



City Council Regular Meeting Agenda

Monday, September 8, 2025

City Hall - 1711 Miner Street, Idaho Springs, CO 80452

Tel: (303) 567-4421 Fax: (303) 567-4955

Video from Meetings are viewable on the City's Website.

You must join the Zoom Meeting (<https://us02web.zoom.us/j/84204473555>)
to participate in a meeting remotely.

1. **Work Session Agenda (5:30 pm) & Packet**
 - a. Affordable Senior Housing Consultant Sara Walsh
Senior Housing Project Overview
 - b. Flock Camera Update
ISPD, Flock update and request
 - c. Colorado Boulevard Stop Signs
 - d. Public Works Reorganization Update
2. **Call to Order Regular Meeting (7:00 P.M.)**
3. **Roll Call**
4. **Pledge of Allegiance**
5. **Agenda Approval**
6. **Conflict of Interest**
7. **Approval of Minutes**
 - a. Move to approve the minutes from August 25th, 2025
8. **Approval of Bills**
 - a. Motion to approve bills 9/1/2025 to 9/15/2025
9. **Public Comment**
10. **Unscheduled Public Comment**
11. **Resolutions**
12. **Ordinance First Reading**
13. **Ordinance Second Reading**
 - a. Ordinance #15, Series 2025 An Ordinance Accepting and Recognizing A

Portion of Wall Street As A Legal Public Street.

14. City Attorney

- a. Attorney Memo Colorado Opioids Settlements

15. City Administrator

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

16. Administration Department

- a. Assistant City Administrator – Staff report submitted with one request for action.

Request for Action: Motion to approve Zambelli Fireworks proposal for 2026-2030

- b. Community Development Planner - No Staff report submitted
- c. Deputy City Clerk – Staff report submitted with no requests for action.

17. Police Department

- a. ISPD Staff Report 09.08.25

18. Public Works Department

19. Water Facilities Department

- a. Staff report submitted with no requests for action

20. Committee Reports

21. Mayor/Council

22. Adjourn

In-person and remote meeting public attendance and participation instructions:

Participation

- To provide scheduled public comment, either in person or remotely, please fill out and return the Public Comment Form on the City's website. All requests must be submitted to the City Clerk (cityclerk@idahospringsco.com) by 12 p.m. (Noon) the Thursday before the scheduled meeting.
- To provide unscheduled public comment, please join the Zoom Meeting, identify yourself with your full first and last name, and use the “Raise Hand” feature to indicate your desire to speak.

General Guidelines

- Each public comment, whether scheduled or unscheduled, is limited to three (3) minutes.
- Council typically does not provide feedback during public comment sessions.
- If you would like to provide materials for Council to review along with your Comment, please sign up for Scheduled Public Comment and provide those materials to the City Clerk by the Thursday Deadline.

PROJECT OVERVIEW



Idaho Springs Senior Housing Project

Prepared by: CORE Planning Group



PROJECT PURPOSE & OBJECTIVES

OVERARCHING PURPOSE: To define and advance a clear, actionable pathway to bring an affordable senior housing project to life in Idaho Springs, which will support stability and community connection by enabling older adults to remain in the Idaho Springs community as they transition into affordable housing that accommodates their changing needs.

OBJECTIVES:

1. Address critical senior housing needs by developing a rental community for residents 62+, designed for independence with some healthcare and assisted-living support
2. Evaluate feasibility and site options, including zoning considerations, space for expansion, and design flexibility
3. Develop a financing and partnership strategy through scenario-based modeling, grant preparation, and introductions to mission-aligned affordable housing developers

SITE LOCATION



CONCEPTUAL RENDERING

ZONING: R-3 MULTI-FAMILY (ELDERLY)

UNIT COUNT / SIZE

- ALLOWED: 1,500sf per unit; 86,866sf = 58 units max.
- PROPOSED: 54 units
- 1 BEDROOM: 550sf minimum
- 2 BEDROOM: 720sf minimum
- 50% area to be open space; 47% provided

MINIMUM SETBACKS

- PRIMARY STREET: 15'
- SIDE: 5'
- REAR: 20'

BUILDING HEIGHT

- MAX HEIGHT: 35'; 31' proposed
- FAR RATIO: 1:1 maximum; 1/2 : 1 proposed

VEHICLE PARKING REQUIRED | PROVIDED (ELDERLY)

- 0.5 spaces / unit; 54 units = 27 spaces
- + 1 space / 2 employees; 20 employees = 10 spaces
- + 1 space / 5 units for visitors; 54 units = 11 spaces
- 48 spaces total required; 49 provided
- 2 loading spaces required & provided
- 90 degree parking: 9' x 20' with 23' driveway



1

SITE PLAN - CEMETERY SITE

1" = 50'-0"

PROJECT PARAMETERS

Established Parameters

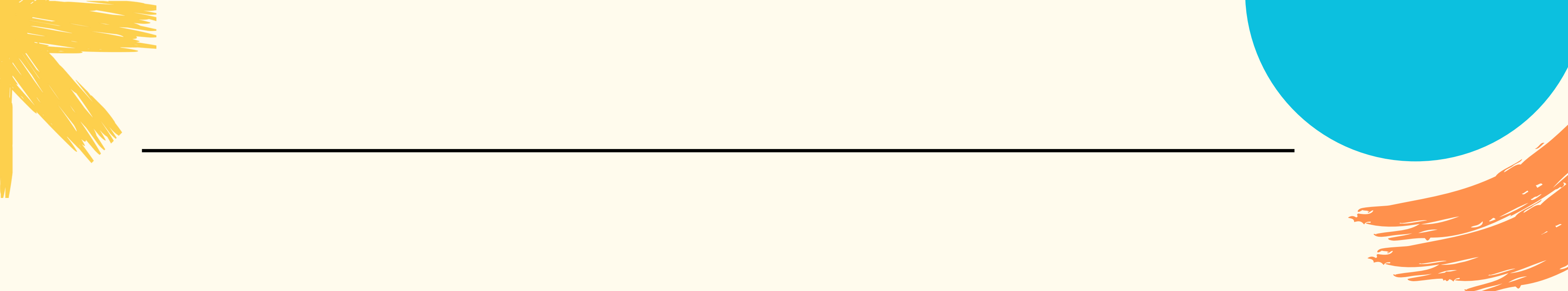
- 100% rental
- Ages 62+
- Average AMI of 60%
- Independent living
- Age in place
- Community-oriented
- Some healthcare support
- Targeting ~50 units

KEY DECISIONS

These decisions will impact cost and funding streams:

- Level of healthcare support
- Size/type of units
- Extent and type of amenities

Initial cost estimates are \$275-\$500K per unit or \$13mil - \$20mil for ~50 units



COMPARABLE PROJECTS

ILIFF APARTMENTS

- Located in southwest Denver
- Aug 20th groundbreaking
- 50 units
- MGL partners
- 30-80% AMI (average 55%)
- 1 and 2 bed apartments
- Amenities: part-time on-site service coordinator provided in conjunction with Eaton Senior Communities
- \$2.2mil in Prop 123, CHFA, Impact Development Fund, Colorado Health Foundation
- Cost = \$26mil
- \$520K PER UNIT

VIDA SLOANS LAKE

- Located in northwest Denver
- Developed in 2018 as part of larger Sloans Lake redevelopment
- 175 units
- Denver Housing Authority owns and manages
- LITHC and DURA funded
- Community health center run by Centura Health and a dialysis clinic run by Fresenius Kidney Care
- \$64 mil cost

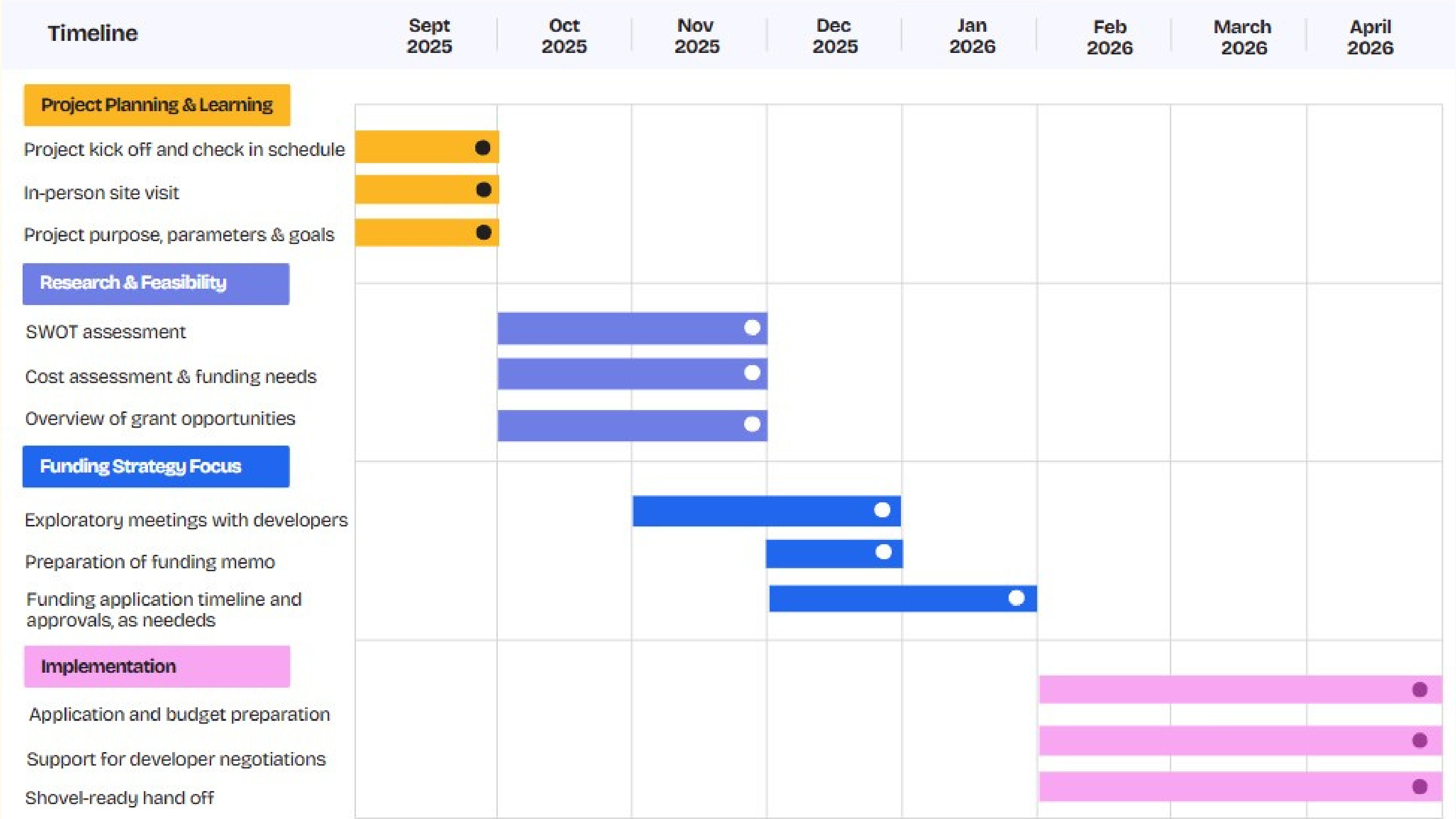
INDEPENDENT LIVING EXAMPLES

- **Green Ridge Apartments Evergreen**
 - Run by the Foothills regional housing authority
 - 24 units for 62+
 - Independent living, minimal amenities
- **Karl's Farm in Northglenn**
 - 60% AMI and 55+
 - Managed by Mission Rock Residential
- **Mountain View Apartments in Gunnison**
 - Managed by regional housing authority
 - Independent living

EAGLE COUNTY

- **Castle Peak Senior Life & Rehab**
 - 64 rental units
 - 22 skilled nursing private units
 - 20 assisted living rental apartments
 - 12 memory care private suites
 - 10 transitional care private suits
 - Managed by a MN based company called Cassia
- **Golden Eagle Senior Center**
 - 36 one bedroom apartments
 - Independent living with support from Eagle County Healthy Aging
- **Seniors on Broadway**
 - 61+ LIHTC qualified (80% AMI)
 - 12 one bedrooms and 2 two bedrooms
 - Independent living with support from Eagle County Healthy Aging

Idaho Springs Senior Housing Project Schedule



In Person Meeting Dates:

- ★ Site visit and city council introduction Sept 8th or 22nd
- ★ TBD other in-person presentations



NEXT STEPS

- Site visits to similar facilities
 - Finalize project parameters
 - Start building project budget
- 



Idaho Springs Police Department

3000 Colorado Blvd. ★ Post Office Box 907

Idaho Springs, CO 80452

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

<https://www.idahospringsco.com/police-department>

To: Mayor Chuck Harmon
City Council
From: Nathan Buseck, Chief
Date: 9/08/25
Subject: FLOCK video cameras

First, I would like to provide a brief update on the use of the FLOCK license plate ready system and the data obtained thus far in 2025. The system has run 152,050 vehicle registrations since its implementation in March of 2025. We have received 684 “hits” from the hotlist. These include 195 misdemeanor warrant hits, 189 stolen license plates, 95 Attempt to Locates, 91 sex offender logs, 27 stolen vehicle hits, 3 missing persons, 1 car jacking, and 1 felony warrant to list a few.

The system is working to further other investigations locally that include burglary cases, drug investigations, and other crimes. The camera over near 13th and Idaho St. was just installed and has been operational for about three weeks, therefore the data very much represents the camera at Exit 241.

I am requesting Council consider allowing the police department to install live cameras on the same FLOCK LPR locations. The cost would be \$500 per year, per camera. I have attached the calls for service in these general locations for 2023 and 2024. Having a live camera that has the same 30-day retention as the LPR system would provide further investigative details that we do not currently receive with the LPR system. For example, we had a vehicle stolen in the 2800 block of Riverside in the middle of the day. The LPR system showed the vehicle passing by the FLOCK system at a specific time/day as it left eastbound onto I-70. We had a suspect; however, not enough evidence to prosecute the person because we did not have him identified as actually driving the vehicle. A camera system would have likely provided the evidence we needed to obtain a warrant for his arrest.

