



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

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
MEETING WILL BE REMOTE
November 22, 2021
7:00 P.M

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. AGENDA APPROVAL

- a) Move to approve the agenda for the November 22, 2021, meeting.

V. CONFLICT OF INTEREST

VI. APPROVAL OF MINUTES

- a) Move to approve the minutes from November 8, 2021.

VII. APPROVAL OF BILLS

- a) Move to approve bills to November 22, 2021

VIII. SCHEDULED PUBLIC COMMENT

IX. UNSCHEDULED PUBLIC COMMENT

X. LIQUOR LICENSING AUTHORITY

XI. PLANNING/COMMUNITY DEVELOPMENT

XII. CITY ATTORNEY

- a) Discussion and possible action on City Treasurer vacancy.
b) Discussion and possible: "Motion to formally request the County Clerk & Recorder to conduct a recount of failed City of Idaho Springs Ballot Question 2B" (sales tax increase dedicated to water/wastewater improvements)

XIII. RESOLUTIONS

XIV. ORDINANCE FIRST READING

XV. ORDINANCE SECOND READING

- a) Ordinance#19, Series 2021; An ordinance forming the Historic Downtown Parking Transportation and Mobility Special Improvement District (SID)

XVI. FINANCE OFFICER

XVII. ASSISTANT CITY ADMINISTRATOR

- a) No staff report submitted

XVIII. CITY ADMINISTRATOR

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

XIX. DEPUTY CITY CLERK

- a) Staff report with one request(s) for action. Move to appoint Ann Zimmerman and Douglas Smith to additional 4 terms on the City's Variance Board.

XX. POLICE DEPARTMENT

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

XXI. PUBLIC WORKS: STREETS AND PARKS

- a) Staff report with one request(s) for action. Move to approve \$18,113.18 to Xcel Energy for parking lot light installation from line #21-00-6028

XXII. PUBLIC WORKS: WATER/WASTEWATER

XXIII. COMMITTEE REPORTS

- a) Scraps -to-Soil end of season report

XXIV. MAYOR and COUNCIL

XXV. ADJOURN to December 13, 2021

REMOTE MEETING PUBLIC ATTENDANCE INSTRUCTIONS

The Public will be able to view and hear this meeting remotely at the following address:

<https://www.colorado.gov/pacific/idahosprings/city-council-live>

For Scheduled Public Comment, please fill out and return the following form to the City Clerk no later than Noon (12 P.M.) the Thursday before this meeting:

<https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment%201.pdf>

The public will be able to sign up for Unscheduled Public Comment and Public Hearings by emailing the City Clerk at cityclerk@idahospringsco.com contact information including name and phone number by 3 PM on the day of the scheduled meeting. Each Public/Unscheduled Comment will be limited to 3 minutes.

**MICHAEL HILLMAN
SCOTT PENNELL
CHUCK HARMON
BOB BOWLAND**

**JOHN CURTIS
ART CACCAVALE
JIM CLARK**

**IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
NOVEMBER 8, 2021**

The City Council of the City of Idaho Springs held a regular meeting on November 8, 2021 via ZOOM. Mayor Hillman called the meeting to order at 7:00 p.m.

Answering the roll were: Mike Hillman, Bob Bowland, John Curtis, Scott Pennell, Chuck Harmon, Art Caccavale and Jim Clark. Also present was Deputy City Clerk Wonder Martell, City Administrator Andy Marsh, Public Works Superintendent John Bordoni, Police Chief Nate Buseck and Assistant City Administrator Jonathan Cain.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL

Councilman Scott Pennell moved to approve the agenda for November 8, 2021
Councilman Art Caccavale seconded, all in favor unanimous roll call vote.

CONFLICT OF INTEREST

Councilman Jim Clark has a conflict of interest with the bills from Allied Towing so he will not be voting on any of the bills submitted by Allied Towing.

APPROVAL OF MINUTES

Councilman Chuck Harmon Moved to approve minutes of October 25, 2021
Mayor Pro Tem Bob Bowland Seconded, all in favor roll call vote. John Curtis and Art Caccavale did not participate in the vote to approve the minutes as they were both absent for the meeting held on October 25, 2021. Minutes passed with a yes vote from the other four members of council.

APPROVAL OF BILLS

Scott Pennell moved to approve bills to November 8, 2021.

Art Caccavale seconded, all in favor roll call vote excluding councilman Jim Clark. Councilman Art Caccavale had a question on the bills of the difference in the description of services from Allied Towing and A-OK Garage. Allied Towing invoices include more space to list part name and vehicle name and other such descriptive details, while the A-OK garage may not have the ability to list such details because of the type of program they use to generate their invoices. Art Caccavale expressed favor in the ability to provide more detail in the line items of the bills.

Councilman Scott Pennell moved to approve the bills from Allied Towing. Mayor Pro Tem Bob Bowland seconded followed by a roll call vote unanimous approval excluding councilman Jim Clark.

MICHAEL HILLMAN
SCOTT PENNELL
CHUCK HARMON
BOB BOWLAND

JOHN CURTIS
ART CACCAVALE
JIM CLARK

COMMUNITY DEVELOPMENT PLANNER

Staff report submitted with no requests for action.

ORDINANCES SECOND READING

Ordinance #20, Series 2021 An ordinance adopting by reference the 2020 edition of the National Electric Code, providing penalties for violating the same and making conforming amendments to Chapter 19 of the Idaho Springs Municipal Code.

Councilman Chuck Harmon moved to approve Ordinance #20, Series 2021. Mayor Pro Tem Bob Bowland seconded with unanimous voice vote

CITY ADMININSTRATOR

City Administrator Andrew Marsh made note that there are a few job titles changing.

DEPUTY CITY CLERK

Staff report submitted with current activities from the clerk's office. Business license renewals have been mailed out to over 200 businesses in Idaho Springs. City staff has received a compliment stating how helpful we are and that we made a new resident feel warm and welcome in our city. Per the Clear Creek County Clerk, they have uploaded the last of most of the ballots excluding a small handful that they hold until the 8th days cure period has passed. These are "unofficial results" until the election is certified, but the remaining ballots will not change the outcome of any of our candidates. Though the ballot questions 2A and 2B are still too close to call. There are a few signature discrepancies from Idaho Springs that may change the results of those ballot questions. If the county does have to do a recount for those 2 questions, that recount must be completed by the county before December 7th, 2021.

POLICE DEPT.

Police Chief Nathan Buseck has stated that the police department has found 1 person who is currently in the academy that is interested in working for the City of Idaho Springs.

PUBLIC WORKS: STREETS AND PARKS

Public works supervision John Bordoni has asked council to give clear direction on when and how Miner Street is to be reopened. The consensus is that Miner Street will be opened to one way traffic, eastbound after the thanksgiving holiday weekend. The businesses on the North side of the street can activate their area to continue outside dining, or not and the businesses on the South side may continue/renew the outside areas on the Idaho Mall to continue outside dining. This configuration is almost the same as last winter. John Bordoni has requested that there be better/more signage at Miner Street to keep people from going the wrong way down Miner Street. Water barriers will be ordered to make the outdoor dining areas safe from vehicular traffic. These barriers will be used in leu of Jersey Barriers.

**MICHAEL HILLMAN
SCOTT PENNELL
CHUCK HARMON
BOB BOWLAND**

**JOHN CURTIS
ART CACCAVALE
JIM CLARK**

MAYOR AND COUNCIL

Mayor Mike Hillman wanted to thank city staff for everything that we do and with missing a couple of police officers, this can be hard at times. Mayor Mike Hillman also mentioned that we will have a council vacancy in Ward II once Mayor Elect Chuck Harmon takes office at the first regular meeting in January. Mayor asked that we advertise for letters of interest for new council appointments.

Councilman Jim Clark asked if the appointed council member has to run a special election and Mayor Mike Hillman advised that the appointed councilmember would need to finish out Chuck Harmons terms of another 2 years and then there would be an election.

Councilman Jim Clark asked for a couple minutes at the end of the meeting to discuss a few matters. Mr. Clark wanted to give thanks to the Bowland's (Jan and Bob Bowland) because awhile ago, Mr. Clark decided to put a big hole in his wall, to make room for a sliding glass door. Long story short, what was used in his home for insulation was a bunch of old newspapers. Mr. Clark had given boxes of these old newspapers to the Bowland's and the Historical Society.

Bob and Jan Bowland have made him a framed picture of a newspaper article dating back from 1898 about Denver. This has meant a lot to Mr. Clark as he never expected to get anything back from the old-time insulation (newspapers). It means a lot to Mr. Clark as this article had come out of his home, literally. Mr. Clark expressed his heartfelt gratitude for this meaningful gift.

