

**ROXBOROUGH VILLAGE METROPOLITAN DISTRICT**  
**REGULAR BOARD MEETING AGENDA**

**Board of Directors:**

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Calvin Brown, President	Term Expires May 2020
Debra Prysby, Vice President	Term Expires May 2022
Ron Bendall, Secretary/Treasurer	Term Expires May 2020
Steven Sherman, Assistant Secretary	Term Expires May 2022
Edward Wagner, Assistant Secretary	Term Expires May 2022

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**Date: June 18, 2019 (Tuesday)**  
**Time: 6:30 p.m.**  
**Place: Roxborough Library**  
**8357 N. Rampart Range Road, #200**  
**Littleton, CO 80125**  
**Call in Information: Dial 844-286-0635 Code 391046547**

1. CALL TO ORDER
2. DECLARATION OF QUORUM/DIRECTOR QUALIFICATIONS/DISCLOSURE MATTERS
3. APPROVE AGENDA
4. PUBLIC COMMENT and/or GUESTS – Scott Venn  
Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes. Please sign in.

**CONSENT AGENDA** (10 MINUTES)

*(Note: All items listed under the Consent Agenda are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of these items unless a Board member or a member of the audience so requests.)*

- A. Consider Approval of the minutes of the May 14, 2019 Special Meeting, May 18, 2018 Special Meeting and May 21, 2019 Regular Meeting (enclosed)
- B. Review and Accept the June 12, 2019 Cash Position and Property Tax Schedule (enclosed)
- C. Planet Scuba Inspection (enclosed)
- D. Other

**DISCUSSION AGENDA**

5. Update on Sterling Ranch Referral – Randy Pye and Mark Kieffer (15 MINUTES)

## Roxborough Village Metropolitan District

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## 6. MANAGER MATTERS (40 MINUTES)

- A. Master Plan Update (enclosed)
- B. Update on Basketball Court and Hoop (enclosed)
- C. Other

## 7. LANDSCAPE MAINTENANCE (10 MINUTES)

- A. Metco Landscape Report – Bill Barr (enclosed)
- B. Review and Consider Approval of Proposals:
  - 1. Rampart Range Rd and Village Circle West seed install, perennial install and tree replacement \$5,890 (enclosed)
- C. Discuss Concerns Regarding Trees Planted by Bailey (enclosed)
- D. Other

## 8. FINANCIAL MATTERS (5 MINUTES)

- A. Review and Consider Approval of Current Claims, Approve Transfer of Funds, and Ratify Payment of Autopay Claims and Ratify Approval of Previous Claims (enclosed)
- B. Status of 2018 Audit
- C. Other

## 9. DIRECTOR ITEMS (5 MINUTES)

- A. Update on Fireworks/Community Event – Director Brown (enclosed)
  - 1. Fundraising/Sponsorship Update
- B. Landscape Walk Discussion
  - 1. Divide Landscape Tour in Segments

## 10. LEGAL MATTERS (20 MINUTES)

- A. Update on Official Board Actions Regarding Chain of Command
- B. Update Regarding Final Water Due Diligence Filing and Executive Session Pursuant To C.R.S. Section 24-6-402(4)(B) and for the Purposes of Receiving Legal Advice on Specific Legal Questions, if requested
- C. Update on Denver Water Release into Little Willow Creek
  - a. Discussion Erosion Issues re Inflow and Outflow Points of the “Triangle” or “Upper Irrigation” Pond
- D. Update on 14B Parcel Ownership
- E. Update on Chatfield Farms Meters and Billing
- F. Discuss Xcel Easement
- G. Discuss Fishing Rules and Regulations (enclosed)
- H. Other

## 11. ENGINEERING MATTERS (15 MINUTES)

- A. Update on Irrigation Coordination
- B. Update on Water Quality Analysis

Roxborough Village Metropolitan District

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- C. Update on Team Pain Skatepark Maintenance (enclosed)
- D. 7 Acre Pond Update
- E. Update Status of Striping
- F. Discussion regarding Sidewalk Replacement, Trail Replacement and Spillway Concrete Replacement
- G. Community Park Restroom System Issues
- H. Update on Dugout Construction
- I. Other