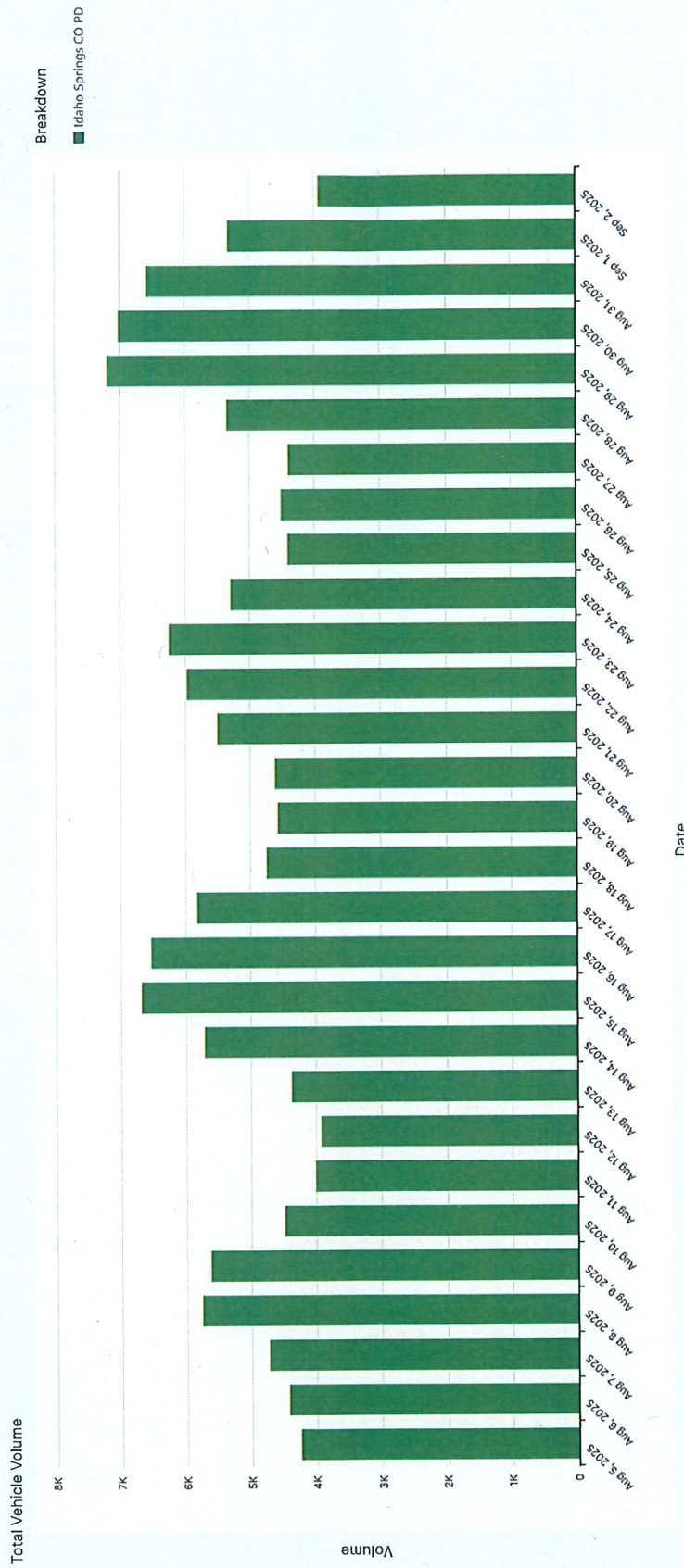
I am requesting Council consider adding this feature, at minimal cost, as another investigative tool for ISPD.

Total Unique Vehicle Volume

132,084

Total Vehicle Volume

152,050



To export data, hover over chart and click the three dots. Data will export with selected date range and Show Reads By.

HOT LIST ALERTS

Total Hotlist Alerts

684

Official Hotlist Alerts

618

Your Custom Hotlist Alerts

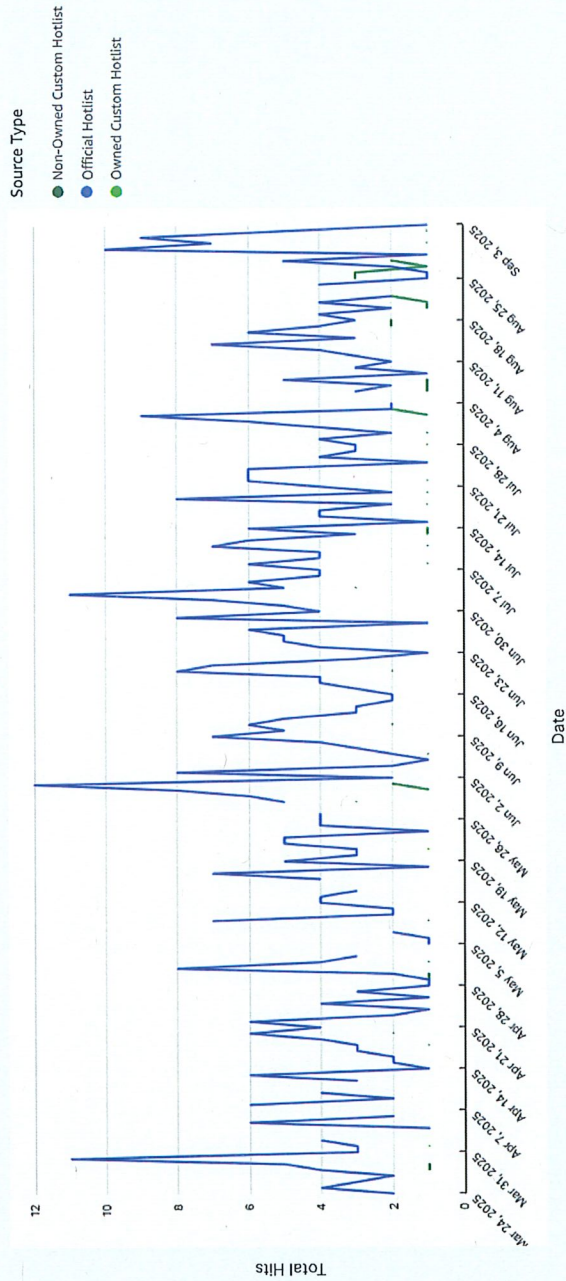
4

Other Custom Hotlist Alerts on
Your Networks

62

Total Alerts by Topic

Topic	Alerts
Misdemeanor	195
Stolen Plate	189
Attempt To Locate	95
Sex Offender	91
Non Owned Custom Hotlist Alert	62
Stolen Vehicle	27
Protection Order	6
Warrants	6
Custom Hotlist Alert	4
Missing Person	3
Gang or Suspected Terrorist	2
Car Jacking	1
Felony Warrant	1
Sexual Offender	1
Used in Misdemeanor	1



To export data, hover over chart and click the three dots. Data will export with selected date range and Show Hits By.
For bar charts, displaying either 30 days of daily data or weekly/monthly aggregation is recommended.
Cameras and networks that are yet to receive a hotlist hit are excluded from analysis.

Event Search Results

McDonnells - Jenny's market 2024 CFS

City of Occurrence: IDAHO SPRINGS District: 0 Grid: 21 Start Date Reported: 1/1/2024 12:00:00 AM End Date Reported: 12/31/2024 11:59:59 PM Address: 2911 COLORADO BLVD

Event Number	Classification (most severe)	Address of Occurrence	Date Reported	Dispatch Dispo
240044	WARRANT - Other Warrant	2911 COLORADO BLVD	1/22/2024	D6
240079	WARRANT - Other Warrant	2911 COLORADO BLVD	2/6/2024	D6
240119	ORDINANCE VIOLATION - Ordinance Violation	2911 COLORADO BLVD	2/19/2024	D3
240160	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	2911 COLORADO BLVD	3/3/2024	RPT
240288	AGENCY ASSIST - Assist Other Agency	2911 COLORADO BLVD	4/27/2024	RPT
240316	THEFT - Larceny, from Building	2911 COLORADO BLVD	5/11/2024	RPT
240343	HARASSMENT - Harassment, Other	2911 COLORADO BLVD	5/23/2024	CLR - Clear
240350	CIVIL PROBLEM - Civil Dispute	2911 COLORADO BLVD	5/25/2024	R - Report
240467	TRAFFIC ACCIDENT - Hit/Run, Vehicle Damg	2911 COLORADO BLVD	7/13/2024	RPT
240539	FORGERY - Pass Counterfeited Documents	2911 COLORADO BLVD	8/11/2024	RPT
240574	DAMAGED PROPERTY - Criminal Mischief	2911 COLORADO BLVD	8/31/2024	RPT
240655	DRUNKENNESS - Drunkenness	2911 COLORADO BLVD	10/6/2024	RPT
240674	STOLEN VEHICLE - Vehicle Theft, Auto	2911 COLORADO BLVD	10/14/2024	RPT
240776	PUBLIC PEACE - Disorderly Conduct	2911 COLORADO BLVD	12/10/2024	RPT

Event Search Results

M'Donalds - Dunkin' Market 2023 CFS

City of Occurrence: IDAHO SPRINGS District: 0 Grid: 21 Start Date Reported: 1/1/2023 12:00:00 AM End Date Reported: 12/31/2023 11:59:59 PM Address: 2911 COLORADO BLVD

Event Number	Classification (most severe)	Address of Occurrence	Date Reported	Dispatch Dispo
230046	MENTAL SUBJECT - Hospital Transport	2911 COLORADO BLVD	1/29/2023	OPN
230289	DRUNKENNESS - Drunkenness	2911 COLORADO BLVD	5/21/2023	D3
230297	WARRANT - Other Warrant	2911 COLORADO BLVD	5/25/2023	D6
230467	OBSTRUCT JUSTICE - Violation of a Court Order	2911 COLORADO BLVD	7/21/2023	D6
230574	BURGLARY - Burglary, Unforced Entry Nonresidence	2911 COLORADO BLVD	8/23/2023	D3
230615	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	2911 COLORADO BLVD	9/5/2023	D6
230658	ASSAULT - Simple Assault	2911 COLORADO BLVD	9/16/2023	D3
230708	PROPERTY - Found Property	2911 COLORADO BLVD	10/1/2023	D3
230792	OBSTRUCT JUSTICE - Violation of a Court Order	2911 COLORADO BLVD	11/2/2023	D6
230903	WARRANT - Other Warrant	2911 COLORADO BLVD	12/18/2023	D6

Event Search Results

MARCH - 2024

City of Occurrence: IDAHO SPRINGS District: 0 Grid: 21 Start Date Reported: 1/1/2024 12:00:00 AM End Date Reported: 12/31/2024 11:59:59 PM Address: 1319 MINER ST

Event Number	Classification (most severe)	Address of Occurrence	Date Reported	Dispatch Dispo
240023	TRAFFIC ACCIDENT - Hit/Run, Vehicle Damg	1319 MINER ST	1/11/2024	OPN
240053	SUSPICIOUS - Suspicious Person	1319 MINER ST	1/26/2024	D3
240073	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	1319 MINER ST	2/3/2024	D3
240158	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	1319 MINER ST	3/2/2024	RPT
240400	FRAUD - Fraud, Illegal Use Credit Cards	1319 MINER ST	6/19/2024	RPT
240446	PROPERTY - Found Property	1319 MINER ST	7/4/2024	RPT
240447	NON UCR REPORTABLE - Non UCR Reportable	1319 MINER ST	7/4/2024	CLR
240507	WARRANT - Other Warrant	1319 MINER ST	7/28/2024	RPT
240508	OBSTRUCT POLICE - Obstruct Criminal Investigation	1319 MINER ST	7/28/2024	OPN
240552	WARRANT - Local-Misdemeanor	1319 MINER ST	8/17/2024	CLR - Clear
240570	HARASSMENT - Harassment, Other	1319 MINER ST	8/29/2024	RPT
240602	MISSING PERSON - Missing Person	1319 MINER ST	9/12/2024	RPT
240620	THEFT - Shoplifting	1319 MINER ST	9/23/2024	RPT
240635	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	1319 MINER ST	10/1/2024	RPT

Event Search Results

MAINTENANCE - 2023 CFS

City of Occurrence: IDAHO SPRINGS District: 0 Grid: 21 Start Date Reported: 1/1/2023 12:00:00 AM End Date Reported: 12/31/2023 11:59:59 PM Address: 1319 MINER ST

Event Number	Classification (most severe)	Address of Occurrence	Date Reported	Dispatch Dispo
120468	ROBBERY - Robbery, Gas/Serv Station, Knife/Cut Instr	1319 MINER ST	12/13/2023	RPT
230017	WARRANT - Other Warrant	1319 MINER ST	1/8/2023	D6
230114	DUI - Alcohol	1319 MINER ST	2/23/2023	D6
230126	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	1319 MINER ST	3/2/2023	D5
230220	FORGERY - Pass Counterfeited Documents	1319 MINER ST	4/19/2023	D3
230350	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	1319 MINER ST	6/13/2023	D5
230393	OBSTRUCT POLICE - False Police Report	1319 MINER ST	6/28/2023	D3
230423	WARRANT - Other Warrant	1319 MINER ST	7/10/2023	D6
230448	PUBLIC PEACE - Disorderly Conduct	1319 MINER ST	7/15/2023	D3
230477	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	1319 MINER ST	7/24/2023	D5
230533	MENTAL SUBJECT - Hospital Transport	1319 MINER ST	8/9/2023	D3
230616	WEAPONS OFFENSE - Carrying a Prohibited Weapon	1319 MINER ST	9/6/2023	D5
230709	ESCAPE/FLIGHT - Flight to Avoid Prosecution / Confinement	1319 MINER ST	10/2/2023	D6
230720	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	1319 MINER ST	10/4/2023	D5
230799	WARRANT - Other Warrant	1319 MINER ST	11/6/2023	D6
230827	SUSPICIOUS - Suspicious Person	1319 MINER ST	11/20/2023	D3
230828	MEDICAL - Ambulance Assist	1319 MINER ST	11/20/2023	OPN
230876	THEFT - Theft Other	1319 MINER ST	12/8/2023	OPN
230909	FRAUD - Fraud, Swindle	1319 MINER ST	12/21/2023	D3

Event Search Results

SHM 2024

City of Occurrence: IDAHO SPRINGS District: 0 Grid: 21 Start Date Reported: 1/1/2024 12:00:00 AM End Date Reported: 12/31/2024 11:59:59 PM Address: 115 13TH AVE

Event Number	Classification (most severe)	Address of Occurrence	Date Reported	Dispatch Dispo
240181	STOLEN VEHICLE - Possess Stolen Vehicle	115 13TH AVE	3/15/2024	CLR
240385	DRUNKENNESS - Drunkenness	115 13TH AVE	6/11/2024	RPT

Event Search Results

City of Occurrence: IDAHO SPRINGS District: 0 Grid: 21 Start Date Reported: 1/1/2023 12:00:00 AM End Date Reported: 12/31/2023 11:59:59 PM Address: 115 13TH AVE

Event Number	Classification (most severe)	Address of Occurrence	Date Reported	Dispatch Dispo
230124	ASSAULT - Simple Assault	115 13TH AVE	2/28/2023	D3
230127	FORGERY - Pass Counterfeited Documents	115 13TH AVE	3/3/2023	D3
230143	PROPERTY - Found Property	115 13TH AVE	3/9/2023	D3
230212	MEDICAL - Ambulance Assist	115 13TH AVE	4/14/2023	D3
230634	WARRANT - Local-Misdemeanor	115 13TH AVE	9/11/2023	OPN
230635	PUBLIC PEACE - Disorderly Conduct	115 13TH AVE	9/11/2023	D3
230744	BURGLARY - Burglary, Safe, Vault	115 13TH AVE	10/15/2023	D3

LPR + Video On One Pole

Add a fixed video camera to LPR for only \$500 per camera, per year

The Two-Camera Advantage: See More. Solve Faster.