Mayor Mike Hillman adjourned the meeting at 7:23 pm

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Ace Equipment & Supply Co (6)								
172892								
172892	Invoice	air filter and cover	11/11/2021	12/10/2021	105.28	Open	11/21	10-10-6193
Total 172892:					105.28			
Total Ace Equipment & Supply Co (6):					105.28			
Adamson Police Products (1332)								
365145								
365145	Invoice	Long Gun Kit	10/29/2021	11/29/2021	643.78	Open	10/21	10-30-6040
Total 365145:					643.78			
365726								
365726	Invoice	Rail Sections	11/09/2021	12/08/2021	52.00	Open	11/21	10-30-6040
Total 365726:					52.00			
Total Adamson Police Products (1332):					695.78			
Allied Towing (11)								
5082								
5082	Invoice	2015 Ford Oil Change	11/01/2021	12/01/2021	55.75	Open	11/21	10-30-6100
Total 5082:					55.75			
Total Allied Towing (11):					55.75			
AmeriGas (1478)								
3128344438								
3128344438	Invoice	Fixed Tank Rental	10/31/2021	11/30/2021	119.35	Open	10/21	51-00-6001
Total 3128344438:					119.35			
Total AmeriGas (1478):					119.35			
A-OK Auto Clinic (2)								
36051								
36051	Invoice	Head lamp 2008 sierra parts and l	10/22/2021	11/21/2021	587.20	Open	10/21	51-00-6150
36051	Invoice	Repair gear shift lever 2008 sierra	10/22/2021	11/21/2021	90.00	Open	10/21	51-00-6150
Total 36051:					677.20			
36096								
36096	Invoice	2015 Chevy Silverado Change oil	11/09/2021	11/30/2021	86.45	Open	11/21	51-00-6150
Total 36096:					86.45			
Total A-OK Auto Clinic (2):					763.65			
Blackwell Oil (284)								
10312021								
10312021	Invoice	Fleet Fuel Streets	11/10/2021	11/30/2021	49.37	Open	10/21	10-10-6191
10312021	Invoice	Fleet Fuel/Parks	11/10/2021	11/30/2021	62.62	Open	10/21	10-60-6191
Total 10312021:					111.99			
Total Blackwell Oil (284):					111.99			
Caselle Inc. (287)								
112983								
112983	Invoice	Contract Support	11/01/2021	11/30/2021	168.75	Open	12/21	52-00-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
112983	Invoice	Contract Support	11/01/2021	11/30/2021	168.75	Open	12/21	51-00-5108
112983	Invoice	Contract Support	11/01/2021	11/30/2021	337.50	Open	12/21	10-30-5108
112983	Invoice	Contract Support	11/01/2021	11/30/2021	337.50	Open	12/21	10-20-5108
112983	Invoice	Contract Support	11/01/2021	11/30/2021	337.50	Open	12/21	10-10-5108
Total 112983:					1,350.00			
Total Caselle Inc. (287):					1,350.00			
CenturyLink (569)								
3035674474X10282021								
3035674474X10282021	Invoice	Internet service	10/28/2021	11/18/2021	102.94	Open	11/21	10-10-5335
Total 3035674474X10282021:					102.94			
Total CenturyLink (569):					102.94			
Clear Creek County Clerk & Rec (61)								
10037621								
10037621	Invoice	Document Recording	11/03/2021	11/30/2021	103.00	Open	11/21	10-20-5316
Total 10037621:					103.00			
Total Clear Creek County Clerk & Rec (61):					103.00			
Colorado Analytical Lab (945)								
211102070								
211102070	Invoice	Water Testing	11/02/2021	12/03/2021	98.50	Open	11/21	51-00-5201
Total 211102070:					98.50			
211102072								
211102072	Invoice	Wastewater Testing	11/02/2021	12/01/2021	291.61	Open	11/21	52-00-5201
Total 211102072:					291.61			
211102074								
211102074	Invoice	TSS/testing	11/02/2021	12/03/2021	13.50	Open	11/21	51-00-5201
Total 211102074:					13.50			
211102076								
211102076	Invoice	E-coli Testing	11/02/2021	12/03/2021	23.40	Open	11/21	52-00-5201
Total 211102076:					23.40			
211115033								
211115033	Invoice	Water Testing	11/16/2021	12/15/2021	98.50	Open	11/21	51-00-5201
Total 211115033:					98.50			
Total Colorado Analytical Lab (945):					525.51			
Colorado Barricade Co. LLC (79)								
65151038								
65151038	Invoice	Wall Barriers	11/09/2021	12/08/2021	5,925.00	Open	11/21	21-00-6028
Total 65151038:					5,925.00			
Total Colorado Barricade Co. LLC (79):					5,925.00			
Colorado Community Media (1981)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
40333								
40333	Invoice	Legal Publication	11/05/2021	12/05/2021	59.40	Open	11/21	10-20-5312
Total 40333:					59.40			
Total Colorado Community Media (1981):					59.40			
Colorado Municipal League (84)								
2022								
2022	Invoice	2022 Membership Dues	11/03/2021	12/31/2021	2,025.00	Open	13/21	10-20-5304
Total 2022:					2,025.00			
Total Colorado Municipal League (84):					2,025.00			
Comcast (1486)								
133937728								
133937728	Invoice	New High speed internet for WTP	11/01/2021	12/01/2021	2,412.99	Open	10/21	52-00-5335
Total 133937728:					2,412.99			
0194987X1152021								
0194987X1152021	Invoice	Pd internet	11/05/2021	11/30/2021	159.99	Open	11/21	10-30-5335
Total 0194987X1152021:					159.99			
Total Comcast (1486):					2,572.98			
Dark Horse Industries (2020)								
208								
208	Invoice	Installation of 2nd chamber scree	09/27/2021	11/30/2021	6,077.00	Open	11/21	21-00-6013
Total 208:					6,077.00			
Total Dark Horse Industries (2020):					6,077.00			
David Christiansen (1897)								
5684								
5684	Invoice	pre-employment Psychological	11/16/2021	12/15/2021	450.00	Open	11/21	10-30-5109
Total 5684:					450.00			
Total David Christiansen (1897):					450.00			
Deep Rock (1855)								
18332261111221								
18332261111221	Invoice	Water Cooler	11/12/2021	12/05/2021	37.92	Open	10/21	10-20-5309
Total 18332261111221:					37.92			
Total Deep Rock (1855):					37.92			
ELAVON (1295)								
CCX10312021								
CCX10312021	Invoice	Credit Card Processing Fees	10/31/2021	11/30/2021	556.95	Open	10/21	10-20-5340
Total CCX10312021:					556.95			
ONLINEX103121								
ONLINEX103121	Invoice	Online CC Processing Fees	10/31/2021	11/30/2021	96.07	Open	11/21	10-20-5340
Total ONLINEX103121:					96.07			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total ELAVON (1295):					653.02			
Foothills Auto & Truck Parts (1021)								
58910								
58910	Invoice	Bed Liner for Dump truck	10/07/2021	11/25/2021	87.29	Open	10/21	10-10-6150
Total 58910:					87.29			
59209								
59209	Invoice	Battery	10/13/2021	11/25/2021	151.99	Open	10/21	10-10-6150
Total 59209:					151.99			
59533								
59533	Invoice	rust treatment	10/18/2021	11/25/2021	8.72	Open	10/21	10-10-6193
Total 59533:					8.72			
Total Foothills Auto & Truck Parts (1021):					248.00			
Grainger Inc. (134)								
9102793784								
9102793784	Invoice	Electric Heater	10/28/2021	11/27/2021	1,059.42	Open	10/21	51-00-5204
Total 9102793784:					1,059.42			
9102793792								
9102793792	Invoice	bracket	10/28/2021	11/27/2021	289.68	Open	10/21	51-00-5204
9102793792	Invoice	Thermostat	10/28/2021	11/27/2021	581.10	Open	10/21	51-00-5204
Total 9102793792:					870.78			
9102868099								
9102868099	Invoice	Electric Heater	10/29/2021	11/28/2021	414.16	Open	10/21	51-00-5204
Total 9102868099:					414.16			
Total Grainger Inc. (134):					2,344.36			
HDR Engineering, Inc (1605)								
1200387412								
1200387412	Invoice	Mobility Hub	11/05/2021	11/30/2021	4,500.00	Open	10/21	21-00-5103
Total 1200387412:					4,500.00			
Total HDR Engineering, Inc (1605):					4,500.00			
Home Depot Credit Services (578)								
9015299								
9015299	Invoice	Antifreeze	09/30/2021	11/18/2021	69.66	Open	10/21	10-10-6193
9015299	Invoice	Pins and bolts	09/30/2021	11/18/2021	60.75	Open	10/21	10-10-6091
9015299	Invoice	Shovels	09/30/2021	11/18/2021	62.94	Open	10/21	10-10-6020
Total 9015299:					193.35			
8015407								
8015407	Invoice	Lumber to mount sander on trucks	10/01/2021	11/18/2021	77.88	Open	10/21	10-10-6193
Total 8015407:					77.88			
7023552								
7023552	Invoice	Gloves	10/22/2021	11/18/2021	24.55	Open	10/21	10-10-6040
7023552	Invoice	misc. parks supplies, batteries, bu	10/22/2021	11/18/2021	154.41	Open	10/21	10-60-6010

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
7023552	Invoice	Rodents repellent and insecticide	10/22/2021	11/18/2021	40.91	Open	10/21	10-60-6207
Total 7023552:					219.87			
3024101								
3024101	Invoice	bathroom maint. supplies	10/26/2021	11/18/2021	56.62	Open	10/21	10-60-6010
Total 3024101:					56.62			
Total Home Depot Credit Services (578):					547.72			
Honnen Equipment (144)								
1321869								
1321869	Invoice	Strobe Light	11/08/2021	11/30/2021	201.03	Open	11/21	10-10-6150
Total 1321869:					201.03			
Total Honnen Equipment (144):					201.03			
Idaho Springs Chamber of Comme (148)								
4014060								
4014060	Invoice	Refund Special Event Deposit	11/10/2021	11/30/2021	100.00	Open	11/21	10-00-3229
Total 4014060:					100.00			
Total Idaho Springs Chamber of Comme (148):					100.00			
Jackson, Katie (864)								
3029395								
3029395	Invoice	Refund 2 Retirement Party Tickets	11/16/2021	11/30/2021	60.00	Open	11/21	10-20-6060
Total 3029395:					60.00			
Total Jackson, Katie (864):					60.00			
Mountain Tool and Feed (1450)								
1394								
1394	Invoice	Service Stihl	11/02/2021	12/01/2021	41.95	Open	11/21	10-10-5108
Total 1394:					41.95			
1395								
1395	Invoice	Stihl Chans	11/03/2021	12/02/2021	76.90	Open	11/21	10-10-6010
1395	Invoice	Still Filters	11/03/2021	12/02/2021	86.80	Open	11/21	10-10-6010
Total 1395:					163.70			
Total Mountain Tool and Feed (1450):					205.65			
Murray Dahl Beery & Renaud (806)								
11-2021								
11-2021	Invoice	General legal	11/03/2021	11/30/2021	12,937.95	Open	10/21	10-20-5101
11-2021	Invoice	legal police	11/03/2021	11/30/2021	850.00	Open	10/21	10-30-5101
Total 11-2021:					13,787.95			
Total Murray Dahl Beery & Renaud (806):					13,787.95			
Paul's Enterprises (213)								
0139513								
0139513	Invoice	Change 3 Locks	10/08/2021	12/08/2021	25.00	Open	10/21	10-30-5208

