuana business licenses issued to Igadi, Ltd, located at 2818 Colorado Blvd. (license # 402R-00115) and 2820 Colorado Blvd (license #403R-00256) and one (1) retail marijuana business license issued to Nine Pound Hammer, LLC (license #403R-00151) and one (1) medical marijuana business license (#403-01893) located at 2058 East Idaho Springs Rd., Idaho Springs Colorado, to proposed applicant: Silverpeak, Corp.

NOTICE OF PUBLIC HEARING AND POSTING

In accordance with C.R.S. §44-12-302 the notice of Public Hearing to be held by the Marijuana Licensing Authority concerning the above-referenced applications was published in the Clear Creek Courant and marked as exhibit "A" on November 20, 2019 and was posted on the premises on November 28, 2019.

STAFF SUMMARY

The applicant has paid all the necessary fees.

The applicant has a current business license with the City of Idaho Springs.

The applicant is a person or entity eligible to hold a retail marijuana license under Section 9-160 of the Idaho Springs Municipal Code.

The applicant has filed a complete application with those items required by Code Section 9-157.

The application was referred to all affected City Departments, including the Police Department, and no concerns or objections have been expressed by City Staff.

The locational requirements for licenses (distance limitations, zoning, etc.) are not relevant to the application, as it only concerns the ownership of already-existing licenses.

SUGGESTED MOTION

"I move to approve Resolution #22, Series 2019, A Resolution Approving Application For A Change of Ownership For Those Retail Marijuana Licensed Premises Currently Located At 2818 Colorado Boulevard FROM Igadi, Ltd. TO Silverpeak Corp.

Move to approve Resolution #23, Series 2019; A Resolution Approving Application For A Change of Ownership For Those Retail Marijuana Licensed Premise Currently Located At 2820 Colorado Boulevard FROM Igadi, Ltd. TO Silverpeak, Corp.

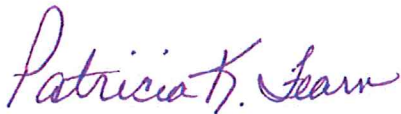
Move to approve Resolution #24, Series 2019; A Resolution Approving Applications For A Change of Ownership For Those Retail Marijuana Licensed Premises And Medical Marijuana Licensed Premises Currently Located At 2058 East Idaho Springs Road FROM Nine Pound Hammer, LLC TO Silverpeak, Corp.

**PROOF OF PUBLICATION
CLEAR CREEK COURANT
CLEAR CREEK COUNTY
STATE OF COLORADO**

I, Kristin Witt, do solemnly swear that I am the Publisher of the **Clear Creek Courant** the same is a weekly newspaper printed and published in the County of Clear Creek, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Clear Creek for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of **ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **20th day of November, 2019** the last on the **20th day of November, 2019**



Publisher, Subscribed and sworn before me,
this **20th day of November, 2019**



Notary Public.

PATRICIA K. FEARN
NOTARY PUBLIC • STATE OF COLORADO
Notary Identification #20184042945
My Commission Expires 11/05/2022

**CITY OF IDAHO SPRINGS
MARIJUANA LICENSING
AUTHORITY
NOTICE OF PUBLIC
HEARING ON A CHANGE OF
OWNERSHIP APPLICATION**

NOTICE IS HEREBY GIVEN that, a public hearing will be held commencing at 7:00 p.m., or as soon thereafter as the matter may be heard, on the 9th day of December 2019, before the Idaho Springs City Council, sitting as the Idaho Springs Marijuana Licensing Authority.

This hearing will be held at the Idaho Springs City Hall, located at 1711 Miner Street, Idaho Springs, Colorado, pursuant to Idaho Springs Municipal Code § 9-159 (A) and C.R.S. 44-12-302, for the purpose of considering an application for a change of ownership for the retail marijuana cultivation facility license #403R-00256 located at 2820 Colorado Blvd, Idaho Springs, CO 80452 issued to Igadi, Ltd. and retail marijuana store license #402R-00115 located at 2818 Colorado Blvd., Idaho Springs, CO 80452 issued to Igadi, Ltd and a retail marijuana cultivation facility license #403R-00151 located at 2058 East Idaho Springs Rd, Idaho Springs, CO 80452 issued to Nine Pound Hammer, LLC and an optional premise license #403-01893 located at 2058 East Idaho Springs Rd., Idaho Springs, CO 80452 issued to Nine Pound Hammer, LLC., to proposed applicant, Silverpeak Corp..

Any person interested may appear at the public hearing and be heard

Diane Breece, City Clerk

Published
Clear Creek Courant
November 20, 2019



Memo

To: Council Members

From: Diane Breece, City Clerk

cc:

Date: 12-06-19

Re: Public Hearing-Change of Ownership-Igadi and Nine Pound Hammer

Council,

I am enclosing the pertinent pages from the submission (of the some 500 pages) for the Transfer of Ownership. The application for all four licenses are basically the same. If you would like to view the additional pages of the application you may do so by contacting my office during normal office hours so that we can have the documents available for your review.

license_no	license_type_name	addr_line_1	addr_line_4
402-00174	Center - Type 1	2119 Larimer Street, Suite 1	Denver, CO 80205
402R-00253	Retail Marijuana Store	2119 Larimer Street, Suite 1	Denver, CO 80205
404R-00412	Retail Marijuana Products Mfg	695 Buggy Circle	Carbondale, CO 81623
404-00630	Infused Product Manufacturer	695 Buggy Circle	Carbondale, CO 81623
402R-00140	Retail Marijuana Store	502 East Cooper Ave, Unit LL2 & LL3	Aspen, CO 81611
402-01101	Center - Type 3	2394 South Broadway	Dnever, CO 80210
402R-00159	Retail Marijuana Store	2215 East Mississippi Ave	Denver, CO 80210
402R-00497	Retail Marijuana Store	2394 South Broadway	Denver, CO 80210
403-01539	Optional Premises	24530 Highway 82	Basalt, CO 81621
403R-00274	Retail Marijuana Cultivation	24530 Highway 82	Basalt, CO 81621
404-00497	Infused Product Manufacturer	500 Buggy Circle, Units LL5 & LL6	Carbondale, CO 81623
404R-00180	Retail Marijuana Products Mfg	500 Buggy Circle, Units LL5 & LL6	Carbondale, CO 81623
402R-00115	Retail Marijuana Store	2818 Colorado Boulevard	Idaho Springs, CO 80452
403R-00256	Retail Marijuana Cultivation	2820 Colorado Boulevard	Idaho Springs, CO 80452
402R-00461	Retail Marijuana Store	150 North Jefferson Street, Units B3 & B7	Nederland, CO 80466
402R-00489	Retail Marijuana Store	171 Lawrence Street	Central City, CO 80427
402R-00529	Retail Marijuana Store	11919 Washington Street	Northglenn, CO 80233
403R-00472	Retail Marijuana Cultivation	472 N Laredo Units A-D	Aurora, CO 80011
403R-00151	Retail Marijuana Cultivation	2058 East Idaho Springs Road	Idaho Springs, CO 80452
402-01251	MMC	1325 South Public Road	Lafayette CO 80026
403-01893	Optional Premises	2058 East Idaho Springs	Idaho Springs CO 80452
402R-00678	Retail Marijuana Store	1325 South Public Road	Lafayette CO 80026

Out of State licenses - No longer active, previously sold by Applicant Chapman Ducote.

NV - C076	Cultivation	6155 East Azure Ave	North Las Vegas, Nevada, 81115
NV -P046	Production	6155 East Azure Ave	North Las Vegas, Nevada, 81115

LOCAL AUTHORITY COPY

M.E.D. 1

Change of Ownership/Structure

2019 OCT 31 PM 3:25

Current Licensed (Legal) Business Name IgadI, Ltd.	Registered Trade Name (DBA) IgadI	License Number 403R-00256	
Physical Address 2820 Colorado Boulevard	City Idaho Springs	State CO	ZIP 80452
Mailing Address (if different) PO Box 3228	City Winter Park	State CO	ZIP 80482

Check Applicable box(es)

- ☐ Reallocation of ownership/control among current ownership group**
☒ Distributing ownership to new persons who will have ownership or controlling interest*
☐ Change of business entity name or structure**

* Requires an appointment

** May be submitted in person or by mail with all attachments and requisite fees without an appointment

Questions

Is this ownership change, transfer or change of financial interest being submitted 30 days prior to the transfer or change being completed? ☒ Yes ☐ No

Has the licensed entity requesting the changes or transfers detailed in this application received local approval for the changes? (Submit proof of local approval with this form) ☐ Yes ☒ No

Current Ownership Structure Prior to Transfer/Change

List all persons and/or entities with ownership interest or control, including all officers and directors. If an entity (corporation, partnership, LLC, etc.) has interest, list all persons associated with such entity, their ownership in the entity, and their effective ownership in the license. List all parent, holding or other intermediary business interest.

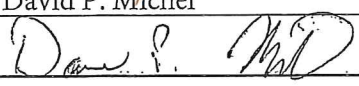
Name David G. Salturelli	Title Manager	SSN/FEIN [REDACTED]	DOB 03/29/1991
Address 7310 W 52nd Ave., #A-409	City Arvada	State CO	ZIP 80002
Phone Number (720) 822-1049	Business Associated with (Parent business or sub-entity)		
Own. % Business Associated with		Effective Own. % in Applicant 100%	
Name N/A	Title	SSN/FEIN	DOB
Address	City	State	ZIP
Phone Number		Business Associated with (Parent business or sub-entity)	
Own. % Business Associated with		Effective Own. % in Applicant	
Name N/A	Title	SSN/FEIN	DOB
Address	City	State	ZIP
Phone Number		Business Associated with (Parent business or sub-entity)	
Own. % Business Associated with		Effective Own. % in Applicant	
Name N/A	Title	SSN/FEIN	DOB
Address	City	State	ZIP
Phone Number		Business Associated with (Parent business or sub-entity)	
Own. % Business Associated with		Effective Own. % in Applicant	
Name N/A	Title	SSN/FEIN	DOB
Address	City	State	ZIP
Phone Number		Business Associated with (Parent business or sub-entity)	
Own. % Business Associated with		Effective Own. % in Applicant	