More Angles. More Evidence.

Get two video streams — one wide, one narrow — for a complete view. The dedicated video camera lets you customize angle and zoom to capture intersections, exit and entry points.



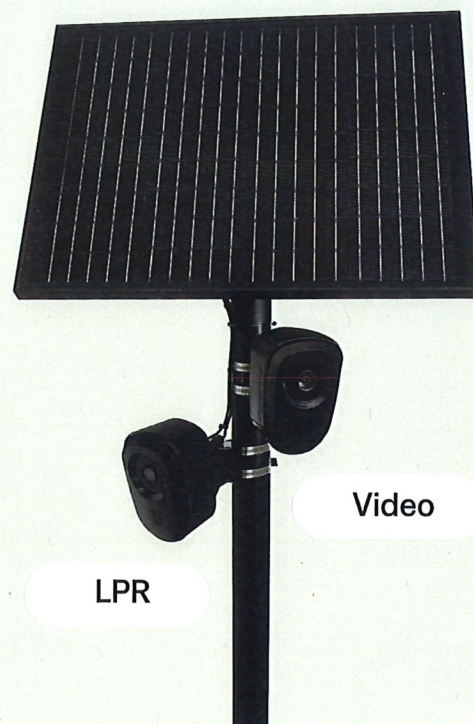
Instant Video, No Waiting

Access live video right away — no need to wait for future software updates. Installation is fast with no permitting delays, since it uses the same pole as your LPR camera.



Better Visibility, Better Outcomes

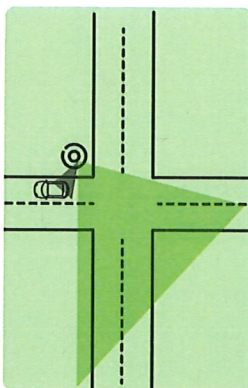
A dedicated video camera gives you higher image quality for clearer, more actionable footage. A wider field of view gives you better situational awareness during pursuits, investigations, and real-time response.



Get More Visual Context for Every Plate Read



LPR camera field of view



Video on the same pole at a different angle



More Angles. More Insight. Better Outcomes.



Video-Enabled LPR Only	Co-Located Video + LPR
Purpose-built to capture license plates and vehicle details	Higher image quality from the dedicated video camera
Narrow field of view	Much wider field of view
Video and LPR from the same camera, same lens, same point of view	Customizable angle and zoom capabilities
Good for basic video context around hotlist alerts	Delivers richer situational awareness for real-time and investigative needs

**IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
August 25, 2025**

The City Council of the City of Idaho Springs held a regular meeting on August 25, 2025, in the city council chambers. Mayor Chuck Harmon called the meeting to order at 7:07 p.m.

Answering the roll were: Mayor Chuck Harmon, Councilmember Lisa Manifold, Councilmember Kate Collier, Councilmember Scott Pennell, Mayor Pro Tem Jeremy Jones and Councilmember Janine Mariani. Councilmember Jim Clark was absent. Staff present were City Administrator Andrew Marsh, Chief Nate Buseck, Deputy City Clerk Wonder Martell, Administrator Guy Patterson, Water Facilities Superintendent Edward Sigward and City Attorney Carmen Beery attended via ZOOM.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL

Councilmember Mariani moved to approve the agenda. Mayor Pro Tem Jeremy Jones seconded, second followed by an all in favor voice vote.

CONFLICT OF INTEREST

Mayor Pro Tem Jeremy Jones is going to abstain from the vote on Resolution #27, Series 2025 regarding the adoption of the Clear Creek Fire Authority Community Wildfire Protection Plan. Councilmember Pennell will abstain from the vote on the bills as there are car wash bills included this round.

APPROVAL OF MINUTES

Councilmember Collier moved to approve the minutes of August 11th, 2025, Councilmember Pennell seconded, second followed by an all in favor voice vote.

APPROVAL OF BILLS

Mayor Pro Tem Jeremy Jones moved to approve the bills to August 25th, 2025. Councilmember Mariani seconded, second followed by an all in favor roll call vote with Councilmember Pennell abstaining from this vote.

PUBLIC COMMENT

UNSCHEDULED PUBLIC COMMENT

LIQUOR LICENSING AUTHORITY

FINANCE OFFICER

The July 2025 Financial statements were set at the chamber Dias for council, and the online packet was updated to include this financial report and saved and re uploaded as version 2 on the City's website.

RESOLUTIONS

Councilmember Collier moved to approve Resolution #27, Series 2025, A Resolution Adopting the 2025 Update of the Clear Creek Fire Authority Community Wildfire Protection Plan. Councilmember Pennell seconded, second followed by an all in favor roll call vote, with Mayor Pro Tem Jeremy Jones abstaining from this vote.

Councilmember Pennell moved to approve Resolution #28, Series 2025, A Resolution Referring Three(3) Ballot Questions of the Registered Electors of the City at the November 4, 2025 Regular Municipal Election Concerning the Offices of City Clerk and City Treasurer and the Publication of Bill and Contract Details. Councilmember Collier seconded, second followed by an all in favor roll call vote.

Mayor Pro Tem Jeremy Jones moved to approve Resolution #29, Series 2025, A Resolution Designating a Temporary Handicap Parking Space on the North Side of Wall Street Across From and for 2041 Wall Street. Councilmember Manifold seconded, second followed by an all in favor roll call vote.

ORDINANCE FIRST READING

Councilmember Mariani moved to approve Ordinance #16, Series 2025, An Ordinance Adopting a New Section 15-59 of The Idaho Springs Municipal Code Concerning Motor Vehicle Registration. Councilmember Manifold seconded, second followed by an all in favor roll call vote.

ORDINANCE SECOND READING CITY ATTORNEY

CITY ADMINISTRATOR

Staff report submitted with no requests for action. Mr. Marsh announced that Edward Sigward had been promoted to Public Works Director and that covers parks, streets, building, water and wastewater.

ADMINISTRATIVE DEPARTMENT

Assistant City Administrator – Staff report submitted with two request for action.

1. Councilmember Collier moved to approve the DB Construction Estimate number 1083 for meter repairs/replacements not to exceed \$20,000.00. Mayor Pro Tem Jeremy Jones seconded, second followed by an all in favor roll call vote.
2. Mayor Pro Tem Jeremy Jones moved to approve the Colorado Christmas Lights 2025-2029 Holiday Décor Proposal not to exceed \$21,609.00 annually. Councilmember Pennel seconded, second followed by discussion. Councilmember Mariani mentioned that the numbers for these lights were different in the Business and Community Promotions Board Directors report. Mayor Harmon mentioned that those numbers were not for Christmas lights. Discussion was followed by an all in favor roll call vote.

Community Development Planner- No Staff report submitted.

Deputy City Clerk – Staff report submitted with no requests for action.

POLICE DEPARTMENT

Staff report submitted with no requests for action.

PUBLIC WORKS

Staff report submitted with no requests for action. Mr. Sigward mentioned that the wastewater numbers are not so good right now. A few times a week there is a manual process that has to be done at the wastewater plant and sometimes that process goes wrong. Mr. Sigward mentioned that he has purchased parts to keep this from occurring again.

WATER FACILITIES DEPARTMENT

COMMITTEE REPORTS

CITY CLERK/TREASURER

MAYOR/COUNCIL

Councilmember Manifold advised council that the Fieldhouse Development Architect is meeting with artists this week regarding the proposed murals that are to go on the Fieldhouse Apartment buildings. Councilmember Manifold stated that the artist is looking for ideas for the murals, with the I-70 side having more bright, colorful mural and the town side having a more natural/historical look. Councilmember Manifold stated that they would like to get some ideas from Council regarding the murals. Councilmember Pennell suggested that residents provide ideas for these murals. City Administrator Andrew Marsh asked if there was a time frame for these suggestions? Councilmember Manifold stated she was not sure, but she would ask. Councilmember Manifold also asked if the Qwest building in the historic district could have a mural created. Councilmember Pennell stated that he was happy to see the promotion of Edward Sigward and encouraged delegation as the city is growing and that in turn the public works department will grow. Councilmember Pennell also mentioned that the east end parking is a mad house and that we need to move forward as there is not enough parking. Councilmember Collier asked if the Bike Park was affecting our resident's emergency services and how long the COMBA agreement is that allows them to operate. Mayor Harmon stated that the park is not detrimental, its just new and that a lot more signs have been ordered to be placed on the east end and that maybe this could be a catalyst for getting a third ambulance

EXECUTIVE SESSION

ADJOURN

Mayor Harmon adjourned the regular meeting at 7:48 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
AlSCO - Denver Linen (13)								
3161741								
3161741	Invoice	Carpets	08/26/2025	09/06/2025	88.00	Open	09/25	10-30-5108
Total 3161741:					88.00			
Total AlSCO - Denver Linen (13):					88.00			
AT&T Mobility (283)								
287246995984X8212025								
287246995984X8212025	Invoice	Cell Phone/WasteWater	08/13/2025	09/08/2025	107.92	Open	08/25	52-00-5335
287246995984X8212025	Invoice	Cell Phones/Water	08/13/2025	09/08/2025	107.92	Open	08/25	51-00-5335
Total 287246995984X8212025:					215.84			
Total AT&T Mobility (283):					215.84			
AV-TECH Electronics (1941)								
0099506								
0099506	Invoice	Push Bumper install	08/20/2025	09/20/2025	808.50	Open	08/25	21-00-6026
Total 0099506:					808.50			
Total AV-TECH Electronics (1941):					808.50			
BALCO Uniform Co., Inc. (1985)								
84652								
84652	Invoice	vest - hardey	08/21/2025	09/20/2025	492.47	Open	08/25	10-30-6030
84652	Invoice	vest - huckle	08/21/2025	09/20/2025	492.47	Open	08/25	10-30-6030
Total 84652:					984.94			
Total BALCO Uniform Co., Inc. (1985):					984.94			
Browns Hill Engineering & Cont (1416)								
31053								
31053	Invoice	Service WWTP	08/21/2025	09/20/2025	2,084.60	Open	08/25	52-00-5108
Total 31053:					2,084.60			
1658								
1658	Invoice	WTP SCADA Leasing Agreement	09/01/2025	10/01/2025	1,620.00	Open	10/25	51-00-5000
Total 1658:					1,620.00			
1659								
1659	Invoice	WWTP SCADA Leasing Agreeeme	09/01/2025	10/01/2025	1,620.00	Open	10/25	52-00-5000
Total 1659:					1,620.00			
31088								
31088	Invoice	Starlink Service	09/02/2025	10/01/2025	287.00	Open	09/25	51-00-5335
Total 31088:					287.00			
Total Browns Hill Engineering & Cont (1416):					5,611.60			
Buckley, LLC (2229)								
011051								
011051	Invoice	Site Work	07/14/2025	08/13/2025	27,190.29	Open	07/25	52-16-5205
Total 011051:					27,190.29			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Buckley, LLC (2229):					27,190.29			
City of Idaho Springs (289)								
25IDSP-00090								
25IDSP-00090	Invoice	Demo Permit 1856 CO Blvd	08/28/2025	09/27/2025	164.54	Open	08/25	59-70-7901
Total 25IDSP-00090:					164.54			
Total City of Idaho Springs (289):					164.54			
Clear Creek County Clerk & Rec (61)								
0046968								
0046968	Invoice	Document Recording	08/19/2025	09/18/2025	43.00	Open	08/25	10-20-5316
Total 0046968:					43.00			
Total Clear Creek County Clerk & Rec (61):					43.00			
Clear Creek Supply (291)								
12697								
12697	Invoice	cab filter and battery cable	08/11/2025	09/10/2025	42.96	Open	08/25	10-10-6007
Total 12697:					42.96			
5312								
5312	Invoice	air cab filters 6190	08/18/2025	09/17/2025	175.85	Open	08/25	10-10-6007
Total 5312:					175.85			
5353								
5353	Invoice	work gloves - derik	08/19/2025	09/18/2025	22.99	Open	08/25	10-10-6040
Total 5353:					22.99			
13039								
13039	Invoice	drill bit	08/20/2025	09/19/2025	22.99	Open	08/25	10-10-6020
Total 13039:					22.99			
13132								
13132	Invoice	washer fluid	08/22/2025	09/21/2025	28.74	Open	08/25	10-30-6193
Total 13132:					28.74			
5392								
5392	Invoice	oil change and wipers for 6164	08/22/2025	09/21/2025	105.71	Open	08/25	10-10-6150
Total 5392:					105.71			
611								
611	Invoice	access road easements	08/26/2025	08/26/2025	2,900.00	Open	08/25	21-00-6024
Total 611:					2,900.00			
5448								
5448	Invoice	mouse	08/27/2025	09/26/2025	16.99	Open	08/25	10-10-7010
Total 5448:					16.99			
5451								
5451	Invoice	shop supplies	08/27/2025	09/26/2025	14.98	Open	08/25	10-30-6193
5451	Invoice	wipers - romo	08/27/2025	09/26/2025	62.92	Open	08/25	10-30-6193