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 0139513:					25.00			
Total Paul's Enterprises (213):					25.00			
Peak Performance Imaging Solutions (409)								
62877								
62877	Invoice	Meter Bill	11/16/2021	11/30/2021	354.61	Open	10/21	10-20-5309
Total 62877:					354.61			
62854								
62854	Invoice	Copier Meter Bill/Police	11/18/2021	12/03/2021	85.00	Open	11/21	10-30-5309
Total 62854:					85.00			
Total Peak Performance Imaging Solutions (409):					439.61			
Pitney Bowes (1758)								
09861563X1192021								
09861563X1192021	Invoice	Postage Meter	11/09/2021	12/06/2021	343.93	Open	10/21	10-20-5310
Total 09861563X1192021:					343.93			
Total Pitney Bowes (1758):					343.93			
Raftelis (1740)								
21219								
21219	Invoice	Rate Study Update	11/09/2021	11/30/2021	71.25	Open	10/21	52-00-5108
21219	Invoice	Rate Study Update	11/09/2021	11/30/2021	71.25	Open	10/21	51-00-5108
Total 21219:					142.50			
Total Raftelis (1740):					142.50			
Ramey Environmental Compliance, INC (898)								
23065								
23065	Invoice	Grease trap inspections	11/01/2021	11/30/2021	1,080.00	Open	10/21	52-00-5000
23065	Invoice	Grease Trap Inspections/McDonal	11/01/2021	11/30/2021	58.00	Open	10/21	52-00-5000
Total 23065:					1,138.00			
Total Ramey Environmental Compliance, INC (898):					1,138.00			
SAFEbuilt, LLC Lockbox #88135 (1041)								
0081429								
0081429	Invoice	Building Permits	10/31/2021	11/30/2021	2,147.48	Open	10/21	10-22-5000
Total 0081429:					2,147.48			
0081471								
0081471	Invoice	Online Building COde Access	10/31/2021	11/30/2021	99.99	Open	10/21	10-22-5108
Total 0081471:					99.99			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					2,247.47			
Safeguard Business Systems (821)								
34749704								
34749704	Invoice	End of Year Tax Forms	11/04/2021	12/04/2021	38.03	Open	11/21	10-10-6010
34749704	Invoice	End of Year Tax Forms	11/04/2021	12/04/2021	38.03	Open	11/21	10-20-6010
34749704	Invoice	End of Year Tax Forms	11/04/2021	12/04/2021	38.02	Open	11/21	10-30-6010
34749704	Invoice	End of Year Tax Forms	11/04/2021	12/04/2021	38.02	Open	11/21	51-00-6010

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
34749704	Invoice	End of Year Tax Forms	11/04/2021	12/04/2021	38.03	Open	11/21	52-00-6010
Total 34749704:					190.13			
Total Safeguard Business Systems (821):					190.13			
Smith Power Products Inc. (1848)								
502937								
502937	Invoice	Repair of Radiator leak on Genve	05/27/2021	11/30/2021	1,367.19	Open	11/21	51-00-5207
Total 502937:					1,367.19			
504212								
504212	Invoice	Repair/replace Low Battery on Ge	06/25/2021	11/30/2021	1,356.88	Open	11/21	52-00-5207
Total 504212:					1,356.88			
Total Smith Power Products Inc. (1848):					2,724.07			
Sprint (750)								
126852313-239								
126852313-239	Invoice	Cell phone Parks	11/08/2021	12/04/2021	31.45	Open	10/21	10-60-5335
126852313-239	Invoice	Cell phone Public Works	11/08/2021	12/04/2021	310.75	Open	10/21	10-10-5335
126852313-239	Invoice	Cell phones - Admin	11/08/2021	12/04/2021	49.50	Open	10/21	10-20-5335
Total 126852313-239:					391.70			
Total Sprint (750):					391.70			
Studio Seed (2005)								
1162								
1162	Invoice	Downtown Master Plan	11/05/2021	12/05/2021	1,000.00	Open	10/21	21-00-6028
1162	Invoice	Downtown Master Plan	11/05/2021	12/05/2021	2,352.50	Open	10/21	21-00-6028
Total 1162:					3,352.50			
Total Studio Seed (2005):					3,352.50			
T & D Car Wash Inc. (534)								
2021-NOV-01								
2021-NOV-01	Invoice	Car Wash-police	11/01/2021	11/30/2021	112.28	Open	10/21	10-30-6100
Total 2021-NOV-01:					112.28			
Total T & D Car Wash Inc. (534):					112.28			
Timberline Disposal (1467)								
4868376								
4868376	Invoice	fuel material and fee	11/01/2021	11/30/2021	38.57	Open	10/21	51-00-5202
4868376	Invoice	Hwy 103 toilet	11/01/2021	11/30/2021	55.25	Open	10/21	51-00-5202
Total 4868376:					93.82			
4869275								
4869275	Invoice	200 W. Colorado Blvd Trash	11/01/2021	11/30/2021	289.87	Open	10/21	10-60-5202
Total 4869275:					289.87			
Total Timberline Disposal (1467):					383.69			
Tommyknocker Brewery (1988)								
12162021								
12162021	Invoice	Holiday Party	11/12/2021	12/16/2021	189.00	Open	12/21	10-10-5215

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
12162021	Invoice	Holiday Party	11/12/2021	12/16/2021	351.00	Open	12/21	10-20-5215
12162021	Invoice	Holiday Party	11/12/2021	12/16/2021	243.00	Open	12/21	10-30-5215
12162021	Invoice	Holiday Party	11/12/2021	12/16/2021	39.20	Open	12/21	51-00-5215
12162021	Invoice	Holiday Party	11/12/2021	12/16/2021	39.20	Open	12/21	52-00-5215
Total 12162021:					861.40			
Total Tommyknocker Brewery (1988):					861.40			
USA Blue Book (376)								
784045								
784045	Invoice	Chlorine Reagent Set	11/05/2021	12/05/2021	409.46	Open	11/21	51-00-6207
Total 784045:					409.46			
788249								
788249	Invoice	Salt Brides phd sensors	11/10/2021	12/10/2021	93.79	Open	11/21	51-00-6207
Total 788249:					93.79			
Total USA Blue Book (376):					503.25			
VISA (1827)								
ADMINX1132021								
ADMINX1132021	Invoice	Awards for mayor, mayor protem	11/03/2021	11/28/2021	496.22	Open	10/21	10-20-6010
ADMINX1132021	Invoice	Diane's Farewell Lunch	11/03/2021	11/28/2021	94.12	Open	10/21	10-20-5305
ADMINX1132021	Invoice	Dues for IIMC	11/03/2021	11/28/2021	175.00	Open	10/21	10-20-5304
ADMINX1132021	Invoice	Zoom	11/03/2021	11/28/2021	89.00	Open	10/21	10-20-5108
Total ADMINX1132021:					854.34			
PDX11032021								
PDX11032021	Invoice	larkspur air b&b for Morrow trainin	11/03/2021	11/28/2021	525.62	Open	10/21	10-30-5305
PDX11032021	Invoice	Postage	11/03/2021	11/28/2021	75.40	Open	10/21	10-30-5310
PDX11032021	Invoice	postage	11/03/2021	11/28/2021	17.40	Open	10/21	10-30-5310
PDX11032021	Invoice	promotional items for recruiting	11/03/2021	11/28/2021	570.13	Open	10/21	10-30-5350
PDX11032021	Invoice	vista print frost business cards	11/03/2021	11/28/2021	59.96	Open	10/21	10-30-5325
PDX11032021	Invoice	vista print, should be refunded	11/03/2021	11/28/2021	45.00	Open	10/21	10-30-5108
Total PDX11032021:					1,293.51			
PW 11032021								
PW 11032021	Invoice	Dot physical	11/03/2021	11/28/2021	120.00	Open	10/21	10-10-5213
PW 11032021	Invoice	SGS bar screening and grit	11/03/2021	11/28/2021	738.47	Open	10/21	52-00-5201
PW 11032021	Invoice	Snow shovels	11/03/2021	11/28/2021	119.97	Open	10/21	10-60-6020
Total PW 11032021:					978.44			
Total VISA (1827):					3,126.29			
Xcel Energy (540)								
754334866								
754334866	Invoice	Street Llights	11/01/2021	11/26/2021	4,129.84	Open	10/21	10-10-6001
Total 754334866:					4,129.84			
754347049								
754347049	Invoice	2040 Miner St.	11/01/2021	11/22/2021	13.67	Open	10/21	10-10-6001
Total 754347049:					13.67			
115 15TH								
115 15TH	Invoice	115 15th Ave Demolition	11/10/2021	11/30/2021	285.96	Open	10/21	21-00-7043

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 115 15TH:					285.96			
756308914								
756308914	Invoice	1711 Miner St.	11/15/2021	12/06/2021	412.81	Open	11/21	10-20-6001
Total 756308914:					412.81			
756374301								
756374301	Invoice	1801 Miner St.	11/15/2021	12/06/2021	20.27	Open	11/21	51-00-6001
Total 756374301:					20.27			
756393542								
756393542	Invoice	10 Montane	11/15/2021	12/06/2021	40.53	Open	11/21	10-10-6001
Total 756393542:					40.53			
756402725								
756402725	Invoice	980 CR 314	11/15/2021	12/06/2021	2,787.75	Open	11/21	52-00-6001
Total 756402725:					2,787.75			
Total Xcel Energy (540):					7,690.83			
Grand Totals:					67,400.93			

Report GL Period Summary

GL Period	Amount
10/21	42,035.65
13/21	2,025.00
12/21	2,211.40
11/21	21,128.88
Grand Totals:	
	67,400.93

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



TO: Hon. Mayor Hillman and Members of the City Council
CC: Andrew Marsh, City Administrator
Wonder Martell, Deputy City Clerk
FROM: Carmen Beery
DATE: November 18, 2021
RE: Impending vacancy in office of Treasurer

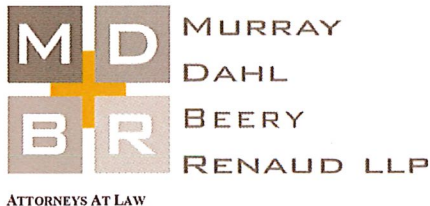
City electors elected Phyllis Adams to the office of Treasurer at the regular municipal election conducted on November 2, 2021. By letter dated November 5, 2021, Ms. Adams declined the position "effective immediately" and advised you that she will not present herself to take the oath of office.