12. OTHER BUSINESS (5 MINUTES)

- A. Confirm Quorum for July 16, 2019 Regular Board Meeting

13. ADJOURNMENT

**SCHEDULED BOARD MEETINGS 6:30 P.M.**

**West Metro Fire Station 15**  
**6220 N. Roxborough Park Road**  
**Littleton, CO 80125**  
**Roxborough Library**  
**8357 N. Rampart Range Road, #200**  
**Littleton, CO 80125**

**2019 Meeting Calendar**

January						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
Su	M	Tu	W	Th	F	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
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25	26	27	28	29	30	31

September						
Su	M	Tu	W	Th	F	Sa
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29	30					

October						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

RECORD OF PROCEEDINGS

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MINUTES OF A REGULAR MEETING  
OF THE BOARD OF DIRECTORS OF THE  
ROXBOROUGH VILLAGE METROPOLITAN DISTRICT  
HELD  
May 21, 2019

A regular meeting of the Board of Directors of the Roxborough Village Metropolitan District (referred to hereafter as the “Board”) was convened on Tuesday, May 21, 2019 at 6:30 p.m., at the Roxborough Library, 8357 N. Rampart Range Road, #200, Littleton, CO 80125. The meeting was open to the public.

**ATTENDANCE**

In Attendance were Directors:

Calvin Brown  
Debra Prysby  
Edward Wagner  
Steven Sherman  
Ron Bendall

Also in Attendance were:

Katie James, Esq.; Folkestad Fazekas Barrick & Patoile,  
P.C.  
Scott Barnett; Mulhern MRE Inc.  
Bill Barr; Metco Landscaping  
Anna Jones and Patrick Shannon; CliftonLarsonAllen LLP  
Mark Brown, 8125 Maple Drive  
Carrie Hanson, 8525 Liverpool Circle

**CALL TO ORDER**

The meeting was called to order at 6:32 p.m. by Director Brown.

**DECLARATION OF  
QUORUM/DIRECTOR  
QUALIFICATIONS/  
DISCLOSURE  
MATTERS**

Director Brown declared a quorum was present, all directors are qualified.

**APPROVE AGENDA**

Ms. James requested including “Review and Consider Approval of Xcel Easement” to the attorney items. Upon a motion duly made by Director Sherman, seconded by Director Bendall, and upon vote unanimously carried, the Board approved the agenda as amended.

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**PUBLIC  
COMMENT and/or  
GUESTS**

Mr. Mark Brown asked that the Board consider allowing fishing at the ponds in Roxborough. He presented a petition with 50 signatures. Director Sherman noted that the issues with fishing were litter and hooks left around the ponds. Director Sherman suggested implementing a permit program for residents to allow fishing upon receiving the permit. The Board discussed the history of the District's fishing rules. Mr. Barnett noted that the District recently decided to stock the ponds for water quality purposes. Mr. Barnett will seek a recommendation from Aqua Sierra for opinions regarding the water quality impact of fishing.

Ms. Hanson noted that she previously came to the Board to promote an active preservation of open spaces to complement the District's passive preservation. She provided an update on the status of the vegetation planted. Ms. Hanson noted that a number of Junipers that were planted have been mowed over. She asked if there was an effective way to mark the Junipers so that the District's mowers won't hit them. Mr. Barr suggested planting flags for the mowers to see. Director Sherman suggested indicating the trees on a map. Ms. Hanson will provide a marked up map and post wood stakes at the Juniper locations.

Ms. Hanson noted that there is replanted native grasses on either side of the lower bridge in the open space. She noted that the grasses have thrived, however, the rocks around the bridge have disappeared. She suggested adding wildflowers where the rocks were. Ms. Hanson offered to work with Ray Sperger of Ark Ecological regarding the native plants in the former rock beds. She will work with Ark Ecological to develop a scope for the Board's review at the June meeting.

Ms. Hanson noted that milkweed was planted last year and did not grow. She is trying milkweed in one more spot this year to determine if it is possible to grow here.