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 5451:					77.90			
13395								
13395	Invoice	teflon tape and towels	09/02/2025	10/01/2025	20.96	Open	09/25	10-60-6010
Total 13395:					20.96			
13418								
13418	Invoice	switch	09/03/2025	10/02/2025	10.99	Open	09/25	52-00-5202
Total 13418:					10.99			
Total Clear Creek Supply (291):					3,426.08			
Colorado Analytical Lab (945)								
250819145								
250819145	Invoice	total coliform P/A compl	08/20/2025	09/19/2025	103.50	Open	08/25	51-00-5201
Total 250819145:					103.50			
250819086								
250819086	Invoice	bod-5	08/26/2025	09/25/2025	66.60	Open	08/25	52-00-5201
Total 250819086:					66.60			
Total Colorado Analytical Lab (945):					170.10			
Colorado Association of Chiefs of Police (36)								
5519								
5519	Invoice	POST tests	08/19/2025	09/18/2025	481.00	Open	08/25	10-30-5108
Total 5519:					481.00			
Total Colorado Association of Chiefs of Police (36):					481.00			
Colorado Barricade Co. LLC (79)								
65167274								
65167274	Invoice	Signs	08/18/2025	09/17/2025	168.00	Open	08/25	10-10-6091
Total 65167274:					168.00			
Total Colorado Barricade Co. LLC (79):					168.00			
Colorado Community Media (1981)								
140797								
140797	Invoice	Legal Publication	08/21/2025	09/20/2025	173.22	Open	08/25	10-20-5312
Total 140797:					173.22			
Total Colorado Community Media (1981):					173.22			
Comcast (1486)								
0197295-8232025								
0197295-8232025	Invoice	City Hall Internet	08/23/2025	09/17/2025	474.78	Open	09/25	10-20-5335
Total 0197295-8232025:					474.78			
Total Comcast (1486):					474.78			
Dawson Infrastructure Solutions (2047)								
215888								
215888	Invoice	filters	08/29/2025	09/28/2025	481.10	Open	08/25	10-10-6007

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 215888:					481.10			
Total Dawson Infrastructure Solutions (2047):					481.10			
Dietzler Construction Corp. (2154)								
2025.070.2								
2025.070.2	Invoice	Montane Park Water Tank Replac	08/30/2025	09/30/2025	488,028.79	Open	08/25	51-72-7320
Total 2025.070.2:					488,028.79			
Total Dietzler Construction Corp. (2154):					488,028.79			
Division of Oil and Public Safety (1908)								
I-0046305								
I-0046305	Invoice	Conveyance Certificate	08/20/2025	09/19/2025	30.00	Open	08/25	10-21-5430
I-0046305	Invoice	Expired Certificaes of Operation - F	08/20/2025	09/19/2025	100.00	Open	08/25	10-21-5430
Total I-0046305:					130.00			
Total Division of Oil and Public Safety (1908):					130.00			
Dog Waste Depot (1716)								
779074								
779074	Invoice	Dog Waste Bags	08/20/2025	09/19/2025	857.24	Open	08/25	10-60-6200
Total 779074:					857.24			
Total Dog Waste Depot (1716):					857.24			
Doyle Disposal (380)								
32442								
32442	Invoice	WWTP Dumpster	08/25/2025	09/24/2025	453.00	Open	09/25	52-00-5202
Total 32442:					453.00			
Total Doyle Disposal (380):					453.00			
Employee (2093)								
9.1.25								
9.1.25	Invoice	boots	09/01/2025	09/30/2025	77.55	Open	09/25	10-30-6030
Total 9.1.25:					77.55			
Total Employee (2093):					77.55			
Foothills Auto & Truck Parts (1021)								
128511								
128511	Invoice	fuse	08/19/2025	09/18/2025	2.90	Open	08/25	10-60-6150
Total 128511:					2.90			
128953								
128953	Invoice	filters for sweeper	08/28/2025	09/27/2025	311.58	Open	08/25	10-10-6007
Total 128953:					311.58			
Total Foothills Auto & Truck Parts (1021):					314.48			
Glock Professional, Inc. (1786)								
100211422								
100211422	Invoice	Armorer's Course - sonnenberg	03/28/2025	08/19/2025	300.00	Open	08/25	10-30-5212

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 100211422:					300.00			
Total Glock Professional, Inc. (1786):					300.00			
Granite Property Services (2196)								
9.2025								
9.2025	Invoice	CRC Park Maintenance	09/01/2025	09/14/2025	3,853.18	Open	09/25	10-60-5108
Total 9.2025:					3,853.18			
9-2025								
9-2025	Invoice	Parks Services	09/01/2025	09/15/2025	2,459.25	Open	09/25	10-60-5108
Total 9-2025:					2,459.25			
Total Granite Property Services (2196):					6,312.43			
HD Supply (1895)								
891036816								
891036816	Invoice	clorox	08/27/2025	09/26/2025	125.38	Open	08/25	10-60-6010
891036816	Invoice	jumbo roll tp	08/27/2025	09/26/2025	574.30	Open	08/25	10-60-6010
891036816	Invoice	paper towels	08/27/2025	09/26/2025	455.30	Open	08/25	10-60-6010
891036816	Invoice	Soap	08/27/2025	09/26/2025	52.08	Open	08/25	10-60-6010
891036816	Invoice	Trash Bags	08/27/2025	09/26/2025	1,120.80	Open	08/25	10-60-6010
Total 891036816:					2,327.86			
Total HD Supply (1895):					2,327.86			
HDR Engineering, Inc (1605)								
1240028521								
1240028521	Invoice	Virginia Canyon	08/29/2025	09/28/2025	20,190.63	Open	08/25	51-72-7320
1240028521	Invoice	Virginia Canyon	08/29/2025	09/28/2025	20,190.62	Open	08/25	52-72-7320
Total 1240028521:					40,381.25			
Total HDR Engineering, Inc (1605):					40,381.25			
JVA Incorporated (1110)								
25335								
25335	Invoice	argo development	07/31/2025	09/30/2025	88.00	Open	07/25	10-00-2401
Total 25335:					88.00			
Total JVA Incorporated (1110):					88.00			
Katydid Media LLC (2214)								
1264								
1264	Invoice	Video Production	09/02/2025	10/02/2025	6,825.00	Open	09/25	10-21-5108
Total 1264:					6,825.00			
Total Katydid Media LLC (2214):					6,825.00			
Law Firm Of Suzanne Rogers PC (737)								
9.1.25								
9.1.25	Invoice	Mileage	09/01/2025	09/30/2025	61.18	Open	09/25	10-40-5115
9.1.25	Invoice	Prosecutor	09/01/2025	09/30/2025	1,500.00	Open	09/25	10-40-5115
Total 9.1.25:					1,561.18			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Law Firm Of Suzanne Rogers PC (737):					1,561.18			
Liberty Communications (1547)								
4450778								
4450778	Invoice	phone replacement	06/16/2025	09/15/2025	420.00	Open	09/25	10-20-7010
Total 4450778:					420.00			
3844949								
3844949	Invoice	phone service admin	08/30/2025	09/30/2025	144.44	Open	09/25	10-20-5303
3844949	Invoice	phone service police	08/30/2025	09/30/2025	144.44	Open	09/25	10-30-5303
3844949	Invoice	phone service public works	08/30/2025	09/30/2025	144.44	Open	09/25	10-10-5303
3844949	Invoice	phone service wastewater	08/30/2025	09/30/2025	72.22	Open	09/25	52-00-5303
3844949	Invoice	phone service water	08/30/2025	09/30/2025	72.22	Open	09/25	51-00-5303
Total 3844949:					577.76			
Total Liberty Communications (1547):					997.76			
Michael Goodbee (1940)								
9.1.25								
9.1.25	Invoice	Judge	09/01/2025	09/30/2025	1,600.00	Open	09/25	10-40-5110
Total 9.1.25:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Peak Performance Imaging Solutions (409)								
72746								
72746	Invoice	PD meter billing for printer	09/02/2025	09/17/2025	91.64	Open	08/25	10-30-5309
Total 72746:					91.64			
Total Peak Performance Imaging Solutions (409):					91.64			
Postmaster (341)								
9.1.2025								
9.1.2025	Invoice	Water Bills	09/01/2025	09/01/2025	279.38	Open	09/25	51-00-5310
9.1.2025	Invoice	Water Bills	09/01/2025	09/01/2025	279.38	Open	09/25	52-00-5310
Total 9.1.2025:					558.76			
Total Postmaster (341):					558.76			
Professional Management Solutions (1833)								
85110								
85110	Invoice	Financial Services - admin	08/28/2025	09/27/2025	1,429.38	Open	07/25	10-20-5104
85110	Invoice	Financial Services - PD	08/28/2025	09/27/2025	1,429.38	Open	07/25	10-30-5108
85110	Invoice	Financial Services - PW	08/28/2025	09/27/2025	1,429.38	Open	07/25	10-10-5108
85110	Invoice	Financial Services - Water	08/28/2025	09/27/2025	714.68	Open	07/25	51-00-5104
85110	Invoice	Financial Services - WW	08/28/2025	09/27/2025	714.68	Open	07/25	52-00-5104
Total 85110:					5,717.50			
Total Professional Management Solutions (1833):					5,717.50			
Quill Corporation (230)								
45371539								
45371539	Invoice	Office supplies - coffee, mat, post	08/18/2025	09/17/2025	203.99	Open	08/25	10-20-6010
Total 45371539:					203.99			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Quill Corporation (230):					203.99			
Randall Wheelock (2194)								
5								
5	Invoice	Reimbursibles	09/02/2025	10/01/2025	2,207.72	Open	08/25	21-00-6032
5	Invoice	Reimbursement of stolen tools	09/02/2025	10/01/2025	443.00	Open	08/25	21-00-6032
5	Invoice	Stage Relocation	09/02/2025	10/01/2025	5,405.00	Open	08/25	21-00-6032
Total 5:					8,055.72			
Total Randall Wheelock (2194):					8,055.72			
Salt Lake Wholesale Sports (1931)								
106311								
106311	Invoice	Ammo	08/18/2025	09/17/2025	2,304.00	Open	08/25	10-30-6045
Total 106311:					2,304.00			
Total Salt Lake Wholesale Sports (1931):					2,304.00			
Staples Business Advantage (1219)								
7006399023								
7006399023	Invoice	speakers	08/09/2025	09/07/2025	27.03	Open	08/25	10-30-6010
Total 7006399023:					27.03			
Total Staples Business Advantage (1219):					27.03			
State of Colorado (1161)								
WU261168201								
WU261168201	Invoice	Annual Billing for WWTF	08/25/2025	09/29/2025	4,538.00	Open	08/25	52-00-5302
Total WU261168201:					4,538.00			
Total State of Colorado (1161):					4,538.00			
T Mobile (2040)								
995996113-8212025								
995996113-8212025	Invoice	Admin - Cell Phones	08/21/2025	09/19/2025	121.32	Open	08/25	10-20-5335
995996113-8212025	Invoice	New Phone PW	08/21/2025	09/19/2025	252.05	Open	08/25	10-10-7010
995996113-8212025	Invoice	Parks - Cell Phone	08/21/2025	09/19/2025	40.44	Open	08/25	10-60-5335
995996113-8212025	Invoice	Streets - Cell Phones	08/21/2025	09/19/2025	235.91	Open	08/25	10-10-5335
Total 995996113-8212025:					649.72			
997960542-8212025								
997960542-8212025	Invoice	Pd hot spots	08/21/2025	09/19/2025	672.00	Open	07/25	10-30-5335
Total 997960542-8212025:					672.00			
Total T Mobile (2040):					1,321.72			
Timberline Disposal (1467)								
5867512V324								
5867512V324	Invoice	PW Dumpster	09/01/2025	09/15/2025	448.60	Open	09/25	10-10-5202
5867512V324	Invoice	VCMP Portalet	09/01/2025	09/15/2025	416.37	Open	09/25	10-60-5202
Total 5867512V324:					864.97			
Total Timberline Disposal (1467):					864.97			
Treatment Technology (1078)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
195498								
195498	Invoice	bleach	08/19/2025	09/18/2025	232.00	Open	08/25	51-00-6201
195498	Invoice	Delivery	08/19/2025	09/18/2025	90.00	Open	08/25	51-00-6210
195498	Invoice	Sodium hypochlorite solution	08/19/2025	09/18/2025	1,918.40	Open	08/25	51-00-6201
Total 195498:					2,240.40			
Total Treatment Technology (1078):					2,240.40			
USA Blue Book (376)								
00776286/00776102								
00776286/00776102	Invoice	adapter, tee and bushings	07/23/2025	08/22/2025	178.53	Open	07/25	52-00-5204
00776286/00776102	Invoice	adapters and couplings	07/23/2025	08/22/2025	169.05	Open	07/25	52-00-5204
00776286/00776102	Invoice	ball valve	07/23/2025	08/22/2025	459.41	Open	07/25	52-00-5204
Total 00776286/00776102:					806.99			
Total USA Blue Book (376):					806.99			
Utility Notification Center of Colorado (1984)								
225080796								
225080796	Invoice	Locates - Water	08/31/2025	09/30/2025	63.32	Open	08/25	51-00-5108
225080796	Invoice	Locates - WW	08/31/2025	09/30/2025	63.31	Open	08/25	52-00-5108
Total 225080796:					126.63			
Total Utility Notification Center of Colorado (1984):					126.63			
W.E. O'Neil (2192)								
14-1425508-2								
14-1425508-2	Invoice	Police Station Construction	08/31/2025	09/30/2025	147,228.93	Open	08/25	21-00-7045
Total 14-1425508-2:					147,228.93			
Total W.E. O'Neil (2192):					147,228.93			
WALMART COMMUNITY/RFCSLLC (271)								
1664534474								
1664534474	Invoice	cases of water	08/19/2025	09/13/2025	123.00	Open	08/25	51-15-6005
Total 1664534474:					123.00			
Total WALMART COMMUNITY/RFCSLLC (271):					123.00			
WEX BANK (1459)								
106791939								
106791939	Invoice	Fleet fuel - Police	08/23/2025	09/12/2025	539.82	Open	08/25	10-30-6191
Total 106791939:					539.82			
Total WEX BANK (1459):					539.82			
Xcel Energy (540)								
8.31.2025								
8.31.2025	Invoice	103 14th	08/31/2025	09/15/2025	45.84	Open	08/25	10-20-6001
8.31.2025	Invoice	1744 Miner Street	08/31/2025	09/15/2025	288.24	Open	08/25	10-30-6001
8.31.2025	Invoice	1801 miner a	08/31/2025	09/15/2025	25.99	Open	08/25	52-00-6001
8.31.2025	Invoice	200 Colorado	08/31/2025	09/15/2025	333.77	Open	08/25	10-10-6085
8.31.2025	Invoice	960 CR 314 New PW Facility	08/31/2025	09/15/2025	566.17	Open	08/25	10-10-6085
8.31.2025	Invoice	City Hall	08/31/2025	09/15/2025	319.78	Open	08/25	10-20-6001
8.31.2025	Invoice	New WWTP	08/31/2025	09/15/2025	3,253.97	Open	08/25	52-00-6001
8.31.2025	Invoice	Parks	08/31/2025	09/15/2025	455.45	Open	08/25	10-60-6001
8.31.2025	Invoice	PD	08/31/2025	09/15/2025	356.10	Open	08/25	10-30-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
8.31.2025	Invoice	street lights	08/31/2025	09/15/2025	4,919.02	Open	08/25	10-10-6085
8.31.2025	Invoice	Water Treatment Plant	08/31/2025	09/15/2025	868.04	Open	08/25	51-00-6001
8.31.2025	Invoice	Wwtp	08/31/2025	09/15/2025	3,810.94	Open	08/25	52-00-6001
Total 8.31.2025:					15,243.31			
Total Xcel Energy (540):					15,243.31			
Grand Totals:					780,727.94			