Ordinarily, both the newly elected Treasurer and Clerk would be sworn in and take office at the first regular business meeting of the City Council after the election results are certified. As of November 18th, the date your meeting packets were assembled, the election results remained uncertified. If the results remain uncertified as of your November 22nd meeting, they will likely be certified prior to your next regular business meeting on December 13.

It is fair to project that the office of Treasurer will therefore become vacant on December 13. As you know, when an elective office such as the Treasurer becomes vacant, you have sixty (60) days to either: (1) appoint someone to fill the vacancy; or (2) call a special election to allow the electors to fill the vacancy. Using the projected vacancy date above, you would be required to act in some manner no later than February 11, 2022. Bear in mind that the person chosen to fill this vacancy will serve only two years, until the next regular municipal election in November of 2023.

There is no statutorily mandated process to advertise or seek letters of interest or applications for a vacant office. Matters such as if, and in what manner, to advertise or interview for a particular vacancy are entirely within your discretion.

Staff will therefore seek your direction at your November 22nd meeting on how you wish to proceed with the impending Treasurer vacancy.



TO: Hon. Mayor Hillman; Members of the City Council
CC: Andrew Marsh, City Administrator
Wonder Martell, Deputy City Clerk
FROM: Carmen Beery
DATE: November 18, 2021
RE: 2021 Municipal Election: Recount option

The regular Idaho Springs Municipal election results have not yet been officially certified. However, the City has received an Election Summary Report with unofficial results. As you may be aware, the two (2) City ballot question results were incredibly close. The difference in “yes” and “no” vote totals on each question was two (2) votes.

- Ballot Question 2A (marijuana excise tax) passed: 283 – 281
- Ballot Question 2B (sales tax increase dedicated to water/wastewater) failed: 279 – 281

Under the election laws, a recount of votes on a ballot question is mandatory when the difference between the “yes” and “no” votes is equal to or less than one-half of one percent of the winning vote total. In this case, a difference of two (2) votes does not reach that threshold; a difference of one (1) vote would. At the moment, a recount is not mandatory, and the County is not planning on conducting one.

The election laws do allow a very few “interested parties” to request a recount when a recount is not required. The City Council is one of these “interested parties.” You have standing to request a recount of a ballot question you refer to City electors that fails. In this case, you have standing to request a recount of Ballot Question 2B.

If you choose to request a recount, the general process and timeline would be as follows:

- No later than **November 30**: File a notarized written request for recount with County Clerk & Recorder
- 1 day after – County informs the City of estimated cost (believed to be approx. \$1K)
- 1 day after – City must deposit costs in certified funds with County
- Costs held in escrow
- No later than **December 9**: County must complete recount
- City would receive a refund of costs only if: (1) result of the vote changes; or (2) recount shows that a recount should have been mandatory.

At your November 22nd meeting, Staff will be seeking your input on whether you wish to pursue a recount on City Ballot Question 2B. I will be present at that meeting and happy to answer any questions you may have then.

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 19, Series 2021

**AN ORDINANCE FORMING THE HISTORIC DOWNTOWN PARKING,
TRANSPORTATION AND MOBILITY SPECIAL IMPROVEMENT DISTRICT (SID)**

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

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

WHEREAS, the latter letter was signed by over twenty (20) self-identified owners of property to be included within the proposed SID boundaries; and

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

WHEREAS, pursuant to C.R.S. §§ 31-15-702 and 31-15-711, the City is authorized to construct, maintain and provide streets, sidewalks, curb and gutter, parking facilities, buildings, stations and lots and similar improvements to aid and facilitate the movement of vehicles and pedestrians in and around the City; and

WHEREAS, the City Council recognizes the potential need for additional parking facilities and other mobility and transportation improvements in and around the Historic Downtown area and finds that a SID is a potentially viable mechanism under which those property owners especially benefitted by such improvements might bear a proportionally higher cost of constructing the same than other City residents and property owners; and

WHEREAS, the City Council further finds that the formation of a SID does not further obligate the City, nor owners within the District, to subsequently approve any particular improvement project or financial assessment for the same; and

WHEREAS, the City Council therefore wishes to approve the formation of a downtown parking, transportation and mobility SID, as requested by several property owners within the proposed District, as a means of facilitating and enabling the later consideration of the potential

construction of particularly identified improvements – such as a parking structure – through an already established SID.

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 incorporated herein as findings of the City Council.

Section 2. The City Council hereby approves the formation of the Historic Downtown Parking, Transportation and Mobility Special Improvement District (SID) in accordance with Part 5, Article 25, Title 31, C.R.S. The boundaries of the District formed and established hereby are further specified and illustrated on **Exhibit A**, attached hereto and incorporated herein by this reference.

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

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

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 27th day of September, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED, after publication, at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 22nd day of November, 2021.

Michael Hillman, Mayor

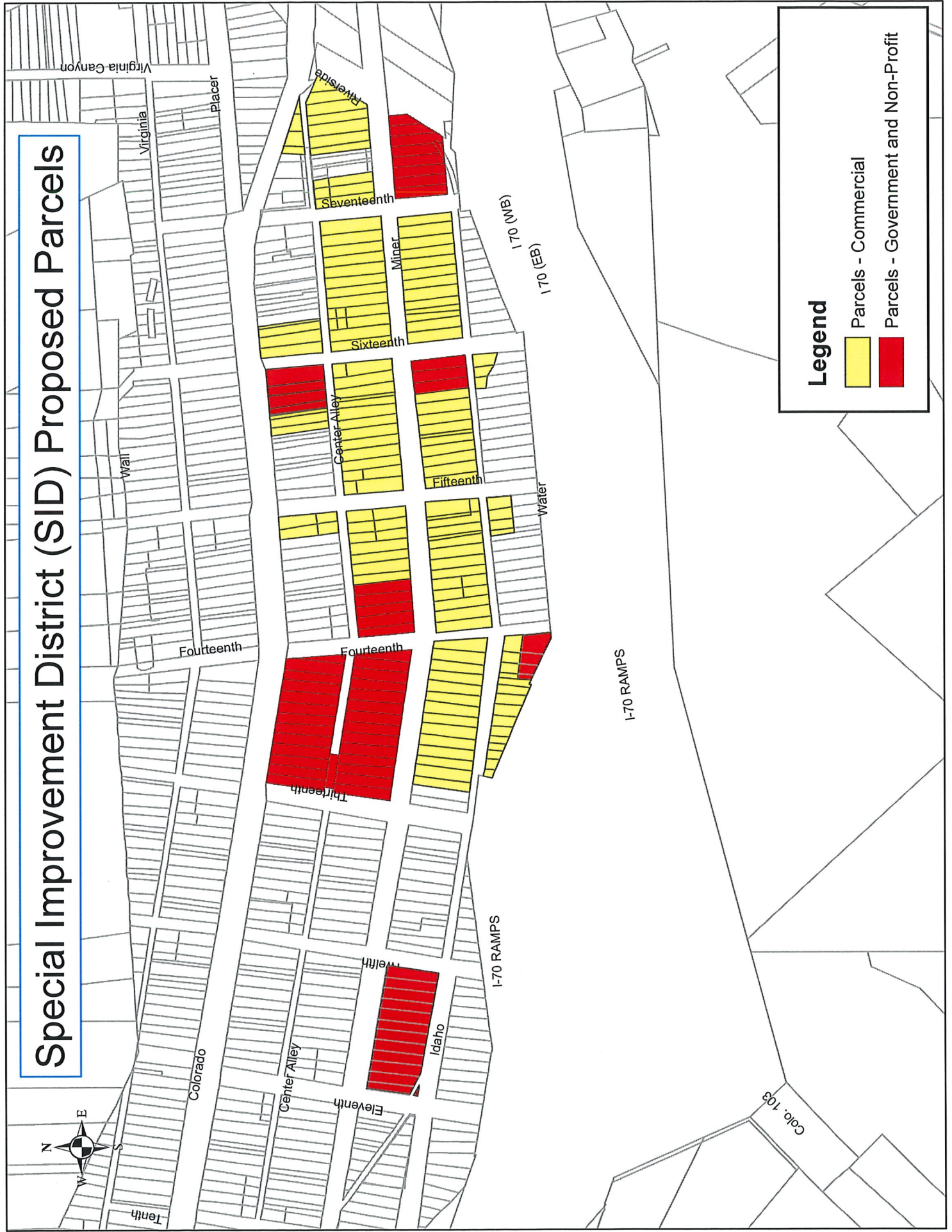
ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

EXHIBIT A

[DISTRICT MAP – BOUNDARIES –
LEGAL DESCRIPTION OF INCLUDED PROPERTIES + LETTER]

Special Improvement District (SID) Proposed Parcels



**Downtown Idaho Springs
Special Improvement District (SID) Proposed Parcels**

98 12th Avenue, Idaho Springs Block 46 Lot: 1-10 & PT L11&12 Rec Center

219 14th Avenue, Idaho Springs Block 33, Lot 1-5, City of Idaho Springs, Library
1300 Colorado Boulevard, Idaho Springs Block 33, Lot 6-14, Clear Creek School District RE-1, Carlson Elementary School

1300 Colorado Boulevard, Idaho Springs Block 34, Lot 1-12, Clear Creek School District RE-1, Carlson Elementary School

1402 Miner Street, Idaho Springs Block 16, Lot 9-12, Project Support
1422 Miner Street, Idaho Springs Block 16, Lot 8 281/62, Historical Society of Idaho Springs
1424 Miner Street, Idaho Springs Block 16, Lot 7 IMP DC 579/110 574/492, Ebert, Dan M & Cheryl A
1428 Miner Street, Idaho Springs Block 16, Lot 6 IMPS 518/758, Ebert, Dan M & Cheryl A
1430 Miner Street, Idaho Springs Block 16, Lot 5 IMP CORR 594/953, Smith & Ives LLC
1434 Miner Street, Idaho Springs Block 16, Lot 4, Bell, Kristen Kay
1446 Miner Street, Idaho Springs Block 16, Lot 1-3 & IMPS - 517/432 STMT OF AUTHOR 733/808, STMT OF AUTHOR 780/495 & 480/497, HMJ & Associates

