



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

NOTICE AND AGENDA
WORK SESSION
Idaho Springs City Council
1711 Miner Street
Monday, October 14, 2024 – 5:30 p.m.

**NOTICE AND AGENDA OF
WORK SESSION**
Monday October 14th, 2024 5:30 p.m.

- ❖ Clear Creek School District Superintendent Tom Meyer
- ❖ Building Inspection & Plan Review Services
- ❖ Police Vehicles Update
- ❖ Business and Community Promotion 2025 Budget Requests
- ❖ Business and Community Promotion Board Interviews

**IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION
INSTRUCTIONS**

The Public is able to view and hear this meeting remotely at the following address on the City's website:

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



CLEAR CREEK

SCHOOL DISTRICT RE-1

Best Educators. Empowered Learners. Visionary District.

I am honored and excited to be the new Superintendent of the Clear Creek County School District. It is with great enthusiasm that I join this esteemed district, and become a part of the vibrant communities.

I have a deep commitment to educational excellence and a passion for nurturing an environment where every student can thrive academically, socially, and emotionally. Throughout my career in education, I have consistently championed student-centered approaches, fostering a culture of inclusivity, innovation, and continuous improvement. I am dedicated to working collaboratively with educators, staff, families, and community members to ensure that our schools provide the highest quality education and support for all students. *This includes working collaboratively with city government and other entities in the area.*

As a professional educator, I profoundly believe in the value of education for individuals of all ages. As a result, educational systems with progressive actions are necessary, and continuous improvements are essential to better prepare students for their lives in society beyond the traditional systems and classroom walls of the past. Education must continue evolving to meet the variety of needs of its students, who will utilize their learning in society to serve themselves and others to meet the needs for the success of communities and society.

Being a district leader allows me to learn with others and continue to impact education positively through collaborative work with students, staff members at all levels, board members, community members, and other stakeholders in the community and state. Collaborative work supports the learning of our primary focus, our students. Ultimately, my involvement in educational settings allows me to coordinate and collaborate with educators and others to assist students, teachers, and administrators develop the best learning environments for effectiveness in teaching, leading, and learning.

Areas of focus regarding my overall philosophy in education include the following:

Listening, Visibility, and Caring. Simply put, leaders must listen to others and hear their perceptions to gain a clear understanding of the diverse needs represented in their community while being visible in school buildings and events in school and the community to develop strong relationships. These actions naturally lead to a caring atmosphere that must be present at all levels in a school community.

Student Focus. School districts must recognize what enhances student learning through evaluating programs, student learning data, instructional strategies, and input from teachers, community partners, and other stakeholders. A focus is to recognize that "Everyone has a Story" in our system, and we must recognize what is needed for people based on their diverse backgrounds and experiences. Additionally, we must value the passions of our students and empower them to explore these passions through their learning experiences in the school system. To successfully empower students, we must also enable and empower teachers to recognize the differentiated interests of students and work to meet core learning standards through diverse instructional practices. Finally, students must be in a healthy environment that provides for their physical and emotional safety and provides this for each staff member and stakeholder. Systems must work to provide an environment for intellectual, physical, mental, and social-emotional growth.

Community Outreach. Successful school systems involve their communities in the school district. Community organizations, businesses, and local and state governments are often readily available to partner with the school for "low-risk and high-impact" learning experiences both within and outside the school walls. The empowerment of the community in the school system is crucial for school and student success.

Faculty/Staff Development. Districts must believe that all staff and all students can learn. Systems must continually work to meet the needs of each learner to become successful learners and citizens who work to develop their skill sets to a level of excellence.

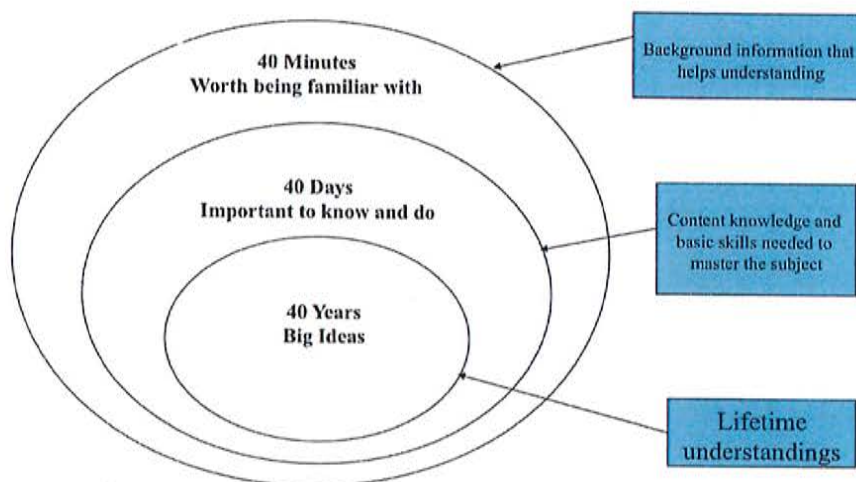
Process vs Results. Districts must believe in a teaching process where students learn, and the learning is both long-lasting and relevant. Instructional strategies and procedures must be completed with fidelity and integrity to get results that are long-lasting and accurate measurements of students' learning beyond the day of an assessment. While society sometimes tends to focus on the immediate result of an experience or assessment, educators must also identify if the results accurately measure learning and if the knowledge can be applied beyond the classroom "worksheet" or assessment. Ultimately, learning must include a process where the results are long-lasting and extend beyond the classroom walls.

"40". Learning must extend beyond the duration of a classroom lesson or class. While it is essential to understand the basic background information of what happens during the 40 minutes of classroom time and the 40 days of a unit where content knowledge and basic skills are mastered, students must be able to authentically learn material that is for a lifetime or the 40 years of their lives. The 40-40-40 concept is an easily understandable standard and can serve as a reference for educators at all levels. It can also be easily shared and understood by the many community partners, parents, and other interested groups in the school community.

While public educational systems are foundationally strong in the nation, new and innovative approaches are required to improve student learning effectiveness. Education must recognize the successes of the past while also moving forward in examining the future need for relevant and personalized learning experiences for student learning and student growth. Learning through applying knowledge and experiences outside of the school walls is vital for students, as student engagement in learning at any level is crucial for individual success.

Foundational learning standards acquisition is essential for students in all curricular areas, yet we must extend education beyond foundational learning. Learning opportunities and standards must be developed collaboratively and designed with community input to meet the needs and values of businesses, community members, and other stakeholders. My beliefs about working collaboratively regarding education are a result of my experiences as a curriculum director, secondary school principal, and district superintendent over the last 20 years, along with also serving as both a teacher and school counselor in the past.

Education must continue to move in a progressive direction, focusing on the interests and aptitudes of students and away from the one-size-fits-all curriculum seen in many traditional programs in the past. Educational institutions must move beyond what we have traditionally done for years to new approaches focused on student engagement and authentic learning experiences.

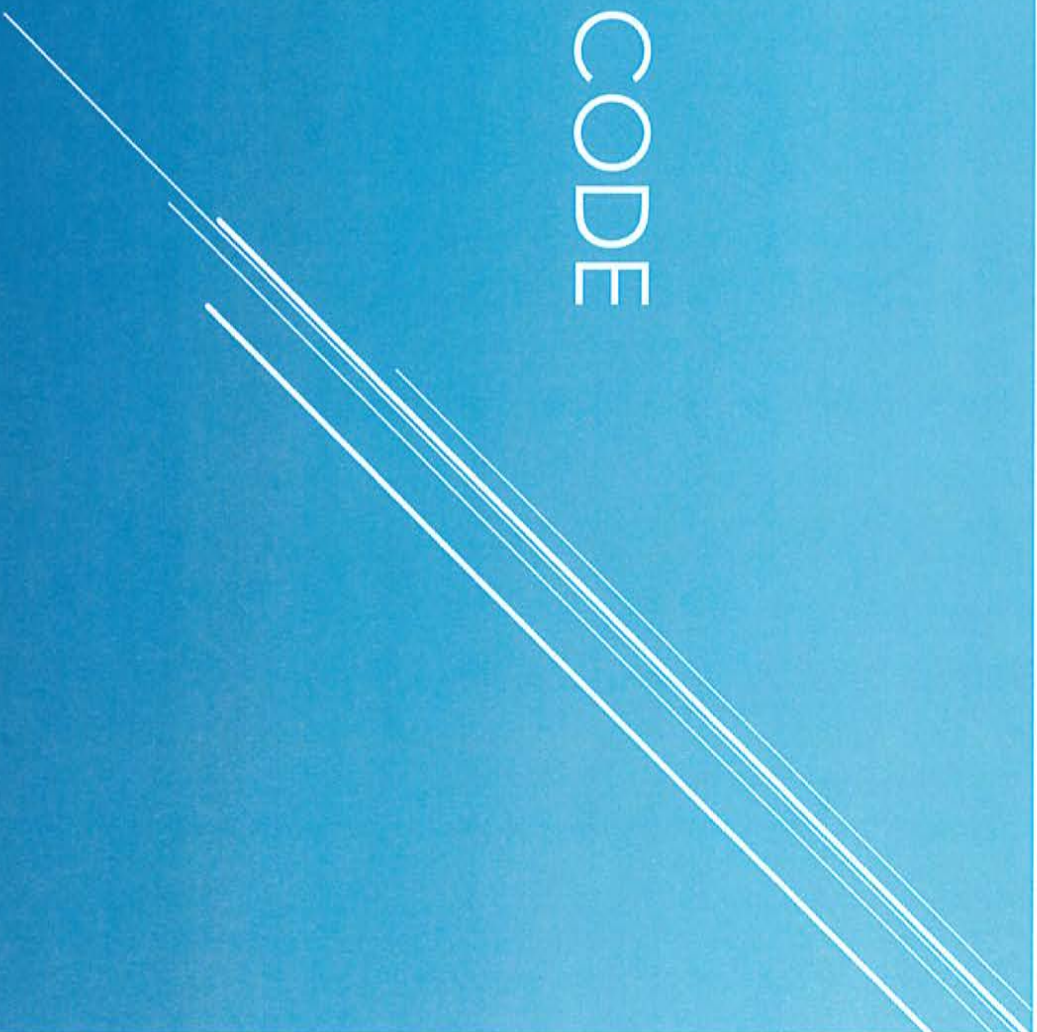


I am eager to build upon the district's successes and work together to address any challenges that may arise. Together, we will continue to elevate Clear Creek County School District as a beacon of educational achievement and community pride. As I embark on this journey with you, I look forward to meeting each of you personally and learning more about the unique strengths and aspirations that define our district. Please do not hesitate to reach out to me with your thoughts, questions, or ideas. My door is always open, and I am here to serve you. Together, we will make a lasting difference in the lives of our students.

Tom Meyer, PhD

UNIFIED BUILDING CODE ENFORCEMENT

Clear Creek County





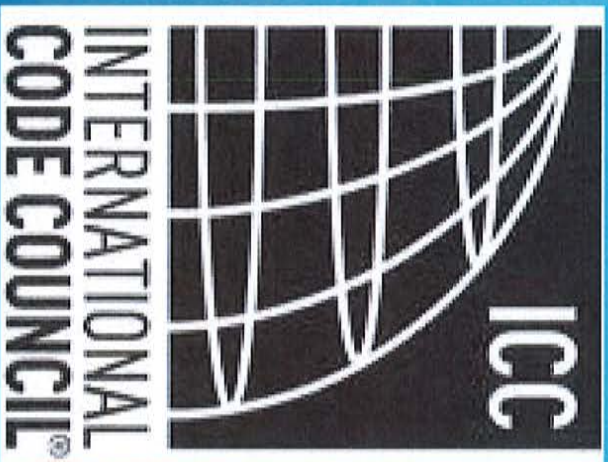
UNIFIED APPROACH

Clear Creek County's unified building code enforcement is a multifaceted approach which has been developed to balance regulation with feasibility while protecting life-safety standards.

Initiatives

- Adoption of 2021 I-Codes: IBC, IRC, IEBC, IPC, IMC, ISPS, IFGC, and IECC
- Adopt Fee schedule as set by county
- Clear Creek County Contractor Licensing Requirements
- Assign project review and approval at the town level
- County code plan review, construction code inspections, and Certificate of Occupancy/Certificate of Compliance issuance
- Coordination of technologies between municipality and county for ease of use and clarity

Code Adoption



To ensure the best quality of code enforcement, municipalities participating in the unified building code approach will be asked to adopt the 2021 I-Codes as amended by Clear Creek County. Consideration will be taken regarding local requirements in the drafting of the County amendments.

BUILDING PERMIT FEE SCHEDULE

Permit Fee Multiplier

1. Based on historical records, determine the total annual construction value which has occurred within the county the past year.
2. Determine the percentage of the building department budget expected to be provided by permit revenue
- 3.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget} \times (\%)}{\text{Total Annual Construction Value}}$$

Permit Fee

Example

Permit Fee= Gross Area x Construction Cost x Permit Fee Multiplier

Other than new construction

For work other than new construction the permit fee shall be calculated using the cost of construction (materials and labor) or 50% of the valuation for new construction or as determined by the building official, whichever is greater.

Other fees as applicable:

1. Deferred Submittal and Addendum Fees (one-hour min)	\$150.00 per hour
2. Minimum Permit Fee All Permit Types	\$100.00
3. Inspection Outside of Business Hours (four-hour min)	\$100.00 per hour
4. Wildlife Hazard Mitigation Development and Inspection	\$100.00 per trip
5. Reinspection Fee per R108.4.3 and 109.5.2	\$100.00 per trip
6. Other Inspections Not Noted	\$100.00 per trip
7. Commercial Temporary Certificate of Occupancy	\$500.00 per month
8. Residential Temporary Certificate of Occupancy	\$250.00 per month
9. Board of Appeals Fee	\$200.00 application + \$Reimbursement due as calculated
The total cost to the jurisdiction will be owed including supervision, overhead, equipment, hourly wages, and fringe benefits of employees involved	
10. Permit transfer fee	\$100.00

The proposed fee schedule for Clear Creek County is a permit fee multiplier based on construction valuation and the cost to administer the building codes department.

Example: Building dept budget \$360,000
Annual Construction \$15,000,000

$360,000 / 15,000,000 = .024$ Permit fee multiplier

Project Valuation \$13,688*.024= \$328.51 permit fee



CONTRACTOR LICENSING

The County has drafted regulations for minimum standards a contractor must meet to offer services for hire. These regulations are provided to protect consumers, demonstrate competency, ensure safety, provide a means for complaints and accountability. By participating in the County's Contractor Licensing Requirements your municipality will be helping to protect the valuable assets owned by the citizens.

LOCAL REVIEW AND APPROVAL

To preserve the unique character and aesthetics of the local jurisdiction, a review and approval will be required prior to permit application with the County. This review provides an opportunity for the municipality to provide prerequisites, corrections, and conditions of approval. Upon the satisfaction of the local reviewer a Certificate of Approval will be issued, the Certificate of Approval will be required to make application to the County.

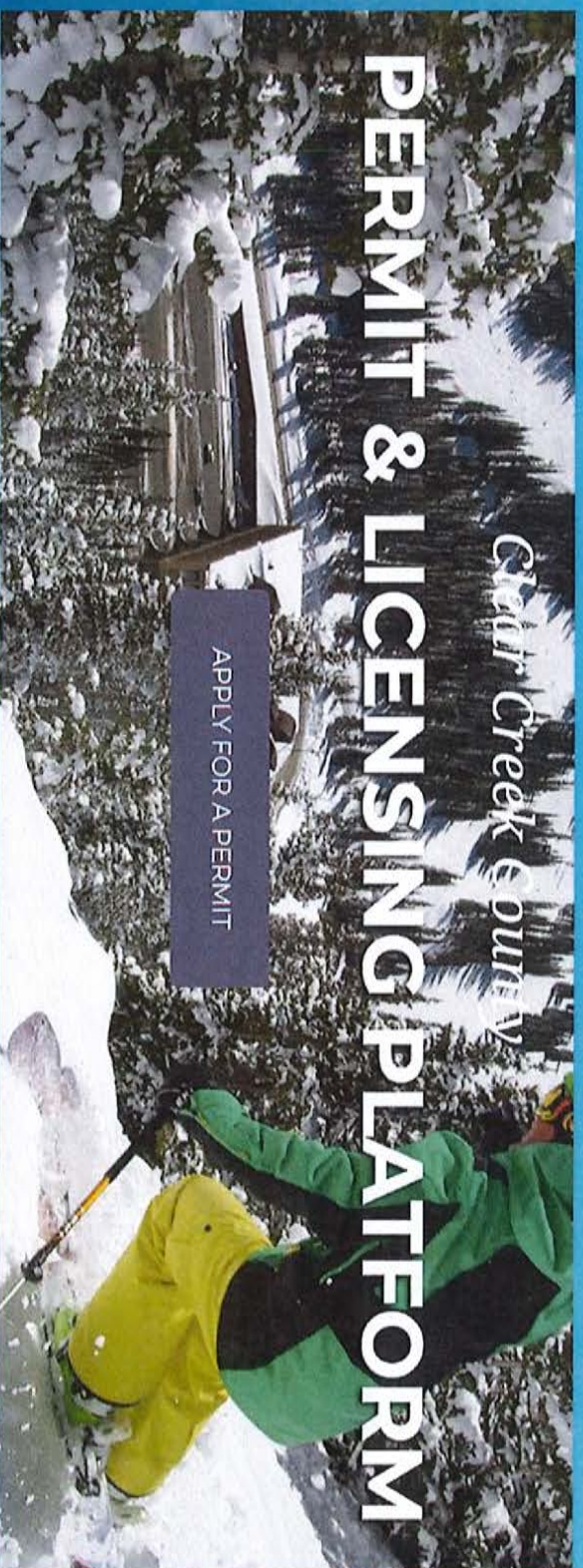


COUNTY BUILDING DEPARTMENT

The County Building Department has developed process and procedures to facilitate the construction process from application to project completion. The department will review plans for code compliance, assess/collect fees, and issue permits. Customer service is prioritized through the duration of a construction project. Plan reviews have a targeted completion within 14 calendar days of receipt. Next day inspections are provided five days a week, with inspections outside of business hours available upon request, with an associated fee due. Municipalities, citizens, applicants, and contractors will benefit from the technologies available through the county.

TECHNOLOGY COORDINATION

Clear Creek County GOVBuilt software has the ability to collect and disperse portions of collected permit fees directly to the municipality with no human interaction necessary if the jurisdiction utilizes SIPA. Ideally the local municipality will provide links from their webpages to Clear Creek County GOVBuilt system for permit application.



QUESTIONS?

Please contact David Danielson
ddanielson@clearcreekcounty.us
(303) 679-2360

Report to City Council

Subject: Update from Business & Community Promotion Board

Date: 10/14/2024

I'd like to provide you with an update on several important issues currently being discussed by the soon-to-be-formalized Business & Community Promotion Board (BCPB). I especially want to address the Community Promotion Budget for 2025.

The group met on September 16th at 2 PM

Open Items & Updates for City Council Guidance:

1. Loading Zone Parking: Update on execution?

Many businesses within the business district are requesting designated 15-minute loading zone parking spaces on each avenue, City Staff has agreed. This measure aims to improve accessibility and turnover for loading and unloading goods, as well as for quick takeout orders or pickups. I think we need a way to follow up on if this has been executed.

2. Trunk or Treat:

The event will kick off at 2 PM in Citizen's Park with a City Sponsored magic show, followed by trick-or-treating down the middle of the street starting at 2:30 PM. All trunks and candy stations need to be set up by 2 PM. Trick or Treat Street on Miner will remain open until about 3:30 or 4 PM, depending on the number of participants.

3. Fall Decoration Contest:

We will host a contest with categories for both residential and business entries! I look forward to seeing everyone's decorations. How would you like me to post/collect nominations and votes?