Report GL Period Summary

GL Period	Amount
08/25	722,880.78
07/25	34,474.78
10/25	3,240.00
09/25	20,132.38
Grand Totals:	780,727.94

Vendor number hash:0

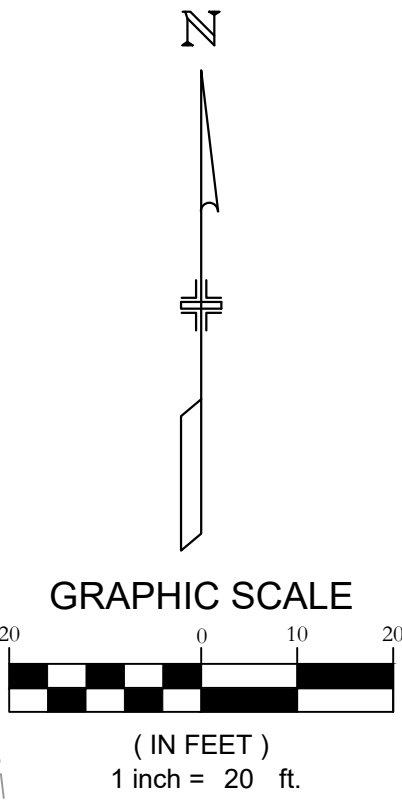
Vendor number hash - split:0

Total number of invoices:0

Total number of transactions:0

LAND SURVEY PLAT

Lot, Block, (Subdivision)
A part of _____ Quarter of Section __,
Township __ South, Range __ West of the 6th Principal Meridian
County of , State of Colorado



D:\Survey\Projects\2025\25-15 Block 12 and 19 Idaho Springs Wall Street\Office\CAD\25-15.dwg July 01, 2025 - 6:22am



		Type of Survey xxxxx	
Client:			
Clear Creek Surveying P.O. Box 3184, Idaho Springs, CO 80452 (303) 567-4755	S00, T0S, R70W of the 6th P.M. Project No. 25-XX	Sheet No. 1	No. of Sheets 1

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 15, Series 2025

AN ORDINANCE ACCEPTING AND RECOGNIZING A PORTION OF WALL STREET AS A LEGAL PUBLIC STREET

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 Part 23 of Title 31, C.R.S., the City, acting by and through the Idaho Springs City Council (“Council”), possesses the authority to regulate the planning and zoning of the City generally, including but not limited to the authority to recognize and accept dedicated public streets, typically through the subdivision platting process; and

WHEREAS, from time to time, streets come into existence and are put to the public use through prescriptive use over a period of time or other means less formal than the filing of a subdivision plat; and

WHEREAS, in such instances, streets may be well-established public streets, but without any record of their establishment, precise boundaries and locations or acceptance of responsibility for the same by the jurisdiction in which they are located; and

WHEREAS, the resulting uncertainty concerning the precise location, boundaries of and responsibility for such streets can present difficulties for the relevant public agencies as well as the private property owners in the areas surrounding the streets; and

WHEREAS, C.R.S. § 31-23-217 provides a process for municipalities to formally accept and recognize the legal status of such streets, in lieu of a formal subdivision platting process, and to thereby clearly establish the location and boundaries of such streets with certainty; and

WHEREAS, such a street exists within the City of Idaho Springs, known as Wall Street, which has been well-established for many years, although never formally platted by recorded subdivision or other recorded plat; and

WHEREAS, the City has engaged a surveyor to prepare a formal Street Plat of that portion of Wall Street bounded by 14th Avenue on the west and 16th Avenue on the east and has engaged in discussions with the private property owners through and around which this portion of said right-of-way is located; and

WHEREAS, both the City and said private property owners desire to establish the precise boundaries and location of Wall Street in this area and to formally recognize and establish its legal status as a public street, without dispute; and

WHEREAS, as required by C.R.S. § 31-23-217, this Ordinance was submitted to the Idaho Springs Planning Commission on August 6, 2025, resulting in the Planning Commission approving this Ordinance; and

WHEREAS, the Council now therefore desires to adopt this Ordinance, by the majority vote required by C.R.S. § 31-23-217, and thereby definitively establish the boundaries, location and legal status of a certain portion of Wall Street, as further specified herein, as a recognized public street.

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 expressly adopted as findings and determinations of the Council.

Section 2. Pursuant to C.R.S. § 31-23-217, the Idaho Springs City Council hereby formally accepts and recognizes the legal status of that portion of right-of-way described and illustrated in the attached **Exhibit A**, incorporated herein by this reference, known as Wall Street, bounded by 14th Avenue on the west and 16th Avenue on the east, and thereby establish the exact location and boundaries of said portion of Wall Street for all legal purposes upon the effective date of this Ordinance and thereafter.

Section 3. Zoning Maps; Official Plats. City staff is hereby directed to make conforming amendments to all copies of the official City Zoning Map and all other official City-maintained plats and maps, as necessary, to reflect the location and public status of Wall Street as set forth herein, upon the effectiveness of this Ordinance.

Section 4. Recording of Ordinance. City staff is further directed to record this Ordinance and its Exhibits in the real property records of Clear Creek County, Colorado, upon the effectiveness of this Ordinance.

Section 5. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

Section 6. Should any one or more sections or provisions of this Ordinance or of Code provisions enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provisions, the intention being that the various sections and provisions are severable.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 11th day of August, 2025.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 8th day of September, 2025.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CERTIFICATION OF VOTES, PASSAGE OF ORDINANCE

I hereby certify and attest that this Ordinance was approved by the Idaho Springs Planning Commission by a vote of 5 to 0 ; and this Ordinance was approved by the Idaho Springs City Council on Second and Final Reading by a vote of _____ to _____ .

Diane Breece, City Clerk

EXHIBIT A

[Wall Street – Surveyed Street Plat]



TO: Hon. Mayor Harmon and Members of the City Council
CC: Andrew Marsh, City Administrator
FROM: Carmen Beery
DATE: August 29, 2025
RE: Colorado Opioids Settlements: Approval of additional settlements

Over the past several years, the State of Colorado pursued litigation against various pharmaceutical companies for their role in causing the opioid epidemic in Colorado. That pursuit included the potential claims that could be asserted by Colorado local governments. In the Fall of 2021, the State Attorney General's Office presented local governments with a memorandum of understanding (MOU) that charted the course of how opioid settlement funds would be divided and distributed within the State as settlements of opioid lawsuits were completed. In late 2021, this Council approved the City's participation in the MOU as well as the City's participation in settlements reached with four (4) initial defendants.¹

In 2022, the Council approved the City's participation in a more formal and binding Region 10 Colorado Opioid Intergovernmental Agreement (IGA). Region 10 consists of the local jurisdictions within Clear Creek County, Gilpin County and Jefferson County. The IGA details the procedures used to establish the Regional Council, designate a fiscal agent, and request and administer Opioid Funds in a manner consistent with the 2021 MOU.

Since 2022, the Council (as other Colorado municipalities and the State of Colorado) has approved the City's participation in an additional seven (7) settlements², bringing the total opioid settlements to which the City is a party to eleven (11).

Now, a settlement with eight (8) additional opioids manufacturers (Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus) has been negotiated and presented through the State AG's Office. Because the City is already a party to the IGA, the only Council action needed to approve the City's participation in these settlements is a motion. The City must act by October 8, 2025 to participate. Staff recommends approval and a suggested motion follows:

Suggested motion: "I move to approve the Opioid Settlement Participation and Release Forms concerning settlement with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun and Zydus, and authorize the Mayor and Clerk to execute the same."

¹ Johnson & Johnson, McKesson, Cardinal Health and AmerisourceBergen.

² Teva, Allergan, Walmart, CVS, Walgreens, the Kroger Company, and Purdue Pharma.

**New National Opioids Settlement: Secondary Manufacturers – Action
Needed by October 8, 2025**

Opioids Implementation Administrator
opioidsparticipation@rubris.com

Idaho Springs city, CO
Reference Number: CL-1761406

TO COLORADO LOCAL POLITICAL SUBDIVISIONS:

**THIS PACKAGE CONTAINS DOCUMENTATION FOR COLORADO LOCAL
SUBDIVISIONS TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS
SECONDARY MANUFACTURERS SETTLEMENTS. YOU MUST TAKE ACTION IN
ORDER TO PARTICIPATE.**

Deadline: October 8, 2025

A new proposed national opioids settlement ("*Secondary Manufacturers Settlements*") has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus ("*Settling Defendants*"). This *Combined Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Combined Participation Package* because all eligible States and Territories, including Colorado, are participating in the Secondary Manufacturers Settlements.

Thanks to the collaboration of Colorado's counties and municipalities, Colorado maximized its settlement proceeds from previous opioid settlements, and we are now asking that you review and sign-on to these settlements so that Colorado can maximize its share of these settlement funds.

All opioid settlement funds that are received as a result of these Secondary Manufacturer settlements will follow the same [Colorado Opioid Settlement Memorandum of Understanding \(opens PDF\)](#) that was signed in 2021. Completing the participation form does not change your decision to "opt-out" and direct funds to the Regional Opioid Abatement Council, or to "opt-in" to retain your direct allocation.

To review your Colorado local government decisions to receive or redirect funds, please see the [Colorado Opioid Settlement Dashboard Local Government page \(opens webpage\)](#).

This electronic envelope contains:

- A *Combined Participation Form* for the *Secondary Manufacturers Settlements* that your subdivision is eligible to join, including a release of any claims.

The *Combined Participation Form* must be executed, without alteration, and submitted on or before October 8, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the *Secondary Manufacturers Settlement*.

Based upon *Combined Participation Forms* received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for each settlement to move forward and whether a state earns its maximum potential payment under each settlement. If a settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may impact and reduce the amount of money for programs to remediate the opioid crisis in Colorado.

You are encouraged to discuss the terms and benefits of the *Secondary Manufacturers Settlements* with your counsel, the Colorado Attorney General's Office, and other contacts within Colorado.

Information and documents regarding the *Secondary Manufacturers Settlements*, implementation in your state, and how funds will be allocated within Colorado state can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented as additional documents are created.

This *Combined Participation Packet* is different than the participation packet you recently received from Rubris concerning a settlement with Purdue Pharma, L.P, and the Sackler Family. The *Secondary Manufacturers Settlements* discussed in this *Combined Participation Packet* are different than the settlement with Purdue and the Sacklers, and you may participate in the *Secondary Manufacturers Settlements* regardless of whether you join the Purdue and Sackler settlement.

How to return signed forms:

There are three methods for returning the executed *Combined Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Combined Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Combined Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.

(2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Combined Participation Form* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Combined Participation Form* using DocuSign, the signed *Combined Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Combined Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Combined Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/additional-settlements/>. You may also contact opioidsparticipation@rubris.com.

YOU MUST PARTICIPATE IN THE SECONDARY MAUFACTURERS SETTLEMENTS BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE SECONDARY MANUFACTURERS SETTLEMENTS.

The sign-on period for subdivisions to participate in the Secondary Manufacturers Settlements ends on October 8, 2025.

If you have any questions about executing the *Combined Participation Form* for the Secondary Manufacturers Settlements please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or the Colorado Attorney General's Office, Opioid Response Unit at Opioids@coag.gov or 720-508-6904.

Thank you,

Secondary Manufacturers Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the Secondary Manufacturers Settlements and to manage the collection of the Combined Participation Form.

EXHIBIT K**Secondary Manufacturers' Combined Subdivision Participation and Release Form**
("Combined Participation Form")

Governmental Entity: Idaho Springs city	State: CO
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:
 - a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
 - b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
 - c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
 - d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
 - e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
 - f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
 - g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
 - h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.
2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity



authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.
5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.¹
8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,² and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any way to Released

¹ See Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

² See Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.



Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.
11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.
13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void **only as to** those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.



I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: September 8, 2025
Subject: City Administrator Update

Requests for Action:

- None

Updates:

- I am proposing that the City Council 2026 budget work session be changed from Monday, September 29 to Tuesday, September 30 to accommodate those who would like to watch the Denver Broncos play Monday Night Football.
- Staff and I attended on August 21 with the Clear Creek Metropolitan Recreation District (CCMRD), THK Associates, and the skatepark contractor the bi-weekly progress meeting for the Shelly-Quinn Park Improvements.
- Ed, Guy and I attended on August 26 a progress meeting regarding construction of the Montane Water Storage Tank.
- CCMRD General Manager Cameron Marlin, staff and I attended on August 27 and 28 and on September 3 the final walk-through for construction of the Skatepark and a discussion of the plan for next steps for the Shelly-Quinn Park Improvements Project.
- Guy and I attended on August 27 a member appreciation lunch and update hosted by the City's insurer CIRSA in Silverthorne.
- Guy and I visited on August 28 the Town of Parker to view surplus furniture that they are making available to other municipalities.
- Cameron, Guy and I attended on August 28 a check-in meeting with Colorado Parks and Wildlife (CPW) regarding the Land and Water Conservation Fund grant for the Shelly-Quinn Park Improvements.
- The Mayor, Guy and I attended on August 29 a parking discussion with the Argo team.
- The Mayor and staff attended on August 29 a meeting with the Argo team and first responders regarding the draft emergency plan for the cable car operations.
- Guy and I met on August 29 with the City's employee benefits provider CEBT regarding the proposed benefits for 2026.
- Guy and I attended on August 29 a check-in meeting with financial consultant Lorraine Trotter.
- The Mayor and staff attended on September 2 with HDR Engineering the bi-weekly progress meeting for design of the Mobility Hub project.
- Met on September 3 with JVA Engineering and Terracon to discuss the bids received for the Rockfall Mitigation Project at the Water Treatment Facility.
- Attended on September 3 the I-70 Coalition Board meeting.
- The Mayor, Guy and I met on September 3 with Sadie regarding the proposed Business and Community Promotion Board budget for 2026.