225 15th Avenue, Idaho Springs Block 17, S 40 FT Lot 1-2 & IMP 363/674 462/890 462/889 DC 489/203 487/695 609/729, Kowalewski, Michael F & Amanda M
1443 Colorado Boulevard, Idaho Springs Block 17, N 80 ft of Lot 1-2 & IMP 335/54 360/290 508 880 MERGER 563/296 564/909 624/1 COLORADO BLVD PROJECT #234107 PAGE 9 733/801, Colorado Business Building LTD

220 15th Avenue, Idaho Springs Block: 15 PT L11 & 12 & IMPS - 475/143, S & S Commercial Holdings
1500 Miner Street, Idaho Springs Block 15, Lot 11-12 & IMP STMT OF AUTHOR 751/751, S & S Commercial Holdings LLC
1510 Miner Street, Idaho Springs Block 15, Lot 10, Watson Family Ventures LLC
1516 Miner Street, Idaho Springs Block 15, Lot 9 AMD & IMP 304/578 588/643 591/887, Miner Street Enterprises LLC
1518 Miner Street, Idaho Springs Block 15, Lot 8 AMD & IMP 504/341 MC 537/540 626/804, Dubien, Joshua E & Micheli Judo Dubien
1520 Miner Street, Idaho Springs Block 15, Lot 7 EXCEPT 4FT STRIP SOUTH END & IMP - STMT OF AUTHOR 727/454, Dungan, Larry Dale
1524 Miner Street, Idaho Springs Block 15, Lot 6 IMPS 360/687, Lukow, Kandace
1534 Miner Street, Idaho Springs Block 15, Lot 4 Unit: PT AND Lot ALL 5 & IMP 605/514, Enochs, Linda
1536 Miner Street, Idaho Springs Block 15, Lot 3 AND Lot 4 Unit: PT & IMP, Livery LLC
1546 Miner Street, Idaho Springs Block 15, Lot 1 AND: Lot 2 & IMPS 467/169 & WD 467/170, LNB & PQB Real Estate Ventures LLC

1531 Colorado Boulevard, Idaho Springs Block 14 W 2FT Lot 4 ALL Lot 5 E 17FT Lot 6 & IMP 574/866 ESMT 574/868 COLORADO BLVD PROJECT #234107 PAGE 10 733/802, Clear Creek County

Colorado Boulevard & 15th Avenue, Idaho Springs Block 14 Lot 1 THRU: - Lot 3 & E 20FT Lot 4 & IMPS
COLORADO BLVD PROJECT #234107 PAGE 10 733/802, City of Idaho Springs

1601 Colorado Boulevard, Idaho Springs Block 9, Lot 9 W 1FT & 10-12 PT L9 & IMPS CORR 622/719
COLORADO BLVD PROJECT #234107 PAGE 10 733 /802, 5340 Investments LLC

1600 Miner Street, Idaho Springs Block 8, Lot 11-12, 1600 Miner Street Ventures LLC
1608 Miner Street #1-#5, Idaho Springs Block 8, Lot 9-10, IDAHO SPGS DAKOTA HOUSE CONDO AMD
Unit: 1 DESC: & IMP 531/997 PLAT #198598 591/728 AMD PLAT #200029 595/491 CONDO DEC 591/694,
First Snow Enterprises LLC
1614 Miner Street, Idaho Springs Block 8, Lot 8, 1614 Miner LLC
1620 Miner Street, Idaho Springs Block 8, Lot 7, 1620 Miner LLC
1628 Miner Street, Idaho Springs Block 8, Lot 3-6 & IMPS 338/515 392/333 404/169,70 459/942
463/272 463/319 AFF 463/547, Majestic Joint Venture
1640 Miner Street, Idaho Springs Block 8, Lot 1-2 & IMP 645/350, STMT OF AUTHOR 802/376, Boynton,
Jayne L & Laurence W Boynton

210 17th Avenue, Idaho Springs Block 7, Lot 10-12, Idaho Springs Masonic Temple
222 17th Avenue, Idaho Springs Block 7 N40FT, Lot 9-12 EXC N 40FT OF E19FT of Lot 9 & IMPS 398/299,
Eno, Shawn
1744 Miner Street, Idaho Springs Block 7 W1/2 of Lot 7, Block 6 E1/2 Lot 7, Block PT 6 & PT Block 7 &
IMPS, Block 6 Lot 1-5, Centennial Bank

1743 Miner Street, Idaho Springs PT BECKER PL #299 & PT BLK 20 & PT ABD RR ROW & IMP – 458/786,
594/375, IMP SURV #247362 784/744, Liberated Resurrections LLC, A FLORIDA LLC

1711 Miner Street, Idaho Springs Block 20, Lot 3-10, City of Idaho Springs

1601 Miner Street, Idaho Springs Property in Idaho Springs 263/570, Qwest Corporation
1609 Miner Street, Idaho Springs Block 22 PT Lot 10 & IMPS STMT of Author 800/943, Buffalo
Restaurant Building LLC
1617 Miner Street, Idaho Springs Block 22, Lot 7-9, PT Lot 10 & IMPS STMT OF AUTHOR 800/943, Buffalo
Restaurant Building LLC
1625 Miner Street, Idaho Springs Block 22, Lot 6, Guyton Dental LLC
1633 Miner Street, Idaho Springs Block 22, Lot 4-5 & IMP 634/840, Miners Plaza LLC
1637 Miner Street, Idaho Springs Block 22, Lot 1-3, Miners Plaza LLC

123 16th Avenue, Idaho Springs Block 26, Lot 1 PT AND – Lot 2 AND – Lot 3 & IMP AFF TR 600/671
600/672, Sixteenth Avenue Holdings LLC, Asta Loevlie Agent

1501 Miner Street, Idaho Springs Block 25, Lot 11-12 & IMPS 470/353 498/796 - STMT OF AUTHOR
727/454, S & S Commercial Holdings LLC
1515 Miner Street, Idaho Springs Block 25, Lot 9-10 & IMPS 474/570, BAIR F W JR
1517 Miner Street, Idaho Springs Block 25, Lot 7-8 & IMPS 419/710, BIAR F W JR
1527 Miner Street, Idaho Springs Block 25, Lot 6 IMP 542/342 725/177, BOWLAND ROBERT T & JANICE A
BOWLAND TRUST
1535 Miner Street, Idaho Springs Block 25, Lot 4-5 & IMP 486/391 500/38-43 510/794 619/794, ROGERS
RANDALL & JANINE EH SALEWSKI

Miner Street & 16th Avenue, Block 25, Lot 1-3, City of Idaho Springs

121 15th Avenue, Idaho Springs Block 29, N1/2 Lots 1-3 & N1/2 of E1/2 Lot 4 & IMP 516/206, Four Bairs, Inc.

123 15th Avenue, Idaho Springs Block 28, Lot 1 AND – Lot 2 & IMPS 435/463, Furberg Mor Family Trust

125 15th Avenue, Idaho Springs Block 28, Lot 1 AND – Lot 2 & IMPS 435/463, Furberg Mor Family Trust

1447 Miner Street, Idaho Springs Block 28, Lot 1 AND – Lot 2 & IMPS 435/463, Furberg Mor Family Trust

1441 Miner Street, Idaho Springs Block 28, Lot 1 AND – Lot 2 & IMPS 435/463, Furberg Mor Family Trust

1437 Miner Street, Idaho Springs Block 28, E 21FT Lot 3 & IMPS 418/600, Sander, Bart A

1433 Miner Street, Idaho Springs Block 28, Lot 4 AND – Lot 5 & W1' Lot 3 & IMPS 439/834, 839-842,

Loevlie, Kristian & Loevlie, Mary Jane

1431 Miner Street, Idaho Springs Block 28, Lot 4 AND – Lot 5 & W1' Lot 3 & IMPS 439/834, 839-842,

Loevlie, Kristian & Loevlie, Mary Jane

1427 Miner Street, Idaho Springs Block 28, Lot 6 AND - Lot 7 & S51FT LOTS 8, 9 & IMPS 465/981, Mother Lode Brewery LLC

1401 Miner Street, Idaho Springs Block 28, Lot 10 THRU – Lot 12 & N59FT Lot 8, 9 & IMPS 516/594, Mother Lode Brewery Limited Liab Co

103 14th Avenue, Idaho Springs Block 31, PT Lots 1-3 & E1/2 Lot 4 & IMPS 479/722, Idaho Springs City of

1347 Idaho Street, Idaho Springs Block 31, N40FT Lots 1, 2, 3 E1/2 4W1/2, Lot 4, Lots 5-9, E1/2 Lot 10 & IMPS 278/361, 284/473, 289/482, Jack Pine Mining Co, % Deborah Rutzebeck

1313 Idaho Street, Idaho Springs Block 31, Lot 11 THRU – Lot 13 & W1/2 Lot 10 & IMPS W1/2 of Lot 10 & Lots 11, 12 & 13 BL 31 ID SPRGS 269/13 IMPS, Jack Pine Mining Co, % Deborah Rutzebeck

1343 Miner Street, Idaho Springs Block 32, Lots 1-10 & IMP, Kum & Go LC AN IOWA LLC

1319 Miner Street, Idaho Springs Block 32, Lot 11 THRU – Lot 14 LS ESMT & IMPS 493/458, STMT OF AUTHOR 804/222 & 804/226, BUILDING ON R004610, Kum & Go LC AN IOWA LLC

September 9, 2021

City of Idaho Springs
Attn: Andy Marsh, City Manager
1711 Miner Street
Idaho Springs, CO 80452

RE: Downtown Special Improvement District Request

Dear Mr. Marsh,

Please accept this letter as a formal request on behalf of participating property owners to form a Special Improvement District (SID) for the purpose of constructing a parking deck adjacent to historic downtown Idaho Springs.

In support of establishing a SID, the undersigned provides as follows:

- 22 million vehicles annually pass through the Interstate-70 corridor local to Idaho Springs;
- With the number of vehicles on the rise, the community of Idaho Springs has become a major destination for mountain tourism and services;
- Consequently, downtown parking needs have exceeded existing capacity, putting stress on adjacent residential parking and increasing traffic congestion within the city;
- Short-term solutions, such as the city's partnership with Interstate Parking, have alleviated some of this burden, however a long-term solution is necessary.