4. Cleanup of Miner Street:

Miner Street will remain fully closed through November 3rd. The city will pickup picnic benches and flower boxes on November 4th-5th. We will do our best to ensure all activation areas are fully removed by November 5th. Starting November 6th, Miner Street will be converted to one-way traffic. Parking will be permitted on both sides, and there will be no activation areas on Miner Street for the Winter Season 2024.

5. Barricade Signage:

The board proposes updating the current barricade signage from "Road Closed" and "Do Not Enter" to "Pedestrian Zone" or similar signage. This change aims to enhance clarity and better communicate the intended use of the area. For 2025 we would like to have a way-finding plan for the Historic district utilizing the barricades as gateway signs. We have a local contractor that would like to support this initiative

6. Community Promotion Budget:

We discussed the 2025 Community Promotion budget in detail, and attached you'll find our recommendations and summary.

○ The proposed budget includes:

1. Development of a forward-facing website for visitors: \$30,000
2. Marketing expenses: \$50,000
3. Increased funding for community events to \$1800
4. Funding the Director position at a full-time salary of \$66,000

Next Steps:

Following your guidance and approval, we will move forward with the following actions:

1. **Launch the Fall Decoration Contest:**

Set up a platform for posting and collecting nominations and votes for the decoration contest.

2. The next meeting of the Business and Community Promotion Board will be our first official meeting, scheduled for **October 21st at 2 PM**. During this meeting, we will focus on the following:

1. **Rules of Procedure:**

We will begin working on the rules of procedure that you have previously reviewed.

2. **4th QTR Event Plans:**

We will start to formalize our plans for the upcoming events, including:

1. The Tree Lighting Ceremony
 2. Small Business Weekend activities
 3. A Christmas Market at ARGO

We appreciate your support and look forward to your direction on these initiatives. Please let us know if there were any additional steps you would like us to take or if further information is needed.

Thank you for your attention. -Sadie

Recommendations for the Community Promotion Budget for 2025

1. Removal of Webcam Line Item

2. Misc. Organization Request

We can reduce this account by \$10,000. These funds were allocated to The Chamber. Now we allocate these funds into the new website/marketing account.

3. Historic Sites & Facilities:

Propose that account **10-21-5041** for Historic Sites & Facilities be moved out of the Community Promotion category.

4. HSIS/Visitor Center and Building Maintenance:

We will not be making any recommendations for the HSIS/Visitor Center or the building maintenance for the Visitor Center. Perhaps this can be considered as a category of its own, or a sub-category that the Business and Community Promotion Board is not involved in.

5. 2025 Community Promotion Budget:

We are recommending that the Community Promotion Budget include the following new line items; Website/Marketing & Salary for Director of Business and Community promotion.

- Below are the recommendations for 2025

		2024 Budget	Proposed 2025
10-21-5032	Misc: Events	\$ 7,000.00	\$ 15,000.00
10-21-5033	K-Goat Annual Fee	\$ 3,500.00	\$ 3,500.00
10-21-5036	Mayor & Commissioner Awards	\$ 2,000.00	\$ 2,000.00
10-21-5037	Tree Lighting	\$ 1,500.00	\$ 3,000.00
10-21-5038	Misc. Organization Request	\$ 30,000.00	\$ 20,000.00
10-21-5039	Beautification	\$ 9,500.00	\$ 9,500.00
10-21-5040	Holiday Decorating	\$ 20,580.00	\$ 20,580.00
10-21-5050	4th of July	\$ 50,000.00	\$ 50,000.00
New Act	Website/Marketing	\$ -	\$ 80,000.00
New Act	Salary for Director of BCP Board	\$ -	\$ 66,000.00
		\$ 124,080.00	\$ 269,580.00

Total Proposed 2025 Budget: \$269,580

(not including line items for HSIS/Visitor Center and Building Maintenance)

Investing an additional \$145,500 in strategic forward-facing marketing is vital for the long-term vitality of Idaho Springs. This funding directly supports the mission of the Business & Community Promotion Board to enhance the economic climate through cohesive marketing, events, and community outreach. By funding a full-time Director of Business and Community Promotion with a salary of \$66,000, we ensure dedicated leadership to implement strategic initiatives and foster collaboration among local businesses.

We are requesting a one-time allocation of \$80,000 for marketing and website development this year, with a significant decrease expected next year as we better understand our needs and effective strategies. This investment will help us build a robust online presence, showcase Idaho Springs' unique offerings, and attract a targeted audience, all while addressing the challenges posed by ongoing I-70 construction and the Downtown Master Plan.

Additionally, increasing our local events budget will create engaging experiences that draw visitors, generating revenue for local businesses and enhancing community engagement.

Overall, this budget increase is a strategic investment in our community's future. By aligning our efforts, we can create a sustainable plan that benefits both residents and visitors, ultimately leading to increased sales tax revenue and a stronger economic foundation for Idaho Springs.

The Importance and value of Strategic Forward-Facing Marketing investment for Idaho Springs

First, let's define what we mean by "forward-facing": A forward-facing marketing plan for a city emphasizes proactive strategies to attract visitors while addressing the needs of residents. This approach focuses on future opportunities, aiming to enhance tourism through innovative initiatives and targeted outreach. By adopting a forward-facing strategy, we will bring Idaho Springs up to speed with industry standards, positioning ourselves as a competitive destination that effectively meets the needs of both visitors and the local community.

Having a plan for solutions instead of reacting to problems.

- **Proactive Approach:** Focus on future opportunities to enhance tourism while balancing the needs of our residents. With tourists already visiting, we need a comprehensive plan to effectively manage and sustain their presence in our community.
- **Target Audience:** Identify and understand potential visitors, by working with CCCT and their Placer.ai platform- see attachment for reference
- **Engaging Branding:** Develop strong messaging that resonates with both tourists and residents.
- **Promotional Tactics:** Implement digital marketing and events to attract visitors strategically, targeting the right times and locations. Collaborate with local businesses to expand our reach and share the costs of large marketing campaigns with CDOT and community non-profits.
- **Visitor Management:** Implement strategies to minimize disruptions for residents.
 - **Do Idaho Springs RIGHT:** This framework promotes a collaborative, community-centered approach to tourism. It aims to enhance residents' quality of life and improve visitors' experiences while protecting our environment, communities, and cultural heritage.
- **Community Feedback:** Involve locals in discussions about tourism impacts.
- **Balanced Benefits:** Aim for a thriving city that serves both visitors and the community.

1. Salary for Director of BCPBoard (New Budget Line Item):

Investing in a paid contractor for the Director of Business and Community Promotion is crucial for Idaho Springs' economic vitality. The proposed budget of \$66,000 addresses the need for dedicated leadership to implement strategic initiatives effectively.

- **Full-Time Role:** Transitioning this position to full-time will maximize impact beyond the current 20-30 hours per week I am currently contracted for.
- **Leadership Benefits:** A full-time director will provide consistent oversight and effective resource allocation.
- **Collaborative Efforts:** The director will work with the Assistant City Administrator and the Business and Community Promotion Board to execute comprehensive marketing plans.
- **Economic Impact:** This role will enhance the city's visibility, attract tourists, support local businesses, and ultimately increase sales tax revenue.

Overall, this position represents a strategic investment in the future growth and sustainability of our community.

2. Website/Marketing Development (New Budget Line Item):

We propose an initial budget of \$80,000 for marketing and website development, aimed at enhancing Idaho Springs' visibility and supporting local businesses. This investment will also help develop a long-term sustainability plan to navigate the challenging impacts expected over the next few years.

- **Website Development:** A one-time cost of \$30,000 allocated for the purchase or development of a visitor/community website (e.g., ThisIsIdahoSprings), with an estimated annual maintenance fee of \$10,000.

- **Digital Presence:** A strong online presence is crucial for reaching broader audiences and serving as a central hub for information. It will provide a dedicated landing page for visitors and the community, offering factual, engaging, and educational content. This platform will effectively showcase what Idaho Springs has to offer while enhancing community engagement.

We encourage visitors to engage with our local culture, explore responsibly, learn about our heritage, and choose eco-friendly options during their stay, fostering a vibrant, sustainable tourism model, in alignment with other State initiatives.

** potentially grant funding opportunities here

- **ThisIsIdahoSprings.com:** We have an immediate solution available to purchase ThisIsIdahoSprings.com for \$25,000. A community tech expert, Kent Slaymaker has offered to consult on the viability of this offer, identifying potential pitfalls and providing a true value assessment of the asset.
 1. **SEO Value:** The expert stresses the importance of SEO, highlighting that immediate value in this area cannot be quickly gained. A comprehensive evaluation of the website's performance, domain authority, and backlink profile will be essential.
 2. **Value Assessment:** The consultant will conduct an analysis of traffic metrics, competitor comparisons, and potential revenue streams to inform our decision.
 3. **Potential Pitfalls:** We will identify existing issues, such as technical SEO problems, content quality, and outdated design, to prepare for necessary improvements.
 4. **Expert Experience:** The consultant's past successes in similar projects will provide valuable insights.
 5. **Long-term Strategy:** We will evaluate how this asset fits into our broader business goals and our capacity for ongoing SEO and content updates.
 6. **Cost vs. Value:** We will weigh the initial investment against potential growth in SEO performance as indicated by the expert.
- **Marketing Budget:** The remaining \$50,000 will be dedicated to marketing efforts, including:
 1. **PR Consulting Services:** \$1,000 per month for Thrive4 Marketing, which may transition to \$1,000 per quarter as needs evolve. (to be approved by the BCPB)
 2. **Campaigns:** \$38,000 for marketing campaigns, potentially partnering with local businesses, CDOT, and non-profits to share costs.
- **Strategic Insights:** Collaborate with Clear Creek Tourism and utilize the Placer.ai application for insights into our target audience. This will show us the value and the ROI of our investment.

3. Increase spending for Local Events (line items 10-21-5032 & 10-21-5037):

To boost visitation during targeted periods, especially in the shoulder seasons, we propose a total event budget of **\$15,000** for both spring and fall events, along with strategic micro-events. Additionally, we recommend allocating **\$3,000** for an enhanced Tree Lighting event. This strategic investment not only enriches our event offerings but also positions Idaho Springs as a vibrant destination, fostering community engagement and driving economic growth. By focusing on these initiatives, we aim to create memorable experiences that attract visitors and support local businesses.

- **Misc: Events**

1. **Event Investment:** Utilizing Placer.ai, we analyzed visitor data from 2023, revealing the positive impact of event investment. The City spent **\$1,800** on the successful Fur-Lings Fest on June 8, 2024, which drew **13.6K** visitors (up from **11.1K** in 2023) who stayed an average of **97 minutes**. For the upcoming spring and fall events, we plan to allocate **\$5,000—\$2,500** for each main event—to involve the entire city and leverage partnerships with local businesses to share costs and responsibilities.

2. **Additional Activities:** We will introduce smaller, sponsorship-driven activities throughout the season, such as mini block parties and music events along Miner Street. This will include **\$4,000** allocated for these micro-events. Furthermore, collaborating with local nonprofits will enhance our offerings, supporting events like the Literary Festival, CCMRD skate nights, and the school district's Trunk or Treat.
3. **Contingency Fund:** To ensure flexibility for unexpected opportunities, we propose reserving **\$2,500** as a contingency fund for last-minute events that may arise throughout the year.

- **Tree Lighting Enhancement:** Transform the tree lighting into a weekend-long holiday kickoff, including a nonprofit-focused event on Black Friday, a festive tree lighting with Santa on Saturday featuring a Hot Chocolate Walk, and a Sunday holiday market at the ARGO to showcase local artisans and kicking off a Gingerbread Competition. We propose increasing the tree lighting budget from \$1,500 to \$3,000 to foster greater community engagement and vibrancy.
- **Year-Round Event Hub:** Collaborate with current event organizers and nonprofits to build on successful events like the 4th of July and Rapidgrass. By addressing challenges and enhancing the impact of events like the Bob Cook Hill Climb, we can establish Idaho Springs as a year-round hub for diverse community activities, benefiting local businesses and enhancing overall appeal.

4. **Additional Funding Strategies for Enhanced Marketing Initiatives**

- **Collaborative Marketing Initiatives:** Propose joint marketing campaigns that leverage CDOT's outreach capabilities, creating mutually beneficial partnerships that promote both Idaho Springs and regional travel.
- **Grants:** Identify and apply for relevant state and federal grants focused on tourism, community development, and environmental sustainability, showcasing how our initiatives align with their goals.
- **Local Business Sponsorships:** We are already successfully engaging in collaborative advertising efforts, such as the ads in Visit Aurora, primarily funded by ARGO and the Georgetown Loop. This partnership highlights one of our largest target market zip codes and demonstrates the potential for further co-funding opportunities that promote local businesses while enhancing community visibility.

Action Plan for Strategic Forward-Facing Marketing in Idaho Springs

Overview

This Action Plan will be proposed to the Business & Community Promotion Board for their adoption. They can execute a strategic forward-facing marketing initiative aimed at enhancing Idaho Springs' visibility, boosting tourism, and supporting local businesses.

Total Proposed 2025 Budget: \$269,580 (excluding HSIS/Visitor Center and Building Maintenance)

1. Director of Business and Community Promotion

- **Budget:** \$66,000
- **Objective:** Enhance the effectiveness of the existing Director in implementing strategic initiatives and fostering collaboration among local businesses.
- **Action Steps:**
 - Provide necessary resources and support to maximize the impact of the Director's role.
 - Facilitate collaboration with the Assistant City Administrator and the Business and Community Promotion Board to execute comprehensive marketing plans.

2. Website and Marketing Development

- **Budget:** \$80,000
- **Objective:** Enhance Idaho Springs' visibility and support local businesses.
- **Action Steps:**
 - Allocate \$30,000 for the development or purchase of a dedicated visitor/community website (ThisIsIdahoSprings.com).
 - Utilize \$50,000 for marketing efforts, including:
 - PR services: \$1,000/month.
 - Campaigns: \$38,000 for print ads and digital marketing, leveraging partnerships with local businesses and organizations.

3. Local Events Budget Increase

- **Budget:** \$18,000
- **Objective:** Boost visitation during key periods, especially in shoulder seasons.
- **Action Steps:**
 - Allocate \$15,000 for both spring and fall events, including \$5,000 for main events (\$2,500 each).
 - Reserve \$3,000 for an enhanced Tree Lighting event.
 - Introduce smaller sponsorship-driven activities with \$4,000 for micro-events.
 - Establish a \$2,500 contingency fund for last-minute opportunities.

4. Visitor Management and Community Engagement

- **Objective:** Minimize disruptions for residents while enhancing visitor experiences.
- **Action Steps:**
 - Implement the "Do Idaho Springs RIGHT" framework for a collaborative tourism approach.
 - Engage locals in discussions about tourism impacts and gather feedback to inform strategies.

5. Building Partnerships

- **Objective:** Foster collaboration with local businesses and nonprofits.
- **Action Steps:**
 - Develop joint marketing campaigns that leverage CDOT's outreach.
 - Identify and apply for relevant state and federal grants to support tourism and community development.

- Enhance collaborative advertising efforts with local businesses to increase visibility and engagement.

6. Long-Term Sustainability and Economic Growth

- **Objective:** Ensure a robust economic foundation for Idaho Springs.
- **Action Steps:**
 - Create a strategic marketing plan that focuses on long-term sustainability and aligns with community needs.
 - Regularly assess market trends and adjust marketing strategies to stay competitive.
 - Promote local businesses and initiatives to stimulate job creation and increase sales tax revenue.

Conclusion

This action plan represents a strategic investment in the future of Idaho Springs. By prioritizing the outlined initiatives and increasing the budget for marketing and events, we can enhance community engagement, attract visitors, and ultimately drive economic growth, ensuring a vibrant and sustainable future for our city.

Attachment 1

IS - June 8-9, 2023
Jun 8 - Jun 9, 2023

Metrics			
Idaho Springs - Downtown Area 1538 Main Street, Idaho Springs, CO 80452			
Visits	11.1K	Panel Visits	391
Visitors	10.4K	Visits YoY	+31.9%
Visit Frequency	1.07	Visits Yo2Y	+59.4%
Avg. Dwell Time	91 min	Visits Yo3Y	+207.2%
Jun 8th, 2023 - Jun 9th, 2023 Data provided by Placer Labs Inc. (www.placer.ai)			

IS - June 8-9, 2024
Jun 8 - Jun 9, 2024

Metrics			
Idaho Springs - Downtown Area 1538 Main Street, Idaho Springs, CO 80452			
Visits	13.6K	Panel Visits	566
Visitors	13K	Visits YoY	+21.8%
Visit Frequency	1.04	Visits Yo2Y	+60.7%
Avg. Dwell Time	97 min	Visits Yo3Y	+94.3%
Jun 8th, 2024 - Jun 9th, 2024 Data provided by Placer Labs Inc. (www.placer.ai)			

IS- Thanksgiving Wknd '23

Nov 24 - Nov 26, 2023

Metrics		
Metric Name	Idaho Springs - Downtown Area Miner Street, Idaho Springs, CO	Idaho Springs, CO Idaho Springs, CO
Visits	12.2K	21.9K
Visitors	11.4K	20K
Visit Frequency	1.06	1.1
Avg. Dwell Time	98 min	124 min
Panel Visits	456	867
Visits YoY	-4.5%	-6.5%
Visits Yo2Y	+3.5%	-19.1%
Visits Yo3Y	+240.2%	+78.6%

Idaho Springs - Downtown Area
1538 Miner Street, Idaho Springs, CO 80452

Zipcode / City

- 80452
Idaho Springs, CO
- 80127
Littleton, CO
- 80439
Evergreen, CO
- 80228
Denver, CO
- 80401
Golden, CO
- 80134
Parker, CO

Idaho Springs - Downtown Area
1538 Miner Street, Idaho Springs, CO 80452

Benchmark: Nationwide

30 % of Visits			50 % of Visits			70 % of Visits			
By Households									
Group	Households			Households			Households		
O - Singles and Starters	1,670	(23.9%)	245	4,878	(21.4%)	218	9,152	(17.4%)	178
E - Thriving Boomers	934	(13.4%)	211	1,501	(6.6%)	104	3,880	(7.4%)	116
G - Young City Solos	820	(11.7%)	444	1,769	(7.7%)	223	3,836	(7.3%)	276
C - Booming with Confidence	715	(10.2%)	199	3,502	(15.3%)	161	8,260	(15.7%)	167
A - Power Elite	530	(7.6%)	92	1,916	(8.4%)	102	4,376	(8.3%)	101
Q - Golden Year Guardians	413	(5.9%)	7	1,043	(4.6%)	35	2,666	(5.1%)	64
K - Significant Singles	374	(5.3%)	119	1,092	(4.8%)	106	2,734	(5.2%)	115

Idaho Springs + Miner Street Focus

Sep 1, 2023 - Aug 31, 2024

Metrics		
Metric Name	Idaho Springs - Downtown Area Miner Street, Idaho Springs, CO	Idaho Springs, CO Idaho Springs, CO
Visits	1.5M	3M
Visitors	1M	1.7M
Visit Frequency	1.51	1.8
Avg. Dwell Time	89 min	124 min
Panel Visits	61.4K	124.6K
Visits YoY	-3.9%	-7.5%
Visits Yo2Y	+1.9%	-2.3%
Visits Yo3Y	+10.6%	+1.7%

Sep 1st, 2023 - Aug 31st, 2024
Data provided by Placer Labs Inc. (www.placer.ai)

Idaho Springs - Downtown Area

1528 Miner Street, Idaho Springs, CO 80452

Zipcode / City	Visits (% of Total)
80452 Idaho Springs, CO	83.3K (5.4%)
80439 Evergreen, CO	30.8K (2%)
80401 Golden, CO	16.2K (1.1%)
80444 Georgetown, CO	16.1K (1%)
80134 Parker, CO	13.6K (0.9%)
80015 Aurora, CO	13.6K (0.9%)
80436 Dumont, CO	12.5K (0.8%)
80127 Littleton, CO	12.4K (0.8%)
80005 Arvada, CO	11.8K (0.8%)
80013 Aurora, CO	11.8K (0.8%)