- Cameron, Guy and I attended on September 3 a debrief with CPW regarding the City's grant application for Shelly-Quinn Park Improvements that was not awarded.
- Guy and I attended on September 3 with JVA Engineering and HEI Construction a site walk to evaluate potential staging areas for the Chicago Creek Waterline Replacement Project.

Upcoming Events:

- The annual 9/11 Memorial Parade will begin on Thursday, September 11 at 5:15 p.m. at City Hall and proceed up Miner Street for a remembrance ceremony at the Carnegie Library.
- The Coach 70 excursion on the Georgetown Loop Railroad will be held on Monday, September 15 at 5:30 p.m. beginning in Silver Plume. Please RSVP to Mauria at 303-567-4421, x113 or at adminsec@idahospringsco.com.
- A Community Fire Risk/Mitigation meeting will be held on Thursday, September 18 from 6:00 to 8:00 p.m. at City Hall.

TO: City Council
CC: City Administrator Andrew Marsh
FROM: Guy Patterson | Assistant City Administrator
DATE: 9/8/2025
SUBJECT: Assistant City Administrator Report
ATTACHMENTS: • Zambelli Fireworks Proposal 2026-2030



REQUEST FOR ACTION

*Motion to approve Zambelli Fireworks proposal for 2026-2030

Request for Action- Zambelli:

Zambelli Fireworks has provided the Fourth of July fireworks for the City for the last several years. Attached is their new proposal for continued service for the next five years. A few important items for consideration:

- The increase is not dramatic over the current agreement. In 2025, the Fourth of July fireworks cost \$26,400. In 2026, the cost will be \$27,200.
- The new proposal does include a section on who pays any tariffs if applicable.
- There is also a line for “off date show” in the amount of \$15,000. If, in the event, the City would like to produce other fireworks shows other than the Fourth of July show.

Parking Management Resident Portal:

The new resident portal went live on ParkIdahoSprings.com today. According to Interstate Parking, citizens have already started to enroll. <https://www.parkidahosprings.com/>.

Zambelli

FIREWORKS

IDAHO SPRINGS, COLORADO

JULY 4, 2026-2030



Fireworks Proposal Prepared By

Ernie Simmons

561-395-0179

Cell 863-287-9168

esimmons@zambellifireworks.com



Display Overview: Idaho Springs Colorado

Show Date: July 4, 2026, 2027, 2028, 2029, 2030

BUDGET: 2026-\$27,200.00, 2027-\$28,56000.00, 2028-\$29,988.00

2029-\$31,487.00, 2030-\$33061.00

Off date show- date to be determined \$15,000.00

The above prices do not include any tariff fees. At the current tariff rate your share of the tariff will be \$1,360.00 for 2026. We are spitting the tariff fees with you. The tariff fees, if any will be determined at the show date.

Insurance Liability Coverage: \$10 Million dollars (per show coverage) for each Fireworks Display. Zambelli uses the highest insurance premium in the industry with "AAA" rated companies.

Permit/Fire Dept: Zambelli Fireworks will secure all needed permits (unless otherwise specified by the City) and organize plans directly with Fire and Safety Authorities.

Transportation Liability Coverage: \$5 Million dollars as required by United States Department of Transportation. (DOT)

Workers Compensation: Pyrotechnicians will meet all of the requirements of the Workers Compensation Laws of Colorado.

Transportation: Fireworks and equipment will be delivered by qualified CDL drivers with Haz-Mat endorsed licenses as required by US DOT.

Personnel: Zambelli Certified Pyrotechnicians and Trained Assistants; no subcontractors used.

Safety Procedures: Zambelli Fireworks adheres to all safety regulations. NFPA 1123, 1126 and NFPA 160 codes will be strictly enforced.

Zambelli

FIREWORKS

Idaho Springs, Colorado

Opener

10-3" finale salute shells

10-4" color finale shells

Body of Program

90-3" assorted color and pattern shells

120-4" assorted color and pattern shells

60-5" assorted color and pattern shells

30-6" assorted color and pattern shells

Grand Finale

60-3" finale salute shells

240-3" color finale shells

12-4" color finale

10-5" color finale

Low Level Effects

14-100 shot multishot cakes of various effects

4-400 shot V shape comet effects

3642 total shots

Off Date Show

Opener

10-3" finale salute shells

10-3" color finale shells

Body of program

72-3" assorted color and pattern shells

72-4" assorted color and pattern shells

36-5" assorted color and pattern shells

15-6" assorted color and pattern shells

Low level effects

4-100 shot multishot cakes

3-400 shot multishot cakes

Grand Finale

20-3" finale salute shells

240-3" color finale shells

2075 total shots

Zambelli

FIREWORKS

Program Philosophy

Generally speaking there's an opening segment, main body and grand finale of a fireworks display. Just as a great play or movie has various segments that flow together, firework shows are similar type productions that should never leave the audience wanting more or leaving disappointed.

There are fundamental basics that Zambelli Fireworks adheres to, with which we create the best displays in the industry. Some of these fundamentals include:

- **No Dead Air** Just as any TV, radio or Big Screen Production, "Dead-Air" is simply not acceptable. At any given time there will be multiple firings of shots and shells in the air for the display.
- **Shell Size Combinations** A common way for companies to set a show is to shoot all 2 inch shells, then all 3 inch shells, then all 4 inch shells, etc. While this makes it easy for a technician, it is simply boring. Zambelli technicians are trained to set shows to create the ultimate in shell combinations for the various firing sites. For example, firing two 3 inch Gold Kamuro Willow shell (400 ft.) and six 2.5 inch Purple Dahlias is a great, beautiful combination. Firing two 3 inch Pink strobing lights and six 2.5 inch white strobing lights within seconds offers up to 8 seconds of beautiful strobes covering 200 to 400 ft in the air.
- **Rhythm and Intensity** Just as many movies have a loud, action-packed car chase one moment followed by a romantic scene the next moment, fireworks productions also need to flow. A show that is too fast or too slow can get monotonous. Zambelli designs shows that one moment are a constant barrage of colors and booms while the next moment may be soft horsetail golden willows fluttering down from the sky one-by-one.
- **Finales** There's a major art to shooting a spectacular finale. Many people think a finale is simply shooting a lot of shells. While true from a quantitative standpoint, a finale must make sense in order to entertain most effectively. Zambelli designs finales that start slower and lower. For example, 3 inch peony finale shells fired every half-second for 20 seconds may then grow in intensity to include white or silver glittering for the next 20 seconds. Then larger 4 inch blue cracking spiders take over while 3 inch white coconut trees are laying the ground cover. Finally the 100 3 inch multi-color crossettes are covering the sky while the 3 inch titanium salutes are rumbling the skies for miles.



Details of Proposed Show Segments

OPENING: An opening barrage is designed to attract the attention of the audience and entice them to pay attention..."The show has just begun!" The opening barrage for your event will certainly impress as a barrage of assorted colors, effects, and noise shells fill the night's air.

The purpose of the opener is to impress on your audience that they are about to see something spectacular. A well-designed Zambelli opener will grab the crowd's attention and prepare them for a wonderful fireworks display.

FEATURE PRESENTATION: The main body of the fireworks display should not be just one shell fired one after another. It's about rhythm, timing, and choosing the perfect effects to complement one another to build themes. Some fireworks shells are designed to be extremely intense while others are designed to slow the pace down with beautiful, softer effects. The design team hand picks every display shell used to ensure a wonderful variety of effects. The audience will never see the same combinations of shells fired in a Zambelli production.

Different size shells will be breaking simultaneously throughout the display. This allows us to vary the intensity of the show, but more importantly create beautiful canvases of color and effect in the sky, that stimulate both visually and audibly.

BARRAGES OF MULTI-SHOT DEVICES: Multi-shot devices or barrage cakes are used to add to the dynamics of the show. Zambelli Fireworks uses only the highest quality Barrages with innovative effects, colors, and angles. These devices incorporate effect sizes from 1" to 2".

Zambelli

FIREWORKS

GRAND FINALE: and it will be GRAND!

Human nature is to remember things last experienced. The Grand Finale is what people will remember the most about a fireworks production. A poor finale will leave an audience disappointed. Zambelli Fireworks has a long tradition of supplying the best and biggest finales in the industry. It will be loud, it will be full of vibrant colors, it will be long, and it will leave a lasting impression. Hundreds of shots and effects of multi-color shells, gold and silver sparking lights, gold brocade crown shells and other effects coupled with chest-pounding titanium-salutes will be the magical ending of the grand display. The finale will be fired from multiple positions with dynamic angles. The incorporated shells, with multiple different sizes and effects, will cover every inch of sky from 150 to 300 ft in the air.

The Finale will be LARGE, but classy. Effects will be fired at angles to light up a larger portion of the sky rather than create an area of overlapping colors. After an intense array of colors, effects, and sounds, the final few seconds of the Display will fire a barrage of gold hanging effects that will linger in the sky well after the last shell breaks.

Products:

Zambelli Fireworks carries an inventory of display shells that is more than 2,000 unique shapes, colors, patterns or varieties from nearly a dozen manufacturers. During the 2015 July 4th display season Zambelli fired more than 1,200 different types of unique shells during the opener, body and finale of shows. It would be next to impossible to discuss every single shell in detail and provide information on each one.

Zambelli chooses fireworks from a number of different manufacturers from around the world to provide audiences with both unique and creative products. Sunny, PyroEast, Vulcan, Dominator and Dancing products all come from premium Chinese manufacturers. Cabeller shells are very premium Spanish shells. Panzera from Italy make the best multi-shot shells and roman candles in the industry. Hosoya Japanese shells provide some of the best willow and kamuro shells in the world. Lastly, Zambelli still manufactures shells, some of which will be seen during the display.

Zambelli

FIREWORKS

WHY CHOOSE ZAMBELLI?

Zambelli Fireworks prides itself on being able to provide the largest “bang for your buck.” We have a Colorado network which is unrivaled in the industry. With our offices in Denver, a permanent storage facility in Aurora, and technicians around the state, Zambelli can pass the savings these local facilities provide, onto you. We can offer more shells, regular site visits for safety, and local technicians and management to ensure you receive the best production possible.

Zambelli Fireworks believes in honesty and integrity as a core company philosophy. We invite, and encourage, our clients to audit our firing sites for quality and quantity of our fireworks and equipment.

Experience and Qualifications

Proudly known as the "First Family of Fireworks," Zambelli Fireworks is one of the oldest and largest American fireworks companies.

The corporate headquarters and main plant operations are based in New Castle, PA. The southeast regional office is located in Boca Raton, FL, the western office is located in Bakersfield, CA, the central US office is in Denver Co. Zambelli Fireworks currently employs over 40 full-time individuals and thousands of trained, qualified pyrotechnicians. All full-time staff and technicians working with your display will be fully trained, federally approved, Zambelli employees.

The Zambelli family has manufactured the highest quality fireworks and has presented artistic excellence in fireworks displays for over 100 years.

The Zambelli name is recognized and respected, worldwide. Competitors strive to achieve the name recognition that Zambelli Fireworks commands today.

Zambelli

FIREWORKS

Zambelli Fireworks is known worldwide for setting the industry standard in show design and technology.

George Zambelli, Sr. was the pioneer of Zambelli Fireworks for over 65 years. His father, Antonio Zambelli, brought the artistry to New Castle, PA from Italy.

George Zambelli Jr., current Chairman of the Board, is carrying on the Family Tradition of "Lighting Up the Skies!" The Zambelli family and year-round professional staff of technicians, designers, office staff and administrators are here to assist and guide you in the development and implementation that is specific for your fireworks event. We have a team of individuals ready to make your event an extreme success.

Many of the most sought-after master pyrotechnicians in the industry are longtime employees of Zambelli Fireworks.

Experience means quality. Zambelli Fireworks is proud to have a number of individuals who have made long careers within the pyrotechnics industry. The Senior Plant Manager has over 35 years experience in fireworks, the Senior Choreographer/Show Designer has over 25 years experience in fireworks, and the Senior Product Manager has over 25 years experience choosing the highest quality shells and equipment. These individuals' dedication to the artistry of pyrotechnics creates a scenario for quality fireworks shows for every client, large and small.

There's a tremendous dedication to technician training to ensure the most safe display with the highest quality production.

All of our display technicians have attended Zambelli Fireworks' extensive training program and have met all of the rigid safety procedures, which exceed state and federal requirements. We offer a number of different training courses with extensive classroom

and hands-on training, per year, around the country. New technicians must also work alongside experienced technicians to gain competence and meet the highest safety, regulatory, and overall performance standards.

Zambelli Fireworks exists as the largest fireworks company in the United States for one reason...customer service and satisfaction EVERY SHOW!

Zambelli Fireworks is proud to be the largest fireworks company in the United States. However, we cannot rest on our laurels by simply being the largest. We must prove our quality and customer satisfaction to every client, on every show, every time. Clients trust us to successfully produce thousands of displays every year. Our goal is to outperform with every show, large or small.

Zambelli

FIREWORKS

COMPANY EXPERIENCE:

Internationally Known Programs

The Statue of Liberty, Super Bowls, Presidential Inaugurations, Visits of Kings and Queens, Times Square New Years Eve, Mount Rushmore, Washington D.C. and New York City Fireworks displays, Kuwait Display for the Troops in the First Gulf War and many more historical events.

Top U.S. Festivals and Civic Celebrations

Thunder Over Louisville/Kentucky Derby Festival, Minneapolis Aquatennial, Pittsburgh 250th Anniversary, Boise Riverfest, Macon Cherry Blossom Festival, the North Carolina State Fair, Canton Football Hall of Fame, Tampa Gasparilla Celebration, the Florida State Fair and many more.

Sports Franchises and Venues

MLB World Series, NFL Super Bowl, Detroit Tigers, Pittsburgh Pirates, Baltimore Orioles, Colorado Rockies, Florida Marlins, Atlanta Braves, Washington Redskins, Pittsburgh Steelers, Tampa Bay Bucs, Miami Dolphins, Ft. Myers Miracle, Carolina Mudcats, Buffalo Bison, Charleston Riverdogs, Winston-Salem War Hogs, Louisville Bats, Clemson University, University of Miami, ACC Championship Game (Tampa), St. Petersburg Bowl (Tropicana Field) and a number of other College and HS Football venues.