Proposed Ownership Structure After Transfer/Change*

Applicant's New (Legal) Business Name Silverpeak Corp.				New Trade Name (DBA) N/A			
Physical Address 232 Woods Road				City Aspen		State CO	
Mailing Address (if different) 4891 Independence St, Ste 270				City Wheat Ridge		State CO	
Name Silverpeak Holdings, LLC		Title		SSN/FEIN 84-2507112		DOB	
Address 232 Woods Road		City Aspen		State CO		ZIP 81611	
Business Associated with (Parent business or sub-entity) N/A		Own. % Business Associated with N/A		Effective Own. % in Applicant 99.75%			
Name Chapman Ducote		Title Silverpeak Holdings, LLC Shareholder/CEO		SSN/FEIN 439-49-8631		DOB 03/17/1976	
Address 232 Woods Road		City Aspen		State CO		ZIP 81611	
Business Associated with (Parent business or sub-entity) Silverpeak Holdings, LLC		Own. % Business Associated with 100%		Effective Own. % in Applicant 99.75%			
Name James Young		Title Owner		SSN/FEIN 375-84-5176		DOB 11/19/1969	
Address 601 Rio Grande Place, #117B		City Aspen		State CO		ZIP 81611	
Business Associated with (Parent business or sub-entity) N/A		Own. % Business Associated with N/A		Effective Own. % in Applicant 00.25%			
Name N/A		Title		SSN/FEIN		DOB	
Address		City		State		ZIP	
Business Associated with (Parent business or sub-entity)		Own. % Business Associated with		Effective Own. % in Applicant			
Name N/A		Title		SSN/FEIN		DOB	
Address		City		State		ZIP	
Business Associated with (Parent business or sub-entity)		Own. % Business Associated with		Effective Own. % in Applicant			
Name N/A		Title		SSN/FEIN		DOB	
Address		City		State		ZIP	
Business Associated with (Parent business or sub-entity)		Own. % Business Associated with		Effective Own. % in Applicant			

*List all persons and/or entities with ownership interest or control. If an entity (corporation, partnership, LLC, etc.) has interest, list all persons associated with such entity and their effective ownership in the license. Use additional sheets or attachments if necessary.

I, the undersigned, as authorized agent of the Applicant, do hereby certify that I have not knowingly made a false statement or omitted any material fact on this application or any attachments, which could be cause for denial of the application or termination of any Medical or Retail Marijuana license. I authorize the Colorado Marijuana Enforcement Division to investigate matters set forth in this license application. I understand that further information may be requested of me in regard to this application and I agree to supply such information upon request, within 7 calendar days.

Name of Person Completing Form (please print) David P. Michel		Title General Counsel	
Signature 		Date 10/30/14	

Colorado Marijuana Licensing Authority

Retail Business License Application

License Types & Fees (See Application Checklist for details on license types and fees.)					
☐ Retail Marijuana Store ☒ Retail Marijuana Cultivation ☐ Retail Marijuana Test Facility ☐ Retail Marijuana Operator ☐ Retail Marijuana Transporter	☒ Tier 1 = 1800 or fewer plants ☐ Tier 2 = 1801 – 3600 plants ☐ Tier 3 = 3601–6000 plants ☐ Tier 4 = 6001–10200 plants ☐ Tier 5 = 10201–13800 plants ☐ Tier 5+ = _____ plants in excess of 13801	☐ Retail Marijuana Products Manufacturer ☐ Conversion- Converted from Lic. # _____ ☐ Retail/Medical Marijuana Combined Use- Combined with Lic. # _____			
Applicant's Legal Business Name (Please Print) Silverpeak Corp.			Marijuana License Number (Assigned by Division) 403R-00256		
Trade Name (DBA) (Provide Trade Name Registration) TBD			Website Address TBD		
Federal Taxpayer ID 84-2533148	Colorado Sales Tax License # 31783592	Entity ID number shown on Secretary of State Registration 20191588338			
Physical Address					
Street Address of Marijuana Business 2820 Colorado Boulevard					Business Phone Number (970) 536-0420
City Idaho Springs	County Clear Creek	State CO	ZIP 80452	Email Address info@igadiltd.com	
Mailing Address (if different from Physical Address)					
Address 4891 Independence Street, Unit 270		City Wheat Ridge		State CO	ZIP 80033
Main Business Contact Person Information					
Primary Contact Person for Business David Michel			Title General Counsel		Primary Contact Phone Number (970) 509-9119
Primary Contact Address (city, state ZIP) PO Box 3228 Winter Park, CO 80482				Primary Contact Email dmichel@igadiltd.com	
State of Incorporation or Creation of Business Entity Colorado					Date 07/23/19
Date of Qualification to Conduct Business in Colorado (Provide Certificate of Good Standing from the Colorado Secretary of State's Office) 07/23/19					
If a Corporation, List all States Where the Corporation is Authorized to Conduct Business Colorado					
List all Trade Names used by the Business Entity (other than above) TBD					
Attach copies of all articles of incorporation, bylaws, articles of organization, or a true copy of any partnership or trust agreement, including any and all amendments to such.					
If a corporation, attach copies of all annual and biannual reports, SEC filings, if any, and all minutes from all corporate meetings for the past 12 months.					

1. Is the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) under the age of twenty-one years?	Yes	No	
	☐	☒	
2. Has the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) ever (in Colorado or any other state);			
(a) been denied a privileged license (ie: Liquor, Gaming, Auto Industry, Racing and Marijuana)?	☐	☒	
(b) had a privileged license (ie: Liquor, Gaming, Auto Industry, Racing and Marijuana) suspended or revoked?	☐	☒	
(c) had interest in another entity that had a privileged (ie: Liquor, Gaming, Auto Industry, Racing and Marijuana) license denied, suspended or revoked?	☐	☒	
If you answered yes to 2a, b or c, explain in detail on a separate sheet.			
3. Has a Marijuana license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation)? If yes, on a separate sheet, identify the name of the business and list any current or former financial interest in said business including any loans to or from a licensee.			
	☒	☐	
4. Does the applicant have legal possession of the premises by virtue of ownership, lease or other arrangement? Attach all documentation showing legal possession. (Deed, Title, sale or lease agreements etc.)			
☐ Ownership ☒ Lease ☐ Other (Explain in Detail) _____			
(a) If leased, list name of landlord and tenant, and date of expiration, EXACTLY as they appear on the lease:			
Landlord Pennell & Associates, LLC	Tenant Silverpeak Corp	Expires 12/31/23	
5. Attach a diagram of the premises to be licensed and outline or designate the area (including dimensions) which shows the licensed premises limited access areas, walls, partitions, entrances, exits and what each room shall be utilized for in this business. In a separate diagram, include security equipment locations. These diagrams should be no larger than 8 1/2" X 11". (It does not have to be to scale)			
6. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies, trusts), will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money or profits from this business. Attach a separate sheet if necessary.			
Name	Date of Birth	FEIN OR SSN	Interest
N/A			
N/A			
N/A			
N/A			
Attach copies of all notes and security instruments, and any written agreement, or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.			
Local Licensing Authority (To be completed by Applicant)			
Local Licensing Authority Town of Idaho Springs		Address PO Box 907, Idaho Springs, CO. 80452	
Local Licensing Authority contact name Diana Breece		Contact Phone (303) 567-4421	Contact Email cityclerk@idahospringsco.com

Ownership Structure

List all persons and/or entities with any ownership interest, and all officers and directors. If an entity (corporation, partnership, LLC, etc.) has interest, list all persons associated with such entity, their ownership in the entity, and their effective ownership in the license. List all parent, holding or other intermediary business interest. An Associated Key License Application must be submitted for all owners in a privately held company and all officers and directors (if applicable).

Name Silverpeak Holdings, LLC	Title Shareholder	SSN/FEIN 84-2507112	DOB	App submitted? ☐ Yes ☒ No
Address (Home) 232 Woods Road	City Aspen	State CO	ZIP 81611	Phone Number
Business Associated with (Parent business or sub-entity) Parent of Silverpeak Corp.	Own. % Business Associated with		Effective Own. % in Applicant 99.75%	
Name Chapman Ducote	Title Member	SSN/FEIN 439-49-8631	DOB 11/17/76	App submitted? ☐ Yes ☒ No
Address (Home) 232 Woods Road	City Aspen	State CO	ZIP 81611	Phone Number (305) 439-5803
Business Associated with (Parent business or sub-entity) Silverpeak Holdings, LLC	Own. % Business Associated with 100%		Effective Own. % in Applicant 99.75%	
Name James Young	Title Member	SSN/FEIN 275-84-5170	DOB 11/19/69	App submitted? ☐ Yes ☒ No
Address (Home) 601 Rio Grande Place, #117B	City Aspen	State CO	ZIP 81611	Phone Number (970) 710-0869
Business Associated with (Parent business or sub-entity)	Own. % Business Associated with		Effective Own. % in Applicant 0.25%	
Name N/A	Title	SSN/FEIN	DOB	App submitted? ☐ Yes ☒ No
Address (Home)	City	State	ZIP	Phone Number
Business Associated with (Parent business or sub-entity)	Own. % Business Associated with		Effective Own. % in Applicant	
Name N/A	Title	SSN/FEIN	DOB	App submitted? ☐ Yes ☐ No
Address (Home)	City	State	ZIP	Phone Number
Business Associated with (Parent business or sub-entity)	Own. % Business Associated with		Effective Own. % in Applicant	
Name N/A	Title	SSN/FEIN	DOB	App submitted? ☐ Yes ☐ No
Address (Home)	City	State	ZIP	Phone Number
Business Associated with (Parent business or sub-entity)	Own. % Business Associated with		Effective Own. % in Applicant	
Name N/A	Title	SSN/FEIN	DOB	App submitted? ☐ Yes ☐ No
Address (Home)	City	State	ZIP	Phone Number
Business Associated with (Parent business or sub-entity)	Own. % Business Associated with		Effective Own. % in Applicant	

Are there any outstanding options and warrants?

☐ Yes ☒ No *If YES, attach list of persons with outstanding options and warrants

Are there any other persons, other than those listed in the Ownership Structure, including but not limited to suppliers, lenders and landlords, who will receive, directly or indirectly, any compensation or rents based upon a percentage or share of gross proceeds or income of the Marijuana business?