Prior / Post Compare

Idaho Springs - Downtown Area / Miner Street, Idaho Springs, CO

Prior			Post		
Rank	Name	Foot-Traffic	Rank	Name	Foot-Traffic
1	Indian Hot Springs / Soda Creek Rd, Idaho Sprin...	4.9%	1	Indian Hot Springs / Soda Creek Rd, Idaho Sprin...	3.7%
2	Denver International Airport / Peña Blvd, Denv...	3.7%	2	Denver International Airport / Peña Blvd, Denv...	2.9%
3	Loveland / Loveland Pass Road, Dillon, CO	1.2%	3	Safeway / Miner St, Idaho Springs, CO	2.2%
4	Colorado Adventure Rafting and Ziplining / Du...	1.1%	4	Argo Inn and Suites / Colorado Blvd, Idaho Spr...	0.6%

Prior / Post Compare

Idaho Springs, CO / Idaho Springs, CO

Prior			Post		
Rank	Name	Foot-Traffic	Rank	Name	Foot-Traffic
1	Denver International Airport / Peña Blvd, Denv...	4.1%	1	Denver International Airport / Peña Blvd, Denv...	2%
2	Loveland / Loveland Pass Road, Dillon, CO	1.4%	2	Loveland / Loveland Pass Road, Dillon, CO	1.4%
3	Monarch Casino Resort Spa Black Hawk / Main ...	0.8%	3	Keystone / Hwy 6, Keystone, CO	0.6%
4	Walmart / Swede Gulch Rd, Evergreen, CO	0.7%	4	Ameristar Black Hawk / Richman St, Black Hawk...	0.6%
5	Colorado Adventure Rafting and Ziplining / Du...	0.6%	5	Walmart / Swede Gulch Rd, Evergreen, CO	0.5%
6	Winter Park Ski Area / Winter Park Dr, Winter P...	0.6%	6	Copper Mountain Ski Resort / Copper Road, Co...	0.5%
7	Ameristar Black Hawk / Richman St, Black Hawk...	0.6%	7	Monarch Casino Resort Spa Black Hawk / Main ...	0.5%

Idaho Springs - Downtown Area

1538 Miner Street, Idaho Springs, CO 80452

Benchmark: Nationwide

30 % of Visits 50 % of Visits 70 % of Visits

By Households

Group	Households			Households			Households		
O - Singles and Starters	50,550	(31.8%)	308	93,118	(24.2%)	235	145,948	(20.6%)	200
G - Young City Solos	32,774	(20.6%)	806	49,973	(13%)	305	64,456	(9.1%)	356
A - Power Elite	17,225	(10.8%)	29	41,637	(10.8%)	26	71,502	(10.1%)	120
C - Booming with Confidence	9,932	(6.2%)	70	39,838	(10.4%)	116	82,871	(11.7%)	31
B - Flourishing Families	9,811	(6.2%)	116	34,801	(9%)	170	67,647	(9.5%)	180
E - Thriving Boomers	9,227	(5.8%)	90	22,600	(5.9%)	91	37,981	(5.4%)	83

Wonder Martell, Deputy City Clerk

From: Grease Monkey <wrenchspinner8@yahoo.com>
Sent: Wednesday, October 2, 2024 11:11 AM
To: Wonder Martell, Deputy City Clerk
Cc: Grease Monkey
Subject: board position

Dear City Administration,

I am writing to express my interest in serving on the Business & Community Promotion Board for the City of Idaho Springs. As the owner of pick axe pizza, I have a deep commitment to the success of our local business community and a vested interest in fostering growth and development within the city.

Since opening pick axe I have had the privilege of seeing firsthand the unique character and entrepreneurial spirit that make Idaho Springs a special place to live and work. I believe that my experience as a small business owner, combined with my passion for community engagement, would allow me to contribute valuable insights to the board as we work together to strengthen our local economy.

I am particularly interested in exploring ways to support existing businesses, attract new ventures, and enhance collaboration among business owners. I would welcome the opportunity to share my perspective on how we can preserve the charm of our city while encouraging thoughtful, sustainable growth.

Thank you for considering my application. I look forward to the opportunity to contribute to the continued development of Idaho Springs and to work alongside other dedicated community members.

Sincerely,
bruce boynton

Wonder Martell, Deputy City Clerk

From: Idaho Springs <idahosprings@beaujos.com>
Sent: Wednesday, October 2, 2024 3:51 PM
To: Wonder Martell, Deputy City Clerk
Subject: Business & Community Promotion Board

Good afternoon,

I am writing to express my interest for the Business & Community Promotion Board with the City of Idaho Springs. With 12 years of professional experience, including my most recent role as the General Manager at Beau Jo's Pizza, I am confident in my ability to contribute to the success of your organization and advance its goals in promoting business and community development.

Throughout my career as a General Manager, I have acquired a diverse skill set and a deep understanding of managing and cultivating a successful business. I believe that my experience in this role has equipped me with key strengths that align our community goals and values.

Firstly, my collaboration skills have been instrumental in building and maintaining strong relationships with individuals from various backgrounds, including employees, customers, vendors, and community members. This has enabled me to effectively coordinate and implement activities to support community engagement. I am confident that my ability to foster collaboration will contribute to the development of strong partnerships and effective communication channels within the city and its stakeholders.

Secondly, my strong management background has allowed me to oversee the operations of a large establishment, ensuring smooth daily operations and exceptional customer service. This experience has given me the knowledge and skills to effectively plan, coordinate, and execute projects within deadlines and budgets. I am confident in my ability to efficiently allocate resources, streamline processes, and drive results through effective management practices.

Lastly, my leadership abilities have been sharpened through successfully leading a team of diverse individuals towards a shared vision and goals. I am passionate about motivating and inspiring others to contribute their best efforts while fostering a positive work environment that promotes growth and development. These leadership skills will be helpful in driving engagement and bringing together support from the community and businesses for the goals of this board.

I am excited about the opportunity to contribute to the growth and prosperity of the City of Idaho Springs, and I look forward to discussing how my skills and experiences align with the goals and vision for Idaho Springs.

Alex Dunn
General Manager
Beau Jo's Pizza
Idaho Springs, CO
303-567-4376

8/28/2024

Dear Wonder,

As a stakeholder in the community and a Director at Large with Chamber, I would love to continue to be involved in the community by joining the Vitality Board. In addition to strengthening my professional relationships by supporting community businesses, I think it would be pertinent to have a parking representative on the Vitality Board as my role impacts every visitor that comes to Idaho Springs. I would bring valuable knowledge to the table as I interact with the businesses, employees, residents, and visitors of Idaho Springs on a daily basis. I hope you will kindly consider this as my letter of intent to join the Idaho Springs Vitality Board.

Thank you,

Ashley Grooms
Operations Manager
Park Idaho Springs
agrooms@interstateparking.com

My name is Lana Hearne and I am one of the owners of Club Hotel. Thank you for allowing me the opportunity to apply for a position on the new Idaho Springs Business & Community Promotion Board. The Club Hotel team is excited about the possibilities and opportunities that this new board will bring to Idaho Springs.

My work experience has primarily been in small businesses and nonprofits while my volunteer experience has been serving on nonprofit boards at the county and school level in Jefferson County. All of these have given me a breadth of knowledge regarding operating boards, nonprofits, and businesses in Colorado. I believe I can leverage that experience along with my new business experience, running the hotel in Idaho Springs, to provide a unique perspective and value to the BCPB.

My youngest child recently graduated from high school and began college so most of my prior volunteer commitments have come to an end, allowing me to refocus my energy more into the Idaho Springs business community. I see great value in the events already being hosted in Idaho Springs and how the marketing for those events can be elevated as well as promoting the day-to-day opportunities of visiting Idaho Springs. I also see some of the challenges, as Idaho Springs becomes more of a destination, in the stress of traffic and parking and ensuring visitors and residents have a positive experience. There will need to be a balance between tourism and the city's capacity for visitors. I will endeavor to focus on promoting the business community of Idaho Springs while being practical about the needs of the greater community.

I look forward to working with the city and fellow board members if I am appointed to the BCPB.

Sincerely,

Lana Hearne
Club Hotel
lana@clubhotelcolorado.com
303-868-6533

September 8, 2024

Amy Howerton
653 Chicago Creek Rd
Idaho Springs CO 80452

City of Idaho Springs

Board of Vitality

Dear Wonder,

I would like to introduce myself to you and the City Council, I would be interested in a general board member position for the Vitality Taskforce Board. I am the co-owner of Rocky Mountain Whitewater Rafting, a local rafting business with two locations in Idaho Springs, located on both sides of downtown.

In addition, I am also an accountant and bookkeeper. I work with over 15 small businesses and nonprofits in Idaho Springs and throughout Clear Creek County and understand the struggles associated with small businesses in Idaho Springs as well as the growth of small businesses.

I am a full-time resident of Idaho Springs and have been for the last ten years, I also lived in town in the 1990s and was a local waitress for 7 years. I have seen the changes that Idaho Springs has gone through and believe the town will experience more growth and a great opportunity for all business.

I feel very passionate about small businesses working together and having community support to ensure that all businesses succeed and continue to have growth & prosperity. Please feel free to contact me with any questions at 303-929-8426 or email me at yourbooksbalance@gmail.com.

Thank you in advance for considering my application for the board.

Sincerely,

Amy Howerton

Amy Howerton

Your Books Balance LLC
653 Chicago Creek Rd.,
Idaho Springs CO 80452
303-929-8426



Subject: Letter of Intent to Serve on the Idaho Springs Business Promotion and Vitality Board.

9/27/2024

Dear Board Selection Committee,

I am writing to express my interest in serving on the Idaho Springs Business Promotion and Vitality Board. As a longtime resident and business owner/operator in the historic downtown area, I am deeply committed to the continued growth and prosperity of our community.

For the past 29 years, I have had the privilege of operating the Tommyknocker Brewery and Pub in Idaho Springs. Through this experience, I have developed a strong understanding of the unique challenges and opportunities facing local businesses. I have also developed relationships with key community members and organizations, fostering a deep sense of connection to the Idaho Springs community.

Beyond my personal stake in the success of Idaho Springs, I am passionate about promoting and marketing our town as a vibrant destination for visitors and residents alike. My involvement with organizations such as Project Support Senior Center has provided me with valuable experience in community engagement and board governance. I am confident that my skills and knowledge would be an asset to the Business Promotion and Vitality Board.

I am particularly drawn to the board's focus on fostering a thriving business environment and promoting the unique character of Idaho Springs. Another point of focus is addressing the future challenges of our community around construction projects, employee housing, parking, and other impacts of the I-70 corridor. I believe that by working together, we can create an economically prosperous and culturally rich community.

Thank you for considering my application.

Sincerely,

Steve Indrehus
President
Tommyknocker Brewery
720-732-2107
Steve.i@tommyknocker.com

Wonder Martell, Deputy City Clerk

From: Jennie Kim <kim.jennie@yahoo.com>
Sent: Tuesday, September 10, 2024 2:14 PM
To: Wonder Martell, Deputy City Clerk
Subject: Re: BPVB Board Member

Jennie Kim

2920 Colorado Blvd. #3097

Idaho Springs, CO 80452

720-910-4895

kim.jennie@yahoo.com

Dear Board of Directors,

My name is Jennie Kim and I would like to be considered for a position of the Business and Community Promotions Board. I am part of a small family-run business in our community. I have resided and worked in Idaho Springs since June 2022 with my husband, Jaesoo Kim. I have a background in education and was a director of a private institution in Seoul, South Korea for 15 years. I have experience with working with a staff of over 50 people and as well as experience managing growth opportunities in my province. I would love the opportunity to give back to our community and lend my skills to an organization such as yours.

Thank you for your time and consideration,

Jennie Kim

On Tuesday, September 10, 2024 at 01:50:50 PM GMT-6, Wonder Martell, Deputy City Clerk <cityclerk@idahospringsco.com> wrote:

Yes please thanks!

Wonder Martell, Deputy City Clerk

From: Amy Miley <clearcreekcountyacu@gmail.com>
Sent: Wednesday, September 11, 2024 9:18 AM
To: Wonder Martell, Deputy City Clerk; Sadie Peak
Subject: Letter of Interest for Business & Community Promotion Board

Dear [Recipient's Name],

I am writing to express my strong interest in joining the new Business and Community Promotions Board in Idaho Springs, Colorado. As a passionate business owner and community advocate, I am eager to contribute my skills and experience to support the growth and vibrancy of our local economy.

My name is Amy Miley, and I have dedicated years to fostering business development and community engagement in our area. My experience includes sitting on the board of Directors of the previous Chamber of Commerce, and Historical Society, which has equipped me with a deep understanding of both business dynamics and community needs.

I am excited about the opportunity to collaborate with fellow board members to drive positive change and promote initiatives that benefit both local businesses and residents. I am confident that my insights and commitment will be valuable assets to the board.

Thank you for considering my application. I look forward to the possibility of contributing to this important endeavor.

Sincerely,
Amy Miley

--

Amy Miley, MSOM, Dipl.Ac., LAc.
Clear Creek Wellness Co
720.688.9836



*** CONFIDENTIAL COMMUNICATION *** The information contained in this transmission (including any attachments) may contain confidential information, including patient information protected by federal and state privacy laws. It is intended only for the use of the named intended recipient(s). If the reader of this message is not the intended recipient, you are hereby notified that any review, disclosure, distribution or duplication of this transmission is strictly prohibited. If you have received this communication in error or are not the named intended recipient(s), please notify us immediately at clearcreekcountyacu@gmail.com and destroy all printed and electronic copies. Nothing in this transmission is intended to be an electronic signature nor to constitute an agreement of any kind under applicable law unless otherwise expressly indicated. Intentional interception or dissemination of electronic mail not belonging to you may violate federal or state law.

September 30, 2024

City of Idaho Springs
Attn: Sadie Schultz, Director of Business and Community Promotion
1711 Miner St.
Idaho Springs, CO 80452

RE: Business and Community Promotion Board Letter of Interest

Dear Ms. Schultz,

I am writing to express my interest in becoming a member of the Idaho Springs Business and Community Promotion Board. I am the owner of Two Brothers Deli located at 1424 Miner Street, Idaho Springs, and also serve as the President and CEO of the Clear Creek Economic Development Corporation. As both a business owner and someone who works on behalf of the business community, I am excited and passionate about this new collaboration with the City of Idaho Springs. The work you have done to promote and activate the Miner Street Market has been instrumental to pandemic recovery efforts, and I believe this newly formed promotion board can continue and expand on these successes.

Thank you for your consideration. Please do not hesitate to contact me if you require further information or if there additional support I can provide during this process.

Sincerely,

Lindsey Valdez

Wonder Martell, Deputy City Clerk

From: Tara Worley <tara@marigoldsflowers.com>
Sent: Monday, September 16, 2024 7:14 PM
To: Wonder Martell, Deputy City Clerk; Sadie Peak
Subject: Letter of interest

9/16/24

Dear City Administration,

I am writing to express my interest in serving on the Business & Community promotion Board for the City of Idaho Springs. As the owner of Marigold Flower Shop, I have a deep commitment to the success of our local business community and a vested interest in fostering growth and development within the city.

Since opening Marigold, I have had the privilege of seeing firsthand the unique character and entrepreneurial spirit that make Idaho Springs a special place to live and work. I believe that my experience as a small business owner, combined with my passion for community engagement, would allow me to contribute valuable insights to the board as we work together to strengthen our local economy.

I am particularly interested in exploring ways to support existing businesses, attract new ventures, and enhance collaboration among business owners. I would welcome the opportunity to share my perspective on how we can preserve the charm of our city while encouraging thoughtful, sustainable growth.

Thank you for considering my application. I look forward to the opportunity to contribute to the continued development of Idaho Springs and to work alongside other dedicated community members.

Sincerely,
Tara
Owner, Marigold Flower Shop

--

Tara@marigoldsflowers.com
1620 Miner St, Idaho Springs, CO
80452
720-635-6665
IG @marigolds.flowers
www.marigoldsflowers.com

Wonder Martell, Deputy City Clerk

From: Katherine Stefanakos <katie.stefanakos@gmail.com>
Sent: Wednesday, September 11, 2024 12:37 PM
To: Wonder Martell, Deputy City Clerk
Subject: Business Promotion board to Wonder

Katherine Yard
Smokin Yards BBQ/Yards Taphouse
2736 Colorado Blvd
Idaho Springs, CO

Dear Member of the Chamber,

I am writing to you to express my interest in joining the City of Idaho Springs Vitality Board. As a small business owner and a long-time resident of this amazing community, I do believe I can contribute so much to the board's mission for this community to thrive and grow.

Having lived here for over ten years, I have been able to grow a tremendous amount of appreciation for our town and for those who serve it. I feel like it's my time to step up, join those who serve it and give back to this community that has been so supportive of us. Being part of the Smokin Yards family has given me valuable insight into some of the challenges and opportunities facing local entrepreneurs. I am fully invested in supporting the future of this town, especially with all the change coming our way.

I have worked in restaurants my entire life, since I was 12 to be exact. My family has owned restaurants my entire life. I started serving tables at 12, and went on to learn every aspect of the restaurant world. That alone has given me the biggest gift, which is hands-on experience. I understand the hard work and dedication a small business needs to thrive and grow. Over the years I have volunteered for the Idaho Springs Historic Society and Easter Seals Camp. Volunteering has built so many bridges for me in our community, I've had the opportunity to meet so many small business owners not only in Idaho Springs but all along the I-70 corridor.

Thanks for considering my application. Feel free to reach out to me for any questions or further information about me or my interest. Feel free to contact me via phone (928) 750-0894 or through email Katie@smokinyards.com.

Sincerely,

Katherine Yard
Smokin Yards BBQ
Yards Taphouse
2731 Colorado BLVD



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

NOTICE AND AGENDA
Regular Meeting
Idaho Springs City Council
1711 Miner Street, City Hall
Monday, October 14, 2024
7:00 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA APPROVAL**
 - a) Move to approve the agenda for the October 14, 2024 meeting
5. **CONFLICT OF INTEREST**
6. **APPROVAL OF MINUTES**
 - a) Move to approve the minutes from September 23, 2024.
7. **APPROVAL OF BILLS**
 - a) Move to approve bills to October 14th, 2024
8. **PUBLIC COMMENT**
9. **UNSCHEDULED PUBLIC COMMENT**
10. **LIQUOR LICENSING AUTHORITY**
11. **APPOINTMENT OF BOARD MEMBERS**
 - a) Appointment of Members to the Business and Community Promotions Board
12. **FINANCE OFFICER**
13. **RESOLUTIONS**
 - a) Resolution #23, Series 2024 A Resolution Approving a Utility Easement Agreement Between the City of Idaho Springs and Public Service Company of Colorado (PSCO) through City-Owned Property known as 1950 Virginia Street.
14. **ORDINANCE FIRST READING**
15. **ORDINANCE SECOND READING**
 - a) Ordinance #19, Series 2024 an Ordinance Adding a New Article V of Chapter 5 of The Idaho Springs Municipal Code to Establish the Business and Community Promotions Board.
 - b) Ordinance #20, Series 2024 an Ordinance Enacting a New Section 7-5 of the Idaho Springs Municipal Code to Authorize the City Clerk to Refer Local FCPA Complaints to the Colorado Secretary of State as Authorized by State Law (HB 24-1283).
16. **CITY ATTORNEY**
17. **CITY ADMINISTRATOR**
 - a) Staff report submitted with no requests for action.
18. **ADMINISTRATION DEPARTMENT**
 - a) **Assistant City Administrator** – No staff report submitted.
 - b) **Community Development Planner** – No staff report submitted.
 - c) **Deputy City Clerk** – Staff report submitted with no requests for action.
19. **POLICE DEPARTMENT**
 - a) Staff report submitted with one request for action.
 1. Move to approve \$8,080.00 additional for the two 2024 Eco Boost Ford Explorers
20. **PUBLIC WORKS DEPARTMENT**
 - a) Staff report submitted with two requests for action.
 1. Move to approve the purchase of Gateway data collectors from Core and Main in the amount of \$56,320.20 from line item #51-72-7320.
 2. Move to approve additional funding in the amount of \$645.00 for the stain application by Joel Harris, MMT, LLC from line item #10-21-5430.