Colorado Displays

Colorado Rockies, Colorado Rapids, Colorado Outlaws, City of Aurora, City of Arvada, City of Thornton, Town Of Idaho Springs, City of Longmont, Fiddlers Green, Elitch Gardens, Steamboat Springs Ski School, Steamboat Lake Resort, I25 Speedway, City of Cripple Creek, Ute Mountain Casino, Durango Colorado, Winter Park Ski Resort, as well as many corporate and private events.

Zambelli

FIREWORKS

Your Personalized Zambelli Fireworks Team and Technicians

Ernie Simmons
Operations Manager
Senior Project Manager
863-287-9168 cell
epsimms@aol.com
esimmons@zambellifireworks.com

Ernie has worked with Zambelli Fireworks since 1978 designing, shooting and training technicians. His primary roles include training both fireworks technicians and Fire Marshals/Safety Officials, and of course lead technician on dozens of shows annually.

Jerry Jones
Facilities Manager
Senior Technician
303-845-2620

Jerry has over 25 years experience as a technician and manages our Colorado storage facility.

Danielle Fredrickson
Senior Customer Service Manager
561-395-0955

daniellefredrickson@zambellifireworks.com

Danielle is the person who works behind the scenes to make everything regarding the fireworks show logistics come together. She will work on the permit applications, certificates of insurance, technician coordination, area site maps, and can answer any question you may have regarding your fireworks display.

Zach Taminosian
Senior Designer/Choreographer
561-395-0955 office
239-225-8012 cell

zach@zambellifireworks.com

Zach has worked for Zambelli Fireworks for more than twelve years. His in-depth knowledge of show design and choreography is second-to-none. He is tasked with designing some of the largest displays in the United States. Zach also works tirelessly to buy the best fireworks from around the world.

Zach just recently designed and produced the winning program representing the United States in the International Fireworks Competition for 2016 in Calgary.

Zambelli

FIREWORKS

Chrysanthemums



Description: Typically a spherical break of colored stars that leave a trail or sparks behind. May include pistils (center multi break stars) or other features such as multi-colored, half and half, cracking, etc.

Body

Red Chrys
Green Chrys
Yellow Chrys
Blooming Silvery Chrys
Blue Chrys
Red, White and Blue Chrys
Green to Purple Chrys
Varied Colorful Flowers
Multi-Color Chrys
Golden Chrys w/rising tails
Silver to Purple Chrys
Glittering Silver to Red Chrys
Purple Chrys with White Pistil
Red Chrys with white Pistil
Gold Wave to Red/Blue Chrys

Red to Blue Chrys.
Silver to Green Chrys.
Gold Chrys. w/ rising tails
Glitter Silver to Red Chrys
White Twinkling Chrys.
Spangle Chrys. w/rising tails
Orange Chrys. w/rising tails
Purple Chrys
Yellow Chrys
Silver Chrys w/rising tails
Silver to Green Chrys
Variegated Rainbow Chrys
Green Chrys with Green Pistil
Silver and Gold Chrys
Multi-Color Chrys to Popping Flowers

Zambelli

FIREWORKS

Peonies



Description: Typically a spherical break of colored stars that leave no trail or sparks behind. May include pistils (center multi break stars) or other features such as multi-colored, half and half, cracking, etc.

Body

White Peony
Silver Wave to Purple Peony
Yellow Peony
Purple Peony w/Gold Palm
Variegated Peony (rainbow)
Red, White and Blue Peony
Silver to Red Peony
Orange Peony
Silver Wave to Blue Peony
Red to Silver Peony
Golden Peony
Red and Green Peony
Color Changing Peony
Popping Peony (Red)
Half Blue Half Red Peony
Half Green Half White Peony
Pink Peony
Green to Silver to Blue Peony

Blue Peony w/Blue Palm Tree.
Multi-Colored Peony
Green Peony w/Gold Palm Tree
Red to Blue Peony
White Peony w/Blue Pistil
Glittering Peony
Silver to Blue Peony
Half Green Half White Peony
Silver Wave to Purple Peony
Green to Purple Peony
Blue Peony w/titanium reports
Blue to Silver Peony
Sparkling Peony w/Pistil
Popping Peony (White)
Half White Half Red Peony
Golden Waves to Purple Peony
Brilliant Orange Peony
Red to White to Blue Peony

Zambelli

FIREWORKS

Crossettes



Description: A crossette is a unique shell that breaks into 6 or 8 arms. Then, after some delay, those arms again break into multiple arms criss-crossing each other in a grid-like fashion throughout the sky. Larger caliber shells may even have a third break in all of the arms.

Blue Crossettes
Red to Blue Crossettes
Variegated Rainbow Crossettes
Crackling Crossettes
Red to Green Crossettes
Green to Purple Crossettes
Red Crossette Palm Tree
White Flitter Crossettes

Green to Blue Crossettes
Silver Crossettes
Purple and White Crossettes
Gold Crossettes w/rising tails
Green Crossette w/green Tails
Rainbow Crossettes w/red Tails
Blue Crossette Palm Tree
Silver Crossettes

Zambelli

FIREWORKS

Duration/Lingering Effects (Willows, Brocades, Kamuros)



Description: A Long Duration/Lingering Effect is like a Chrysanthemum but burns slowly to the ground leaving a trail of aerial spark dust. These shells are many times gold or silver with various color tips, color changing, or have various colored centers. Zambelli uses many long duration effects at the end of finales to create a sky of gold or silver.

Twilight Glitter w/Purple
Brocade Crowns
Brocade Crown to Purple
Variegated Falling Leaves
Long Duration Kamuro
Pixie Dust Willows
White Poca Shells

Twilight Glitter w/Red
Long Duration Red Falling Leaves
Brocade Crown to Red
Purple Falling Leaves
Super Brocade Crowns
Ultra-Long Duration Gold Kamuro
Gold Poca Shells

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FIREWORKS

Dahlias



Description: A Dahlia shell is like a peony but uses dramatically larger and fewer stars to create brighter, wider trails of sparks through the air. They are typically very bold, defined colors used to mix up the pace of a show. They many times are also used in finales.

Assorted Color Dahlia
Green Dahlia w/Pistil
Yellow Dahlia w/Pistil
Pink Dahlia
Gold Strobe Dahlia
Red Strobe Dahlia
Variegated Dalia
Purple and Red Dahlia

Blue Dahlias w/Pistil
Red Dahlia w/Pisitl
Red and Blue Dahlia
Silver Dahlia
Blue Strobe Dahlia
Purple Strobe Dahlia
White Dahlie w/Purple Tips
White Dahlia w/Red Tips

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FIREWORKS

Patterns



Description: Pattern shells come in a variety of shapes, sizes and depictions. Most notable shapes are shells with stars in patterns of hearts, smile faces, Saturn or other planet blasts, 4-leaf clovers, wagon wheels, etc.

Red Palm Trees
Red Hearts
Green to Purple Ring
Octopus Shells
Saturn Rings
Smile Faces
Green to Blue Crossing Rings
White/Red Bowtie in Ring

Blue Palm Trees
Triple Rings
Saturn Blasts
Meteor Rings
Crackling Palm Trees
Triple Rings w/scattering stars
Half White Half Purple Ring

Zambelli

FIREWORKS

Specialty Shells



Description: There's a variety of specialty, premium shells that include horsetail willows, scattering stars, bees, falling leaves, Palm Trees and other unique designs and effects.

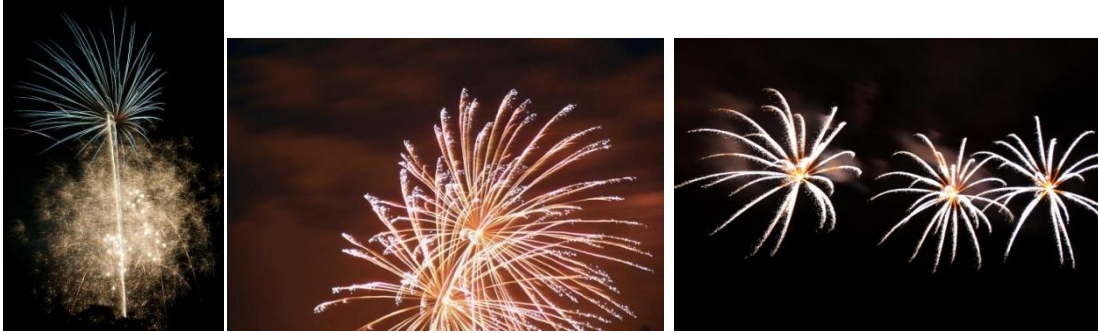
Silver Bees
Horsetails
Large Silver Whirls (Serpents)
Trees of Many Colors
Peacock Feathers
Thousands of Gold Waves
Peacock Tails
Silver and Purple Strobes
Treasure Chests
Green Magnesium to Fast Strobe
Multi-Color Shell of Shells

Blue Bees
Aluminum King Shells
Blue and Red Spiders
Kaleidoscopes
Gold Sparkling Kamikazes
Thousands of Red Waves
Red, White, Blue Dragon Eggs
Popping Flowers
Red Shell of Shells
Green Shell of Shells
Tourbillion and Multi-Color

Zambelli

FIREWORKS

Specialty Noise



Description: Noise shells come in many different types. The most popular are cracking, whistling or screamers, thousands of popping flowers, and the extremely loud titanium salutes.

Cracking Delight
Diamond Screamer Whistles
Crackling Double Rings
Crackling Coconut Trees
Twice Crackling Rain
Blue Crackling Flowers
Artillery Titanium
Gold Crackling Chrys

Serpents with Reports
Large Silver Screaming Whirls
White and Green Scattering
Blue Crackling Spiders
Tourbillion w/Reports
Green Crackling Flowers
Thundering Tourbillions
Whistles and Stars

Zambelli

FIREWORKS

Barrage Cakes



Description: Barrage Cakes or Multi-shot devices are designed to significantly enhance fireworks displays by adding hundreds of rapid-fire shots of various effects. They are mainly used to create tableaus in tandem with aerial shells breaking around the multi-shot devices. Below are an example of the various types and designs.

35 Shot White Flitter Comet Box
35 Shot Red Crossette Fan Box
35 Shot Thunder Tourbillion Fan Box
35 Shot Dragon Eggs w/Tails
36 Shot Silver Fish with Tourbillion
36 Shot Assorted Colorful Falling Leaves
36 Shot Gold Twinkling Kamuro Box
36 Shot Red and Blue Crossettes
49 Shot Red and Silver Moons
49 Shot Red Crackling Tails
49 Shot Silver Crossettes
49 Shot Red and Green Crossettes
100 Shot Hammer Boxes
100 Shot Brocade Crowns
100 Shot Blue Crossettes with Tails
100 Shot Variegated Peonies
136 Shot W Shape Purple Kamuro
300 Shot 8 Shape White Strobe
372 Shot W-Shape Golden Willow

119 Shot Rapid Fired Gold Comets
192 Shot Fast Pearl Zippers
96 Shot Peacock Tails
140 Shot Silver Rain
80 Shot V-Shape Silver Coconuts
80 Shot V-Shape Rainbow Chrys.
200 Shot Whistling Comets
70 Shot Z-Shape Midnight Snow
400 Shot V Shape Rapid Fire Box
408 Shot Zipper Rapid Fire Box
300 Shot Finale Comet Box
665 Shot Silver Barriers
Angle Wipe Devices – (various angles)
Zipper Curtain Devices
Zipper Chase Devices
Fan Chase Devices
136 Shot W-Shape Silver to Green
300 Shot 8 Shape Red Pear Comets
408 Shot Z Shape Lime Green Pearl

Zambelli

FIREWORKS

Ernie Simmons will be the project manager and work closely with the entire production of this program.

Adam Robertson will be the lead technician

His address is:

5748 Irish Pat Murphy Drive

Parker Colorado

Cell phone: 863-604-2993

Adam holds a pyrotechnic operators license issued by the State of Colorado Fire Marshall's Office.

He has worked for Zambelli Fireworks for the last 7 years

He has worked on more than 50 fireworks displays including the following:

Amelia Island Fl., Atlantis Fl., Bartow Fl., Belle Glade Fl., Eagle Lake Fl., Green Cove Springs Fl., Ocoee Fl., Orange City Fl., and Winter Haven Fl.

City of Aurora Co. Colorado Rockies, Colorado Rapids, Denver Outlaws, Elitch Gardens, Steamboat Springs, Ute Mountain Casino. As well as many private events
Adam completes an 8 hour NFPA 1123 training course every 2 years.

Zambelli Fireworks stays up to date in the latest products on the market and incorporates them in their programs where they fit the display.

Zambelli Fireworks complies with all aspects of NFPA 1123 in all aspects of their shows.

Cancellation Fees:

If this show is cancelled by June 25, 2019 there will be no cancellation fee.

If it is cancelled between June 26, and July 1, there will be a 25% cancellation fee.

If it is cancelled after July 1, there will be a 50% cancellation fee.



Office of the Deputy City Clerk

To: Mayor and City Council

From: Wonder Martell, Deputy City Clerk

Date: September 8th, 2025

Subject: Staff Report Regular Meeting

- ✓ Sales Tax Report
- ✓ Building Permit Report
- ✓ City Hall Processed 789 incoming phone calls during the 21 working days of August; this number does not include any calls to the Police Department. I have included a line chart showing the phone users and the call density per user and this chart DOES include calls to the PD. I have also included a bar chart showing the days of the week to display the busiest day for phone calls to satisfy councils request for some substantiated evidence to show what day of the has the least amount of activity.