**CONSENT AGENDA**

- A. Consider Approval of the April 16, 2019 Regular Meeting Minutes
- B. Review and Accept March 31, 2019 Financial Statements, Cash Position and Property Tax Schedule
- C. Other

Upon a motion duly made by Director Prysby, seconded by Director Wagner, and upon vote unanimously carried, the Board approved the Consent Agenda.

RECORD OF PROCEEDINGS

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**DISCUSSION AGENDA**

**MANAGER MATTERS**

A. Master Plan Update from May 18<sup>th</sup> Walk the Rox

1. LCS Update

a. Review and Consider Approval of Newsletter Proposal

Ms. Jones provided an overview of the Walk the Rox event. She presented a preliminary summary of the Walk the Rox event prepared by Livable Cities Studios (LCS). Discussion ensued. Director Sherman suggested adding a question regarding an indoor rec/community center to the survey. Ms. Jones will ask Mr. Wenskoski to include a question on the survey with regard to access to community/rec center so as not to elevate expectations from the community beyond what can be delivered.

Ms. Jones presented the LCS proposal to create an initial newsletter template and second newsletter in the amount of \$5,800. Discussion ensued regarding the need for a District newsletter. After discussion regarding the importance of outreach to residents, particularly with regard to the master planning process and community engagement, upon a motion duly made by Director Sherman, seconded by Director Bendall, and upon vote unanimously carried, the Board approved the LCS proposal in the amount of \$5,800.

B. Discuss Community Park Restroom System Issues

Ms. Jones presented a proposal to repair the restroom damaged by vandalism. Discussion ensued regarding the best methods to prevent the vandalism. After discussion, upon a motion duly made by Director Brown, seconded by Director Sherman, and upon vote unanimously carried, the Board approved the purchase of new toilets and approved the restroom repairs in the amount of \$1,000.

C. Confirm Landscape Tour Dates

The Board discussed potential dates. After discussion, the Board determined to hold the landscape tour on June 7<sup>th</sup> starting at 5:00 p.m. Ms. Jones will coordinate golf carts with Mr. Barr.

D. Other

None.

**LANDSCAPE  
MAINTENANCE**

A. Metco Landscape Report

Mr. Barr presented the monthly landscape report, noting that Metco is working with Better Spreaders to install organic seed and mulch. He

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suggested adding organic mulch to the ball field. Mr. Barr noted that the plants throughout the District are in good shape. He suggested adding hardy vegetation to the medians.

Mr. Barr reported the irrigation has started and found just a few small leaks. He noted that they have reduced ET water controllers from 15 to 9. ET billed for 15 controllers but the District will only pay for 9.

B. Review and Consider Approval of Proposals:  
 1. Infield Striping and Servicing Locates - \$0

Mr. Barr presented a proposal for \$275 per occurrence to stripe the field and \$130 per visit to service the locates.

After review, upon a motion duly made by Director Prysby, seconded by Director Wagner, and upon a vote unanimously carried, the Board approved the proposal for \$275 per occurrence to stripe the field and \$130 per visit to service the locates.

C. Discuss Concert Dates

No discussion.

D. Discuss Landscape Tour in Conjunction with Arrowhead HOA

Mr. Barr noted that Alisa Nixon wanted to do a walk through of the District with him on May 29<sup>th</sup>. None of the Board members can join the tour but authorized Mr. Barr to participate.

E. Other

Ms. Jones noted that Bailey Tree has submitted a proposal for \$1,500 to clean up tree damage from the storm. Director Prysby noted that there are several trees that Bailey removed last year that still need stumps ground. After discussion, upon a motion duly made by Director Bendall, seconded by Director Wagner, and upon vote unanimously carried, the Board approved the proposal from Bailey Tree in the amount of \$1,500.

### FINANCIAL MATTERS

A. Review and Consider Approval of Current Claims, Approve Transfer of Funds, and Ratify Payment of Autopay Claims and Ratify Approval of Previous Claims

After review, upon a motion duly made by Director Bendall, seconded by Director Brown, and upon a vote unanimously carried, the Board approved current claims, approved transfer of funds, ratified payment of autopay claims and ratified approval of previous claims.



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B. Other

None.