Moreover, Idaho Springs is attracting new development, both commercial and residential. As the City of Idaho Springs prepares for inevitable growth, it must also provide the necessary infrastructure to absorb increased tourism and residential demands.

Downtown property owners have met to discuss the feasibility of the parking deck and mobility center. The Clear Creek Economic Development Corporation (CCEDC) engaged Downtown Colorado Inc. on behalf of property owners to identify an assessment district and financing mechanisms that would assist with moving this project forward. That partnership has recommended to property owners that a SID is most appropriate. The intent of this letter is to move forward with that recommendation.

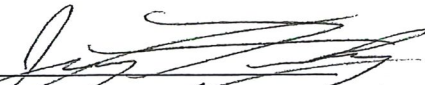
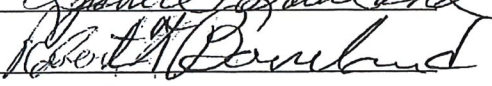
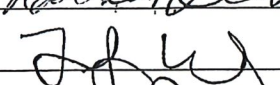
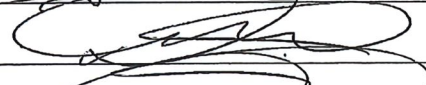
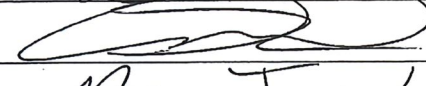
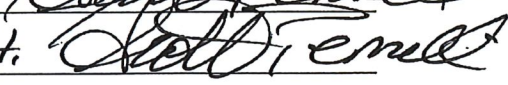
With all the above being without any contention to the undersigned parties, it should also be clearly known that the establishment of the SID does not imply that any assessment or prior agreement exists in form or function. CCEDC did provide a path to financing this project, however, it should not be construed that their proposal be an outline for whatever final decision is made by this committee and property owners.

It should also be noted that this project is time sensitive as funds provided by the Colorado Department of Transportation (CDOT) do not exist in perpetuity. The undersigned are aware of this and are committed to finding a fair and equitable solution so that this project may move forward.

The undersigned intends to form a board that will serve as a liaison to the city. This board is obligated to act on upon the collective direction of the of property owners. Correspondence may be directed to ISMA at idsmarketingalliance@gmail.com.

For purposes of efficiency, ISMA will act is a neutral facilitator of information pertinent to this project. All correspondence will be readily available and forwarded to participating property owners for further discussion.

Sincerely,

Name	Address	Signature
Jerry Furberg	1447-1441 Miner St	
Jan Bowland	1527 Miner St.	
Bab Bowland	1522 Miner St	
Chip Bair	1517-1521 Miner	
Chip Bair	121 15 th Ave	
Dan Ebert	1424 Miner	
Dan Ebert	1428 Miner	
Dan Ebert	1600 Miner	
Mary Jane Devlin	1628-1636 Miner	MARY JANE LOEBLIE
Mary Jane Devlin	1431-35 Miner	Mary Jane
Mary Jane Devlin	2350 Riverside	Mary Jane
Scott Tennell	1501 Miner St	
Scott Tennell	1502 Miner St.	

Sincerely,

Name	Address	Signature
Asta Loevlie	123 16 th Ave.	Asta Loevlie
Larry Dungan	1520 Miner	Larry Dungan
Jonah Hearne	1601 Colorado	Jonah Hearne
Jan Bowland (Pres.)	1416 Miner St	Jan Bowland Nist. Soc.
Steve Indrachas	1401 Miner St.	Steve Indrachas
Joshua Dubien	1518 Miner	Josh C. Dubien
Joshua Dubien	1516 Miner	Josh C. Dubien
Joshua Dubien	1514 Miner	Josh C. Dubien
Kieran C. Lombardi	1446 Miner	Kieran C. Lombardi
Gregory S. Dalrymple	1438 Miner	Gregory S. Dalrymple
Karen Quanbeck	320 E. Hwy 123 Idaho Springs	Karen Quanbeck
Cameron Marlin	98 12th Ave. Idaho Springs	Cameron Marlin
Amanda Moeller	1518 Miner St.	Amanda Moeller

Sincerely,

Name

Address

Signature

Bruce Baynton

~~1640~~ 1640 Miner St.

Steve Indrehas 1401 Miner St.

KRAN C. Leonardo 1446 Miner St.

Gregory J. Daffynoff 1446 Miner St.

Mary Ann Lohr 1431-35 Miner

Mark Jane Lovlie 1628-1636

Marco
Temp

~~1617~~ 1617 Miner St.

Robert M. Bowland 1527 Miner St.

Janice Bowland 1414 Miner St. HST's Jan Bowland, Pres.

Jef Belf 1519 Miner St. Frank Bernchini

Frank Bair Jr Roberto Bros Garza Jf B.

Margaret Smith 1430 Miner St. Margaret Smith

Mariah White

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: November 22, 2021
Subject: Administrative Update

Requests for Action:

- None

Updates:

- Patti Tyler has been hired to fill the position of Administrative/Utility Billing Clerk that was vacated by Wonder's promotion to Deputy City Clerk. Patti's first day in the front office at City Hall will be November 29.
- The Mayor and staff participated on November 9 in a visioning session with CDOT regarding the Idaho Springs Mobility Hub project.
- An Open Enrollment meeting for employees was held on November 12 regarding employee benefits for 2022.
- The Mayor and staff met on November 16 with CDOT representatives regarding the purchase of the CDOT right of way in the City parking lot at 13th Avenue and Idaho Street.
- The Mayor, Jon and I attended on November 16 the monthly Clear Creek Economic Development Corporation board meeting.
- Jerad and I attended on November 16 the Historic Preservation Review Commission meeting regarding a Certificate of Appropriateness for the exterior restoration of City Hall.
- Attended on November 17 the monthly COVID-19 Local Government Coordination Conference Call with State agencies sponsored by DOLA.
- The Mayor, Mayor-elect and I attended on November 17 a meeting regarding the I-70 Collaborative Effort.
- Attended weekly City management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly City COVID-19 Economic Recovery Task Force meetings.
- Attended bi-weekly Clear Creek Resiliency Collaborative meetings regarding response to and recovery from the COVID-19 Pandemic.

Upcoming Events:

- City offices will be closed on Thursday, November 25 and Friday, November 26 in observance of the Thanksgiving holiday.
- The Holiday Tree Lighting by the Mayor will be held at Citizens Park on Saturday, November 27 at 6:00 p.m. Other downtown activities during the Holiday weekend are noted on the attached flyer.
- The Planning Commission will meet on Wednesday, December 1 at 6:00 p.m. to consider a recommendation to adopt the Downtown Master Plan.
- The Employee Holiday Party will be held on Thursday, December 16 from 5:00 to 7:00 p.m. at Tommyknockers. All employees, City Council members and their immediate families are invited to attend.
- I will be on vacation beginning Friday, November 19 and will be back in the office on Monday, November 29.

Last Weekend
of the season



**SPECIALS ON THE
MINER STREET MARKET
COME SHOP & DINE LOCAL FOR
BLACK FRIDAY
&
SMALL BUSINESS SATURDAY**

**FRIDAY NOVEMBER 26
2PM-5PM RAINDEER & SANTA'S ELF
ON MINER IN FRONT OF CITIZENS PARK
GET A PICTURE & PET THE RAINDEER**



**SATURDAY NOVEMBER 27
5PM-7PM
TREE LIGHTING & COCOA WITH SANTA
READING OF THE NIGHT BEFORE CHRISTMAS
CCHS MADRIGAL ENSEMBLE
GIFTS FOR KIDS (FROM THE ISMA)
ON MINER IN FRONT OF CITIZENS PARK**



Office of the Deputy City Clerk

To: Mayor and City Council
From: Wonder Martell, Deputy City Clerk
Date: November 22, 2021
Subject: Staff Report

- ✓ Attended the HPRC meeting November 16th, 2021, discussion was about a COA for City Hall Window and Door replacement.
- ✓ As of 2:17 p.m. November 18th, 2021 I have received the certified results of the November 2021 election from the County Clerk. There is a 2-ballot span on both Idaho Springs ballot measures and so to get a recount done on the failed ballot (W/WW tax), it would be at the cities expense, and would run about \$1000.00.
- ✓ Organization of city employee Christmas Party 12/16/21 Tommy knocker Brewery 5-7 pm, heavy hors d oeuvres
- ✓ October sales tax numbers are in
- ✓ SAFEBuilt building permit report attached
- ✓ Ann Zimmerman and Douglas Smith have both filed letters of interest to serve another term on the Variance Board. Both of their terms are expiring on November 17, 2021.
- ✓ Term limits have been included in the packet to give council an idea of when we need to start recruiting for the boards.
- ✓ An add has been placed in the newspaper on the vacancy in Ward Two with Mayor elect Chuck Harmon seat changing. That add will run for the next two weeks.

CO_Clear_Creek_report_1637269615996

Report: CO_Clear_Creek_report_1637269615996

Contest List			
Contest Name	Choice Name	Total Votes	Percent of Votes
City of Idaho Springs Mayor	Charles Lee Harmon	303	53.44%
	Mike Kowalewski	264	46.56%
City of Idaho Springs City Council - Ward I	Scott Pennell	233	100.00%
City of Idaho Springs City Council - Ward II	Kate Collier	165	100.00%
City of Idaho Springs City Clerk	Diane Breece	295	58.65%
	Phyllis Adams	208	41.35%
City of Idaho Springs Treasurer	Diane Breece	227	45.31%
	Phyllis Adams	274	54.69%
Clear Creek School District RE-1 Director - District B	Jessica North	1,996	100.00%
Clear Creek School District RE-1 Director - District C	Kelly Flenniken	1,995	100.00%
Clear Creek School District RE-1 Director - District D	Yvette S. Putt	955	38.96%
	Erica Haag	1,496	61.04%
Amendment 78 (CONSTITUTIONAL)	Yes/for	1,271	38.70%
	No/against	2,013	61.30%
Proposition 119 (STATUTORY)	Yes/for	1,452	42.91%
	No/against	1,932	57.09%
Proposition 120 (STATUTORY)	Yes/for	1,310	39.15%
	No/against	2,036	60.85%
Clear Creek County Ballot Issue 1A	Yes/for	1,896	56.19%
	No/against	1,478	43.81%
City of Idaho Springs Ballot Question 2A	Yes/for	283	50.18%
	No/against	281	49.82%
City of Idaho Springs Ballot Question 2B	Yes/for	279	49.82%
	No/against	281	50.18%
Clear Creek School District RE-1 Ballot Issue 4A	Yes/for	1,741	51.88%
	No/against	1,615	48.12%
Voting Data			
Registered Voters		7,735	
Ballots Cast		3,421	
Total Num. Precincts		3	
Precinct Reporting		-	
Voter Turnout		44%	



*You are invited to the 2021
City of Idaho Springs
Christmas Party!*

Employees and Immediate family are welcome.