21. **WATER FACILITIES DEPARTMENT**
 - a) Staff report submitted with no requests for action.
22. **COMMITTEE REPORTS**
23. **CITY CLERK/TREASURER**
24. **MAYOR / COUNCIL**
 - a) Letter of Support to CCC for BEAD Grant
25. **EXECUTIVE SESSION**
26. **ADJOURN**
 - a) Next Work Session Monday October 21, 2024.
 - b) Next Work Session Monday October 28, 2024
 - c) Next Regular Meeting on Monday, October 28, 2024

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website:

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

To appear on the agenda as Scheduled Public Comment (in person or remote), you must fill out the form at the following link and return to the Deputy City Clerk no later than Noon (12 p.m.) the Thursday before the meeting date:

https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment_1.pdf. For remote Public Comment, please use this link to join the meeting: <https://us02web.zoom.us/j/88123857147>

To provide in-person Unscheduled public comment, please sign-in at the entrance to the Council Chambers. To provide remote unscheduled comment, please use this link to join the meeting: <https://us02web.zoom.us/j/88123857147>.

You will need to identify yourself when joining the Zoom meeting with an accurate first and last name. You will then need to raise your hand to be recognized for public comment at the designated time on the agenda.

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

**IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
September 23, 2024**

The City Council of the City of Idaho Springs held a regular meeting on September 23, 2024, in the city council chambers. Mayor Harmon called the meeting to order at 7:03 p.m.

Answering the roll were: Mayor Chuck Harmon, Councilmember Lisa Manifold, Mayor Pro Tem Jeremy Jones, Councilmember Kate Collier, Councilmember Scott Pennell, Councilmember Janine Mariani and Councilmember James Clark. Also present were Community Development Planner Dylan Graves, Chief Nate Buseck, Public Works Superintendent Paul Crain, Deputy City Clerk Wonder Martell and Water Facilities Superintendent Edward Sigward. 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 to September 23rd, 2024 Councilmember Manifold seconded. Second was followed by an all-in favor voice vote.

CONFLICT OF INTEREST

Councilmember Jim Clark has a conflict with the bill to be paid to Allied Towing. Mr. Clark will not vote on the Allied Towing Bills.

APPROVAL OF MINUTES

Councilmember Collier moved to approve minutes from September 9th, 2024. Mayor Pro Tem Jeremy Jones seconded, followed by an all-in favor voice vote.

APPROVAL OF BILLS

Mayor Pro Tem Jeremy Jones moved to approve the bills to September 23rd, 2024 excluding the Allied Towing Bill, Councilmember Collier seconded. Second followed by an all in favor roll call vote.

Councilmember Manifold moved to approve the bills for Allied Towing. Councilmember Pennell seconded followed by an all in favor roll call vote with Councilmember Jim Clark abstaining from the vote.

PUBLIC COMMENT

UNSCHEDULED PUBLIC COMMENT

Chris Koeberl 1023 Miner Street- Mr. Koeberl addressed council and stated that many of you know me, in speaking with me as a reporter. I am taking off that reporter hat now and putting on my Idaho Springs resident hat. Mr. Koeberl stated that in his profession, the #1 word is accountability. That is his job, same as that is council's job. Mr. Koeberl stated that when it comes to this 4Points project on the Fieldhouse Development, you as council said that you would be the gatekeepers of this project. Now sewer is backing up into our homes all along Miner Street, survey marks are being placed in our yards with no explanation. Public Works is a hit or miss, yes or nor and spotty at best. Mr. Koeberl stated that when they call, they do not respond. What is councils' response to this, and we want to make sure that you are on our side. Mr. Koeberl asked where the deed restrictions are and the money that was agreed to for this project?

Loren Klimek and Colby Guthrie with the Idaho Springs Elks Club- Mr. Klimek stated that he would like to get the Mining Days going again. Mr. Klimek stated that they have a lot of willing help to get the mining days started again. Mr. Klimek has a meeting with Henderson Mine and is looking to get a meeting with Martin Marietta to help with some mining supplies because as we remember, the Elk's mining equipment was stolen a few years back. Mr. Klimek is also hoping that the city will help by giving some free parking to the participants of Mining Days. He stated that they Elks club would like the use of the parking lot across from the Elks on 16th avenue for the Mining Days participants. The agreed upon dates for the Mining Days are July 19th and July 20th of 2025. Mr. Klimek stated that they have a board all set up for this event and they have received a lot of support and resources from Central City.

LIQUOR LICENSING AUTHORITY SWEARING IN NEW POLICE OFFICER

Deputy City Clerk Wonder Martell swore in new Idaho Springs Police Officer Glenn Hardey.

FINANCE OFFICER

The August financial statements are in the packet for council review. The finance Director was not present for this meeting.

RESOLUTIONS

Councilmember Collier moved to approve Resolution #22, Series 2024 A Resolution Supporting a "Yes" Vote on Clear Creek County Library District Proposition 6A. Councilmember Manifold seconded, second was followed by an all in favor roll call vote.

ORDINANCE FIRST READING

Mayor Pro Tem Jeremy Jones moved to approve Ordinance #20, Series 2024 An Ordinance Enacting a New Section 7-5 of The Idaho Springs Municipal Code to Authorize the City Clerk to Refer Local FCPA Complaints to the Colorado Secretary of State As Authorized by State Law (HB 24-1283). Councilmember Collier seconded followed by an all in favor roll call vote.

ORDINANCE SECOND READING

1. Public Hearing Ordinance #16, Series 2024 an Ordinance Amending Section 21-15 of The Idaho Springs Municipal Code to Eliminate Occupancy Limits Based on Familial Relationships as Required by new State Law (HB24-1007).

Mayor Harmon opened the hearing at 7:23pm

Staff/Applicant Presentation: Dylan Graves the Idaho Springs Community Development Planner went over his staff report with Council. Mr. Graves advised Council that we are required to comply with state statutes and that this ordinance removes "no more than 5 persons" from the code. Staff recommends approval of this ordinance.

Discussion: Mayor Harmon mentioned to the group that this has not been an active issue in Idaho Springs.

Mayor Harmon closed the Public Hearing at 7:28pm.

Vote: Councilmember Collier moved to approve Ordinance #16, Series 2024 an Ordinance Amending Section 21-15 of The Idaho Springs Municipal Code to Eliminate Occupancy Limits Based on Familial Relationships as Required by new State Law (HB24-1007). Councilmember Mariani seconded followed by an all in favor roll call vote.

2. Public Hearing Ordinance #18, Series 2024 an Ordinance Adopting Extended Stay Lodging Licensing and Operational Requirements As A New Section 21-35 of the Idaho Springs Municipal Code.

Mayor Harmon opened the public hearing at 7:30 pm.

Staff/Applicant Presentation: Dylan Graves the Idaho Springs Community Development Planner went over his staff report with Council. Mr. Graves advised council that Planning Commission has been working on this since 2021 and there have been 4 or 5 work session meetings with Planning Commission. Mr. Graves stated that we know that our hotel/motels are being used for long-term housing and not for the transient stays that they were designed for and there needs to be a minimum level of health and safety. Mr. Graves advised council that Planning Commission approved unanimously at the August 7th, 2024 meeting.

Council Questions for Staff: Councilmember Clark asked if this was going to have a cost increase to businesses. Mr. Graves stated that the ordinance does not mention any additional fees for this type of licensure but that there is no specific form yet. Mr. Graves also mentioned that this answer is variable as it depends on each business. Councilmember Clark asked what would keep the hotel/motels from kicking out all of the tenants after 29 days.

Councilmember Pennell advised council that he is not operating his business as a hotel/motel and that he would like some clarification on what's required as he has 30 days lease program that he currently operates, and that this ordinance could displace many people.

Councilmember Collier stated that it has never been in our code that a more than 30 day stay not have a kitchen. Councilmember Pennell stated that the time frame of March is too soon, and this timeframe will displace many people. Councilmember Collier agreed that the March deadline is pretty fast and there needs to be more time. Mayor Harmon mentioned that maybe these businesses could drop a unit and build a communal kitchen, as it would be financially burdensome to redo every room with a kitchenette. Councilmember Collier asked to have this brought to a work session where council and planning commission can review this and figure out the best way for this moving forward. Mayor Harmon tabled this hearing to a future date.

Mayor Harmon Closed the public hearing to a future date at 7:59 pm

CITY ATTORNEY

CITY ADMINISTRATOR

Staff report submitted with three requests for action.

1. Mayor Pro Tem Jeremy Jones Moved to approve a Change Order in the amount of \$453,210 and an Extension of Time under the current Contract Agreement with Flowride Concepts to construct Phase 3 trails at Virginia Canyon Mountain Park (account #21-00-6024). Councilmember Mariani seconded followed by an all in favor roll call vote.
2. Councilmember Manifold moved to approve an application to the U.S. Department of Transportation for a Reconnecting Communities Planning Grant in the amount of \$575,200 for design and engineering of a pedestrian bridge over Interstate 70 at Exit 240 and of multi-modal improvements to a half mile of Colorado Highway 103 south of I-70. Councilmember Pennell seconded followed by an all in favor roll call vote.
3. Councilmember Mariani Moved to approve an application to Colorado Parks & Wildlife for a Non-Motorized Trails Grant in the amount of \$250,000 for Phase 4 trails construction at Virginia Canyon Mountain Park.

ADMINISTRATIVE DEPARTMENT

Assistant City Administrator- No staff report submitted.

Community Development Planner- Staff report submitted with no requests for action.

Deputy City Clerk – No staff report submitted.

POLICE DEPARTMENT

Staff report submitted with no requests for action. Chief Buseck advised council that he has received the data collection devise to place in the alley to check on if there are particular days and or times for speeding vehicles in that area. Councilmember Collier thanked Chief for having a patrol car go up to Wall Street as there have been a lot of locals speeding down Wall Street because of the utility improvements happening on Virginia Street.

PUBLIC WORKS

Staff report submitted with one request for action.

1. Councilmember Collier moved to approve additional funding for the Public Works Facility paving Project, by A Fast Patch, in the amount of \$19,374.00 from line item 23-00-6016. Mayor Pro Tem Jeremy Jones Seconded followed by an all in favor roll call vote.

WATER FACILITIES DEPARTMENT

Staff report submitted with no requests for action. Mr. Sigward mentioned that everything is working just as its supposed to.

COMMITTEE REPORTS

CITY CLERK/TREASURER

MAYOR/COUNCIL

Councilmember Manifold brought up that HPRC has been updating their guidelines and she's very excited to bring those to council.

Mayor Harmon advised council that they needed to make term appointments for the newly formed Historic Sites and Facilities Board. 5 Members were appointed by council at the 09/09/2024 regular meeting. Terms are appointed as such:

Phyllis Adams is appointed to a 4-year term,

Reba Bechtel is appointed to a 2-year term,

Lue Howard is appointed to a 4-year term.

Michael Davenport is appointed to a 2-year term,

And Margaret Smith is appointed to a 4-year term. Councilmember Manifold did want to make note that she does not agree with appointing a member to a 4-year term, when said member had a previous 4-year term and did nothing during that term.

Public Works Superintendent Paul Crain did want to speak to the Public Comment made by Chris Koeberl. Mr. Crain stated that the sewer main was jetted the same day that he received the call on sewer backing up in the area. Mr. Crain stated that they did not find any obstructions at that time, and he is obtaining a camera jet so they can try again to see if there are any obstructions. Mr. Crain stated that the jetting did not dislodge anything from those private sewer lines. Councilmember Manifold stated that she has received complaints about this development, and she asked to have meeting with the developers ongoing as a kind of check in for council on this project.

Councilmember Manifold mentioned the Idaho Springs Literacy Festival at the beginning of October.

ADJOURN

Mayor Harmon adjourned the meeting at 8:24 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A.D. Miller Services (2069)								
2411-18								
2411-18	Invoice	Public Works Facility	09/24/2024	10/24/2024	167,163.15	Open	09/24	21-00-7044
Total 2411-18:					167,163.15			
Total A.D. Miller Services (2069):					167,163.15			
A-Fast Patch Inc (1)								
24-457								
24-457	Invoice	Hot asphalt patching	09/17/2024	10/17/2024	158,464.00	Open	09/24	23-00-6016
Total 24-457:					158,464.00			
Total A-Fast Patch Inc (1):					158,464.00			
AlSCO - Denver Linen (13)								
2998539								
2998539	Invoice	Carpets	09/24/2024	10/14/2024	83.07	Open	10/24	10-30-5108
Total 2998539:					83.07			
3005245								
3005245	Invoice	Carpets	10/08/2024	10/28/2024	83.07	Open	09/24	10-30-5108
Total 3005245:					83.07			
Total AlSCO - Denver Linen (13):					166.14			
AT&T Mobility (283)								
287246995984X09212024								
287246995984X09212024	Invoice	Cell Phone/WasteWater	09/21/2024	10/08/2024	107.78	Open	09/24	52-00-5335
287246995984X09212024	Invoice	Cell Phones/Water	09/21/2024	10/08/2024	107.78	Open	09/24	51-00-5335
Total 287246995984X09212024:					215.56			
Total AT&T Mobility (283):					215.56			
Blackwell Oil (284)								
9302024								
9302024	Invoice	credit	10/07/2024	10/27/2024	15.48	Open	09/24	10-10-6012
9302024	Invoice	Fleet Fuel Streets	10/07/2024	10/27/2024	109.45	Open	09/24	10-10-6191
9302024	Invoice	Fuel - Parks	10/07/2024	10/27/2024	22.66	Open	09/24	10-60-6191
9302024	Invoice	Red Diesel	10/07/2024	10/27/2024	62.56	Open	09/24	10-60-6012
9302024	Invoice	Red Diesel - Streets	10/07/2024	10/27/2024	133.82	Open	09/24	10-10-6012
Total 9302024:					313.01			
Total Blackwell Oil (284):					313.01			
Browns Hill Engineering & Cont (1416)								
1414								
1414	Invoice	WTP SCADA Leasing Agreement	10/01/2024	11/01/2024	8,238.00	Open	11/24	51-00-5309
Total 1414:					8,238.00			
1415								
1415	Invoice	WWTP SCADA Leasing Agreeeme	10/01/2024	11/01/2024	1,620.00	Open	11/24	52-00-5309
Total 1415:					1,620.00			
29017								
29017	Invoice	Starlink Service	10/01/2024	11/01/2024	287.00	Open	10/24	51-00-5335