**DIRECTOR ITEMS**

- A. Update on Fireworks/Community Event
1. Fundraising/Sponsorship Update
  2. Community Outreach Strategies

Director Brown provided an update on the planning for the Fall Festival.

- B. Discussion Regarding One Roxborough Request for District Attendee at their June 6<sup>th</sup> Meeting

No discussion.

**LEGAL MATTERS**

- A. Discussion on Official Board Action, Chain of Command and Public Perception

Deferred.

- B. Update on Sterling Ranch Referral

Ms. James noted that Randy Pye will attend the June Board meeting. She noted that Sterling Ranch is requesting an amendment to their PD to allow for a Mud Run.

- C. Update Regarding Final Water Due Diligence Filing and Executive Session Pursuant To C.R.S. Section 24-6-402(4)(B) and for the Purposes of Receiving Legal Advice on Specific Legal Questions, if requested

Deferred.

- D. Update on Denver Water release into Little Willow Creek
- a. Discuss Erosion Issues re Inflow and Outflow Points of the “Triangle” or “Upper Irrigation” Pond

No Update.

- E. Update on 14B Parcel Ownership

No Update.

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F. Update on Chatfield Farms Meters and Billing

No Update.

G. Review and Consider Approval of Xcel Easement

Ms. James reviewed the easement with the Board. After discussion, upon a motion duly made by Director Prysby, seconded by Director Brown, and upon vote unanimously carried, the Board approved the Xcel easement.

H. Follow up on Douglas County Referral Regarding Comprehensive Master Plan

Ms. James reviewed the Comprehensive Master Plan with the Board.

I. Other

None.

**ENGINEERING  
MATTERS**

A. Update Irrigation Coordination

Mr. Barnett updated the Board. After discussion, upon a motion duly made by Director Prysby, seconded by Director Sherman, and upon vote unanimously carried, the Board approved obtaining spare irrigation parts.

B. Update on Water Quality Analysis

Mr. Barnett noted Ms. Holmes with Aqua Sierra will do water sampling this week. Fish are to be stocked in the 3 ponds on June 5<sup>th</sup>.

C. Team Pain Skatepark Maintenance

Mr. Barnett noted that he contacted Team Pain and will get a proposal to make repairs in the skatepark. Upon a motion duly made by Director Wagner, seconded by Director Sherman, and upon vote unanimously carried, the Board approved a proposal with Team Pain for an amount not to exceed \$15,000.

D. 7 Acre Pond Update

No update.

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E. Update Status of Striping

Mr. Barnett noted the striping is to start on May 30<sup>th</sup> to 31<sup>st</sup>.

F. Discussion Regarding Denver Water Project Restoration

Director Sherman and Mr. Barnett met with a Denver Water representative and came up with a restoration plan. Denver Water met with Douglas County and Urban Drainage to determine steps to move forward.

G. Sidewalk Replacement

No update.

H. Spillway Concrete Replacement

Mr. Barnett noted that the spillway should be replaced by the end of the year. He will revisit the proposal.

I. Other

None.

**OTHER BUSINESS**

A. Confirm Quorum for June 18, 2019 Regular Board Meeting

A quorum was confirmed for the June 18, 2019 Regular Board Meeting.

**ADJOURNMENT**

Upon a motion duly made by Director Sherman, seconded by Director Bendall, and upon vote unanimously carried, the Board adjourned the meeting at 8:35 p.m.

Respectfully submitted,

By: \_\_\_\_\_  
Calvin Brown, President

Attest:

By: \_\_\_\_\_  
Ronald Bendall, Secretary

RECORD OF PROCEEDINGS

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MINUTES OF A SPECIAL MEETING  
OF THE BOARD OF DIRECTORS OF THE  
ROXBOROUGH VILLAGE METROPOLITAN DISTRICT

HELD

Saturday, May 18, 2019

A special meeting of the Board of Directors of the Roxborough Village Metropolitan District (referred to hereafter as the “Board”) was convened on Saturday, May 18, 2019 at 9:00 a.m., Roxborough Community Park, 7673 N. Rampart Range Road, Littleton, CO 80125. The meeting was open to the public.