Where: Tommyknocker Brewery

When: Thursday December 16th, 2021

Time: 5-7 pm

Please RSVP by Friday December 10th. RSVP via email (cityclerk@idahospringsco.com) or call 303-567-4421.

[illegible]

IDSP - Idaho Springs

Date Range: 10/01/2020 - 10/31/2020

Date Range: 10/01/2020 - 10/31/2020

[illegible]

Box 796
Idaho Springs, CO 80452
November 15, 2021

Wonder Martell
City Clerk
Idaho Springs, CO

Dear Ms. Martell and City Council:

I understand that my term as a member of the Variance Board of Adjustments expires this month. I know there have been difficulties in finding enough volunteers to make up a complete Variance Board. So, I would be willing to serve another term on this board. I believe the training I've received and my experience on the board enhance my qualifications.

Unfortunately, I cannot attend City Council meetings as I have other commitments on Monday evenings. Can you accept this letter of interest and make the appointment without my attendance? Otherwise, perhaps there is another way for me to receive the appointment.

Sincerely,


Ann M. Zimmerman

Ms. Wonder Martell
Deputy City Clerk
Idaho Springs, Colorado

11/18/21

Re: Letter of Intent, Variance Board

Dear Idaho Springs City Council,

It has been an honor serving on the Idaho Springs Variance board for the last four years and as Chairman of the Board for the last two years. I would like to express my intent to serve another term on the Idaho Springs Variance Board. Thank you for your consideration.

Respectfully,

Doug Smith
Chairman, Idaho Springs Variance Board

Office of the City Clerk

Variance Board members are to be appointed to staggered terms of 4 years expiring February 28 of each odd numbered year. 5 members and 2 alternates

Dru Van Doren	8/20 - 8/24	Doug Smith, Chair	11/17-11/21
Jon Hatch	3/21 - 3/25	Ann Zimmerman	11/17-11/21

Planning Commission members are to be appointed to staggered terms of 4 years expiring February 28 of each year. 5 members and 2 alternates

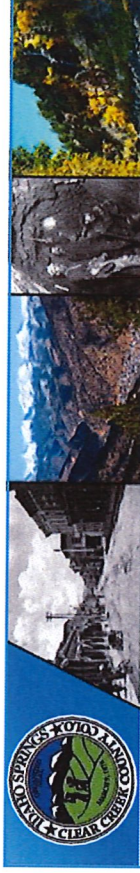
Cindy Olson, Chair	2/20 - 2/24	Ursula Cruzalegui	8/20-8/24
Kate Collier	2/19 --2/23	Jordan Hudson (alt)	3/19 3/23
Don Reimer	2/20 - 2/24	Tracy Stokes (alt)	8/20-8/24
Chuck Howard	2/19 - 2/23		

HPRC members are to be appointed to staggered terms of 4 years expiring February 28 of each odd numbered year. 5 members and 2 alternates

Meghan Vickers, Chair	3/18 - 2/22		
Rick Wells	3/18/- 3/22	Tim Hoehn	3/18-3/22
Patti Tyler	3/18 - 3/22	Kris Hoehn	3/18-3/22
Lisa Manifold	8/20 – 8/23		

Historic Sites and Facilities members are to be appointed to staggered terms of 2 years expiring January 31 of each year. 5 members

Phyllis Adams	3/19 – 1/23	Scott Pennell	3/19 – 1/23
Dennis Johnson	3/19 – 1/23	Lue Howard	3/19 – 1/23
Reba Bechtel	3/19 – 1/23		



Interested in serving on City Council?

Mayor-Elect Harmon's Council seat will be vacated when he assumes the office of Mayor in January of 2022. The City Council will appoint someone to fill that vacant Council seat until the next regular election of Idaho Springs in November 2023.

Interested candidates must have lived in Ward II for at least the past 12 months, be a registered voter in Idaho Springs and be at least 18 years of age.

Please submit your letter of interest to the Deputy City Clerk by 5:00 P.M. December 9, 2021 at City Hall,

1711 Miner St., PO BOX 907 Idaho Springs, CO 80452
or via email at cityclerk@idahospringsco.com.

Please call with any questions 303.567.4421 ext. 111



To: Mike Hillman, Mayor

City Council

From: Nate Buseck, Chief of Police

Date: November 18, 2021

Subject: City Council Report for November 22, 2021

Requests for Action: Nothing currently.

Calls for Service: Calls for service October 21, 2021- November 03, 2021= **186**.

COVID-19 No incidents of reports of COVID related illnesses among Department members. All civilian and sworn members reporting for duty.

Meetings/Events:

Cpl. Frost attended:

11/17/21: Peer Support

Training:

November 10-11 One Officer attended Detective Academy in Denver, Colorado

Upcoming Training:

Code Enforcement: Nothing to Report currently.

Staffing: 66% Staffing/All officers are working 12hr shifts for coverage.

Significant Incidents:

On November 08, 2021, ISPD responded to male party intoxicated sleeping on the sidewalk in the 1800 block of Miner Street. The male party was transported to detox facility in the metro area.

November 09, 2021, ISPD contacted a male in the 2500 block of Miner St. who had an active felony warrant for failure to comply out of Clear Creek County. The male suspect was arrested on his warrant.

On November 09, 2021, ISPD officer was dispatched to an assault in progress in the 1600 block of Miner St. While investigating it was learned that the male suspect had a protection order that stated he could not harass, threaten, or assault his mother. The male suspect was arrested for violating the protection order.

On November 10, 2021, ISPD officer was patrolling the city when they observed a vehicle in the 2900 block of Colorado vehicle. The vehicle was associated to a female who had a warrant out of the Denver Marshalls office for failure to appear. It was made known that female's driving privileges were suspended. The female party was arrested on her warrant and cited for driving without a valid driver license.



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

TO: MAYOR and COUNCIL
FROM: JOHN BORDONI
DATE: NOVEMBER 22 2021
Re. STAFF REPORT

STREETS & PARKS

General parks maintenance
Equipment repair & services
Dirt road repairs
Install, repair & replace signs

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Locates for contractors-ACC
Wastewater man hole cleaning and jetting, cleaned portions of Virginia Canyon

WATER & WASTEWATER

The one AGS basin is in operation. Had a few glitches the crew worked out, Now the system is in operation for the most part running and smoothly. The new AGS basin will be ran for a couple of weeks, then the second SBR basin will be taken out of service, cleaned and disassembled in preparation to install AGS equipment.

. Contractor is in the process of installing all the piping and aeration equipment in the second basin, they stated they will be ready for a grand opening on December 15th of this year.

Ribbon cutting for the WRRF has been proposed for January 7th or 14th.

Construction on County Rd 314 (E Idaho Springs Rd) began in October 2021. This will involve construction of the greenway trail along 314, paving and widening of the road. Another greenway bridge will also be installed by the east end of the WRRF that crosses the river to the current trailhead.

Currently CR 314 is down to one lane by the WRRF controlled with portable traffic signals
. Work will continue on this road for the next 18 to 24 months. (work continues)

CDOT is also in the process of re-lining the culvert that runs under Montane Drive at Soda Creek, this culvert was in very poor condition at the invert.

JOHN BORDONI



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

TO: MAYOR and COUNCIL

From: John Bordonì

Date: NOVEMBER 22, 2021

Re.: Request for Action

Motion to approve:

Move to approve 18,113.18 to Xcel Energy for parking lot light installation from line # 21-00-6028

This proposal is to have Xcel install 3 street lights in the main parking lot between 15th and 16th Avenues along Water Street. These will replace two lights that were removed by the recent CDOT project plus add one additional in the parking lot. These will be tall street light type fixtures similar to lights on Colorado Blvd.

JOHN BORDONI

STEEL TWO BOLT UPSWEEP ARM



Luminaires

Evans
Domus

*Pole head &
Arm*

Poles

Fluted Steel

Colors

Black
Federal Green
Dark Bronze

MADISON



Luminaires

Evans

Pole BASE

Poles

Steel Fluted

Colors

Black
Federal Green
Dark Bronze

Account No. _____
Job No. 12733349
Job Address 115 15TH AVE UNIT LIGHTING
IDAHO SPRINGS, CO 80452



Public Service Company of Colorado
4019 EVERGREEN PKWY, BOX
EVERGREEN, CO 80439

November 9, 2021

Dear City Of Idaho Springs,

Thank you for choosing Xcel Energy to be your energy provider. We appreciate your business, and our goal is to deliver you reliable service at an affordable price.

This letter contains important information about your requested service. Please read all details below as well as any accompanying information and respond accordingly to ensure your project is completed accurately and timely.

This letter relates to your request for

- New Lighting

Your portion of the cost of this project is **\$18,113.18**. A hard copy invoice will be sent to you via U.S. Mail Postal Service in the coming days. Please see the attached payment options document for more instructions. Upon receipt of payment and other required documentation as noted below, your project will be scheduled and you will be notified of the scheduled date. If paying by check, please note the account number identified at the top of this letter on your check to ensure accurate and timely payment processing.

Below is a list of additional documentation that you will need to review, sign, and return to the Xcel Energy Designer by email or U.S. Postal Service to their address listed at the bottom of the letter. Please retain a copy of all documentation for your records.

- Documents to be returned to Xcel Energy:
 - ☐ Parking Lot Light Agreement
- Additional enclosures:
 - ☐ Payment Options

If you have any questions about the enclosures or about your specific job, please contact **Kelli Fries** at **303-445-4540** and reference your account number and/or job number above.