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 29017:					287.00			
Total Browns Hill Engineering & Cont (1416):					10,145.00			
Caselle Inc. (287)								
135932								
135932	Invoice	Contract Support - admin	10/01/2024	10/26/2024	385.75	Open	11/24	10-20-5108
135932	Invoice	Contract Support - pd	10/01/2024	10/26/2024	385.75	Open	11/24	10-30-5108
135932	Invoice	Contract Support - streets	10/01/2024	10/26/2024	385.75	Open	11/24	10-10-5108
135932	Invoice	Contract Support - waste water	10/01/2024	10/26/2024	192.88	Open	11/24	52-00-5108
135932	Invoice	Contract Support - water	10/01/2024	10/26/2024	192.87	Open	11/24	51-00-5108
Total 135932:					1,543.00			
Total Caselle Inc. (287):					1,543.00			
CCMRD (43)								
665								
665	Invoice	Rec Center Passes - Admin	10/07/2024	10/22/2024	85.00	Open	09/24	10-20-5215
665	Invoice	Rec Center Passes - PD	10/07/2024	10/22/2024	35.00	Open	09/24	10-30-5215
Total 665:					120.00			
Total CCMRD (43):					120.00			
CenturyLink (569)								
333637776-9222024								
333637776-9222024	Invoice	WWTP Phone Line	09/22/2024	10/15/2024	131.95	Open	10/24	52-00-5303
Total 333637776-9222024:					131.95			
333710092-9252024								
333710092-9252024	Invoice	Water Phone Line	09/25/2024	10/15/2024	215.82	Open	10/24	51-00-5303
Total 333710092-9252024:					215.82			
333469199-9282024								
333469199-9282024	Invoice	PW Internet	09/28/2024	10/21/2024	102.94	Open	10/24	10-10-5335
Total 333469199-9282024:					102.94			
Total CenturyLink (569):					450.71			
Certified Languages International (2112)								
3341092724T								
3341092724T	Invoice	Transcription Translation	09/27/2024	10/27/2024	697.50	Open	09/24	10-30-5108
Total 3341092724T:					697.50			
334110093024								
334110093024	Invoice	Translator	09/30/2024	10/30/2024	432.30	Open	09/24	10-30-5108
Total 334110093024:					432.30			
Total Certified Languages International (2112):					1,129.80			
Chatsworth Gloves Inc. (2043)								
149507								
149507	Invoice	Gloves	10/03/2024	10/23/2024	488.00	Open	10/24	10-30-6040
Total 149507:					488.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Chatsworth Gloves Inc. (2043):					488.00			
Chicago Creek Sanitation (434)								
2024-10								
2024-10	Invoice	Maintenance Fee	10/01/2024	10/30/2024	500.00	Open	10/24	52-00-5206
Total 2024-10:					500.00			
Total Chicago Creek Sanitation (434):					500.00			
CIRSA (1511)								
242006								
242006	Invoice	Deductible	09/24/2024	10/24/2024	1,000.00	Open	08/24	10-10-5314
Total 242006:					1,000.00			
Total CIRSA (1511):					1,000.00			
City of Idaho Springs (289)								
10.1.24								
10.1.24	Invoice	Payroll Transfer	10/01/2024	10/31/2024	300,000.00	Open	10/24	10-00-1580
Total 10.1.24:					300,000.00			
Total City of Idaho Springs (289):					300,000.00			
Clear Creek County Clerk & Rec (61)								
44899								
44899	Invoice	Document Recording	09/16/2024	10/16/2024	65.00	Open	09/24	10-20-5316
Total 44899:					65.00			
9192024								
9192024	Invoice	Title	09/19/2024	10/19/2024	13.03	Open	09/24	10-10-6150
Total 9192024:					13.03			
45050								
45050	Invoice	Document Recording	10/03/2024	11/03/2024	41.00	Open	10/24	10-20-5316
Total 45050:					41.00			
Total Clear Creek County Clerk & Rec (61):					119.03			
Clear Creek County Road & Bridge (1278)								
OCTOBER 1 2021								
OCTOBER 1 2021	Invoice	Fleet fuel/Parks	10/01/2024	10/31/2024	118.52	Open	09/24	10-60-6191
OCTOBER 1 2021	Invoice	Fleet fuel/Police	10/01/2024	10/31/2024	1,933.98	Open	09/24	10-30-6191
OCTOBER 1 2021	Invoice	Fleet fuel/Streets	10/01/2024	10/31/2024	1,251.01	Open	09/24	10-10-6191
OCTOBER 1 2021	Invoice	Fleet fuel/WasteWater	10/01/2024	10/31/2024	167.50	Open	09/24	52-00-6191
OCTOBER 1 2021	Invoice	Fleet fuel/Water	10/01/2024	10/31/2024	167.50	Open	09/24	51-00-6191
Total OCTOBER 1 2021:					3,638.51			
Total Clear Creek County Road & Bridge (1278):					3,638.51			
Clear Creek Fire Authority (65)								
Q4 2024								
Q4 2024	Invoice	Quarterly municipal revenue paym	10/01/2024	10/31/2024	74,968.75	Open	10/24	10-50-5050
Total Q4 2024:					74,968.75			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Clear Creek Fire Authority (65):					74,968.75			
Clear Creek Supply (291)								
2702								
2702	Invoice	Oil and filter	09/16/2024	10/16/2024	54.48	Open	09/24	10-10-6193
Total 2702:					54.48			
2005								
2005	Invoice	tire repair	09/17/2024	10/17/2024	36.97	Open	09/24	51-00-6150
Total 2005:					36.97			
2028								
2028	Invoice	wrench	09/17/2024	10/17/2024	16.99	Open	09/24	10-10-6007
Total 2028:					16.99			
2732								
2732	Invoice	stopper and misc	09/18/2024	10/18/2024	7.76	Open	09/24	10-10-6010
Total 2732:					7.76			
2152								
2152	Invoice	bolt	09/20/2024	10/20/2024	7.38	Open	09/24	10-60-6010
Total 2152:					7.38			
2305								
2305	Invoice	hydrant bolts	09/24/2024	10/24/2024	4.80	Open	09/24	10-10-6007
Total 2305:					4.80			
2307								
2307	Invoice	drill bit	09/24/2024	10/24/2024	13.48	Open	09/24	10-10-6020
Total 2307:					13.48			
2796								
2796	Invoice	hose clamp, fuel line, gas can	09/24/2024	10/24/2024	48.58	Open	09/24	10-10-6007
Total 2796:					48.58			
2394								
2394	Invoice	misc	09/26/2024	10/26/2024	10.78	Open	09/24	10-10-6010
Total 2394:					10.78			
2522								
2522	Invoice	fuel line hose	09/30/2024	10/30/2024	13.23	Open	09/24	10-10-6007
Total 2522:					13.23			
2565								
2565	Invoice	tie down straps	10/01/2024	10/31/2024	74.97	Open	10/24	10-10-6007
Total 2565:					74.97			
2808								
2808	Invoice	oiler	10/08/2024	10/31/2024	6.99	Open	10/24	10-60-6010
Total 2808:					6.99			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
2831								
2831	Invoice	wire staples	10/09/2024	10/31/2024	2.19	Open	10/24	10-10-6007
Total 2831:					2.19			
Total Clear Creek Supply (291):					298.60			
Colorado Analytical Lab (945)								
240917055								
240917055	Invoice	bod-5	09/24/2024	10/24/2024	66.60	Open	09/24	52-00-5201
Total 240917055:					66.60			
240924062								
240924062	Invoice	Water - Drinking	10/08/2024	11/08/2024	396.00	Open	09/24	51-00-5201
Total 240924062:					396.00			
Total Colorado Analytical Lab (945):					462.60			
Colorado Barricade Co. LLC (79)								
65163382								
65163382	Invoice	posts and anchors	10/02/2024	11/02/2024	1,820.00	Open	10/24	10-10-6091
Total 65163382:					1,820.00			
Total Colorado Barricade Co. LLC (79):					1,820.00			
Colorado Community Media (1981)								
120180								
120180	Invoice	Legal Publication	09/20/2024	10/20/2024	130.28	Open	09/24	10-20-5312
Total 120180:					130.28			
121364								
121364	Invoice	Legal Publication	10/04/2024	11/03/2024	390.44	Open	10/24	10-20-5312
Total 121364:					390.44			
Total Colorado Community Media (1981):					520.72			
Colorado Mountain Bike Association (1835)								
7164								
7164	Invoice	VCMP Trail Project Coordination	08/06/2024	09/05/2024	7,480.60	Open	08/24	21-00-6024
7164	Invoice	VCMP Trail Project Management	08/06/2024	09/05/2024	28,500.00	Open	08/24	21-00-6024
Total 7164:					35,980.60			
Total Colorado Mountain Bike Association (1835):					35,980.60			
Colorado Water Resources & Power Dev. Au (1942)								
W20F430-1012024								
W20F430-1012024	Invoice	W20F430 Interest	10/01/2024	11/01/2024	6,888.57	Open	10/24	52-79-8102
W20F430-1012024	Invoice	W20F430 Principal	10/01/2024	11/01/2024	47,723.30	Open	10/24	52-79-8101
Total W20F430-1012024:					54,611.87			
W19F061-1012024								
W19F061-1012024	Invoice	W19F061 Interest	10/04/2024	11/01/2024	6,529.75	Open	10/24	52-79-8110
W19F061-1012024	Invoice	W19F061 Principal	10/04/2024	11/01/2024	48,082.12	Open	10/24	52-79-8109
Total W19F061-1012024:					54,611.87			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
25019								
25019	Invoice	WWTP Dumpster	09/25/2024	10/30/2024	453.00	Open	10/24	52-00-5202
Total 25019:					453.00			
Total Doyle Disposal (380):					453.00			
Dru VanDoren (2161)								
179860743								
179860743	Invoice	Reimburse Sewer back up	09/23/2024	10/23/2024	449.00	Open	09/24	52-16-5205
Total 179860743:					449.00			
Total Dru VanDoren (2161):					449.00			
Environmental Designs (1995)								
50403934								
50403934	Invoice	Courtney Riley Cooper Park Maint	05/01/2024	10/30/2024	3,218.00	Open	10/24	10-60-5108
Total 50403934:					3,218.00			
50411022								
50411022	Invoice	Courtney Riley Cooper Park Maint	06/01/2024	10/31/2024	3,218.00	Open	10/24	10-60-5108
Total 50411022:					3,218.00			
50422425								
50422425	Invoice	Courtney Riley Cooper Park Maint	07/01/2024	10/30/2024	3,218.00	Open	10/24	10-60-5108
Total 50422425:					3,218.00			
50433509								
50433509	Invoice	Courtney Riley Cooper Park Maint	08/01/2024	10/30/2024	3,218.00	Open	10/24	10-60-5108
Total 50433509:					3,218.00			
50455848								
50455848	Invoice	Courtney Riley Cooper Park Maint	10/01/2024	10/31/2024	3,218.00	Open	10/24	10-60-5108
Total 50455848:					3,218.00			
Total Environmental Designs (1995):					16,090.00			
EVStudio (2121)								
AD24001.006-6								
AD24001.006-6	Invoice	Affordable Housing Site Assessm	09/26/2024	10/26/2024	360.00	Open	09/24	10-20-5105
Total AD24001.006-6:					360.00			
Total EVStudio (2121):					360.00			
FlowRide Concepts (2028)								
180								
180	Invoice	VCMP Trail COnstruction	09/18/2024	10/18/2024	78,231.25	Open	09/24	21-00-6024
Total 180:					78,231.25			
183								
183	Invoice	VCMP Emergency Access Trails	10/07/2024	11/07/2024	25,705.33	Open	09/24	21-00-6024
Total 183:					25,705.33			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total FlowRide Concepts (2028):					103,936.58			
Foothills Auto & Truck Parts (1021)								
112103								
112103	Invoice	Battery	09/20/2024	10/20/2024	132.99	Open	09/24	10-30-6193
Total 112103:					132.99			
112104								
112104	Invoice	washer pump	09/20/2024	10/20/2024	25.64	Open	09/24	10-10-6193
Total 112104:					25.64			
113051								
113051	Invoice	Battery	10/08/2024	11/08/2024	97.00	Open	10/24	51-00-6150
113051	Invoice	Battery	10/08/2024	11/08/2024	98.99	Open	10/24	52-00-6150
Total 113051:					193.99			
Total Foothills Auto & Truck Parts (1021):					352.62			
Friends of the Idaho Springs Library (2159)								
9202024								
9202024	Invoice	Sponsorship Literary Festival	09/20/2024	10/20/2024	5,000.00	Open	09/24	10-21-5032
Total 9202024:					5,000.00			
Total Friends of the Idaho Springs Library (2159):					5,000.00			
Galls (527)								
29012786								
29012786	Invoice	hat - hardey	09/09/2024	10/09/2024	79.99	Open	09/24	10-30-6030
Total 29012786:					79.99			
29102429								
29102429	Invoice	name plate - hardedy	09/18/2024	10/18/2024	68.33	Open	09/24	10-30-6030
Total 29102429:					68.33			
Total Galls (527):					148.32			
Hayes Poznanovic Korver LLC (214)								
51181-51182								
51181-51182	Invoice	General Legal Water Matters	10/01/2024	10/31/2024	448.06	Open	09/24	51-00-5101
Total 51181-51182:					448.06			
Total Hayes Poznanovic Korver LLC (214):					448.06			
Historical Society of I S (149)								
Q3 2024								
Q3 2024	Invoice	Visitor center 3rd operating expen	10/01/2024	11/01/2024	15,000.00	Open	10/24	10-21-5030
Total Q3 2024:					15,000.00			
Total Historical Society of I S (149):					15,000.00			
Hoehn Architects P.C. (1444)								
2103-9								
2103-9	Invoice	City Hall Exterior Rehabilitation	10/01/2024	10/31/2024	1,215.00	Open	09/24	21-61-7040
2103-9	Invoice	Milage	10/01/2024	10/31/2024	41.54	Open	09/24	21-61-7040

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 2103-9:					1,256.54			
2406-1								
2406-1	Invoice	IS Public Library Roof Drainage	10/01/2024	11/01/2024	1,615.00	Open	09/24	21-00-7042
2406-1	Invoice	Milage	10/01/2024	11/01/2024	41.54	Open	09/24	21-00-7042
Total 2406-1:					1,656.54			
Total Hoehn Architects P.C. (1444):					2,913.08			
Home Depot Credit Services (578)								
6022034								
6022034	Invoice	stain paint sealant mixer	08/28/2024	09/27/2024	130.38	Open	09/24	10-21-5430
Total 6022034:					130.38			
8011678								
8011678	Invoice	misc city hall things	09/05/2024	09/27/2024	170.18	Open	09/24	10-60-6010
Total 8011678:					170.18			
5014086								
5014086	Invoice	paint soap lysol brush	09/18/2024	10/31/2024	642.61	Open	09/24	10-60-6010
Total 5014086:					642.61			
3013283								
3013283	Invoice	paint and rollers	09/20/2024	10/31/2024	496.88	Open	09/24	10-60-6010
Total 3013283:					496.88			
8336741								
8336741	Invoice	recycling bags	09/25/2024	10/31/2024	719.10	Open	09/24	10-60-6010
Total 8336741:					719.10			
Total Home Depot Credit Services (578):					2,159.15			
Jeffcom 911 (2119)								
ISPD-2024-4								
ISPD-2024-4	Invoice	Q4 Contributions	10/08/2024	11/08/2024	47,212.75	Open	09/24	10-30-5105
Total ISPD-2024-4:					47,212.75			
Total Jeffcom 911 (2119):					47,212.75			
JVA Incorporated (1110)								
18598								
18598	Invoice	mattie dam	08/31/2024	10/31/2024	2,707.90	Open	08/24	51-72-7310
Total 18598:					2,707.90			
19135								
19135	Invoice	PW Facility	08/31/2024	10/31/2024	11,779.32	Open	08/24	21-00-7044
Total 19135:					11,779.32			
19188								
19188	Invoice	montane park water storage repla	09/30/2024	10/31/2024	3,769.00	Open	09/24	51-72-7310
Total 19188:					3,769.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total JVA Incorporated (1110):					18,256.22			
Kind Mountain Collective, Inc. (2046)								
KMC1								
KMC1	Invoice	Propane Reimbursement	10/07/2024	11/06/2024	50.00	Open	08/24	10-21-5032
Total KMC1:					50.00			
Total Kind Mountain Collective, Inc. (2046):					50.00			
Language Line Services (2102)								
11408875								
11408875	Invoice	Interpreter Services	09/30/2024	10/30/2024	13.94	Open	09/24	10-40-5320
Total 11408875:					13.94			
Total Language Line Services (2102):					13.94			
Law Firm Of Suzanne Rogers PC (737)								
10.1.24								
10.1.24	Invoice	Mileage	10/01/2024	10/31/2024	58.56	Open	10/24	10-40-5115
10.1.24	Invoice	Prosecutor	10/01/2024	10/31/2024	1,500.00	Open	10/24	10-40-5115
Total 10.1.24:					1,558.56			
Total Law Firm Of Suzanne Rogers PC (737):					1,558.56			
Liberty Communications (1547)								
3460875								
3460875	Invoice	phone service admin	09/30/2024	10/30/2024	144.15	Open	10/24	10-20-5303
3460875	Invoice	phone service police	09/30/2024	10/30/2024	144.15	Open	10/24	10-30-5303
3460875	Invoice	phone service public works	09/30/2024	10/30/2024	144.15	Open	10/24	10-10-5303
3460875	Invoice	phone service wastewater	09/30/2024	10/30/2024	72.08	Open	10/24	52-00-5303
3460875	Invoice	phone service water	09/30/2024	10/30/2024	72.08	Open	10/24	51-00-5303
Total 3460875:					576.61			
Total Liberty Communications (1547):					576.61			
McDonald Farms (1588)								
0121561								
0121561	Invoice	WasteWater Hauled to Landfill	08/30/2024	09/14/2024	1,361.50	Open	08/24	52-00-5250
Total 0121561:					1,361.50			
0122951								
0122951	Invoice	WasteWater Hauled to Landfill	09/28/2024	10/11/2024	1,314.00	Open	09/24	52-00-5250
Total 0122951:					1,314.00			
0123725								
0123725	Invoice	WasteWater Hauled to Landfill	09/30/2024	10/15/2024	1,314.00	Open	09/24	52-00-5250
Total 0123725:					1,314.00			
Total McDonald Farms (1588):					3,989.50			
Michael Goodbee (1940)								
10.1.24								
10.1.24	Invoice	Judge	10/01/2024	10/31/2024	1,600.00	Open	10/24	10-40-5110
Total 10.1.24:					1,600.00			

Invoice		Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Michael Goodbee (1940):						1,600.00			
Milo's Speed Shop (2157)									
253									
	253	Invoice	2016 Ford Interceptor oil change	09/19/2024	10/19/2024	1,306.70	Open	09/24	10-30-6192
Total 253:						1,306.70			
269									
	269	Invoice	2016 For Interceptor Valve Stem	09/25/2024	10/25/2024	60.99	Open	09/24	10-30-6100
Total 269:						60.99			
286									
	286	Invoice	2023 Ford Interceptor Brakes and	10/07/2024	10/31/2024	638.53	Open	10/24	10-30-6100
Total 286:						638.53			
Total Milo's Speed Shop (2157):						2,006.22			
MMT, LLC (2158)									
9.5.2024									
	9.5.2024	Invoice	Balance due at completion of dec	09/05/2024	10/31/2024	4,645.00	Open	09/24	10-21-5430
Total 9.5.2024:						4,645.00			
Total MMT, LLC (2158):						4,645.00			
Motherlode Brewery (1686)									
HALEIGH WASHINGTON									
	HALEIGH WASHINGTON	Invoice	haileigh washington event	09/26/2024	10/26/2024	500.00	Open	09/24	10-21-5032
Total HALEIGH WASHINGTON:						500.00			
Total Motherlode Brewery (1686):						500.00			
Mountain Tool and Feed (1450)									
1672									
	1672	Invoice	Stihl no spill	09/30/2024	10/30/2024	76.90	Open	09/24	10-10-6012
Total 1672:						76.90			
Total Mountain Tool and Feed (1450):						76.90			
Murray Dahl Beery & Renaud (806)									
OCT 03 2024									
	OCT 03 2024	Invoice	Developer Account Legals	10/03/2024	10/31/2024	666.25	Open	09/24	10-00-2401
	OCT 03 2024	Invoice	General legal	10/03/2024	10/31/2024	11,773.70	Open	09/24	10-20-5101
Total OCT 03 2024:						12,439.95			
Total Murray Dahl Beery & Renaud (806):						12,439.95			
Paul's Enterprises (213)									
0263141									
	0263141	Invoice	Change Combo Locks	09/19/2024	10/19/2024	35.00	Open	09/24	10-30-5208
Total 0263141:						35.00			
Total Paul's Enterprises (213):						35.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
70172-2								
70172-2	Invoice	PD meter billing for printer	09/09/2024	09/24/2024	139.35	Open	09/24	10-30-5309
Total 70172-2:					139.35			
70338								
70338	Invoice	Copier Meter Bill/Police	10/02/2024	10/17/2024	45.05	Open	09/24	10-30-5309
Total 70338:					45.05			
Total Peak Performance Imaging Solutions (409):					184.40			
Professional Management Solutions (1833)								
84978								
84978	Invoice	Financial Services - admin	09/30/2024	10/30/2024	960.00	Open	08/24	10-20-5104
84978	Invoice	Financial Services - Water	09/30/2024	10/30/2024	480.00	Open	08/24	51-00-5104
84978	Invoice	Financial Services - WW	09/30/2024	10/30/2024	480.00	Open	08/24	52-00-5104
Total 84978:					1,920.00			
Total Professional Management Solutions (1833):					1,920.00			
Ramey Environmental Compliance, INC (898)								
28378								
28378	Invoice	Forms	09/30/2024	10/30/2024	33.17	Open	09/24	52-00-5000
28378	Invoice	Grease Trap Inspections/McDonal	09/30/2024	10/30/2024	73.00	Open	09/24	52-00-5000
Total 28378:					106.17			
Total Ramey Environmental Compliance, INC (898):					106.17			
Sadie Schultz (2152)								
10.2.24								
10.2.24	Invoice	Director of Business Promotion an	10/02/2024	10/31/2024	3,800.00	Open	09/24	10-21-5038
10.2.24	Invoice	Reimbursement	10/02/2024	10/31/2024	32.81	Open	09/24	10-21-5038
Total 10.2.24:					3,832.81			
Total Sadie Schultz (2152):					3,832.81			
SAFEbuilt, LLC Lockbox #88135 (1041)								
738733								
738733	Invoice	Building Permits	09/30/2024	10/30/2024	51,353.27	Open	09/24	10-22-5000
Total 738733:					51,353.27			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					51,353.27			
Salt Lake Wholesale Sports (1931)								
100304								
100304	Invoice	Ammo	09/23/2024	10/23/2024	1,485.00	Open	09/24	10-30-6045
Total 100304:					1,485.00			
Total Salt Lake Wholesale Sports (1931):					1,485.00			
Steven Zacharias (1637)								
9.25.24								
9.25.24	Invoice	1901 Vehicle Repairs	09/25/2024	10/25/2024	5,442.51	Open	09/24	10-30-6100
9.25.24	Invoice	coffee, utensils, cleaning supplies	09/25/2024	10/25/2024	107.95	Open	09/24	10-30-6010
Total 9.25.24:					5,550.46			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Steven Zacharias (1637):					5,550.46			
Stop Stick (353)								
0034622								
0034622	Invoice	training kit	08/05/2024	10/30/2024	338.00	Open	08/24	10-30-6040
Total 0034622:					338.00			
Total Stop Stick (353):					338.00			
T Mobile (2040)								
997960542-9182024								
997960542-9182024	Invoice	Dashcam sim cards	09/18/2024	10/20/2024	344.00	Open	09/24	10-30-5335
Total 997960542-9182024:					344.00			
981870408-9212024								
981870408-9212024	Invoice	Police Department Cell Phone/hot	09/21/2024	10/20/2024	584.14	Open	09/24	10-30-5335
Total 981870408-9212024:					584.14			
995996113-9212024								
995996113-9212024	Invoice	Admin - Cell Phones	09/21/2024	10/10/2024	119.82	Open	09/24	10-20-5335
995996113-9212024	Invoice	Parks - Cell Phone	09/21/2024	10/10/2024	39.94	Open	09/24	10-60-5335
995996113-9212024	Invoice	Streets - Cell Phones	09/21/2024	10/10/2024	233.38	Open	09/24	10-10-5335
Total 995996113-9212024:					393.14			
Total T Mobile (2040):					1,321.28			
Terracon Consultants, INC. (1692)								
TM54837								
TM54837	Invoice	Playpark Reconstruction	08/26/2024	10/26/2024	2,000.00	Open	08/24	21-00-6024
Total TM54837:					2,000.00			
TM70338								
TM70338	Invoice	Playpark Reconstruction	09/24/2024	10/24/2024	2,500.00	Open	09/24	21-00-6024
Total TM70338:					2,500.00			
TM72612								
TM72612	Invoice	PW Building	09/30/2024	10/30/2024	765.00	Open	09/24	21-00-7044
Total TM72612:					765.00			
Total Terracon Consultants, INC. (1692):					5,265.00			
THK Associates (1669)								
6305337								
6305337	Invoice	Shelly Quinn Ballfields Redevelop	10/01/2024	10/31/2024	8,143.75	Open	09/24	21-00-6032
Total 6305337:					8,143.75			
Total THK Associates (1669):					8,143.75			
Timberline Disposal (1467)								
5601424V324								
5601424V324	Invoice	Hwy 103 toilet	09/16/2024	09/22/2024	185.63	Open	09/24	51-00-5202
Total 5601424V324:					185.63			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
5622524V324								
5622524V324	Invoice	200 W. Colorado Blvd Trash	10/01/2024	10/05/2024	413.46	Open	10/24	10-10-5202
5622524V324	Invoice	Toilet VCMP	10/01/2024	10/05/2024	435.96	Open	10/24	10-60-5202
Total 5622524V324:					849.42			
Total Timberline Disposal (1467):					1,035.05			
TK Elevator Corporation (1578)								
3008152695								
3008152695	Invoice	Elevator Maintenance - Visitor's C	10/01/2024	10/31/2024	615.06	Open	10/24	10-21-5430
Total 3008152695:					615.06			
Total TK Elevator Corporation (1578):					615.06			
Treatment Technology (1078)								
192869								
192869	Invoice	caustic soda	09/10/2024	10/10/2024	538.90	Open	09/24	51-00-6216
192869	Invoice	Sodium hypochlorite solution	09/10/2024	10/10/2024	1,748.60	Open	09/24	51-00-6201
Total 192869:					2,287.50			
Total Treatment Technology (1078):					2,287.50			
USA Blue Book (376)								
00488706								
00488706	Invoice	fill solution	09/19/2024	10/19/2024	35.35	Open	09/24	52-00-5208
00488706	Invoice	stir bar desiccant ph solution amm	09/19/2024	10/19/2024	223.60	Open	09/24	52-00-6207
Total 00488706:					258.95			
00499398								
00499398	Invoice	stenner pump tube	09/30/2024	10/30/2024	105.24	Open	09/24	51-00-5208
Total 00499398:					105.24			
Total USA Blue Book (376):					364.19			
Utility Notification Center of Colorado (1984)								
224090775								
224090775	Invoice	Locates - Water	09/30/2024	10/30/2024	63.21	Open	09/24	51-00-5108
224090775	Invoice	Locates - WW	09/30/2024	10/30/2024	63.21	Open	09/24	52-00-5108
Total 224090775:					126.42			
Total Utility Notification Center of Colorado (1984):					126.42			
WEX BANK (1459)								
99747915								
99747915	Invoice	Fleet fuel - Police	09/23/2024	10/15/2024	870.59	Open	09/24	10-30-6191
Total 99747915:					870.59			
Total WEX BANK (1459):					870.59			
Wilson Williams Fellman Dittman (2160)								
1007								
1007	Invoice	Xcel Energy Franchise Renewal	09/30/2024	10/30/2024	49.00	Open	09/24	10-20-5101
Total 1007:					49.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Wilson Williams Fellman Dittman (2160):					49.00			
Xcel Energy (540)								
894764337								
894764337	Invoice	525 Pine Slope	09/18/2024	10/09/2024	13.17	Open	09/24	51-00-6001
Total 894764337:					13.17			
894774703								
894774703	Invoice	PD	09/18/2024	10/09/2024	325.38	Open	09/24	10-30-6001
Total 894774703:					325.38			
894785995								
894785995	Invoice	3403 Hwy 103	09/18/2024	10/09/2024	4,440.13	Open	09/24	51-00-6001
Total 894785995:					4,440.13			
894800031								
894800031	Invoice	1711 Miner	09/18/2024	10/09/2024	337.40	Open	09/24	10-20-6001
Total 894800031:					337.40			
894855114								
894855114	Invoice	1801 miner a	09/18/2024	10/09/2024	63.94	Open	09/24	52-00-6001
Total 894855114:					63.94			
894880013								
894880013	Invoice	980 CR 314	09/18/2024	10/09/2024	2,885.81	Open	09/24	52-00-6001
Total 894880013:					2,885.81			
894906364								
894906364	Invoice	10 Montane	09/18/2024	10/09/2024	57.35	Open	09/24	51-00-6001
Total 894906364:					57.35			
894934991								
894934991	Invoice	960 CR 314 New PW Facility	09/18/2024	10/09/2024	339.64	Open	09/24	10-10-6001
Total 894934991:					339.64			
894981837								
894981837	Invoice	1101 soda creek	09/18/2024	10/10/2024	13.31	Open	09/24	51-00-6001
Total 894981837:					13.31			
895347915								
895347915	Invoice	Parks	09/23/2024	10/14/2024	113.78	Open	09/24	10-60-6001
Total 895347915:					113.78			
895532100								
895532100	Invoice	New WWTP	09/24/2024	10/15/2024	5,500.84	Open	09/24	52-00-6001
Total 895532100:					5,500.84			
895544755								
895544755	Invoice	pw	09/24/2024	10/15/2024	328.41	Open	09/24	10-10-6001
Total 895544755:					328.41			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
896519151								
896519151	Invoice	Street Lights	10/01/2024	10/28/2024	4,895.02	Open	09/24	10-10-6001
Total 896519151:					4,895.02			
896532888								
896532888	Invoice	2040 miner	10/01/2024	10/22/2024	15.48	Open	09/24	10-10-6001
Total 896532888:					15.48			
Total Xcel Energy (540):					19,329.66			
Grand Totals:					1,467,637.53			