☐ Yes ☒ No *If YES, attach list of persons

Printed Legal Business Name Silverpeak Corp.	Printed Trade Name (DBA) TBD
1. Has the applicant, the applicant's parent company or any other intermediary business entity ever applied for a Marijuana license in this or any other jurisdiction, foreign or domestic, whether or not the license was ever issued? If YES, provide details on a separate sheet, including jurisdiction, type of license, license number, and dates license held or applied for.	☒ Yes ☐ No
2. Has the applicant or any business entity owned by the applicant ever owned a Marijuana license in this or any other jurisdiction, foreign or domestic, that was subject to any of the following actions: (1) denial; (2) surrender; (3) assurance of voluntary compliance; (4) order to show cause; (5) suspension; (6) fine; (7) revocation; (8) stipulation or settlement; (9) withdrawn; (10) other penalties or sanctions. If YES, provide details on a separate sheet, including jurisdiction, type of action, and date of action.	☐ Yes ☒ No
Financial History	
1. Is the applicant, the applicant's parent company or any other intermediary business entity delinquent in the payment of any judgments, taxes, interest or penalties due to the Department of Revenue, relating to a Medical or Retail Marijuana Business? If YES, provide details on a separate sheet and attach any documents to prove settlement or resolution of the delinquency.	☐ Yes ☒ No
2. Is the applicant, the applicant's parent company or any other intermediary business entity currently a party to, or has it ever been a party to, in any capacity, any business trust instrument? If YES, provide details on a separate sheet.	☐ Yes ☒ No
3. Has a complaint, judgment, consent decree, settlement or other disposition related to a violation of federal, state or similar foreign antitrust, trade or security law or regulation ever been filed or entered against the applicant, the applicant's parent company or any other intermediary business entity? If YES, provide details on a separate sheet and attach any documents to prove the settlement of any of these issues. Include any items currently under formal dispute or legal appeal.	☐ Yes ☒ No
4. Has the applicant, the applicant's parent company or any other intermediary business entity been a party to a lawsuit in the past 5 years, either as a plaintiff or defendant, complainant or respondent, or in any other fashion, in this or any other country? If YES, provide details on a separate sheet and attach any documents to prove the settlement of any of these issues. Include any items currently under formal dispute or legal appeal.	☐ Yes ☒ No
5. Has the applicant, the applicant's parent company or any other intermediary business entity filed a business tax return in the past two years?	☐ Yes ☒ No
6. Has the applicant, the applicant's parent company or any other intermediary business entity completed financial statements, either audited or unaudited, in the past two years? If YES, attach all financial statements completed in the past two years.	☐ Yes ☒ No
7. Has any interest or share in the profits of the sale of Marijuana been pledged as security for a debt or deposited as a security for the performance of an act or to secure the performance of a contract? If YES, provide details on a separate sheet.	☐ Yes ☒ No
8. Attach a list detailing the operating and investment accounts for this business, including financial institution name, address, telephone number, and account number for each account.	
9. Attach a list detailing each outstanding loan and financial obligation obtained for use in this business, including creditor name, address, phone number, loan number, loan amount, loan terms, date acquired, and date due.	
Person who maintains Applicant's business records Chapman Ducote	Title CEO
Address 232 Woods Road, Aspen, CO 81611	Phone Number (305) 439-5803
Person who prepares Applicant's tax returns, government forms & reports TBD N/A	Title
Address 	Phone Number
Location of financial books and records for Applicant's business 232 Woods Road, Aspen, CO 81611	

ASSIGNMENT OF LEASE

This Assignment of Lease ("Assignment") is between Pennell and Associates, LLC ("Landlord"); Igadi, Ltd. ("Assignor"); and Silverpeak Corp. a Colorado corporation, hereinafter referred to as ("Assignee"), effective upon the closing between Igadi, Ltd. and Silverpeak Corp. (the "Effective Date"), who will occupy the below described Premises as a new tenant.

WHEREAS, Assignor leases from Landlord certain real property located at 2818 and 2820 Colorado Boulevard, Idaho Springs, CO 80452, together with any improvements, rights-of-way, easements and any other rights, if any, appurtenant thereto (collectively the "Premises") pursuant to the lease between Landlord and Assignor dated December 1, 2016 as amended and assigned to Assignor, a copy of which is attached hereto (the "Lease").

WHEREAS, Assignor is desirous of transferring all of Assignor's rights, title, interest, and obligations under the Lease to Assignee;

WHEREAS, Assignee is desirous of obtaining all Assignor's rights, title, interest, and obligations under the Lease; and,

WHEREAS, Landlord is desirous of maintaining occupancy in the Premises, and receiving without interruption the sums of rent enumerated in the Lease and has expressly approved this assignment under the terms of the Lease.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

1. Effective Date of Assignment. This Assignment shall take effect on the date that Assignee takes possession of the Premises from Assignor. Possession will be the date that the Marijuana Enforcement Division and the Town of Idaho Springs approve the Assignee to operate a Retail Marijuana Store and Cultivation within the Premises.

2. Assignment and Assumption. Assignor hereby assigns and transfers to Assignee all its rights, title and interest in the Lease and any options to renew described in the Lease; and Assignee accepts the assignment and assumes and agrees to perform, from the date the assignment becomes effective, as a direct obligation to Landlord, all the provisions of the Lease. Assignee acknowledges that Assignor and Landlord have certain maintenance and repair obligations with respect to the Premises and accepts the Premises "As Is" from Assignor. Assignee specifically acknowledges that they assume all maintenance and repair obligations and any liability extending from Assignor's maintenance obligations under the Lease.

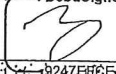
3. Assignor's Liability. Assignee agrees to pay to the Landlord all outstanding rents, additional rent, utility costs and/or other amounts due under the Lease after the Effective Date of this Assignment, regardless of whether said amounts accrued prior to or after the Effective Date. Assignor shall be released of any of the obligations and conditions of the Lease at the Effective Date of this Assignment.

4. Security Deposit. In connection with this Assignment and Assumption of the Lease, Assignor has assigned and transferred to Assignee all of Assignor's rights to the Security Deposit in the amount of \$3,000.00, being held by Landlord under the terms of the Lease;

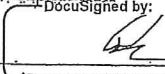
5. Conditions. Assignor and Landlord agree that this assignment is conditioned on the approval of the Change of Ownership of the state and local marijuana licenses stated above, allowing for the operation of a Retail Marijuana Store and Cultivation on the Premises by the City of Idaho Springs and State of Colorado Marijuana Enforcement Division. If these conditions have not been met by March 1, 2020 this Assignment will be void.

IN WITNESS WHEREOF, the undersigned have executed this Assignment as of the ____ day of October, 2019;

ASSIGNOR: Igadi, Ltd.
a Colorado limited liability company

By:  10/30/2019
David Salvatore, Member

ASSIGNEE: Silverpeak Corp.
a Colorado corporation

By:  10/30/2019
Chapman D. Moore, Managing Member

Landlord hereby consents to the assignment of the Lease to Assignee for the use of the Premises as described above as of this ____ day of October, 2019 subject to the terms and conditions set forth above.

LANDLORD: Pennell and Associates, LLC
a Colorado limited liability company

By: 
Scott Pennell, Managing Member

CITY OF IDAHO SPRINGS

City Council Communication



MEETING DATE: DECEMBER 9, 2019

PRESENTED BY: ALAN TIEFENBACH
COMMUNITY DEVELOPMENT PLANNER

ITEM: AWARD OF SURVEY PLAN GRANT
DISCUSSION OF CONSULTANT

BACKGROUND:

On October 22, 2019 staff was informed that History Colorado had awarded the City a \$13,496 grant to complete a survey plan of the entire City. This came as a result of several meetings with staff and the HPRC, including mapping and an assessment of past surveys, and recommendations from Jenny Deichman with History Colorado. A survey plan evaluates previous historic survey work, identifies appropriate historic contexts, identifies current survey needs, and prioritizes recommendations for future projects. It can be used for future programs for the HPRC.

In Spring of 2019, per a recommendation of one of the Historic Preservation Review Commissioners, Dr. Mary Therese Anstey was invited to meet with the HPRC to discuss the survey plan process. Ms. Anstey served with the Colorado Historic Preservation Office before founding her firm HistoryMatters - a preservation consultant. At the request of the City, Ms. Anstey prepared a proposal of the estimated costs for a survey plan of the City. This cost estimate was required as part of the grant application.

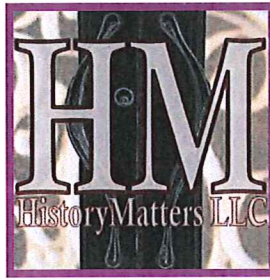
With the announcement that the grant has been awarded to begin the Plan, Staff sought direction from the HPRC regarding whether the City should contract with Ms. Anstey, or put this out as a request for proposals. It should be noted that the City is not required to seek additional BIDs. Staff is unsure of the prevalence of those who would be experts in the survey grant process, particularly with experience and knowledge of what will be required as part of the grant. At the November 19, 2019 HPRC, the Commissioners unanimously recommended staff move forward with contacting with Mary Therese Anstey. This was due to her knowledge and experience regarding what process and deliverables History Colorado would require as a condition of the grant award. The Commissioners also had the opinion that there were probably few they knew of that had the qualifications of Mary Therese Anstey.

RECOMMENDATION:

Staff and the HPRC recommend the City Council approve retaining HistoryMatters as the consultant to lead the Survey Plan project.

ATTACHMENTS:

Proposal from HistoryMatters.



Mary Therese Anstey, Principal – 2128 Marion Street Denver, CO 80205 - 303-214-8069 – mtanstey@historymattersllc.com

6 August 2019

Jonathan Cain
City of Idaho Springs
1711 Miner Street / PO Box 907
Idaho Springs, CO 80452

Dear Jonathan:

HistoryMatters is delighted to provide you some of the required materials for the State Historical Fund (SHF) non-competitive grant application to complete a survey plan for the City of Idaho Springs.

Our firm, established in 2010, takes a resource-focused approach to historic preservation. We are committed to providing clients with useful, informative, thoroughly researched final products. The HistoryMatters mission is to serve clients interested in preserving and promoting the unique history of their buildings, sites, neighborhoods, and communities. We not only understand preservation best practices but also tailor the available approaches to both the particular project goals and each client's needs. We take pride in applying our knowledge, background, and education to each project. As the firm name implies, we are passionate about history and believe the past is and should remain relevant to a contemporary audience. HistoryMatters strives to create products which benefit the public, can be used for resource interpretation, and lead to wise decision-making.

HistoryMatters' founder, Dr. Mary Therese Anstey, brings over twenty years of experience in the historic preservation field to all of her projects. Before establishing HistoryMatters, she served as the Historical & Architectural Survey Coordinator in the Colorado State Historic Preservation Office (OAHP) where she was responsible for enhancing both the accuracy and quality of all data collected as part of grant-funded historical & architectural survey products. This prior work experience gives Dr. Anstey first-hand knowledge of the SHF grant program, its regulations, and the staff expectations for survey products.