**ATTENDANCE**

In Attendance were Directors:

Calvin Brown  
Steve Sherman  
Ron Bendall  
Edward Wagner  
Debra Prysby

Also in Attendance were:

Anna Jones; CliftonLarsonAllen LLP  
Roxborough Residents

**CALL TO ORDER AND  
APPROVE  
AGENDA**

The meeting was called to order at 9:00 a.m. by Director Brown. Upon a motion duly made by Director Bendall, seconded by Director Brown, and upon vote unanimously carried, the Board approved the agenda as submitted.

**DECLARATION OF  
QUORUM**

A quorum was confirmed.

**PUBLIC  
COMMENT**

There were no public comments.

**OPEN SPACE WALK  
& TALK**

Ms. Jones, the Board and the Roxborough residents walked the open space and discussed future plans. Discussion ensued.

**OPEN HOUSE &  
CHILDREN’S ACTIVITIES**

The residents attended the open house and the children enjoyed the activities provided.

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**OTHER BUSINESS**

There was no other business.

**ADJOURNMENT**

Upon a motion duly made by Director Prysby, seconded by Director Bendall, and upon vote unanimously carried, the Board adjourned the meeting at 12:00 p.m.

Respectfully submitted,

By: \_\_\_\_\_  
Calvin Brown, President

Attest:

\_\_\_\_\_  
By: Ronald Bendall, Secretary

RECORD OF PROCEEDINGS

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MINUTES OF A SPECIAL MEETING  
OF THE BOARD OF DIRECTORS OF THE  
ROXBOROUGH VILLAGE METROPOLITAN DISTRICT  
HELD  
Monday, May 14, 2019

A special meeting of the Board of Directors of the Roxborough Village Metropolitan District (referred to hereafter as the “Board”) was convened on Monday, May 14, 2019 at 6:00 p.m., Roxborough Library, 8357 N. Rampart Range Road, #200, Littleton, CO 80125. The meeting was open to the public.

**ATTENDANCE**

In Attendance were Directors:

Calvin Brown  
Steve Sherman  
Ron Bendall  
Edward Wagner (arrived at 6:20 p.m.)  
Debra Prysby (arrived at 6:25 p.m.)

Also in Attendance were:

Katie James, Esq.; Folkestad Fazekas Barrick & Patoile, P.C.  
Scott Barnett; Mulhern Engineering  
Todd Wenskoski and Yishuen Li; Livable Cities Studios  
Arleen Taniwaki; Arland Land Use Economics  
Anna Jones; CliftonLarsonAllen LLP

**CALL TO ORDER AND  
APPROVE  
AGENDA**

The meeting was called to order at 6:05 p.m. by Director Brown. Upon a motion duly made by Director Bendall, seconded by Director Brown, and upon vote unanimously carried, the Board approved the agenda as submitted.

**DECLARATION OF  
QUORUM**

A quorum was confirmed.

**PUBLIC  
COMMENT**

There were no public comments.

**MASTER PLAN**

Mr. Wenskoski and Ms. Taniwaki presented information regarding the Master Plan and plans in the works for the “Walk the Rox” community event planned for May 18<sup>th</sup> with the Board. Discussion ensued.

RECORD OF PROCEEDINGS

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**OTHER BUSINESS**

There was no other business.

**ADJOURNMENT**

Upon a motion duly made by Director Prysby, seconded by Director Bendall, and upon vote unanimously carried, the Board adjourned the meeting at 8:17 p.m.

Respectfully submitted,

By: \_\_\_\_\_  
Calvin Brown, President

Attest:

\_\_\_\_\_  
By: Ronald Bendall, Secretary

**ROXBOROUGH VILLAGE METROPOLITAN DISTRICT**  
**Schedule of Cash Position**  
**March 31, 2019**  
**Updated as of June 12, 2019**