Report GL Period Summary

GL Period	Amount
08/24	57,137.32
11/24	11,401.00
10/24	536,947.87
09/24	862,151.34
Grand Totals:	1,467,637.53

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

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Resolution No. 23, Series 2024

A RESOLUTION APPROVING A UTILITY EASEMENT AGREEMENT BETWEEN THE CITY OF IDAHO SPRINGS AND PUBLIC SERVICE COMPANY OF COLORADO (PSCO) THROUGH CITY-OWNED PROPERTY KNOWN AS 1950 VIRGINIA STREET

WHEREAS, the City of Idaho Springs, Colorado (“City”) is the owner of that certain real property described as Lot 14, Block B, Sunnyside Addition to Idaho Springs subdivision, with an address of 1950 Virginia Street, Idaho Springs, CO 80452 (the “Property”); and

WHEREAS, Xcel Energy, also known as the Public Service Company of Colorado (PSCO), has requested an electric utility easement across the Property for purposes of providing service to adjacent property known as 1951 Virginia Street; and

WHEREAS, the City Council finds that the granting of the requested easement would not compromise the City’s interests in the Property nor frustrate any current purpose to which the Property is put; and

WHEREAS, the City Council further finds that the granting of the requested easement would assist in providing a basic necessity to the adjacent residential property and therefore be reasonable and appropriate; and

WHEREAS, the City Council therefore wishes to approve the requested easement.

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

The Public Service Company of Colorado Easement between the City and PSCO, concerning a eight and one-half (8 ½) foot wide utility easement across City-owned property described as Lot 14, Block B, Sunnyside Addition to Idaho Springs subdivision, with an address of 1950 Virginia Street, Idaho Springs, CO 80452, attached hereto and incorporated herein by this reference, is hereby approved. The Mayor and City Clerk are authorized to execute the same and to perform such other acts as are necessary to accomplish its effectiveness.

RESOLVED, APPROVED, and ADOPTED this 14th day of October, 2024.

Chuck Harmon, Mayor

ATTEST:

Diane Breece, City Clerk

S-T-R: S1/2 Section 36, T3S, R73W	Grantor: City of Idaho Springs	Doc No: 199878
County: Clear Creek	Address/Intersection: 1951 Virginia St.	Reception No:
Division-City/Town: Front Range – Idaho Springs	Dist/HP Trans: Dist	Surveyor: Sudbeck
Division Agent: Nijenhuis	Contract Agent/Co: Lerche/WS-LS	Survey Company: SEH
LAT & LONG GPS: 39°44'36.99"N / 105°30'40.86"W		

PUBLIC SERVICE COMPANY OF COLORADO UTILITY EASEMENT

The undersigned Grantor (whether one or more) hereby acknowledges receipt of good and valuable consideration from PUBLIC SERVICE COMPANY OF COLORADO (Company), in consideration of which Grantor(s) hereby grants unto said Company, its successors and assigns, a non-exclusive easement (“**Easement**”) for utility lines, and all fixtures and devices used or useful in the operation of the same, on, through, over, under, across, and along a course as said lines may be hereafter constructed in **Lot 14, Block B, Sunnyside Addition to Idaho Springs** subdivision, in the **S1/2** of **Section 36, Township 3 South, Range 73 West** of the 6th Principal Meridian in the following lands located in County of Clear Creek, State of Colorado, the easement being described as follows (“**Easement Area**”):

SEE “EXHIBIT A” ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.

Together with the right (i) to enter upon said premises, to survey, construct, install, operate, repair, remove, replace, reconstruct, alter, relocate, patrol, inspect, improve, enlarge, remove, maintain and use utility lines and all related facilities, other fixtures, devices, and appurtenances used or useful in connection therewith (collectively the “**Facilities**”), and (ii) to remove objects interfering therewith, including the trimming or felling of trees and bushes, and (iii) to use so much of the adjoining premises of Grantor during surveying, construction, maintenance, repair, removal, or replacement of said Facilities and related fixtures and devices as may be required to permit the operation of standard utility construction or repair machinery.

The Grantor reserves the right to use and occupy the Easement Area for any purpose consistent with the rights and privileges above granted and which will not interfere with or endanger any of the said Company's Facilities therein or use thereof. Such reservations by Grantor shall in no event include the right to erect or cause to be erected any temporary or permanent buildings, structures (including without limitation trailers or mobile homes), signs, or wells on, under, or over the Easement Area. No other objects shall be erected, placed, or permitted to remain on, under, or over the Easement Area, which will or may interfere with the Facilities installed on the Easement Area or interfere with the exercise of any of the rights herein granted. No failure by Company to remove or otherwise raise an objection to any objects or improvements located or installed on the Easement Area by Grantor, shall be deemed to constitute consent on the part of Company to such improvements or objects, nor a waiver of Company’s rights regarding removal of any such improvements or objects.

Grantor agrees to contact the Call Before You Dig - Utility Notification Center of Colorado (811 or 1-800-922-1987), or any similar one-call utility line locator system which may replace or supplement it, at least four (4) business days (or such longer time if required by applicable law) prior to the commencement of construction, excavation, or digging of the Easement Area to arrange for field locating of Facilities.

Grantor shall disclose to Company any pre-existing waste materials (“**Pre-Existing Wastes**”), that Grantor knows or reasonably suspects to be present in soils, water (surface or groundwater), vapors or air, whether on, in, above, migrating to or from, or under the Easement Area and any other information that would help Company assess the risks of working in the area. Company shall have the right to

perform environmental sampling in the Easement Area at its discretion. If Company encounters any Pre-Existing Wastes, Company retains the right to stop work and may choose to exercise that right. Grantor shall retain its obligations to comply with all applicable laws and regulations related to such Pre-Existing Wastes. Grantor shall release Company from any claims or responsibilities related to such Pre-Existing Wastes.

The work of installing and maintaining said lines and fixtures shall be done with care; the surface along the easement area and any adjoining premises used by Company shall be restored substantially to its original level and condition following completion of Company activities, taking into account, among other things, the existence of the Facilities and the restrictions stated in this Easement.

The provisions of this Easement shall run with, be binding on and burden the Easement Area and shall bind and benefit the heirs, executors, administrators, personal representatives, successors, and assigns of Grantor and Company. Non-use or a limited use of the Easement Area shall not prevent Grantee from thereafter making use of the Easement Area to the full extent herein authorized.

Grantor warrants and represents that Grantor is the owner of the Easement and has the right to sell, transfer, convey, confirm and grant this Easement and the rights contained herein. This Easement is binding on Grantor, is not conditioned upon obtaining the consent of any third party.

This Easement incorporates all agreements between the parties as to the subject matter of this Easement, and no prior representations or statements, verbal or written, shall modify, supplement or change the terms of this Easement. This Easement consists of the document entitled "Utility Easement", and Exhibit(s) containing a legal description and a sketch depicting the legal description, if referenced above or attached hereto. No other exhibit, addendum, schedule or other attachment (collectively "Addendum") is authorized by Company, and no Addendum shall be effective and binding upon Company unless executed by an authorized representative of Company.

Signed this _____ day of _____, 2024

(Type or print name below each signature line with official title if corporation, partnership, etc.):

GRANTOR: **City of Idaho Springs**

BY: _____
_____(print name)

ITS: _____

STATE OF _____)
)ss
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024
by [Grantor name(s) from above]:

My commission Expires _____
(Seal) _____ Notary Public



Sheet 1 of 2

**EXHIBIT A – 1951 VIRGINIA STREET
PERMANENT EASEMENT - PARCEL A**

A parcel of land lying in the south one-half (S1/2) of Section 36, Township 3 South, Range 73 West, of the Sixth Principal Meridian, County of Clear Creek, State of Colorado, being a portion of Lot 14, Block B, SUNNYSIDE ADDITION TO IDAHO SPRINGS, Clear Creek County Records, also being ALL of that easement recorded in Book 304, Page 572, Clear Creek County Records, described as follows:

Beginning at the southeast corner of said Lot 14;

thence S79°42'00"W, 8.50 feet, along the south line of said Lot 14;
thence N12°27'00"W, 76.00 feet;
thence N79°42'00"E, 8.50 feet, to the east line of said Lot 14;
thence S12°27'00"E, 76.00 feet, along said easterly line to the Point of Beginning.

Containing 646 square feet (0.015 acres) more or less.

As shown and described on Exhibit A, Sheet 2 of 2, attached hereto and made a part hereof.

All lineal distances shown hereon are in U.S. Survey Feet.

For the purposes of this description, bearings are based on the south line of said Lot 14, which is assumed to bear S79°42'00"W.

The author of this description is Monte L. Sudbeck, PLS 38503, prepared on behalf of SEH Inc., 2000 S. Colorado Blvd, Suite 6000, Denver, CO 80222, on October 2, 2024, under Job No. 178290-5.0, for Public Service Company of Colorado, and is not to be construed as representing a monumented land survey.



Monte L. Sudbeck, PLS 38503

EXHIBIT A - 1951 VIRGINIA STREET
PERMANENT EASEMENT - PARCEL A

SHEET 2 OF 2

S1/2,
SEC. 36,
T3S, R73W

SUNNYSIDE
BLOCK A

VIRGINIA STREET

SUNNYSIDE
BLOCK B

N 79°42'00" E
8.50

13
INGRESS/EGRESS ESMT.
BK. 304, PG. 572

14
N 12°27'00" W
76.00

15
S 12°27'00" E
76.00

PARCEL A
646 S.F. (0.015 AC) M/L

S 79°42'00" W
8.50
S. LINE, LOT 14
(BASIS OF BEARINGS)

SE COR.
LOT 14
POINT OF
BEGINNING

RIVERSIDE DRIVE



30 0 30
scale 1"=30' feet



2000 S. Colorado Blvd
Suite 6000
Denver, Colorado 80222
Phone: 303-586-5800
FAX: 303-586-5801
www.sehinc.com

X:\P\PS\SC0017625015.0 1951 Virginia St-Survey\92-CAD\10-C-3d\1951 Virginia St.dwg



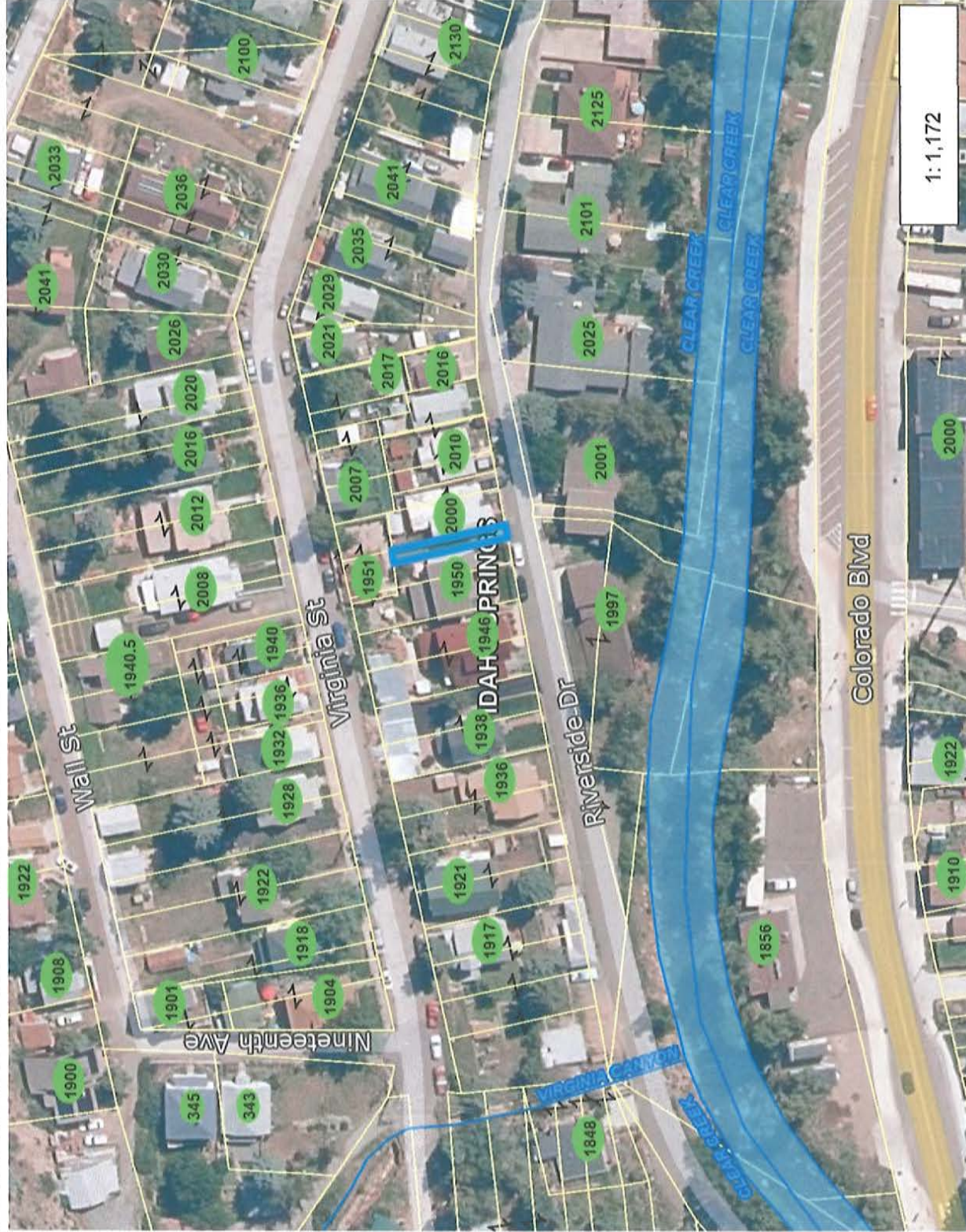
Clear Creek County Interactive Map



Legend

- Address
- Roads (1 inch = 100 feet)
 - HIGHWAY
 - MAJOR ARTERIAL
 - COLLECTOR
 - LOCAL
 - SERVICE
 - 4WD
- Streams
- Lakes
- Towns (zoomed in)
- Parcels
- Tie Bar
 - Combination of Lots
 - Common Owner

Notes



1:1,172

This map is a visual representation generated from an Internet Mapping site. Do not use for legal, construction, survey or real estate transaction purposes. This map is not survey accurate and may not comply with National Mapping Accuracy Standards. This map may or may not be accurate, current or otherwise reliable. The presence of a road feature on the map does not imply the existence of public access or ownership.