We look forward to being your energy provider.

Sincerely,
Kelli Fries
Designer Thereafter
4019 EVERGREEN PKWY, BOX
EVERGREEN, CO 80439
Xcel Energy
Kelli.Fries@Xcelenergy.com



Customer Payment Options

Xcel Energy offers seven payment options to pay for your construction project. Please select the payment options that work best for you.

Payment options listed in order of quickest processing

MyAccount/eBill™

Register at xcelenergy.com to make a payment from your checking account. You can also enroll in eBill and an email will let you know your bill is ready to view at the MyAccount site in place of receiving a mailed paper bill statement. MyAccount also provides a convenient list of your bill statement and payment history and retains your banking information for future use. Each additional account number will have to be added to your list of managed accounts within MyAccount.

Pay by Phone

Make payment from your checking or savings account at no charge by using our automated phone system. Please call us at 800.895.4999.

Credit/Debit Card Payment

All Xcel Energy residential and business customers are now eligible for payment via credit or debit card. Most major credit and debit cards accepted. Apple Pay or Google Pay is available to customers with a mobile device.

To pay by phone, call our payment processing partner, Kubra EZ Pay, at **833.660.1365**

To pay online, visit www.xcelenergy.com/billing_and_payment and click on the **Pay with credit/debit card** link to make an online credit/debit card payment through Kubra EZ Pay.

Please note the current fees along with payment information:

- *Residential Customer Accounts*
 - *Payments accepted for up to \$1,000 in a single transaction*
 - *There is a \$1.50 fee per transaction*
 - *No fee for Wisconsin residential customer accounts*
- *Non-Residential Customer Accounts*
 - *Payments accepted for up to \$100,000 in a single transaction*
 - *There is a 2.2% fee per transaction.*

All credit/debit card types allow a maximum 25 credit/debit card payments in a 28-rolling-day period, per Xcel Energy account, per credit/debit card.

**If you receive this message: "The information provided does not match our records please try again," while trying to make a payment, please try again the following day after 8am CST.*

Overnight Payment Delivery Options

Send your payment and remittance stub including **account number (written on the memo line of your check)** via FedEx, UPS or USPS overnight delivery to:

Xcel Energy Attn: Remittance Processing
414 Nicollet Mall, 3rd Floor
Minneapolis, MN 55401-1993
Overnight delivery contact phone number: 612.330.5593

The following alternate zip-codes are also valid:

Minneapolis, MN 55401-1927
Minneapolis, MN 55401-4993

In-Person Pay Stations

Pay in-person at a location near you by visiting xcelenergy.com for pay station locations. **Please include the account number on the memo line of your check.**

Please note: A \$1.50 transaction fee applies. (\$1.45 for Western Union only in Colorado)

Pay by U.S Postal Service

When sending payment by U.S. mail, **please include the account number on the memo line of your check.** Do not combine this payment with any other Xcel Energy bill payments. Mail check payments to:

Xcel Energy
P.O. Box 9477
Minneapolis, MN 55484-9477

Electronic Funds Transfer (EFT) (Only available to business)

The Electronic Funds Transfer (EFT) payment process allows business customers to pay via Corporate Trade Exchange (CTX) formatted Automated Clearing House (ACH) (also referred to as EDI-820), the ability to electronically remit payment. The payments to Xcel Energy's bank accounts are initiated by the customer through a series of steps linked to the billing system. The CTX addenda records included with the funds transfer allow the posting of the payments to occur electronically to the account numbers provided by the customer. To obtain Xcel Energy's EFT bank account numbers and to provide transfer confirmation, please email CustReceive@xcelenergy.com.

Helpful hints to ensure accurate and timely processing of your payment:

- For all payment options, please have your account number available and note on any payment documentation.
- The hard copy invoice will be sent to you via U.S mail in the coming days. If you would like an electronic copy of our invoice prior to receiving the hard copy, please contact your Designer who is identified in the attached letter.
- In order to apply payment to the correct account and avoid unnecessary delays, please make separate payments for each individual project or invoice.
- Please note that depending on payment selection, it may take up to a few days to process your payment.



PO Box 626
Idaho Springs, CO 80452
scraps.to.soil@gmail.com

END OF YEAR REPORT COMMUNITY GARDEN 2021

PROGRAM DESCRIPTION

The Idaho Springs Community Garden (ISCG) is a program administered by Scraps-to-Soil in conjunction with the City of Idaho Springs to provide residents of Clear Creek County a dynamic outdoor public space for numerous activities, not just gardening. Residents of Idaho Springs and Clear Creek County are provided the opportunity to rent a raised bed to garden in and enjoy the outdoor space. Those who participate by gardening or visiting the Idaho Springs Community Garden have an opportunity to discover the joys of gardening, the science behind plant life, and the health benefits associated with gardening and plant-filled spaces. Everyone in the community benefits from the improved garden space centrally located in Idaho Springs. The 2021 garden season was a success.

Phase II of the Idaho Springs Community Garden (ISCG) Reconstruction Project neared completion in the 2021 season. Extensive work was done on the strawberry patch, and crevice garden areas. Native plants that should require no additional water were added to the crevice garden and a seating area was installed. The final touches to Phase II of the garden reconstruction will be completed in the 2022 season.

ISCG leadership focused efforts on having a smooth gardening season and empowering gardeners to run the garden smoothly. Volunteers worked on fixing leaks in the irrigation system and keeping the garden tidy. ISCG plot renters held a semi-regular Wednesday night weeding event at the garden throughout the season. Overall, there was a significantly higher amount of participation from garden plot renters this season and most plot renters completed their required volunteer time. Our hope for next season is that ISCG plot renters will take on an even larger role in running everyday aspects of the community garden.



PO Box 626
Idaho Springs, CO 80452
scraps.to.soil@gmail.com

I. PLOT RENTAL INFORMATION

1. Available Plot Sizes
 - a. 4x8 ft--12 plots
 - b. 4x12 ft--4 plots
 - c. 4x16ft--4 plot
2. (1) 4x8 plot was used as a scholarship plot
3. All 20 plots rented in 2020
 - a. (2) plots were discarded by renters mid-season.
 - i. Idaho Springs Community Garden volunteers continued to manage abandoned plots throughout the season
 - ii. Reduction of abandoned plots from 2020 season
 - b. 90% participation rate of rented plots
 - i. Renter's of the abandoned plots did not participate in volunteer work at the garden
 - ii. Higher participation rate than the 2020 season
4. 19 different household rented plots in 2020
 - a. 50% Idaho Springs residents
 - b. 15% Floyd Hill/ Evergreen residents
 - c. 30% Alice, St. Mary's and Fall River Road Residents
 - d. 5% Georgetown

II. FINANCIAL

1. Revenue
 - a. \$2, 000--rental fees
 - i. \$75 rental fee waived to accommodate 4x8 plot scholarship
 - ii. \$200 fee waived for gardener who did extensive volunteering and took on a 2nd plot mid-season
 - b. \$1,500 NARGS grant
2. Expenses
 - a. Insurance
 - b. Compost, tools, gardening supplies, plants--\$800 (estimate)
 - c. Crevice Garden Construction--\$1500
 - i. Crevice Garden relied heavily on volunteer work
 - ii. Albert Frie and Sons donated the rocks used in the Crevice Garden
3. Water bill--\$700.00 for the active watering season
 - a. Water meter issue from 2020 was fixed
 - b. Leaks in irrigation system were found and repaired

III. ISCG GARDEN LEADERS 2021

1. Program Coordinator-- Cris Slaymaker
2. Phase II Work Leaders-Uchi Cruzalgui and Margie Marlin
3. Volunteer Maintenance--Peech and Dan Keller
4. Wednesday Night Weeding Coordinator--Alicia Meyers

IV. PHASE II GARDEN RECONSTRUCTION: IMPROVEMENTS COMPLETED MAY-SEPTEMBER 2021

1. Construction of the Crevice Garden
2. Installation of native plants in the Crevice Garden and strawberry patch area
3. Donor signs installed at east gate

V. 2022 Planned Garden Improvements

1. Installation of large garden signs at the west and east ends of garden
 - a. All sign plans were approved by the Idaho Springs Planning Commission in July 2020
 - b. Signs will be installed spring 2022
2. Landscaping improvements will continue
3. Planting of fruit trees on east end of garden spring 2021

VI. AREAS OF IMPROVEMENT

1. Better Communication between garden leaders and community garden participants
 - a. Communication went significantly better this season, there are still kinks to work out
 - b. Garden leadership is still finding the right balance of communication methods
2. Better Communication protocols between Scraps-to-Soil and Mountain Medicinals Dispensary
 - a. Cris Slaymaker and Uchi Cruzalegui met with Andy Marsh and Kelsey Collins, who represented Mountain Medicinals Dispensary, to create an official communication protocol
 - b. Scraps-to-Soil has implemented a plan to refrain from growing sunflowers and corn in plots 1-4 in the garden and found potential plot renters open to these restrictions.
3. Recruit more gardeners for Idaho Springs Community Garden Leadership Positions
 - a. 3 ISCG plot renters took on leadership roles this season
 - b. Ideally a few more plot renters will take on leadership roles in the 2022 season
4. Increase gardener participation on work days
 - a. About 75% of gardeners participated in garden work days
 - b. Work days need to be coordinated both on weekends and during the week
 - i. Wednesday work days went really well
 - ii. Weekend work days did not have desired attendance
 - c. Organize more opportunities for gardeners to help with day-to-day upkeep of the garden independently
 - d. 2021 garden leaders will agree on a set amount of garden work days/hours that will be required of all participants
5. Create and implement a system for tracking volunteer hours at the garden
6. Providing educational, social events, and other programming at ISCG

VII. GARDEN SIGN-UP 2022

1. December 2021-- All gardeners will receive a holiday email and end of season survey
2. January 31, 2022--All renewing gardeners will receive a "Renewal package"
3. February 28, 2022--Deadline to renew all plots. Plot renters that ask for an extension will be given 2 weeks
4. April 1, 2022-- Every non-renewed plot will be open to the waiting list
5. May 15, 2021--Tentative opening day of the 2021 garden season