The information below-- cost estimate, time schedule, and resume -- illustrate why HistoryMatters represents the best firm to complete the proposed work on a survey plan for Idaho Springs.

Sincerely,

Mary Therese Anstey

Mary Therese Anstey
Founder and Principal Consultant

COST ESTIMATE

All project work is charged at a rate of \$66 per hour.

TASK		HOURS	COST
Research and Review Existing Survey Data		46	\$3,036
Informal Reconnaissance Survey		35	\$2,310
Fieldwork		10	660
Citizen Input – Preparation and Fieldwork		25	1,650
Prepare Survey Plan Document		100	\$6,600
Draft – Writing and Formatting		80	5,280
Final – Revisions based upon City and State review comments and Reformatting (as needed)		20	1,320
Meetings and Project Management		38	\$2,508
Initial Meeting	Attendance	3	198
Two (2) Public Meetings	Preparation and Attendance	25	1,659
Client and State Communication	Response to State re: draft review comments; monthly progress reports; email, phone correspondence as needed	10	660
Expenses			\$542
Travel	Six (6) trips to Idaho Springs for meetings, fieldwork, research: 750 miles x .52/ mile		390
Printing for Public Meetings and Citizen Input process	Photo boards and other signage for public meetings and citizen input to obtain local opinions about what is historic in Idaho Springs		112
Printing (for City)	Survey Plan document (Final)		40
Electronic Products (for City and State)	Survey Plan document (Draft)		n/a
	Survey Plan document (Final)		
TOTAL		219	\$14,996

TIME SCHEDULE

This schedule takes advantage of the full two-year SHF contract period, although work likely can be completed more quickly.

DATE	TASK
August 2019	Submission of SHF grant application
September 2019	Award announcements from SHF
October - December 2019	Contracting process: City with SHF and then City with HistoryMatters
December 2019	Initial meeting: City, SHF staff, consultant
January 2020	Public Kickoff Meeting
January – September 2020	Research and Review of Existing Survey Data
January – April 2020 (as weather allows)	Informal Reconnaissance Survey Fieldwork
January – September 2020	Citizen Input Process
March 2021	Submit Draft Survey Plan Document
August 2021	Submit Final Survey Plan Document
October 2021	Final Public Meeting
	Submission of all final products to City and SHF staff

MARY THERESE ANSTEY, Ph.D.
2128 Marion Street Denver, CO 80205
303-214-8069 // mtanste@historymattersllc.com

An enthusiastic **Historic Preservation Professional** with superior academic credentials and a proven track-record of achievement in not only municipal and state offices but also private consulting. Thrives on the challenges of researching and writing about historic places with the goal of promoting community history and protecting significant resources. Successful in planning and implementing large projects; communicating with a diverse range of stakeholders; and making a significant, immediate contribution to benefit the built environment.

PROFESSIONAL EXPERIENCE

HistoryMatters, LLC – Denver, Colorado - **Architectural Historian and Managing Principal** July 2010 – present

- Conducted fieldwork and historical research for cultural resource surveys and inventories:
 - Documented over 1,200 historic sites at either the reconnaissance or intensive level
 - Analyzed relevant primary documents and secondary sources to explore the historical background, significance, and key individuals associated with surveyed properties
 - Completed oral history interviews to uncover the personal memories associated with recorded historic sites
 - Composed concise architectural descriptions and engaging history narratives for intensively surveyed sites
 - Assessed historical and architectural significance and physical integrity to make determinations of eligibility
- Wrote historical and architectural contexts and reports:
 - Created two historic preservation plans, a survey plan with architectural style guide, stand-alone historic contexts examining the influence of modernism upon Pueblo's municipal history and architecture and Denver's history and architectural development from 1893 to 1904, and wrote or contributed to historic contexts for eight other survey reports
 - Performed historical research using secondary and primary resources, accessing sources from a wide variety of libraries, archives, municipal offices, and personal collections
 - Located and acquired appropriate historic images for inclusion in written documents
- Served as consulting architectural historian for nonprofits, governments, corporations, and private individuals:
 - Developed project management templates and tools to track work progress and budgets
 - Communicated regularly with all stakeholders
 - Provided financial and project-related documentation to granting agencies

Colorado Office of Archaeology & Historic Preservation - Denver, Colorado - **Historical & Architectural Survey Coordinator** September 2004 – June 2010

- Assured higher level of monitoring and customer service in review of grant-funded historical and architectural survey projects:
 - Reviewed approximately 1,500 survey forms and over twenty historic contexts and survey reports
 - Prepared detailed written comments, acknowledging the efforts of hired consultants and focusing on constructive criticism to improve comprehension, grammar, and over-all quality of survey products
 - Negotiated needed corrections with professional consultants and grant recipients, creating final products not only useful to local communities but also meeting grant agency requirements
- Initiated new programs to make the historical and architectural survey process more responsive to its various stakeholders:
 - Established Best Practice Committee, a small advisory group of consultants and preservation agency representatives, to proactively seek input on proposed changes to survey policies, practices, and paperwork for both grant-funded and compliance survey projects
 - Identified resources in need of documentation and developed survey initiatives to bolster the amount and quality of information available to communities, researchers, staff, and other users of State database of surveyed properties
 - Solicited submissions, composed articles, designed layout, and managed distribution of quarterly online *Camera & Clipboard* newsletter aimed at survey community audience
- Assisted colleagues in National and State Register program:
 - Reviewed submitted nominations and multiple property documentation forms (MPDFs) prior to quarterly review board meetings, offering editing suggestions to make texts clearer and more accessible
 - Developed and conducted educational sessions for students, professionals, and avocationists at regional workshops and state-wide conferences

EDUCATION

Ph.D. – European Urban Conservation, University of Dundee, Dundee, Scotland, UK July 2003
Dissertation: *The Ideal Owner: A Comparative Study of Scottish and American Home Restoration*

M.A. – Public History/Historic Preservation, Colorado State University, Fort Collins, CO May 1996

B.A. – American History, The Colorado College, Colorado Springs, CO May 1991

CITY OF IDAHO SPRINGS

City Council Communication

MEETING DATE: DECEMBER 9, 2019

PRESENTED BY: ALAN TIEFENBACH
COMMUNITY DEVELOPMENT PLANNER

ITEM: 175 & 245 DIVIDE VIEW DRIVE
160 MONTANE DRIVE
ANNEXATION
FIRST READING OF PROPOSED ORDINANCE



BACKGROUND:

This is a request by three neighboring property owners to coordinate together on the following:

1. Annex Parcel 183536300001 (adjacent to 175 Divide View Dr.) and rezone to Residential-Estate (R-E).
2. Annex Parcel 183536300006 (adjacent to 245 Divide View Dr.) and rezone to Residential-Estate (R-E).
3. Vacate existing right-of-way to developed road between 175 & 245 Divide View Drive, and west side of Montane Drive adjacent to 160 Montane Drive. 160 Montane Drive is already in the City (no part needs to be annexed).

On November 12, 2019, per State Statute requirements, the Council determined the proposed annexation complies with State Statute requirements. The next step in the Annexation process is a first and second reading of the proposed ordinance. (First reading already occurred regarding the rezoning and vacations-of-right of way on November 12, 2019.)

The City Council should introduce this annexation ordinance and schedule final consideration and possible adoption of the ordinance on second reading. Approving this annexation ordinance on first reading does *not* indicate final approval. The adoption of the attached ordinance would simply allow this process to continue. Full application materials regarding the annexation, rezoning and vacation of right of way will be provided to the Council as part of the second reading.

If City Council chooses to adopt the annexation ordinance on first reading, second reading of all Ordinances would be scheduled for January 13, 2020.

STAFF RECOMMENDATION:

1. Move to introduce the ordinance approving the proposed annexation of Parcels 183536300001 and 183536300006.

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 19, Series 2019

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES AND ADOPTING A BUDGET FOR THE CITY OF IDAHO SPRINGS, COLORADO FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY 2020 AND ENDING ON THE LAST DAY OF DECEMBER 2020, AND APPROPRIATING SUMS OF MONEY FOR THE SAID YEAR.

WHEREAS, the City Administration Department has submitted a proposed budget for the year 2020 ("Budget") to the Idaho Springs City Council ("Council"), as required by law; and

WHEREAS, upon due and proper notice, published in accordance with applicable law, the Budget was open for inspection by the public at a designated public office within the City, a public hearing was held on December 9, 2019, and interested electors were given the opportunity to file any objections to the Budget; and

WHEREAS, no interested electors filed any objections to the Budget; and

WHEREAS, the Council has made provision for revenues, together with reserves, in an amount equal to or greater than the total proposed expenditures, all as set forth in the Budget; and

WHEREAS, it is necessary to appropriate the amounts provided in the Budget to and for the purposes set forth therein and to adopt the Budget, as further set forth herein.

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

Section 1. Estimated **expenditures** for each Fund of the City, including operating transfers and appropriated reserves for the calendar year beginning on January 1, 2020 and ending on December 31, 2020 are as follows:

General Fund	\$3,563,545
Sales Tax Improvement Fund	\$2,373,558
Conservation Trust Fund	\$68,060
Stormwater Utility Fund	\$112,846
Cemetery Trust Fund	\$102,674
Historical Grants Fund	\$0
Water Fund	\$1,973,359
Wastewater Fund	\$5,860,515
Police Pension Fund	\$15,500
Hansen Trust	\$9,404
RAMP Fund	\$688,563
1% Street Sales Tax	\$3,495,262

The Water and Wastewater Funds listed above are owned and managed by the Idaho Springs Water Activity Enterprise (the "Enterprise"); total combined estimated expenditures for the Enterprise for said year are \$7,833,874.

Section 2. Estimated **revenues** for each Fund of the City for the said calendar year, including beginning balances and operating transfers, are as follows:

General Fund	\$3,563,545
Sales Tax Improvement Fund	\$2,373,558
Conservation Trust Fund	\$68,060
Stormwater Utility Fund	\$112,846
Cemetery Trust Fund	\$102,674
Historical Grants Fund	\$0
Water Fund	\$1,973,359
Wastewater Fund	\$5,860,515
Police Pension Fund	\$15,500
Hansen Trust	\$9,404
RAMP Fund	\$688,563
1% Street Sales Tax	\$3,495,262

Total combined estimated revenues, including beginning balances for the Enterprise for said year are \$7,833,874.

Section 3. The budget as submitted, amended and hereinabove summarized, is hereby approved and adopted in the form attached to this Resolution and incorporated herein by reference as the adopted Budget of the City for the said calendar year.

Section 4. The adopted Budget shall be signed by the Mayor and made a part of the public records of the City.