	General Fund	Debt Service Fund	Capital Projects Fund	Total
<b>FirstBank - Checking Account</b>				
Balance as of 3/31/19	\$ 56,619.60	\$ -	\$ -	\$ 56,619.60
Subsequent activities:				
04/15/19 - Transfer from Colotruster	33,900.00	-	2,100.00	36,000.00
04/15/19 - Checks #1240-1252	(40,458.87)	-	(2,100.00)	(42,558.87)
Apr ACH - Xcel payments	(19.19)	-	-	(19.19)
Apr ACH - IREA payments	(840.64)	-	-	(840.64)
Apr ACH - Roxborough Water	(941.60)	-	-	(941.60)
05/15/19 - Transfer from Colotruster	72,000.00	-	3,100.07	75,100.07
05/21/19 - Checks #1254-1265	(81,488.25)	-	(3,100.07)	(84,588.32)
May ACH - Xcel payments	(18.68)	-	-	(18.68)
May ACH - IREA payments	(843.81)	-	-	(843.81)
May ACH - Roxborough Water	(1,225.73)	-	-	(1,225.73)
<i>Anticipated payables</i>	(86,170.24)	-	(23,473.70)	(109,643.94)
<i>Anticipated Xcel payment - June</i>	(18.68)	-	-	(18.68)
<i>Anticipated IREA payment - June</i>	(879.47)	-	-	(879.47)
<i>Anticipated Roxborough Water payment - June</i>	(1,365.93)	-	-	(1,365.93)
<i>Anticipated transfer from Colotruster - June</i>	88,526.30	-	23,473.70	112,000.00
<i>Anticipated Balance</i>	<u>36,774.81</u>	<u>-</u>	<u>-</u>	<u>36,774.81</u>
<b>Colotruster - Plus</b>				
Balance as of 3/31/19	664,919.23	2,039,785.61	1,649,492.28	4,354,197.12
Subsequent activities:				
04/08/19 - IREA Deposit	959.47	-	-	959.47
04/10/19 - Property/SO taxes	33,839.02	36,486.82	-	70,325.84
04/15/19 - Transfer to checking	(33,900.00)	-	(2,100.00)	(36,000.00)
04/30/19 - Interest Income	2,770.48	6,464.44	-	9,234.92
05/10/19 - Property/SO Taxes	78,762.08	143,867.13	-	222,629.21
05/15/19 - Transfer to FirstBank	(68,899.93)	-	(3,100.07)	(72,000.00)
05/16/19 - Transfer to UMB	-	(693,162.32)	-	(693,162.32)
05/28/19 - D/S Interest Payment	-	(32,226.25)	-	(32,226.25)
05/31/19 - Interest Income	2,683.91	6,262.47	-	8,946.38
06/10/19 - Property/SO Taxes	95,869.45	197,268.57	-	293,138.02
<i>Anticipated transfer to checking</i>	(88,526.30)	-	(23,473.70)	(112,000.00)
<i>Anticipated Balance</i>	<u>688,477.41</u>	<u>1,704,746.47</u>	<u>1,620,818.51</u>	<u>4,014,042.39</u>
<b>UMB - 1993 A &amp; B Bond Fund</b>				
Balance as of 3/31/19	-	966,356.08	-	966,356.08
Subsequent activities:				
04/30/19 - Interest Income	-	1,471.85	-	1,471.85
05/16/19 - Transfer from Colotruster	-	693,162.32	-	693,162.32
05/31/19 - Interest Income	-	1,433.80	-	1,433.80
<i>Anticipated D/S Interest Payment</i>	-	(112,638.43)	-	(112,638.43)
<i>Anticipated Balance</i>	<u>-</u>	<u>1,549,785.62</u>	<u>-</u>	<u>1,549,785.62</u>
<b>Anticipated Balances</b>	<u><b>\$ 725,252.22</b></u>	<u><b>\$ 3,254,532.09</b></u>	<u><b>\$ 1,620,818.51</b></u>	<u><b>\$ 5,600,602.82</b></u>