195.3 0 97.64 195.3 Feet

NAD_1983_2011_StatePlane_Colorado_Central_FIPS_0502_Ft_US
Map Created: October 2, 2024

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 19, Series 2024

AN ORDINANCE ADDING A NEW ARTICLE V OF CHAPTER 5 OF THE IDAHO SPRINGS MUNICIPAL CODE TO ESTABLISH THE BUSINESS AND COMMUNITY PROMOTION BOARD

WHEREAS, pursuant to C.R.S. § 31-15-201, the City Council ("Council") of the City of Idaho Springs ("City") possesses the authority to create City boards, including the authority to specify the appointment process, qualifications, terms of office, powers and duties of officers sitting on such boards; and

WHEREAS, pursuant to C.R.S. § 31-15-901(1)(b), the Council possesses the authority to appropriate moneys for the purpose of advertising and marketing the business, social, and educational advantages, the natural resources, and the scenic attractions of such municipality; and

WHEREAS, the Council has approved the creation of a new Director of Business Promotion & Vitality contract position ("Director") whose duties focus on local business and community promotion; and

WHEREAS, the Council wishes to create and authorize an officially constituted City board to provide aid and guidance to the Director on such topics; and

WHEREAS, the City has codified the details of its boards and commissions within Chapter 5 of the Idaho Springs Municipal Code ("Code"); and

WHEREAS, the City Council therefore desires to add a new Article V to Chapter 5 of the Code to establish the Business and Community Promotion Board, including the purpose, powers and responsibilities of such Board and the qualifications and terms of those who are appointed to it.

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

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

Section 2. Chapter 5 of the Code is hereby amended by the addition of a new Article IV, to read in its entirety as follows:

ARTICLE V – Business and Community Promotion Board

Sec. 5-41. Creation; membership.

- (A) There is hereby created the Business and Community Promotion Board ("Board"). The Board shall consist of seven (7) members appointed by the City Council, one of whom shall also be a member of the City Council or City Staff (e.g., Assistant City Administrator).
- (B) Members shall serve staggered terms of two (2) years except the City Council member, whose term shall be one (1) year. Terms shall expire on the last day of February.
- (C) Other than the City Council Board member, members shall preferably be an owner, officer or employee of the holder of a City business license or of a non-profit organization that maintains a physical presence in the City. If the City Council is unable to appoint a person with the preferred qualifications to a vacant Board position despite its best efforts, the Council may appoint a person without such qualifications upon a finding that the appointee possesses alternative qualifications that serve the Board's purpose and duties.

Sec. 5-42. Authority; duties.

- (A) The Board shall have the following purpose, authority and duties:
 - (1) The purpose of the Board is to develop and suggest methods the City may employ to enhance the economic climate and overall vitality of the City.
 - (2) The Board shall provide recommendations to the Assistant City Administrator on the utilization of the Community Promotion budget.
 - (3) The Board shall consult with and advise the City Council in the promotion of the City.
 - (4) The Board shall regularly assess the impact of the City's efforts and initiatives on business vitality, community engagement, and economic indicators.
 - (5) The Board shall prepare and file an annual report with the City Council not later than October 1 of each calendar year. The annual report shall include a proposed Community Promotion budget for the following calendar year and a detailed account of the current year's budget and expenditures (to date) and data concerning prior budget year's budgets and expenditures. The annual report shall also summarize the current year's promotions and set goals and objectives for the following year. The annual report shall also be provided to all holders of a City business license unless a licensee opts out of receiving the report by notifying the City Clerk's office.

- (B) The Board shall have any other duties as established by the City Council from time to time and shall have all powers necessary to perform its duties.

Sec. 5-43. - Meetings.

- (A) The Board shall meet on the third Monday of each month at 2:00 p.m. at City Hall, or at such other time and place duly noticed pursuant to the Colorado Open Meetings Law. All meetings of the Board shall be open to the public. The Board shall cause a record of its meetings to be kept.
- (B) Four (4) members of the Board shall constitute a quorum for the transaction of business at any meeting, and all official actions shall require the concurrence of a majority of those members present.
- (C) At its first meeting each year, the Board members shall elect a Chair and Vice-Chair to serve for the ensuing year.

Sec. 5-44. - Removal of members.

Members shall be subject to removal by a majority vote of the membership of the City Council for inefficiency, neglect of duty, excessive absenteeism or malfeasance in office. For purposes of this Section, excessive absenteeism shall mean a failure to attend three (3) consecutive meetings. Any member subject to removal shall receive written notice of the grounds for removal prior to Council's consideration of the same, and shall be provided the opportunity to address the Council on the topic, should the member so choose, before the Council votes on the matter.

Sec. 5-45. - Vacancies.

Vacancies on the Board shall be filled by appointment by the City Council within a reasonable time after the vacancy occurs. A person appointed to fill a vacancy shall serve the remainder of the term of the member whose seat is vacant.

Sec. 5-46. - Remote meetings; emergency authorization; limitations.

- (A) Notwithstanding any other provision of this Code to the contrary, in the event that a quorum of the Board is unable to meet at the day, hour, and place established for a meeting, because meeting in-person is not practical or prudent due to any emergency affecting the City or the public health, meetings may be conducted solely by audio or audio/visual communications if all of the following conditions are met: (1) All Board members can hear one another and can hear and/or read all discussion and offered documentation; and (2) To the extent possible, full and timely notice is given to the public setting forth the time of the meeting, the fact that some or all members of the Board may participate by audio or audio/visual means of communication, the right of the public to attend the

meeting from another location, and the information necessary to allow for such participation; (3) All votes are conducted by roll call; and (4) Minutes of the meeting are taken and promptly recorded, and such records are open to public inspection.

- (B) Notwithstanding any other provision of this Article to the contrary, participation in a meeting by audio or audio/visual means in accordance with this Section shall count towards the calculation of a quorum and shall not constitute an absence for purposes of Section 5-44 hereof.

Section 3. Should any one or more sections or provisions of this Ordinance or of any Code provision enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provision, the intention being that the various sections and provisions are severable.

Section 4. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code provision or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 9th day of September 2024.

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 14th day of October 2024.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 20, Series 2024

AN ORDINANCE ENACTING A NEW SECTION 7-5 OF THE IDAHO SPRINGS MUNICIPAL CODE TO AUTHORIZE THE CITY CLERK TO REFER LOCAL FCPA COMPLAINTS TO THE COLORADO SECRETARY OF STATE AS AUTHORIZED BY STATE LAW (HB 24-1283)

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

WHEREAS, pursuant to Article 10 of Title 31, C.R.S., the City, acting through its City Council (the “Council”), has adopted local requirements concerning municipal elections, codified as Chapter 7 of the Idaho Springs Municipal Code (“Code”); and

WHEREAS, during its last regular legislative session, the Colorado legislature adopted a Bill, subsequently signed into law by the Governor, authorizing the city clerks of statutory municipalities to refer the processing and enforcement of local Fair Campaign Practices Act (“FCPA”) complaints to the Colorado Secretary of State’s Office when the statutory municipality does not have a local campaign finance complaint and hearing process; and

WHEREAS, the Council finds that the City does not have a local campaign finance complaint and hearing process; and

WHEREAS, the Council finds that the work load of the City Clerk’s office is currently at or above capacity and that requiring the staff of such office to conduct FCPA quasi-judicial hearings could overburden and unnecessarily tax such staff; and

WHEREAS, the Council further finds that the Secretary of State’s Office is more experienced and learned in the process of conducting hearings on FCPA complaints than the City Clerk’s Office; and

WHEREAS, the Council therefore finds that it is beneficial to all involved parties to empower the City Clerk’s Office to refer local FCPA complaints to the state Secretary of State’s Office as permitted by HB 24-1283, as further set forth herein.

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

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

Section 2. Article I of Chapter 7 of the Idaho Springs Municipal Code, concerning elections, is hereby amended by the addition of a new Section 7-5 to read in its entirety as follows:

7-5. Campaign and Political Finance Complaints.

- (A) Filed complaint. A complaint alleging that a violation of Article XXVIII of the state Constitution, Article 45 of Title 1, C.R.S. ("FCPA") or its implementing rules, 8 CCR 1505-6 ("Rules") has occurred in connection with a municipal campaign finance matter must be filed with the City Clerk no more than ninety (90) days after the date on which the complainant either knew or should have known, by the exercise of reasonable diligence, of the alleged violation. The complainant must file the complaint in writing on the Colorado Secretary of State campaign finance complaint form, including identification of one or more respondents and the information required to be provided on the form, and sign the complaint.
- (B) Initial review. The City Clerk shall conduct an initial review of a campaign finance complaint within ten (10) business days of receiving the complaint to determine whether: (i) the complaint was timely filed; and (ii) whether the complainant has specifically identified one (1) or more violations of article XXVIII of the state Constitution, the FCPA or Rules. Upon completion of the initial review, the City Clerk must take one of the following actions:
- (1) If the City Clerk determines that the filed complaint fails to satisfy the requirements of subsection (B) of this Section, the Clerk will dismiss the complaint and notify the complainant and respondent of the reasons for dismissal. The Clerk's dismissal is a final decision, and subject to review under Rule 106, C.R.C.P.
 - (2) If the City Clerk determines that the filed complaint satisfies the requirements of subsection (B) of this Section, the City Clerk shall refer the complaint to the Colorado Secretary of State or the Secretary's designee, in a form and manner determined by the Secretary, within fourteen (14) business days of receiving the complaint.

For all complaints forwarded to the Secretary pursuant to this paragraph (B)(2):

- (a) The City Clerk shall notify the complainant of the referral to the Secretary by e-mail or by regular mail if e-mail is unavailable;
- (b) The Secretary is authorized to use the provisions of C.R.S. § 1-45-111.7(3) through (7), inclusive, to process, investigate, and resolve the complaint;
- (c) The City shall cooperate with the Secretary in the processing and investigation of the complaint; and
- (d) The City disclaims any interest in fines collected in association therewith.

Section 3. Should any one or more sections or provisions of this Ordinance or of any Code provision enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provision, the intention being that the various sections and provisions are severable.

Section 4. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code provision or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 23rd day of September 2024.

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 14th day of October, 2024.

Chuck Harmon, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: October 14, 2024
Subject: City Administrator Update

Requests for Action:

- None

Updates:

- Staff and I attended on September 26 a progress meeting regarding the redevelopment plans for the Shelly-Quinn Ballfields.
- Staff and I attended on September 26 a progress meeting regarding the exterior rehabilitation of City Hall.
- Staff and I finalized on September 26 and submitted the U.S. Department of Transportation Reconnecting Communities planning grant application for the proposed I-70 pedestrian bridge and improvements to State Highway 103.
- Staff and I finalized on September 26 and submitted the Colorado Parks & Wildlife Non-Motorized Trails Construction grant application for Virginia Canyon Mountain Park.
- Staff and I attended on September 30 the kick-off meeting for the new Historic Sites and Facilities Board.
- Staff and I attended on October 1 a progress meeting for the Mighty Argo Cable Car project.
- Staff and I attended on October 1 a meeting to finalize the Request for Qualifications for the Police Station project.
- The Mayor, staff and I participated on October 2 in the final walk through for the new Public Works Facility.
- Staff and I participated on October 2 in the formal bid opening for the Chicago Creek Waterline replacement project.
- Staff and I participated on October 3 in a tour with the Historic Sites and Facilities Board of locations under the Board's purview.
- The Mayor, John Curtis and I attended on October 3 a meeting with Clear Creek County and the other municipalities regarding the Clear Creek Fire Authority organizational analysis.
- The Mayor, staff and I met on October 7 to review Virginia Canyon Mountain Park usage and parking related to the opening of new downhill mountain bike trails.
- The Mayor and I attended on October 8 the monthly Mayors and Commissioners meeting.
- The Mayor, Dylan and I met on October 8 with two developers that are interested in construction affordable housing in Idaho Springs.
- Staff and I attended on October 8 a pre-bid conference meeting regarding the restoration of the historic Powder House.
- The annual open enrollment meeting for employee benefits was held on October 9 at City Hall.
- The Mayor, Dylan and I met on October 9 with two residents about their proposed changes to the diagonal section of Idaho Street between 11th Avenue and Miner Street.

Upcoming Events:

- The Historic Preservation Review Commission will meet on Tuesday, October 15 at 6:00 p.m. regarding an update to the Design Review Guidelines for Historic Structures.
- A City Council work session including the proposed 2025 budget and administrative support staffing will be held on Monday, October 21 at 5:30 p.m.



Office of the Deputy City Clerk

To: Mayor and City Council

From: Wonder Martell, Deputy City Clerk

Date: October 14, 2024

Subject: Staff Report Regular Meeting

- ✓ Building Permit Report
- ✓ Sales Tax Report
- ✓ Short Term Rental Renewal packets have been sent out to all 15 Licensed STR's in Idaho Springs. The deadline for renewals is 12/31/2024.
- ✓ Business license renewal packets for 2025 have been mailed to all 207 licensed businesses in Idaho Springs. The deadline for those renewals is 12/31/2024.
- ✓ I emailed all the 173 licensed contractors in Idaho Springs in case they would like to renew their licenses for 2025. 49 have since responded and renewed their contractors' licenses in Idaho Springs.
- ✓ There were 20 working days in September, and within those 20 days, City Hall processed 1,503 incoming calls.
- ✓ Municipal Court is to be held Thursday October 31st (Halloween).
- ✓ The first Business and Community Promotions Board meeting will be held on Monday October 21st, 2024 at 2:00 pm.

Permit Acceptance Date: 09-01-2024 - 09-30-2024

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
09/16/2024	2000 Colorado Boulevard, Idaho Springs	24IDSP-00076	Sturgeon Electric CO, Inc	Commercial Alteration	09/30/2024		09/16/2024	09/30/2024	09/30/2024	In Progress	Delivered	Approved with Comments	Submittal Plan Review	Electrical	Dennis Graham	1	10	No	\$10,000.00	\$594.09	\$594.09
Count: 1																				Total: \$10,000.00	Total: \$10,000.00
09/09/2024	1505 Colorado Boulevard, Idaho Springs	24IDSP-00073	CR Services LLC	One Stop	09/09/2024					In Progress								No	\$75.00	\$75.00	\$75.00
Count: 1																				Total: \$75.00	Total: \$75.00
09/20/2024	514 Virginia Street, Idaho Springs	24IDSP-00078	Local Electric LLC	One Stop	09/20/2024	10/01/2024				Completed								No	\$3,800.00	\$154.00	\$154.00
Count: 1																				Total: \$3,800.00	Total: \$3,800.00
09/20/2024	2833 Colorado Boulevard, Idaho Springs	24IDSP-00077	Winterhawk Electric	One Stop	09/20/2024					In Progress								No	\$2,000.00	\$130.00	\$130.00
Count: 1																				Total: \$2,000.00	Total: \$2,000.00
Count: 2																				Total: \$5,000.00	Total: \$5,000.00
09/10/2024	704 Virginia Street, Idaho Springs	24IDSP-00074		One Stop	09/10/2024	10/01/2024				Completed								No	\$800.00	\$87.00	\$87.00
Count: 1																				Total: \$800.00	Total: \$800.00
09/06/2024	1353 Idaho Street, Idaho Springs	24IDSP-00072		One Stop	09/06/2024	09/19/2024				Completed								No	\$75.00	\$75.00	\$75.00
Count: 1																				Total: \$75.00	Total: \$75.00
08/11/2024	345 8th Avenue, Idaho Springs	24IDSP-00075	Immo8 Roofing & Gutters	Residential One Stop	09/12/2024	09/24/2024				Completed								No	\$4,137.20	\$162.06	\$162.06
Count: 1																				Total: \$4,137.20	Total: \$4,137.20
09/04/2024	545 Colorado 103, Idaho Springs	24IDSP-00071	Tuf Shed, Inc.	Miscellaneous	09/11/2024	09/11/2024	09/04/2024	09/11/2024	09/11/2024	In Progress	Delivered	Approved with Comments	Submittal Plan Review	Building Electrical Structural	Dennis Graham	1	5	No	\$11,740.50	\$494.91	\$494.91
Count: 1																				Total: \$11,740.50	Total: \$11,740.50
Count: 1																				Valuation Total: \$32,427.70	
Total Permits: 8																					

	2016	2017	2018	2019	2020	2021	2022	2023	2024	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	\$136,640.85	\$154,218.54	\$154,968.62	\$166,830.68	\$199,661.64	\$209,633.95	\$241,059.18	\$267,471.90	\$312,734.13	16.92%	16.92%	312,734.13	267,471.90
Feb	\$182,564.35	\$194,616.57	\$201,422.32	\$246,761.66	\$258,309.27	\$266,351.19	\$300,210.35	\$326,794.82	\$368,363.25	12.72%	14.61%	681,097.38	594,266.72
Mar	\$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	6.29%	11.56%	1,046,933.27	938,447.15
April	\$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	-3.31%	7.43%	1,396,005.79	1,299,479.32
May	\$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	-0.13%	5.64%	1,798,366.29	1,702,379.25
June	\$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	-2.27%	4.39%	2,108,894.00	2,020,112.74
July	\$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	2.20%	4.08%	2,455,367.76	2,359,141.83
August	\$233,208.76	\$248,756.18	\$274,310.00	\$286,678.54	\$289,485.68	\$364,020.44	\$364,822.74	\$445,442.74	\$471,665.00	5.89%	4.37%	2,927,032.76	2,804,584.57
Sept	\$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	-2.21%	3.27%	3,476,903.95	3,366,875.78
Oct	\$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	-0.61%	2.78%	3,953,930.36	3,846,841.33
Nov	\$237,656.99	\$217,782.08	\$253,207.80	\$268,690.51	\$311,044.04	\$379,340.95	\$370,507.24	\$437,935.60		-100.00%	-7.72%	3,953,930.36	4,284,776.93
Dec	\$178,132.16	\$176,952.97	\$186,403.26	\$228,281.95	\$252,727.92	\$294,442.00	\$297,189.14	\$376,787.75		-100.00%	-15.18%	3,953,930.36	4,661,564.68
Total	\$2,302,973.44	\$2,476,437.57	\$2,653,084.00	\$2,951,774.03	\$2,934,789.06	\$3,596,977.13	\$3,778,643.59	\$4,661,564.68	\$3,953,930.36				
Budget % of Bud	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				
	116.90%	105.62%	104.58%	114.36%	97.75%	119.80%	99.44%	90.96%	74.97%				



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: October 09, 2024

Subject: City Council Report for October 14, 2024

Requests for Action: Approve \$8,080.00 additional for the two 2024 Eco Boost Ford Explorers

Training:

09/30/24: One Officer was Re-Certified in S.F.S.T (Field Sobriety Training)

10/02-10/09: Officers attended Taser, SFST (Field Sobriety), Less Lethal Recertification Course (CCSO)

Upcoming Training:

10/28/24-10/29/24: Two Sergeants will attend Front Line Supervisor Training (Golden, CO)

Code Enforcement:

- Abandoned Vehicle/Parking Complaints.
- Weeds/Tall Grass
- Dogs left in hot vehicles

Staffing:

- ISPD has one officer in Phase 2 of Field Training
- ISPD has one Patrol Officer position open.

Significant Incidents:

On September 24, 2024, an ISPD officer noticed a vehicle with expired tags and conducted a traffic stop. During the stop, the officer detected a strong odor of a burnt chemical coming from the vehicle. Upon searching the occupants, a small amount of narcotics and drug paraphernalia were found. The driver was cited for expired registration, possession of drug paraphernalia, and unlawful possession of a controlled substance. The passenger was also issued a summons for possession of drug paraphernalia.