Section 5. The City Clerk is hereby directed to file a certified copy of the adopted Budget with the office of the Division of Local Government in the Department of Local Affairs, as required by the laws of the State of Colorado.

Section 6. The amounts set forth below for each Fund of the City are hereby **appropriated** from the revenues and reserves of each such Fund for the purposes stated below:

General Fund

Current Operating Expense	\$3,055,353
Operating Transfers	\$16,500
Reserves	\$491,692
TOTAL GENERAL FUND	\$3,563,545

Sales Tax Improvement Fund

Capital Outlay	\$2,014,100
Reserves	\$359,458
TOTAL SALES TAX IMPROVEMENT FUND	\$2,373,558

Conservation Trust Fund

Capital Outlay	\$10,000
Reserves	\$58,060
TOTAL CONSERVATION TRUST FUND	\$68,060

Stormwater Utility Fund

Capital Outlay	\$0
Reserves	\$112,846
TOTAL STORMWATER UTILITY FUND	\$112,846

Cemetery Trust Fund

Current Operating Expense	\$5,000
Reserves	\$97,674
TOTAL CEMETERY TRUST FUND	\$102,674

Historical Grants Fund

Current Operating Expense	\$ 0
Reserves	\$ 0
TOTAL GRANTS FUND	\$ 0

Water Fund

Current Operating Expense	\$865,462
Capital Outlay	\$165,000
Debt Service	\$245,489
Reserves	\$697,408
TOTAL WATER FUND	\$1,973,359

Wastewater Fund

Current Operating Expense	\$899,982
Capital Outlay	\$4,300,000
Debt Service	\$17,181
Reserves	\$643,352
TOTAL WASTEWATER FUND	\$5,860,515

Police Pension Fund

Current Pension Benefits	\$15,500
TOTAL POLICE PENSION FUND	\$15,500

Hansen Trust Fund

Current Operating Expense	\$0
Reserves	\$9,404
TOTAL HANSEN TRUST FUND	\$9,404

RAMP Fund

Current Operating Expense	\$0
Reserves	\$688,563
TOTAL RAMP FUND	\$688,563

1% Street Sales Tax

Current Operating Expense	\$3,369,062
Reserves	\$126,200
TOTAL 1% STREET SALES TAX	\$3,495,262

The above and foregoing appropriations include the aggregate amount of \$7,833,874 appropriated from the Enterprise Funds for Administration, Operations, Capital Outlay, Debt Service and Contingencies, as specified above, for the said calendar year.

Section 7. Pursuant to C.R.S. § 29-1-108(5), the adoption of the budget and appropriation of funds set forth herein is effective upon adoption.

RESOLVED, ADOPTED AND APPROVED after public hearing at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 9th day of December, 2019.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CERTIFICATION

I, Diane Breece, do hereby certify that I am City Clerk of the City of Idaho Springs, Colorado, and that the foregoing Resolution was adopted and approved at a regular meeting of the City Council of the City of Idaho Springs, Colorado, held December 9, 2019.

{S E A L}

Diane Breece, City Clerk

**CITY OF IDAHO SPRINGS
Clear Creek County, Colorado**

Resolution No. 20, Series 2019

**A RESOLUTION LEVYING GENERAL PROPERTY TAXES FOR THE YEAR 2019 TO
HELP DEFRAY THE COSTS OF GOVERNMENT FOR THE CITY OF IDAHO
SPRINGS, COLORADO FOR THE 2020 BUDGET YEAR.**

WHEREAS, on December 9, 2019, the City Council of the City of Idaho Springs adopted the annual budget for fiscal year 2020 in accordance with the Local Government Budget Law; and

WHEREAS, the amount of revenue from property tax necessary to balance the budget for general operating purposes is \$180,608; and

WHEREAS, the 2019 valuation for assessment for the City of Idaho Springs as certified by the County Assessor on December 2, 2019 is \$28,622,460.

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

Section 1. For the purpose of meeting all general operating expenses of the City of Idaho Springs during the 2020 budget year, there is hereby levied a tax of 6.310 mills upon each dollar of the total valuation for assessment of all taxable property within the City of Idaho Springs for the tax year 2019.

Section 2. The City Clerk is hereby authorized and directed to certify to the County Commissioners of Clear Creek County, Colorado the mill levy for the City as hereinabove determined and set.

RESOLVED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado held on the 9th day of December, 2019.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CERTIFICATION

I, Diane Breece, do hereby certify that I am City Clerk of the City of Idaho Springs, Colorado, and that the foregoing Resolution was adopted and approved at a regular meeting of the City Council of the City of Idaho Springs, Colorado, held on December 9, 2019.

{S E A L}

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
County of Clear Creek
State of Colorado

Resolution No 21, Series 2019

A RESOLUTION DECLINING TO DECLARE ANY AREA OF THE CITY TO BE BLIGHTED AS RECOMMENDED BY THE 2019 IDAHO SPRINGS BLIGHT STUDY FOR THE EXIT 240 AND EAST END AREAS

WHEREAS, in 2019, the Idaho Springs City Council ("Council") commissioned a blight study to evaluate the potential existence of blight, as that term is defined by the Colorado Urban Renewal Law, in the Exit 240 and East End Areas; and

WHEREAS, Principle Land Planning performed said blight study and has formally presented the same to the Council as the "Idaho Springs Blight Study for the Exit 240 and East End Areas, June 2019 Addendum and April 2019 Original Report" (the "Blight Study"); and

WHEREAS, the Blight Study recommends that the Council declare three defined areas within the City to be "blighted," as that term is defined by the Colorado Urban Renewal Law, such areas being "Revised Expanded Exit 240 Area," "Revised East End Areas," and "two additional Argo Mill parcels;" and

WHEREAS, formal declaration of "blight" by the City is a precursor to any particular property being included in any urban renewal plan or project; and

WHEREAS, after much study and discussion, the Council finds that now is not the time to pursue the formation of an Urban Renewal Authority and, as such, the declaration of any property to be "blighted" as recommended by the Blight Study is unnecessary; and

WHEREAS, the Council wishes to publicly declare its intent to refrain from accepting and acting upon the recommendations of the Blight Study, by this Resolution.

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

The Idaho Springs City Council hereby declines to formally declare any area of the City to be "blighted" as recommended by the 2019 Idaho Springs Blight Study for the Exit 240 and East End Areas, June 2019 Addendum and April 2019 Original Report.

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 9TH day of December, 2019.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 22, Series 2019

**A RESOLUTION APPROVING AN APPLICATION FOR A CHANGE OF OWNERSHIP
FOR A RETAIL MARIJUANA LICENSED PREMISE CURRENTLY LOCATED AT
2818 COLORADO BOULEVARD FROM IGADI, LTD TO SILVERPEAK CORP.**

WHEREAS, pursuant to Idaho Springs Municipal Code (“Code”) Section 9-154, the Idaho Springs City Council (“City Council”) serves as the City of Idaho Springs Marijuana Licensing Authority; and

WHEREAS, serving in such capacity, the City Council possesses all the authority pursuant to state law and the Code to grant or deny licenses, as well as all the powers of a local licensing authority as set forth under Articles 10 through 12, Title 44, C.R.S.; and

WHEREAS, Igadi, Ltd was previously granted approval by both the City and the State to conduct a retail marijuana store within the City at 2818 Colorado Boulevard (the “Licensed Premises”); and

WHEREAS, Chapman Ducote, as 99.75% owner of Silverpeak Corp. and James Young, as 00.25% owner (collectively, the “Applicant”) have filed an application with the City proposing to transfer ownership of the Licensed Premise from Igadi, Ltd to Silverpeak, Corp.; and

WHEREAS, a proposed change in the ownership of marijuana-related licensed business must be reported to, and approved by, both the state and local licensing authorities; and

WHEREAS, Code § 9-159(A) requires the City Council to conduct a public hearing on any application for a transfer of ownership; and

WHEREAS, on December 9, 2019, after due and proper notice thereof had been given in accordance with Code § 9-159(B), the City Council conducted a hearing on the proposed transfer of ownership of the Licensed Premise, at which time all interested parties were given the opportunity to be heard; and

WHEREAS, after considering all of the evidence and testimony brought before it, the City Council finds and determines that the Applicant has demonstrated compliance with all applicable City laws and therefore wishes to approve the application and provide this written notice of its decision in accordance with Code § 9-159(C).

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

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

Section 2. The application for a Change of Ownership for the following licensed premise, located at 2818 Colorado Boulevard within the City of Idaho Springs, from Igadi, Ltd to Silverpeak Corp., is hereby approved:

License No. 402R-00115 (Retail Marijuana Store)

Section 3. Approval of the Change of Ownership application for the licensed premises named in Section 2 hereof does not constitute approval of the conduct of, or the issuance of a license for, any other marijuana-related business or operation by the Applicant within the City.

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

Section 5. Any and all Resolutions 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 Resolution or part thereof shall not revive any other section or part of any Resolution heretofore repealed or superseded.

RESOLVED, APPROVED, and ADOPTED this 9th day of December, 2019.

Michael Hillman, Mayor

ATTEST:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 22, Series 2019

AN ORDINANCE ANNEXING TO THE CITY OF IDAHO SPRINGS APPROXIMATELY 0.49 ACRES OF LAND IN UNINCORPORATED CLEAR CREEK COUNTY COLORADO, ADJACENT TO THE MONTANE PARK SUBDIVISION, TO BE KNOWN AS THE "BOWLAND-GARNETT ANNEXATION TO THE CITY OF IDAHO SPRINGS"

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

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

WHEREAS, the City has received two annexation petitions, submitted in conjunction and coordination with one another, to annex certain property within unincorporated Clear Creek County to the City, such property more particularly described and illustrated on the Annexation Map attached hereto and incorporated herein as **Exhibit A** (the "Property"); and

WHEREAS, by Resolution No. 16, Series 2019, the Idaho Springs City Council ("Council") found that said annexation petition substantially complies with statutory requirements, as set forth under the Colorado Municipal Annexation Act of 1965, C.R.S., 31, 12-101 *et seq.*; and

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

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

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

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

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

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

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

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

Section 4. Terms and conditions of the annexation approved hereby are set forth in an Annexation Agreement, if necessary, and further approved. The Mayor and the City Clerk are authorized and directed to execute such an Annexation Agreement by and on behalf of the City.