**Yield information (as of 5/31/19):**

First Bank - 0.0%

Colotruster Plus - 2.54%



**ROXBOROUGH VILLAGE METRO DISTRICT  
Property Taxes Reconciliation  
2019**

	Current Year							Prior Year			
	Property Taxes	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Net Amount Received	% of Total Property Taxes Received		Total Cash Received	% of Total Property Taxes Received	
							Monthly	Y-T-D		Monthly	Y-T-D
January	\$ 48,332.27	\$ -	\$ 25,063.17	\$ -	\$ (724.97)	\$ 72,670.47	1.51%	1.51%	\$ 107,497.35	2.53%	2.53%
February	1,448,704.86	-	24,350.33	-	(21,730.57)	1,451,324.62	45.11%	46.62%	1,366,897.70	42.52%	45.05%
March	50,188.47	-	20,873.86	16.62	(753.11)	70,325.84	1.56%	48.18%	138,944.83	3.52%	48.57%
April	197,959.47	-	27,623.11	16.26	(2,969.63)	222,629.21	6.16%	54.35%	242,363.71	6.87%	55.44%
May	271,397.00	-	25,759.45	53.32	(4,071.75)	293,138.02	8.45%	62.80%	319,919.86	9.23%	64.67%
June	-	-	-	-	-	-	0.00%	62.80%	1,092,289.73	33.79%	98.46%
July	-	-	-	-	-	-	0.00%	62.80%	60,808.27	0.96%	99.42%
August	-	-	-	-	-	-	0.00%	62.80%	40,946.33	0.35%	99.78%
September	-	-	-	-	-	-	0.00%	62.80%	31,451.65	0.05%	99.83%
October	-	-	-	-	-	-	0.00%	62.80%	18,662.53	-0.26%	99.57%
November	-	-	-	-	-	-	0.00%	62.80%	26,396.63	-0.06%	99.51%
December	-	-	-	-	-	-	0.00%	62.80%	32,171.88	0.00%	99.51%
<b>Total</b>	<b>\$ 2,016,582.07</b>	<b>\$ -</b>	<b>\$ 123,669.92</b>	<b>\$ 86.20</b>	<b>\$ (30,250.03)</b>	<b>\$ 2,110,088.16</b>	<b>62.80%</b>	<b>62.80%</b>	<b>\$ 3,478,350.47</b>	<b>99.51%</b>	<b>99.51%</b>

Taxes Levied	% of Levied	Property Taxes Collected	% Collected to Amount Levied
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Chatfield Farms
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**Property Tax**

General Fund	\$ 842,190	26.23%	\$ 528,878.51	62.80%
Debt Service Fund	2,369,030	73.77%	1,487,703.56	62.80%
<b>Total</b>	<b>\$ 3,211,220</b>	<b>100.00%</b>	<b>\$ 2,016,582.07</b>	<b>62.80%</b>

\$ 242,102.00
-
<b>\$ 242,102.00</b>

**Specific Ownership Tax**

General Fund	\$ 321,122	100.00%	\$ 123,669.92	38.51%
Debt Service Fund	-	0.00%	-	0.00%
<b>Total</b>	<b>\$ 321,122</b>	<b>100.00%</b>	<b>\$ 123,669.92</b>	<b>38.51%</b>

**Treasurer's Fees**

General Fund	\$ 12,633	26.23%	\$ 7,933.52	62.80%
Debt Service Fund	35,535	73.77%	22,316.51	62.80%
<b>Total</b>	<b>\$ 48,168</b>	<b>100.00%</b>	<b>\$ 30,250.03</b>	<b>62.80%</b>

\$ 2,360.21
-
<b>\$ 2,360.21</b>

Pat Shannon,  
Assistant District Manager  
CliftonLarsonAllen LLP  
8390 E Crescent Parkway,  
Suite 300,  
Greenwood Village, CO 80111

Dear Pat

Monday June 3rd, 2019

Planet SCUBA performed the inspection of the Primary and Back-Up Wet-Well Intake Screens on Monday June 3<sup>rd</sup>, 2019. The location of the marker buoys for these intake screens, at the Roxborough Metropolitan District's Seven-Acre Pond site, was checked to determine their serviceability and integrity. The marker buoys showing wear and we would like to replace them with next year's contract (it is a minimal expense). We adjusted the chain link to allow for changing water tables.