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	\$139,731.94	\$200,236.03	\$194,756.37	\$222,532.49	\$235,940.98	\$266,501.90	\$265,799.93	\$344,180.43	\$365,835.89	\$357,076.65	-2.39%	-2.39%	357,076.65	365,835.89
Feb	\$187,483.54	\$177,395.43	\$190,166.90	\$207,177.31	\$232,375.01	\$243,676.11	\$272,972.03	\$361,032.17	\$349,072.52	\$363,464.19	4.12%	0.79%	720,540.84	714,908.41
Mar	\$182,398.01	\$206,563.51	\$223,907.92	\$232,244.57	\$186,300.12	\$291,578.68	\$310,036.11	\$402,899.93	\$402,360.50	\$400,737.88	-0.40%	0.36%	1,121,278.72	1,117,268.91
April	\$134,442.24	\$159,819.04	\$175,580.94	\$178,261.23	\$188,064.67	\$248,167.82	\$256,468.48	\$317,733.49	\$310,527.71	\$341,153.02	9.86%	2.43%	1,462,431.74	1,427,796.62
May	\$181,631.58	\$177,345.32	\$184,601.78	\$213,658.13	\$176,240.37	\$275,287.42	\$280,922.87	\$339,029.09	\$346,473.76	\$356,129.94	2.79%	2.50%	1,818,561.68	1,774,270.38
June	\$233,208.76	\$248,756.18	\$274,310.00	\$285,678.54	\$289,485.68	\$364,020.44	\$364,822.74	\$445,442.74	\$471,665.00	\$492,710.42	4.46%	2.91%	2,311,272.10	2,245,935.38
July	\$261,915.78	\$295,890.20	\$351,932.41	\$393,380.68	\$301,704.63	\$411,802.03	\$422,571.90	\$562,291.21	\$549,871.19	\$562,470.38	2.29%	2.79%	2,873,742.48	2,795,806.57
August	\$247,167.24	\$266,861.70	\$261,825.68	\$308,276.28	\$302,934.73	\$346,174.64	\$396,083.62	\$479,965.55	\$477,026.41		-100.00%	-12.19%	2,873,742.48	3,272,832.98
Sept	\$237,656.99	\$217,782.08	\$253,207.80	\$268,690.51	\$311,044.04	\$379,340.95	\$370,507.24	\$437,935.60	\$432,939.99		-100.00%	-22.45%	2,873,742.48	3,705,772.97
Oct	\$178,132.16	\$176,952.97	\$186,403.26	\$228,281.95	\$252,727.92	\$294,442.00	\$297,189.14	\$376,787.75	\$386,269.67		-100.00%	-22.45%	2,873,742.48	3,705,772.97
Nov	\$154,218.54	\$154,968.62	\$166,830.68	\$199,661.64	\$209,633.95	\$241,059.18	\$267,471.90	\$312,734.13	\$307,835.28		-100.00%	-28.40%	2,873,742.48	4,013,608.25
Dec	\$194,616.57	\$201,422.32	\$246,761.66	\$258,309.27	\$266,351.19	\$300,210.35	\$326,794.82	\$368,363.25	\$408,265.72		-100.00%	-35.01%	2,873,742.48	4,421,873.97
Total	\$2,332,603.35	\$2,483,993.40	\$2,710,285.40	\$2,996,152.60	\$2,952,803.29	\$3,662,261.52	\$3,831,640.78	\$4,748,395.34	\$4,808,143.64	\$2,873,742.48				
Budget	1,970,000.00	2,344,592.00	2,536,932.00	2,581,078.00	3,002,445.00	3,002,445.00	3,800,000.00	5,125,000.00	5,273,750.00					
% of Bud	118.41%	105.95%	106.83%	116.08%	98.35%	121.98%	100.83%	92.65%	91.17%	#DIV/0!				

Permits Details

Permit Acceptance Date: 08-01-2025 - 08-31-2025

Application Date	Property Address	Permit Number	Contractor	Category	Permit Issued Date	Permit Closed Date	Review Received Date	Review Completed Date	Due Date	Permit Status	Submittal Status	Plan Review Status	Submittal Name	Disciplines	Plans Examiner	Submittal #	Days In Review	SB Review	Valuation	Fees Assessed	Fees Paid
Permit Type Permit Status		Commercial Remodel In Progress																			
08/18/2025	980 County Road 314, Idaho Springs	25IDSP-00082	Motive Energy Telecommunicatio n Group LLC	Commercial Alteration			08/27/2025		09/11/2025	In Progress	Not Started	Not Started	Safebuilt Plan Review	Electrical, Structural	Dennis Graham	1	4	No	\$20,000.00	\$998.19	\$229.74
08/25/2025	1402 Miner Street, Idaho Springs	25IDSP-00086	Deep Roots Craftsmen	Commercial Alteration			08/27/2025		09/11/2025	In Progress	Not Started	Not Started	Safebuilt Plan Review	Building, Electrical, Mechanical, Plumbing, Structural Building		1	4	No	\$145,475.00	\$2,271.32	\$2,271.32
08/27/2025	1517 Miner Street, Idaho Springs	25IDSP-00088	RPM Builders, Inc	Commercial Alteration			08/27/2025		09/11/2025	In Progress	Not Started	Not Started	Safebuilt Plan Review			1	4	No	\$5,000.00	\$277.04	\$277.04
08/11/2025	2445 Colorado Boulevard, Idaho Springs	25IDSP-00079	Colorado Sign, LLC	Commercial Alteration			08/15/2025	08/29/2025	08/29/2025	In Progress	Delivered	Resubmittal Required	Safebuilt Plan Review	Building, Electrical	Dennis Graham, Laura Lynn Arteaga	1	10	No	\$8,400.00	\$550.43	\$550.43
Count: 4																				Total: \$178,875.00	
Count: 4																				Total: \$178,875.00	
Permit Type Permit Status		Deck In Progress																			
08/14/2025	221 Virginia Street, Idaho Springs	25IDSP-00080		Residential Alteration	08/21/2025		08/19/2025	08/20/2025	08/26/2025	In Progress	Delivered	Approved with Comments	Safebuilt Plan Review	Building, Electrical, Mechanical, Plumbing, Structural	Lenore Bennett	1	1	No	\$10,500.00	\$512.00	\$512.00
Count: 1																				Total: \$10,500.00	
Count: 1																				Total: \$10,500.00	
Permit Type Permit Status		Demolition In Progress																			
08/28/2025	1856 Colorado Boulevard, Idaho Springs	25IDSP-00090	Empire Demolition	One Stop			08/28/2025		09/05/2025	In Progress	Not Started	Not Started	Safebuilt Plan Review	Building, Electrical, Mechanical, Plumbing, Structural		1	3	No	\$10,000.00	\$329.09	\$329.09
Count: 1																				Total: \$10,000.00	
Count: 1																				Total: \$10,000.00	
Permit Type Permit Status		Electrical Service Change Completed																			
08/04/2025	2919 Riverside Drive, Idaho Sprinas	25IDSP-00074	Grateful Electric LLC	One Stop	08/04/2025	09/02/2025				Completed								No	\$6,000.00	\$262.50	\$262.50
Count: 1																				Total: \$6,000.00	
Count: 1																				Total: \$6,000.00	
Permit Type Permit Status		Life Safety Inspection In Progress																			
08/20/2025	2445 Colorado Boulevard Unit B, Idaho Springs	25IDSP-00084		One Stop	08/20/2025					In Progress								No	\$75.00	\$75.00	\$75.00
08/05/2025	1520 Miner Street, Idaho Sprinas	25IDSP-00075		One Stop	08/05/2025					In Progress								No	\$75.00	\$75.00	\$75.00
Count: 2																				Total: \$150.00	
Count: 2																				Total: \$150.00	
Permit Type Permit Status		Manufactured Home - Permanent Foundation In Progress																			
08/19/2025	725 Center Alley, Idaho Springs	25IDSP-00083	Clayton Homes Evans	Residential New			08/29/2025		09/08/2025	In Progress	Not Started	Not Started	Safebuilt Plan Review #2	Building, Electrical, Mechanical, Plumbing, Structural	Laura Lynn Arteaga	2	2	No	\$248,774.00	\$7,279.83	\$1,307.18
Count: 1																				Total: \$248,774.00	
Count: 1																				Total: \$248,774.00	
Permit Type Permit Status		Multi-Family In Progress																			
08/07/2025	1602 & 1604 Virginia Street, Idaho Springs	25IDSP-00077	Blue Spruce Habitat for Humanity	Residential New						In Progress								No	\$650,000.00	\$17,201.31	\$0.00
Count: 1																				Total: \$650,000.00	
Count: 1																				Total: \$650,000.00	
Permit Type Permit Status		Replacement Windows In Progress																			
08/28/2025	2919 Riverside Drive, Idaho Sprinas	25IDSP-00089		One Stop	08/28/2025					In Progress								No	\$5,000.00	\$175.00	\$175.00
08/14/2025	904 Miner Street, Idaho Springs	25IDSP-00081	Renewal by Andersen	One Stop	08/15/2025					In Progress								No	\$13,657.00	\$304.86	\$304.86
Count: 2																				Total: \$18,657.00	
Count: 2																				Total: \$18,657.00	
Permit Type Permit Status		Residential Remodel In Progress																			

Permit Acceptance Date: 08-01-2025 - 08-31-2025

Page 79 of 85

calls

User	Events	Cost	Talk time	Ring Time
Maria Schan...	1	0.00	00:00:28	00:00:45
Hotline	3	0.00	00:01:35	00:00:37
Waste Water ...	10	0.00	00:02:35	00:06:37
Ron Bailor Of...	17	0.00	00:53:52	00:08:36
Richard Sonn...	17	0.00	00:55:06	00:05:39
Brittany Morr...	18	0.00	01:47:51	00:05:17
Ryan Frost S...	19	0.00	01:07:20	00:04:16
Chief Buseck	25	0.00	01:24:10	00:13:58
Glenn Hardey	26	0.00	00:43:02	00:11:29
Patrol_2	30	0.00	00:53:17	00:09:19
Public Works	31	0.00	00:03:47	00:12:19
Steven Zach...	37	0.00	00:57:57	00:22:52
Guy Patterson	43	0.00	02:21:54	00:14:39
Andy Marsh	61	0.00	01:23:21	00:30:17
Water Plant	61	0.00	01:01:15	00:25:34
Kelsey Smith	95	0.00	02:19:28	01:05:40
Paige Kincade	97	0.00	04:18:21	00:11:17
Dylan Graves	101	0.00	08:20:42	00:52:57
Danielle	226	0.00	05:57:10	01:09:13
Patrol_1	247	0.00	02:29:37	01:40:32
Wonder Martell	354	0.00	11:48:45	03:12:10
Mauria Lubinski	446	0.00	11:45:28	05:38:01

Day of the Week





Idaho Springs Police Department
3000 Colorado Blvd. ★ Post Office Box 907
Idaho Springs, CO 80452
303-567-4291/303-567-1014 Fax
<https://www.idahospringsco.com/police-department>

To: Chuck Harmon, Mayor
City Council
From: Nate Buseck, Chief of Police
Date: September 04, 2025
Subject: Staff Report for September 08, 2025

Request for Action: None

Chief Buseck Attended:

8/26/25	-	Police Station OAC
	-	Dept. Heads
8/27/25	-	CCSO Sheriff, CCHAT, prepare for Colorado Co-Responder presentation
8/28/25	-	CCHAT / Law Enforcement monthly meeting
9/01/25	-	Juvenile Community Review Board (Q-House)
	-	Police Station OAC
	-	CCHAT Community Committee
	-	Police Station RFI meeting
9/02/25	-	CCSO Captain, Virginia Canyon and Santa Fe Mine Rd., no parking issues
9/03/25	-	Clear Creek County OPS

Training:

08/25/25-08/29/25: Two officers attended C.I.T. (Crisis Intervention Training)- Centennial, CO

Upcoming Training:

09/10 and 09/17: Officers will attend reality-based scenario training (CCSO)

Code Enforcement:

- Addressing overgrown weed complaints
- Addressing abandoned vehicles
- Follow-up on **108** (YTD) tows for owner retrieval

Staffing:

- ISPD has filled the patrol vacancy, new hire date 9/08/25

Significant Incidents:

On August 26th, 2025, ISPD officers investigated a credit card theft reported at the Indian Hot Springs. During the investigation, officers identified a suspect who was expected to return later in the day to use a mud pass he had purchased. When notified of the suspect's return, officers contacted him while he was in the mud baths. Upon being advised that he was a suspect in the theft and had an active warrant out of Douglas County, the male fled uphill from the business. ISPD officers, with assistance from Clear Creek County Sheriff's deputies and the use of drones, searched the area and located the suspect hiding in a shed at a residence near Pine Slope and Divide View. He was taken into custody and charged with second-degree burglary, obstruction of government operations, resisting arrest, assault on a peace officer, and escape.

On August 27th, 2025, ISPD responded to a report of criminal mischief involving the recently restored "oh my god" mural in the 1700 block of Miner Street. The suspect defaced the mural by painting a large red phallus. While officers were investigating, an Idaho Springs resident contacted ISPD and confessed to being responsible for the vandalism. The male is facing charges of burglary and criminal mischief.

On August 28th, 2025, ISPD responded to the 1300 block of Miner Street on reports of a male acting erratically and punching walls inside the business. The officer contacted the known male, who admitted to recent drug use and stated he was "tired of being bothered." The male was taken into custody and charged with disorderly conduct and unlawful use of a controlled substance.

On September 02, 2025, ISPD was dispatched to the Bustang lot at 1200 Idaho Street about an assault that happened in front of a bus. The victim said he was hit by another man with a large stick. The suspect ran away on foot before officers arrived, and was later found in the historic district by responding officers. He was arrested and charged with second-degree assault.



City of Idaho Springs Water Quality
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-2400
FAX (303) 567-0124

TO: MAYOR and COUNCIL
FROM: Edward Sigward
DATE: 9/8/2025
Re. STAFF REPORT WATER FACILITIES DEPARTMENT

- Budget Preparation

WASTEWATER

	BOD	TSS	NH4	PO4	TIN
Goal	10	10	3	1	10
Current	5	10	0.17	5.52	10.7

- Reactor #2 repair - Continued transfer and process solids.
- Sludge buffer TSS probe reprogramming

WATER

Disinfectant Byproducts	TOC	COAGULANT dose	TOC removal	CL2 dose Actual	HAAS Annual average	TTHM Annual average
Goal	<2		25%	system residual (0.7)	<60	<80
Current	<1			Demand 2.5	33.1	32.6

- Clearlogix shutdown for season - Additional coagulant
- Montane Tank Construction
- Idaho Spring reservoir active
- Water Station planning

- Water meter repair planning – DB construction

Distribution/ Collection

- Locates, locates, locates Excel power pole replacements/ Montane/ service line inventory.
- Continued Service line material survey – potholing starts 9/8
- Fire Hydrant maintenance
- Sewer line inspection Miner & 10th

Public works

-
- Get gassed cleanout/ demo prep

Streets

- Wall St paving – complete
- East end parking plan– sign posts installed
- Virginia Canyon/ Virginia St paving – Rework of curb/ gutter
- Street sign repairs

Parks

- Weed eating
- Bush/ tree trimming
- Cemetery locates / Internment through solid rock

Building Maintenance

- City Hall memorial plaques resecured
- Old post office gutters
- Visitor center elevator phone line
- Visitor center roof
- Streetlight repairs