Section 5. Promptly following the effective date of this Ordinance, the City Clerk shall complete all filings required of the City to be made by the provisions of Section 31-12-113, C.R.S.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 9th day of December, 2019.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

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

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CERTIFICATION

I, Diane Breece, City Clerk of the City of Idaho Springs, do hereby certify that the above and foregoing is a true and complete copy of an Ordinance duly adopted and finally-approved by the City Council of the said City at a regular meeting held on _____, 2020.

Diane Breece, City Clerk

EXHIBIT A

BOWLAND-GARNETT ANNEXATION

TO THE CITY OF IDAHO SPRINGS

[Annexation Map]

**BOWLAND-GARNETT ANNEXATION
TO THE CITY OF IDAHO SPRINGS
FORMER BLM/COUNTY TRACTS ADJACENT TO
LOT 17 AND LOT 24, MONTANE PARK ADDITION**

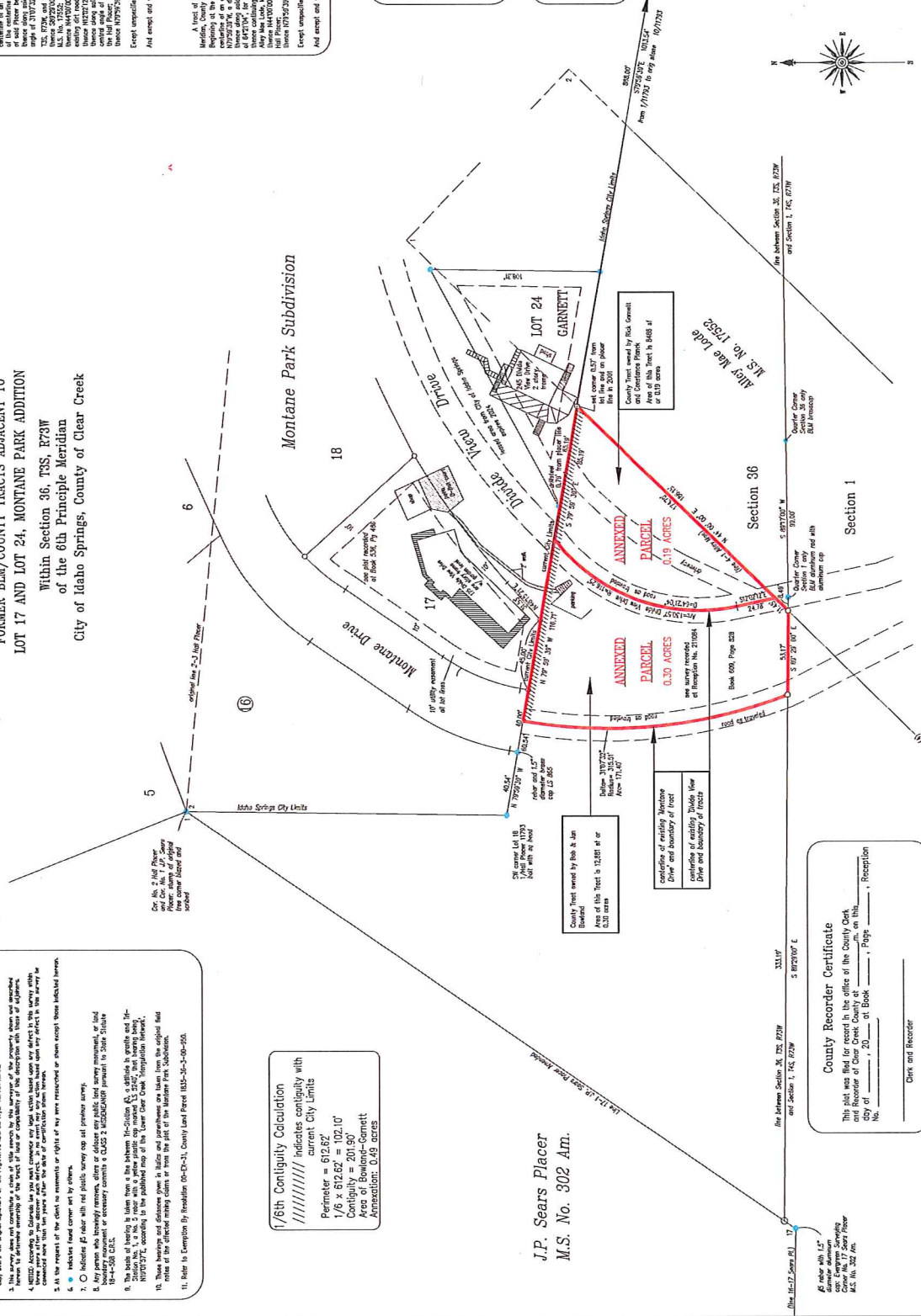
Within Section 36, T3S, R73W
of the 6th Principle Meridian
City of Idaho Springs, County of Clear Creek

NOTES

- [illegible]

//6th Contiguity Calculation
 ////////////// indicates contiguity with
 current City Limits
 Perimeter = 612.62'
 $1/6 \times 612.62' = 102.10'$
 Contiguity = 201.90'
 Area of Bowland-Garnett
 Annexation: 0.49 acres

J.P. Sears Placer
M.S. No. 302 Am.



LEGAL DESCRIPTIONS

BOWLAND TRACT

[illegible]

GARNETT TRACT

A list of all the landmarks in Scheme 2 is shown in Figure 2B. In brief, the landmarks are: the tip of the left Principal Maxillary Central Incisor (P1), the tip of the right Principal Maxillary Central Incisor (P2), the tip of the left Premolar (P3), the tip of the right Premolar (P4), the tip of the left Molar (P5), the tip of the right Molar (P6), the tip of the left Mandibular Central Incisor (P7), the tip of the right Mandibular Central Incisor (P8), the tip of the left Mandibular Premolar (P9), the tip of the right Mandibular Premolar (P10), the tip of the left Mandibular Molar (P11), the tip of the right Mandibular Molar (P12), the tip of the left Mandibular Second Molar (P13), the tip of the right Mandibular Second Molar (P14), the tip of the left Mandibular Third Molar (P15), the tip of the right Mandibular Third Molar (P16), the tip of the left Mandibular Fourth Molar (P17), the tip of the right Mandibular Fourth Molar (P18), the tip of the left Mandibular Fifth Molar (P19), the tip of the right Mandibular Fifth Molar (P20), the tip of the left Mandibular Sixth Molar (P21), the tip of the right Mandibular Sixth Molar (P22), the tip of the left Mandibular Seventh Molar (P23), the tip of the right Mandibular Seventh Molar (P24), the tip of the left Mandibular Eighth Molar (P25), the tip of the right Mandibular Eighth Molar (P26), the tip of the left Mandibular Ninth Molar (P27), the tip of the right Mandibular Ninth Molar (P28), the tip of the left Mandibular Tenth Molar (P29), the tip of the right Mandibular Tenth Molar (P30), the tip of the left Mandibular Eleventh Molar (P31), the tip of the right Mandibular Eleventh Molar (P32), the tip of the left Mandibular Twelfth Molar (P33), the tip of the right Mandibular Twelfth Molar (P34), the tip of the left Mandibular Thirteenth Molar (P35), the tip of the right Mandibular Thirteenth Molar (P36), the tip of the left Mandibular Fourteenth Molar (P37), the tip of the right Mandibular Fourteenth Molar (P38), the tip of the left Mandibular Fifteenth Molar (P39), the tip of the right Mandibular Fifteenth Molar (P40), the tip of the left Mandibular Sixteenth Molar (P41), the tip of the right Mandibular Sixteenth Molar (P42), the tip of the left Mandibular Seventeenth Molar (P43), the tip of the right Mandibular Seventeenth Molar (P44), the tip of the left Mandibular Eighteenth Molar (P45), the tip of the right Mandibular Eighteenth Molar (P46), the tip of the left Mandibular Nineteenth Molar (P47), the tip of the right Mandibular Nineteenth Molar (P48), the tip of the left Mandibular Twentieth Molar (P49), the tip of the right Mandibular Twentieth Molar (P50), the tip of the left Mandibular Twenty-first Molar (P51), the tip of the right Mandibular Twenty-first Molar (P52), the tip of the left Mandibular Twenty-second Molar (P53), the tip of the right Mandibular Twenty-second Molar (P54), the tip of the left Mandibular Twenty-third Molar (P55), the tip of the right Mandibular Twenty-third Molar (P56), the tip of the left Mandibular Twenty-fourth Molar (P57), the tip of the right Mandibular Twenty-fourth Molar (P58), the tip of the left Mandibular Twenty-fifth Molar (P59), the tip of the right Mandibular Twenty-fifth Molar (P60), the tip of the left Mandibular Twenty-sixth Molar (P61), the tip of the right Mandibular Twenty-sixth Molar (P62), the tip of the left Mandibular Twenty-seventh Molar (P63), the tip of the right Mandibular Twenty-seventh Molar (P64), the tip of the left Mandibular Twenty-eighth Molar (P65), the tip of the right Mandibular Twenty-eighth Molar (P66), the tip of the left Mandibular Twenty-ninth Molar (P67), the tip of the right Mandibular Twenty-ninth Molar (P68), the tip of the left Mandibular Thirtieth Molar (P69), the tip of the right Mandibular Thirtieth Molar (P70), the tip of the left Mandibular Thirty-first Molar (P71), the tip of the right Mandibular Thirty-first Molar (P72), the tip of the left Mandibular Thirty-second Molar (P73), the tip of the right Mandibular Thirty-second Molar (P74), the tip of the left Mandibular Thirty-third Molar (P75), the tip of the right Mandibular Thirty-third Molar (P76), the tip of the left Mandibular Thirty-fourth Molar (P77), the tip of the right Mandibular Thirty-fourth Molar (P78), the tip of the left Mandibular Thirty-fifth Molar (P79), the tip of the right Mandibular Thirty-fifth Molar (P80), the tip of the left Mandibular Thirty-sixth Molar (P81), the tip of the right Mandibular Thirty-sixth Molar (P82), the tip of the left Mandibular Thirty-seventh Molar (P83), the tip of the right Mandibular Thirty-seventh Molar (P84), the tip of the left Mandibular Thirty-eighth Molar (P85), the tip of the right Mandibular Thirty-eighth Molar (P86), the tip of the left Mandibular Thirty-ninth Molar (P87), the tip of the right Mandibular Thirty-ninth Molar (P88), the tip of the left Mandibular Fortieth Molar (P89), the tip of the right Mandibular Fortieth Molar (P90), the tip of the left Mandibular Forty-first Molar (P91), the tip of the right Mandibular Forty-first Molar (P92), the tip of the left Mandibular Forty-second Molar (P93), the tip of the right Mandibular Forty-second Molar (P94), the tip of the left Mandibular Forty-third Molar (P95), the tip of the right Mandibular Forty-third Molar (P96), the tip of the left Mandibular Forty-fourth Molar (P97), the tip of the right Mandibular Forty-fourth Molar (P98), the tip of the left Mandibular Forty-fifth Molar (P99), the tip of the right Mandibular Forty-fifth Molar (P100).