On September 29, 2024, a motorist called dispatch to report a suspected drunk driver. An officer from the ISPD located the vehicle and observed it weaving in and out of traffic lanes. The officer stopped the

vehicle, spoke with the driver, and noticed a strong smell of alcohol. During the conversation, the driver tried to conceal an open container of alcohol. Following a series of Field Sobriety Tests, it was determined that the female driver was impaired. When the officer and CCSO deputies were arresting her, she became combative and uncooperative, assaulting the deputies and damaging the patrol vehicle. She was charged with DUI, two counts of 2nd-degree assault on law enforcement, resisting arrest, open alcoholic container, reckless driving, and criminal mischief.

October 1, 2024, ISPD located a known local male with felony and misdemeanor warrants.

See the attached press release.

On October 10, 2024, an ISPD officer observed a vehicle with defective license plate lamps. During the traffic stop, the officer noticed drug paraphernalia in the possession of the female driver. The female attempted to conceal her purse and resisted the officer. Upon searching the vehicle and its occupants, the officer found drug paraphernalia consistent with narcotic use, as well as a small amount of unidentified narcotics. The female driver was issued a summons for possession of drug paraphernalia and unlawful possession of a controlled substance. The passenger was also issued a summons for possession of drug paraphernalia.



Idaho Springs Police Department

3000 Colorado Blvd. ★ Post Office Box 907

Idaho Springs, CO 80452

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

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

Suspect with Felony Warrant Eludes Officers

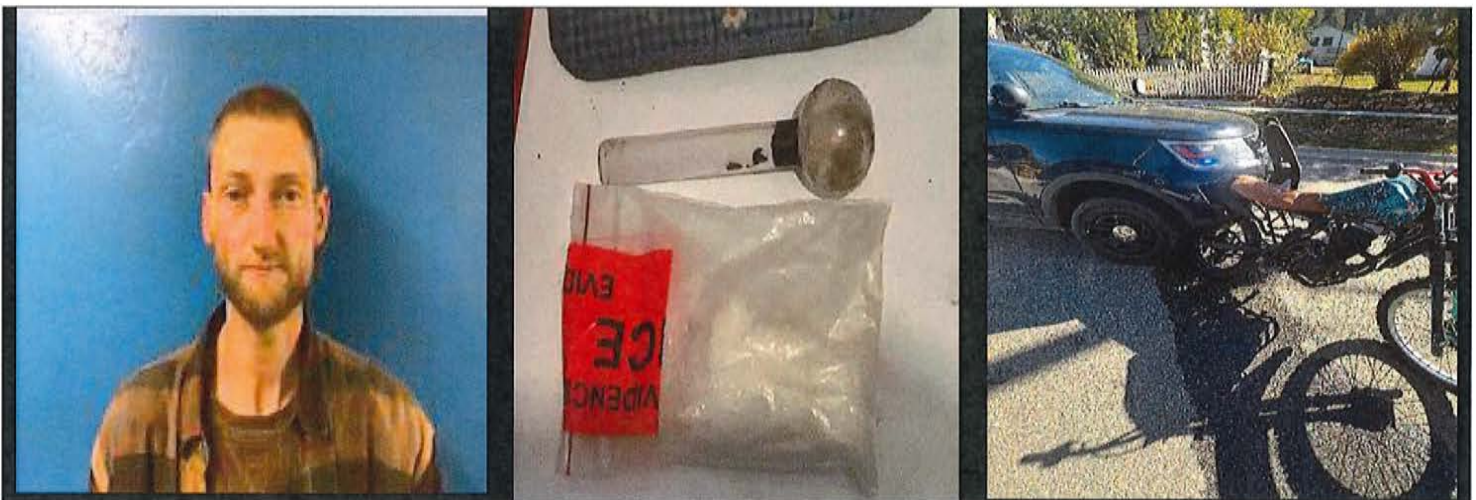
10/02/24

On October 1st, 2024, at approximately 3:00 pm, ISPD officers saw a suspect who had a felony warrant for dangerous drugs riding a low-powered dirt bike in the 2000 block of Virginia Street. On foot, officers attempted to wave the driver over to the side of the road, but the suspect sped away. The suspect drove recklessly and without any regard for the safety of others as he crossed Colorado Blvd, through the Safeway parking lot, and along Miner, St. Officers lost sight of the suspect and proceeded to the area of the baseball fields, where they again saw the suspect on the bike path. Officers again turned on lights and sirens; the suspect looked back at the officers multiple times as he continued to speed away. In about the 2600 block of Miner St., the suspect slowed and appeared to struggle with the dirt bike. The officer seized the opportunity to safely end the pursuit by impacting the rear tire of the dirt bike. The dirt bike became pinned on the bumper and could no longer flee, preventing further danger to the community. Officers then took the suspect into custody. Devlin was not injured, and there was minor damage to the bumper of the police vehicle.

The suspect, 32-year-old Jordan Devlin, was arrested on a felony warrant for possessing dangerous drugs originating from an ISPD case on August 23, 2023. In that case, Devlin was found to have over 26 grams of methamphetamine. In Colorado, possessing more than 4 grams of meth is a felony. Devlin then failed to appear for that charge on September 4th, 2024. Therefore, a felony arrest warrant was issued by the Clear Creek County Court. Devlin was arrested on that felony warrant and a misdemeanor warrant for "failure to comply" for a case in which Devlin assaulted a 72-year-old Idaho Springs resident. Devlin's new charges include vehicular eluding, reckless endangerment, and reckless driving.

According to the National Institute on Drug Abuse (NIDA), "Overdose deaths involving methamphetamine nearly tripled from 2015 to 2019 among people ages 18-64 in the United States."

<https://www.nih.gov/news-events/news-releases/methamphetamine-involved-overdose-deaths-nearly-tripled-between-2015-2019-nih-study-finds>



Commitment to...*I*ntegrity and *S*afety through constitutional *P*olicing and *D*edication to our community.



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: Paul Crain
DATE: October 14th, 2024
Re. STAFF REPORT PUBLIC WORKS

Action Items - 2

1. Gateway data collectors:

This was an Item that was discussed in work sessions, and generally approved of. These are basically antenna placed in select locations around the City to read water meters. Before Jon and Patti left the City this system was ordered but funding was not approved by City Council for the purchase. Last week, I was notified that the Collectors were available at Core and Main and we picked them up, only after searching through Council minutes did it come to light there was no approval for this purchase.

Move to approve the purchase of Gateway data collectors from Core and Main in the amount of \$56,320.20 from line item 51-72-7320

2. The Visitors Center deck staining exceeded the estimate by \$645.00. The original estimate was for \$8500.00, this accounted for a lot of labor for prep work with power washing, sanding and scraping, and stain application to cover even the underside of the structures. The total price came to \$9145.00 to stain the handicap ramp and rear stairway for the Visitors Center.

Move to approve additional funding in the amount of \$645.00 for the stain application by Joel Harris, MMT, LLC from line item 10-21-5430

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

Parks and streets are gearing up for winter maintenance. Trucks are being equipped for plow duties, and the Parks Team will be busy winterizing sprinkler systems.

Our Distribution and Collection team are quite active with Routine Maintenance including flushing of dead end lines to improve water age, Monitoring areas of concern for SSO, and continued work on the water meters.

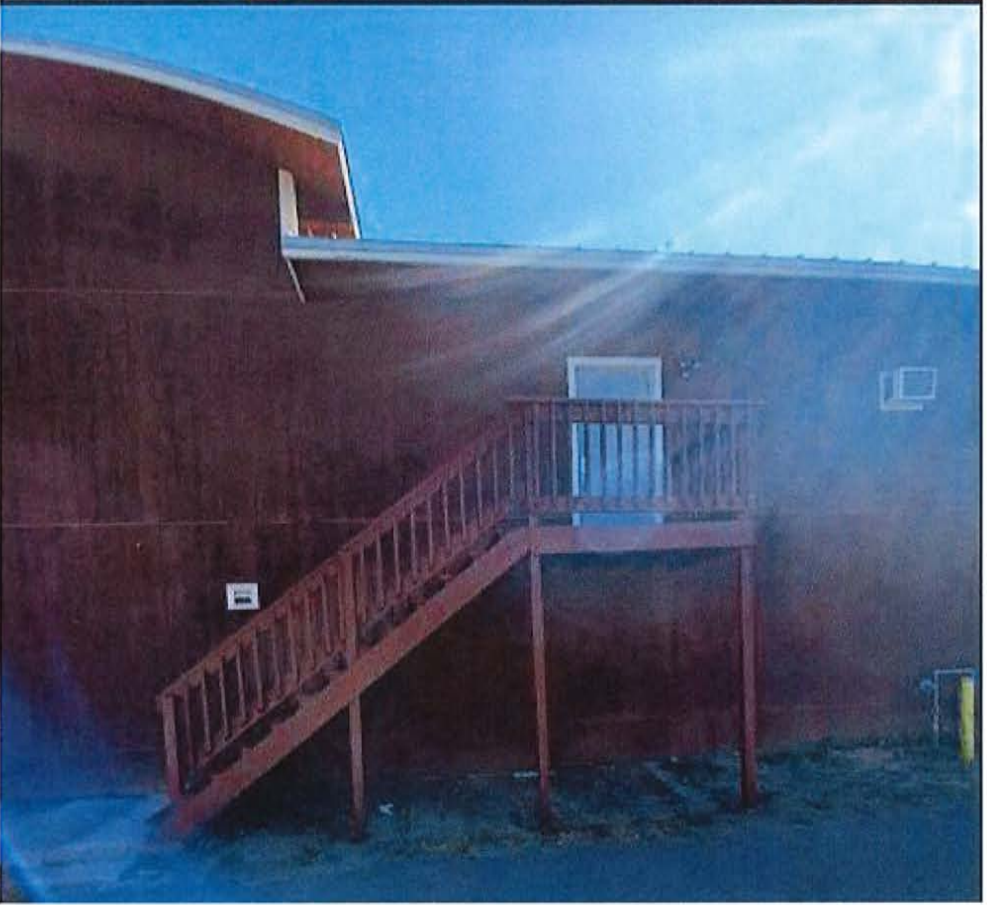
The Streets Team, Continues work on Signs and pothole repairs. Our Streets team has been busy adding, changing and rearranging signage on the east portion of the City to best serve the new influx of riders to VCMP and the businesses impacted by the use of public parking. We will continue to work with CMBA and businesses to facilitate and adjust to help meet every ones needs.

Decks have been stained at the visitors Center, between the rebuild and fresh coat of stain they look to serve the property for many more years.

The Public Works building recent activities: A punch list walk through occurred October 16th, a few outstanding item remaining are the overhead fans in the garage area, lockers that were damaged during shipping and had to be reordered, window sill plates that we are still waiting to receive, and some minor cosmetic touch -ups marked during the punch list walk through. We are expecting a CO any day now.

Paul Crain
Public Works Superintendent





Wonder Martell, Deputy City Clerk

From: Patti Tyler
Sent: Thursday, February 8, 2024 10:48 AM
To: Jonathan Cain
Subject: RE: Utility Billing Staff Report for City Council Meeting on February 12th, 2024

Here you go!

Ms. Patti Tyler

Administrative/Utility Clerk
City of Idaho Springs
303-567-4421 x 113



From: Patti Tyler
Sent: Tuesday, February 6, 2024 4:22 PM
To: Jonathan Cain <jcain@idahospingsco.com>
Subject: Utility Billing Staff Report for City Council Meeting on February 12th, 2024

Hello Jon –

Here is my Utility Staff Report:

- XBP
 - 701 Active XBP Users (397)
 - 201 Active Autopay Set-Ups (190)
 - 164 Paperless Billing Accounts (164)
- Payment Plans
 - Total Active Plans: 11
- Backflow
 - We still have two customers that are in the process of getting their backflow assemblies installed.
 - Will be contacting both this week to get a status.
- Hauled Water
 - We have 10 of the 12 Invoiced Accounts paperwork back along with their \$100 Annual Fee
 - We got a few more pre-pay accounts in and I updated their information.
 - Still continuing to call the account with bad addresses and following up on the ones that have not responded, and address appears to have been good.
- Utility Billing
 - Mach 10 meters – I have gotten 8 meters to test. They are the ones with the antennae (MIU) attached so they are all-in-one units.
 - Commercial Accounts (4)
 - McDonald's
 - School District Maintenance Building

- SHR – installed T10 All-in-One until we can get a Mach 10 in a 1" size.
- Cottonwood Campgrounds (Replacing the H/L meter)
- Residential Accounts (6)
 - Looking for a variety of accounts in different locations with different locations in the home
 - Crawl Space
 - Upstairs
 - Cinder Block Walls
 - Stone Walls
 - Basements
- Gateways have been ordered!
- Waiting for the expanded Propagation Study to be completed.
- Sewer Calculation Issue
 - Most folks have sent in their payments so do not know that there was an adjustment made to their accounts.
 - It will show up on the next bill – we will not charge penalties this cycle.
 - Staff will be sending a letter to all effected account within the next two weeks.
 - We have discovered a few commercial accounts that were affected and will be reversing that adjustment once they are all identified and verified that was in fact an error.
- US Post Office – will be setting up an on-line account before the next billing cycle.
 - Need more discussion on getting everyone or most everyone to switch to XBP Statements
- Meter Reads were done 2/1/24.
 - We requested 976-meter reads.
 - 893 were completed.
 - 82 were incomplete.
 - 9 are properties with buildings under construction or no building on the property.
 - 8 are new meters with a connection error.
 - That leave 65 with either a connection issue or a new issue – looking much better!
 - May want to think about having D&B schedule appointments for these accounts and get the meters replaced.
 - Will be comparing reading in N360 with the customer account to see if any are way off – checking for leaks or other anomalies.

Again, I think that is all!

Ms. Patti Tyler

Administrative/Utility Clerk

City of Idaho Springs

303-567-4421 x 113



TO: Mayor and City Council
CC: City Administrator Andrew Marsh
FROM: Jonathan Cain | Assistant City Administrator
DATE: January 22, 2024
SUBJECT: Staff Update
ATTACHMENTS:



Request(s) for Action
None

Administration Department Updates

Municipal Court

- January Court date was 1/18/2024.

Best and Brightest

- Researching Building Services and Parking Management.

Utility Billing

- XBP: 397 Active XBP Users (390); 164 Paperless Billing Accounts (160); 190 Auto Pay Accounts (184)
- Payment Plans: 2 new plans in process. 8 active plans.
- Backflow: City is in compliance with nearly all requirements for State Backflow; 2 companies working to install assemblies. Letters sent to all residents January 11, 2024 about compliance; new backflows will be installed within 60 days of that date.
- Hauled Water: 9 of 12 Invoiced Accounts have been updated. Staff is working on updating prepaid accounts.
- Propagation Study: Staff has identified that we need to upsize our meter collection tools to more effectively read the City's Utility Meters. Neptune (meter provider) has antennas that will allow meters to be read from City Hall. Staff is requesting to order these antennas (no cost or obligation to the City) due to 6 month lead time for equipment.

Finance

- Staff is working on processing end of year tasks.

Community Engagement

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

Grant Management:

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

Warm regards,

Jonathan Cain

S DENVER CO
L Branch - 518
D 9451 Yosemite St
B Henderson CO 80640
Y
PHONE # 303 394 0004



PROMISED: 11/01/24
FILED BY: _____

CHECKED BY: _____

REVIEWED BY: _____

ENTERED BY: ZACHARY DREIER - 518

REPRINT 10/02/2024 11:17 AM PAGE 1
103504

PICK TICKET U622570

S	IDAHO SPRINGS CITY OF	S	IDAHO SPRINGS CITY OF	SPECIAL INSTRUCTIONS/COMMENTS:	
L	PO BOX 907	H	200 W. COLORADO BLVD.		
D	IDAHO SPRINGS CO 80452-0907	P	IDAHO SPRINGS CO 80452		
T		O			

CUS PH# 303 567 4421

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD			BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		
518	3/27/24		VERBAL	GATEWAYS					X		J96
BIN LOCATION				DESCRIPTION		QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
				ORDERED BY:							
017	010	030	42NEP13458000	TOWN OF IDAHO SPRINGS		4	4		10,615.40	EA	42,461.60
				NEPTUNE 13458-000 GATEWAY V4							
				CELLULAR (CDMA/GPRS)							
017	010	030	42NE13070100	13070-100 OUTDOOR UPS SYSTEM		4	4		2,514.60	EA	10,058.40
017	010	030	42NEP13146100	NEPT R900 GATEWAY RF ANTENNA		4	4		443.80	EA	1,775.20
				13146-100							
				13147-000 EXTERNAL CELLU		3	3		675.00	EA	2,025.00
				ANTENNA KIT							
				TOTAL WEIGHT:							
				.00							
MERCHANDISE SUBTOTAL				TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER
56,320.20				10.550	.00	.00	.00	.00	.00	.00	TOTAL SALE
								56,320.20			

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <https://coreandmain.com/terms-of-sale/>.



U622570J03504

RECEIVED BY SIGNATURE: _____
PRINT NAME HERE: _____



mysticmountaintreasures19@gmail.com
720-551-2831

MMT to give full Sherwin-Williams discount on stain, using Superdeck 9600



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: 10/14/2024

Re. STAFF REPORT WATER FACILITIES DEPARTMENT

WASTEWATER

	BOD	TSS	NH4	PO4	TIN
Goal	10	10	3	1	10
Current	3	ND	0.09	0.75	1.45

- I&I plan and investigation – Flow monitoring equipment installed and operating

WATER

Disinfectant Byproducts	TOC	COAGULANT dose	TOC removal	CL2 dose Actual	HAA5 Annual average	TTHM Annual average
Goal	<2		25%	system residual (0.7)	<60	<80
Current	1.5	0	0	3.7	37	42

- TOC Lower than 2 mg/l Sumaclear ---shutdown for season
- Maddie Dam – Mud mat, Wall footer, and east wall complete/ Intake knee wall complete.



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



Sep 25, 2024 11:18:29 AM



Sep 30, 2024 12:50:06 PM



Oct 7, 2024 10:56:11 AM



Oct 7, 2024 10:57:02 AM
3669 Chicago Creek Road
Idaho Springs
Clear Creek County
Colorado



Oct 9, 2024 8:40:30 AM



Oct 9, 2024 8:42:32 AM
3669 Chicago Creek Road
Idaho Springs
Clear Creek County
Colorado



Idaho Springs City Hall

1711 Miner St • PO Box 907

Idaho Springs CO 80452

(303) 567-4421 • FAX (303) 567 4955

September 27, 2024

Colorado Broadband Office
200 E. Colfax Ave.
Denver, CO 80202

Dear BEAD Grant Application Review Committee:

On behalf of the City of Idaho Springs, I am writing to express our full support for Clear Creek County Rural Broadband Expansion Project with their partner, Maverix Broadband, under the Broadband Equity, Access, and Deployment (BEAD) Program. Our rural community has long faced significant challenges in accessing reliable, high-speed internet. This issue has impacted every aspect of our daily lives—from education and healthcare to economic development and public safety.

With many residents and businesses in The City of Idaho Springs either unserved or underserved by existing broadband providers, this project is critical to bridging the digital divide in our region. Currently, there is no redundancy in broadband services throughout the area, and many of our residents are still reliant on outdated or insufficient technologies.

We believe this project will:

- Provide residents with the high-speed, reliable internet they need to work from home, pursue education, and access telehealth services.
- Strengthen the economic foundation of our community by enabling businesses to compete in the digital economy.
- Enhance public safety by improving communications for emergency services and critical infrastructure.
- Help provide more consistent service to our residents with access to virtual bill pay and other municipal related services.

The City of Idaho Springs is committed to working closely with the Clear Creek County Rural Broadband Expansion team and **Maverix Broadband** to ensure the success of this project. We will assist with right-of-way access and expedite any necessary permits to facilitate the deployment of broadband infrastructure.

We strongly urge you to consider this project for funding under the BEAD Program, as it will have a transformative impact on the future of our community.

Sincerely,

Mayor Chuck Harmon

City of Idaho Springs

303-567-4421