Surveyor's Certificate

I, Greg Munkle, a registered land surveyor in the State of Colorado, do hereby certify that the survey of the BOWLAND-GANNETT ANCHORAGE TO THE CITY OF DENVER SPONSORS was made under my direct supervision and that the accompanying annexation map accurately and properly shows said land.

I further certify that at least 1/10th of the peripheral boundaries of said land are contiguous to the present boundaries of the City of Idaho Springs, County

Signed this _____ day of _____, 2010.

City Council Certificate
Assessed this _____ day of _____
2018 by the City Council of the _____

Michael Hillman, Mayor

100

Diane Brenca, City Clerk

SCALE: 1" = 30'



18-58	Vacation of Divide View Dr Annexation of County Tracts		Sec. 36, T3S, R73W CLIENT: Bob Bowland DATE: 02/02/19
		Clear Creek Surveying Idaho Springs, Colorado	

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: December 9, 2019
Subject: Administrative Update

Requests for Action:

- Motion to approve a proposal from History Matters, LLC in the amount of \$14,996 to prepare a Historic Survey Plan for the City.
- Motion to approve a proposal from Silver Plume Home Services, Inc. in the amount of \$15,692.77 for window and door rehabilitation at the Bryan Hose House, as recommended by the Historic Preservation Review Commission (HPRC).
- Motion to approve the submission of a grant application to the State Internet Portal Authority (SIPA) in the amount of \$6,500, with no match, for a new digital public engagement platform.

Updates:

- Staff met on November 7 with representatives of Carlson Elementary and the Library regarding plans to reconstruct the playground.
- Jon facilitated additional meetings of the Parking Task Force.
- Staff attended on November 8 a walk-through of the City Hall entrance project.
- Staff attended on November 8 and December 3 meetings with representatives of CDOT and the County regarding the alignment of the Greenway along East Idaho Springs Road.
- Staff attended on November 13 the Community Meeting regarding the Final Development Plan for the Argo Gondola Project.
- Attended on November 14 the periodic City Managers' Forum sponsored by the Denver Regional Council of Governments (DRCOG).
- The Mayor attended on November 15 the annual Mayors' Summit sponsored by the Colorado Municipal League (CML).
- The Mayor, Jon and I met on November 19 with Clay Brown of the Department of Local Affairs (DOLA) to wrap-up Jon's two-year internship with the City.
- Staff attended on November 19 the monthly meeting of the HPRC.
- Staff attended on November 20 a periodic meeting with the Chicago Creek Sanitation District.
- The Mayor and I met on November 20 with each department and its employees to provide information and to answer questions about the recall petition for the Mayor.

- Attended on November 30 the Holiday Tree Lighting at Citizens Park.
- Jon participated on December 4 in a panel with the County to interview candidates for a Census Coordinator position.
- Staff participated on December 4 in a meeting with JVA and Raftelis regarding the Water and Sewer Financial Plan.
- Staff attended on December 4 the monthly meeting of the Planning Commission.

Upcoming Events:

- The City's annual Holiday Party will be held on Thursday, December 12 at 5:00 p.m. at Hilldaddy's Wildfire Restaurant. City Council members, City Staff and their immediate families are invited to attend. Please RSVP to Wonder Martell at adminsec@idahospringsco.com or 303-567-4421, x113.
- A Community Forum will be sponsored by the City on Monday, December 16 at 6:00 p.m. at Carlson Elementary School for City officials and staff to provide information to residents and businesses about current projects, programs and activities and to answer questions.
- City offices will be closed on Wednesday, December 25 in observance of the Christmas holiday.
- City offices will be closed on Wednesday, January 1 in observance of the New Year's holiday.

BRYAN HOSE HOUSE REHABILITATION PROJECT

Project Manual

Section 00400 Bid Form

Date

10/09/19

To: The Historical Society of Idaho Springs, Inc.
Heritage Museum and Visitor Center
2060 Miner Street, P.O. Box 1318
Idaho Springs, Colorado 80452
Heritage Museum Telephone No.: (303) 567-4382
Attention: Ms. Phyllis Adams, Project Coordinator
Tel.: 303-918-7033

Re: Bryan Hose House Rehabilitation Project

Historical Society of Idaho Springs:

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

Itemized Bid Proposal:

1. Masonry Rehabilitation/Reconstruction

- | | | |
|---|------------|-------|
| a. Reconstruction of North Wall including concrete footing | Bid Amount | _____ |
| b. West Wall including reconstruction of stepped parapet | Bid Amount | _____ |
| c. East Wall including reconstruction of stepped parapet & top of chimney | Bid Amount | _____ |
| d. South Wall: | Bid Amount | _____ |

Includes reconstruction of parapet, structural reinforcement of door opening, and other necessary work for realignment of masonry arch at door opening.

2. Window & Door Rehabilitation

- | | | |
|--|------------|-----------|
| a. East Window, including replacement of rotten wood sill. | Bid Amount | \$1531.80 |
| b. West Window, including replacement of rotten wood sill. | Bid Amount | \$1686.90 |
| c. Pair of Entry Doors | Bid Amount | \$6378.34 |

3. Carpentry:

- | | | |
|---|------------|-------|
| a. Reinforcement of existing roof trusses | Bid Amount | _____ |
|---|------------|-------|

BRYAN HOSE HOUSE REHABILITATION PROJECT

Project Manual

Section 00400 Bid Form

4. Roofing:

Bid Amount _____

Includes replacement of missing/damaged wood sheathing boards, installation of new roof sheathing, and other miscellaneous carpentry associated with the roofing work. Also includes all associated flashings for a complete installation and drainage accessories.

5. Finishes: Painting

a. East Window

Bid Amount \$ 200

b. West Window

Bid Amount \$ 200

c. Pair of Entry Doors

Bid Amount \$ 45390

6. Sitework

Bid Amount \$ 1750.80

Part 1 – ITEMIZED PROPOSAL

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

Part 2 – COMMENCEMENT OF CONSTRUCTION

If this Proposal is accepted, the undersigned agrees to commence construction within seven (7) calendar days from date of receiving Notice to Proceed with the Work.

Part 3 – TIME OF COMPLETION

The undersigned further agrees to complete the construction hereunder within _____ () calendar days from the date of the Notice to Proceed with the Work, in accordance with applicable provisions of the General Conditions and the Contract.

Part 4 – LIST OF SUBCONTRACTORS

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

ROOF REHABILITATION OF SILVER PLUME SCHOOLHOUSE – GEORGE ROWE MUSEUM
CHS SHF Project # 2014-01-051 **Project Deliverable #5**
Section 00400 Bid Form

Part 6 – THE UNDERSIGNED ACKNOWLEDGES

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

Part 7 – CONTRACT

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

Part 8 – STATUS

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

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

NAME OF INDIVIDUAL FIRM MEMBERS: Tim McDonough, Janine Weeds

FIRM NAME: Silver Plume Home Svcs. Inc.

CONTRACTOR'S SIGNATURE: _____

ADDRESS: PO Box 958 Silver Plume,

STATE LICENSE NUMBER: 20041175063 TELEPHONE NUMBER: 303-569-3148

DATED THIS: Twenty Seventh DAY OF: June IN THE YEAR OF: 2014

END OF SECTION 00400

ROOF REHABILITATION OF SILVER PLUME SCHOOLHOUSE – GEORGE ROWE MUSEUM
CHS SHF Project # 2014-01-051 **Project Deliverable #5**
Section 00450 Contractor's Qualification

Tim McDonough President
 NAME TITLE
 Silver Plume Home Svcs. 303-569-3148
 COMPANY PHONE
 PO Box 958 Silver Plume, CO 80476
 ADDRESS CITY/STATE/ZIP

 DATE

1. Provide the names of three or more projects listed on the National Register of Historic Places, the Colorado State Register of Historic Properties, or locally designated and of similar nature and scope to this project that you have completed within the past ten years and which were in compliance with the Secretary of the Interior's Standards.

Central Hose House 1340 Miner St Idaho Springs CO 2009 \$200,000 City of Idaho Springs 303-567-4321
 a. Project Name Location Year Cost Owner Name/Phone #

Georgetown School Restoration Georgetown CO 2008 and 2009 \$500,000 The Georgetown Trust 303-569-0289
 b. Project Name Location Year Cost Owner Name/Phone #

The Pelican Mine Building Georgetown CO 2006 and 2007 \$650,000 Penney Landau 303-670-1546
 c. Project Name Location Year Cost Owner Name/Phone #

The Pelican Mine Building Georgetown CO 2006 and 2007 \$650,000 Penney Landau 303-670-1546
 d. Project Name Location Year Cost Owner Name/Phone #

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

All of above projects required structural and millwork experience

ROOF REHABILITATION OF SILVER PLUME SCHOOLHOUSE – GEORGE ROWE MUSEUM
CHS SHF Project # 2014-01-051 **Project Deliverable #5**
Section 00450 Contractor's Qualification

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

Names Roof Worx	Years of Experience 18	No. of years associated with you or as your subcontractor	Projects in Section 1 that they have worked 0	Project Role Roofer
a. Ryan McCully	15	6	3	Foreman
b. James McDonough	25	20	4	Lead Carpenter
c. Griffin Gard	8	1	1	Apprentice Carpenter
d.				

e.

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

5. Provide name and address of subcontractor(s). Provide required information about the subcontractor(s) in Section 3.

END OF SECTION 00450

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
-----	-------------	------	----------	-------	-----------	-------



Silver Plume Home Services

P.O. Box 958
Silver Plume, Co. 80476
303-569-3148 sphs@comcast.net

An estimate to do some rehabilitation work at the Bryan Hose House in Idaho Springs, CO. This estimate is for the window and door rehabilitation work contained in section 08600 of the Project Manual prepared by Hoehn Architects. It also includes the finishes and painting associated with the doors and two windows and structural reinforcement of the door opening. This estimate is for the items expressly contained in the estimate and only these items.

General Requirements

This estimate assumes that the plan check fees and building permit fees will be waived for this municipal project. If costs are incurred it will result in additional charges above the estimated cost.

Disposal fees

3.00	BL@3.000	Ea	55.50	87.15	0.00	142.65
------	----------	----	-------	-------	------	--------

Site clean up and signage during construction

1.00	BL@4.000	Ea	45.00	116.20	0.00	161.20
------	----------	----	-------	--------	------	--------

Building contents and surfaces protection during construction, price per room.

1.00	B1@1.500	Ea	25.25	53.33	0.00	78.58
------	----------	----	-------	-------	------	-------

**Subtotal: 01 General Requirements

8.5			125.75	256.68	0.00	382.43
-----	--	--	--------	--------	------	--------

Shore existing door header to allow the removal of 4" x 4" posts and metal post shore

1.00	B1@4.000	Ea	125.00	142.20	0.00	267.20
------	----------	----	--------	--------	------	--------

Remove doors and jambs for rehabilitation work

1.00	B1@5.000	Ea	41.50	177.80	0.00	219.30
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Construct and install temporary enclosure with man-way access to secure building during door work.

1.00	C6@12.00	Ea	225.00	515.30	0.00	740.30
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Remove window interior trim surrounds, jambs and sashes for rehabilitation. Includes the modification of the existing plywood enclosures to allow the jamb removal.

2.00	C6@8.500	Ea	159.00	365.00	0.00	524.00
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**Subtotal: Site work

29.5			550.50	1,200.30	0.00	1,750.80
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West window

Replace rotted timber sill with Douglas fir timber

1.00	CC@2.000	Ea	75.00	100.90	0.00	175.90
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Replace jamb sill and bottom stop and rehabilitate jamb

1.00	C6@10.00	Ea	25.00	429.40	0.00	454.40
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Replace east window sashes with replicated sashes to match west widow.

2.00	CC@10.00	Ea	330.00	504.80	0.00	834.80
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Install rehabilitated window in opening and replace salvaged trim

1.00	C6@4.000	Ea	50.00	171.80	0.00	221.80
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**Subtotal: West window

26.0			480.00	1,206.90	0.00	1,686.90
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Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
East window						
Replace rotted timber sill with Douglas fir timber						
1.00	CC@2.000	Ea	75.00	100.90	0.00	175.90
Replace bottom stop and rehabilitate jamb						
1.00	C6@8.000	Ea	25.00	343.50	0.00	368.50
Replace muntin with replicated muntin to match upper sash and rehabilitate sashes.						
2.00	CC@12.00	Ea	160.00	605.60	0.00	765.60
Install rehabilitated window in opening and replace salvaged trim						
1.00	C6@4.000	Ea	50.00	171.80	0.00	221.80
**Subtotal: East window						
	26.0		310.00	1,221.80	0.00	1,531.80
Door rehabilitation						
Because of the degree of damage and weathering of the door surface the labor cost for epoxy restoration is extreme. Replication of the doors could result in a significant cost reduction.						
Remove, alter and repair existing threshold to allow new steel and wood to bear on existing concrete footing						
1.00	B1@4.000	Ea	45.00	142.20	0.00	187.20
Install steel channel, as specified, to existing masonry opening sides						
2.00	B1@12.00	Ea	490.00	426.60	0.00	916.60
Fill channel with wood milled to channel profile						
2.00	CC@3.500	Ea	84.00	176.64	0.00	260.64
Dissassemble door to allow replacement of door parts deemed too damaged to rehabilitate using epoxy methods						
2.00	C6@16.00	Ea	35.00	687.00	0.00	722.00
Cleaning and paint removal from door panels, rails and stiles for inspection and epoxy rehabilitation						
1.00	B1@22.00	Ea	275.00	782.10	0.00	1,057.10
Epoxy rehabilitation of door parts						
1.00	B6@32.00	Ea	275.00	1,007.00	0.00	1,282.00
Replication of an estimated 5 rails or stiles						
1.00	CC@8.000	Ea	125.00	403.80	0.00	528.80
Changing of stile width and assembly of rehabilitated parts						
1.00	B1@14.00	Ea	15.00	497.70	0.00	512.70
Strip, clean and repair existing door hardware						
1.00	B1@3.000	Ea	15.00	106.70	0.00	121.70
Provide new hinges to match existing door hinges						
2.00	B1@1.000	Ea	170.00	35.56	0.00	205.56
Install rehabilitated door jamb and hang doors						
1.00	B6@10.00	Ea	75.00	314.60	0.00	389.60
Allowance for hasp and padlock						
1.00	B1@.5000	Ea	100.00	17.78	0.00	117.78
Install door hardware						
1.00	B1@.7500	Ea	0.00	26.66	0.00	26.66
**Subtotal: Door and opening rehabilitation work						
	126.8		1,704.00	4,624.34	0.00	6,328.34

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Prime and paint all windows and doors as specified						
1.00	PA@12.00	Ea	225.00	608.90	0.00	833.90

Total Manhours, Material, Labor, and Equipment:						
	228.8		3,395.25	9,118.92	0.00	12,514.17
				Subtotal:		12,514.17
				14.00% Overhead:		1,751.98
				10.00% Profit:		1,426.62
				Estimate Total:		15,692.77

Jurisdiction Building Performance Report													
IDSP - Idaho Springs													
Date Range: 11/01/2019 - 11/30/2019													
	Residential				Commercial				One Stop	Other	Total		
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop					
Inspection Activity													
Number of Inspections	0	0	0	0	6	19	0	0	19	0	44		
Number Passed	0	0	0	0	2	14	0	0	17	0	33		
Inspection Passed %	0.00 %	0.00 %	0.00 %	0.00 %	33.33 %	73.68 %	0.00 %	0.00 %	89.47 %	0.00 %	75.00 %		
% Completed on Sched Date											100.00 %		
Permit Activity													
Applications Filed	0	0	0	0	0	1	0	0	5	0	6		
Valuation - Applications	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	69,242.27	0.00	90,242.27		
Permits Issued	0	2	0	0	0	3	0	0	11	0	16		
Valuation - Issued	0.00	88,400.00	0.00	0.00	0.00	252,322.00	0.00	0.00	79,742.27	0.00	420,464.27		
Avg wk days submit to issue	0	58	0	0	0	17	0	0	6	0	15		
Total fees billed	0.00	0.00	0.00	0.00	0.00	486.88	0.00	0.00	460.00	0.00	946.88		
Avg fees/permit (billed)	0.00	0.00	0.00	0.00	0.00	162.29	0.00	0.00	41.82	0.00	59.18		
Total fees paid	0.00	2,216.25	0.00	0.00	0.00	6,914.03	0.00	0.00	2,371.14	0.00	11,501.42		
Avg fees/permit (all fees)	0.00	1,108.13	0.00	0.00	0.00	2,304.68	0.00	0.00	215.56	0.00	718.84		
Voided Permits													
Number of Voided permits	0	0	0	0	0	0	0	0	0	0	0		
Plan Reviews - Submittals													
Initial Submittals Received	0	0	0	0	0	2	0	0	0	0	2		
Resubmittals Received	0	1	0	0	0	0	0	0	0	0	1		
Total Submittals Received	0	1	0	0	0	2	0	0	0	0	3		
Approved Submittals	0	2	0	0	0	2	0	0	0	0	4		
Plan Reviews - Reviews													
Total Plan Reviews Completed	0	2	0	0	0	2	0	0	0	0	4		
Total Plan Reviews Created	0	1	0	0	0	2	0	0	0	0	3		
Total Approved Plan Reviews	0	2	0	0	0	2	0	0	0	0	4		

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: December 06, 2019
Subject: Staff Report

- ✓ Attended the Planning Commission regular meeting on Dec. 4
- ✓ Packet review/prep, minutes, special events, payroll, short term rental

***** As of 10:00 a.m this morning I have received the signed recall petitions.
I have five business days to deem the petitions sufficient (or not).
If they are sufficient I will be presenting to City Council on January 13, 2020 and
Council will be setting the date of the election.



To: Michael Hillman, Mayor
City Council

From: Christian Malanka, Chief of Police *CJM*

Date: December 5, 2019

Subject: Council Meeting December 9, 2019

Significant Incident(s): Between 00:01 AM November 21 and 11:59 PM December 4, 2019 ISPD responded to 265 Calls for Service including officer initiated. Of these the following are highlighted.
YEAR TO DATE: The Department responded to or initiated 7258 calls for service.

		Summons	Arrest
Abandoned Vehicle	3	Pending	
Assist Other Agency Medical			
Animal Problem - Bite			
Animal – Dog at Large	1		
Animal Cruelty			
Animal Problem - Wildlife			
Agency Assist LE	4		
Arrest Warrant	2		2
Assault – Simple	1		
Assault - Aggravated			
Burglary			
Camping Violation			
Public Order Crimes			
Property Crimes			
Criminal Mischief	1	1	
DUI	2		2
License Suspended	2	2	
Other License Violations			
Forgery/Fraud	1		
Harassment	1	1	
Identity Theft			
Narcotics			
Ordinance Violation			
Stolen Vehicle	1	Recovered	
Special Event			

Traffic Offenses (Criminal)			
Trespass (Criminal)	1		
Theft			
Violation of Protection Order			
Disturbance			
Disturbance - Family			
Traffic Accidents			
Juvenile Violation			
Mental Health Intervention	2		
Motor Vehicle Accident	5	1	

Virginia Canyon Open Space:

Meetings:

Code Enforcement: Warnings for Snow Removal have been drafted.

Marijuana Compliance Officer: No new activity. Igadi is Changing hands.

Training: 1. All officers participated in scenario-based firearms training on Wednesday, November 27, 2019.
2. Sgt. Hanschmidt and Chief Malanka will be attending a unified command exercise on January 21, 2019.

Staffing: The Department has identified a candidate to fill a part time officer position until Officer Brian Collins moves out of state in early 2020. If appointed that officer will fill Brian's FTE.

Operation Aspen Leaf: The Bonanza and Old Mill sites are being monitored for illegal camping. No new violations to report. No camping violations. We are attempting to formalize an agreement with the purchaser of the Talachett property (west of the ball field) to allow officers to patrol the property and enforce trespass ordinances.

Traffic Safety: No new reports

Fire Conditions: Fire Danger Low

After Action Reports: I70 – Rock slides on November 27 and 29 resulted in extended closures of WB I70 and sporadic closures of I70 EB. The slides at mile marker 236 will require further mitigation. CDOT plans on blasting the cliff face on December 18. They anticipate the interstate might be closed as long as four hours depending on the extent and time needed to remove debris. The goal is to open one lane as soon as possible. Currently the city and county is working with CDOT on an operations plan.

Upcoming Events: None.

Other:

Request for Action:

No Requests for Action