The visibility within the pond was about 2 feet, worse than it has been in several years. The pond water temperature was around 60° F and the bottom depth at the intakes is approximately 10 feet. The silt level in the pond has actually settled and that gives us more clearance between the intake tubes and the pond bottom. We used high power lights and we were able to visually inspect the intakes more closely than in previous years and for their entire length. The inspection of the Primary and Back-Up Wet-Well Intake Screens found them to be algae covered with a limited amount of blockage. We cleaned the both the primary and secondary intakes and left them clean and free from any external debris; such as excessive silt, cardboard, paper, plastic films, wood, etc., which would restrict water flow.

The inspection of the marker buoys, comprised of two floats each, locating the Primary Wet-Well Intake Screen (black over white) and the Back-Up Wet-Well Intake Screen (black over yellow), found both intact and serviceable. The Primary Buoy assembly was floating on the pond surface and the Back-Up Buoy assembly was floating vertically approximately one half foot below the surface. The diver adjusted the marker buoys on a chain system to allow for variations in water depth. A line we placed about 7 years ago attaches the two intake tubes to each other. That line is still in good condition.

Thank you again for using Planet SCUBA for your underwater inspection work.

Sincerely,

Robert Offenhartz  
Proprietor – Planet Scuba



**From:** [Jones, Anna](#)  
**To:** [Sangster, Jerel](#)  
**Cc:** [billb \(billb@metcolandscape.com\)](#); [Shannon, Patrick](#); [Suazo, Kathy](#)  
**Subject:** RE: UPDATE ON BASKETBALL HOOP?  
**Date:** Monday, June 3, 2019 4:09:30 PM

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For next month's agenda – under manager or landscape....Thx!

---

**From:** Sangster, Jerel <Jerel.Sangster@claconnect.com>  
**Sent:** Friday, May 31, 2019 2:38 PM  
**To:** Jones, Anna <Anna.Jones@claconnect.com>  
**Cc:** billb (billb@metcolandscape.com) <billb@metcolandscape.com>; Shannon, Patrick <Patrick.Shannon@claconnect.com>  
**Subject:** RE: UPDATE ON BASKETBALL HOOP?

Based on the pictures Bill sent it doesn't look like the hoop needs to be replaced but likely have new concrete poured around the base so I'm looking into that. We can get new nets for the hoops at Dicks for as low as \$6 per rim.

---

 **Jerel Sangster, Public Management Analyst**  
 CliftonLarsonAllen LLP

Direct – 303-439-6058  
[jerel.sangster@CLAconnect.com](mailto:jerel.sangster@CLAconnect.com)

Main 303-779-5710, Fax 303-779-0348  
 8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111  
[CLAconnect.com](http://CLAconnect.com)

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**From:** Jones, Anna  
**Sent:** Friday, May 31, 2019 1:24 PM  
**To:** Sangster, Jerel <[Jerel.Sangster@claconnect.com](mailto:Jerel.Sangster@claconnect.com)>  
**Cc:** billb ([billb@metcolandscape.com](mailto:billb@metcolandscape.com)) <[billb@metcolandscape.com](mailto:billb@metcolandscape.com)>; Shannon, Patrick <[Patrick.Shannon@claconnect.com](mailto:Patrick.Shannon@claconnect.com)>  
**Subject:** UPDATE ON BASKETBALL HOOP?

Hi Jerel, Any progress on this?

Once you have a scheduled/solution, please reach out to the guy who sent the initial email and give him an update.

---

**Anna Jones, Public Manager**

State and Local Government, CliftonLarsonAllen LLP

Direct 303-793-1478, Mobile 303-931-6134

[anna.jones@CLAconnect.com](mailto:anna.jones@CLAconnect.com)

Main 303-779-5710 x31478, Fax 303-779-0348

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[CLAconnect.com](http://CLAconnect.com)

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From: [Bill Barr](#)  
 To: [Anna Jones](#), [Steve Sherman](#)  
 Cc: [Jerrel Sangster](#), [Suazo, Kathy](#), [Shannon, Patrick](#)  
 Subject: RE: [External] Basketball hoop  
 Date: Monday, June 10, 2019 9:10:47 AM

I have sent this picture to Sport Court of the Rockies, for their input.

Respectfully,

Bill Barr  
 Account Manager  
 METCOLANDSCAPE, INC.  
 1325 W. Quincy Ave.  
 Englewood, Colo. 80111  
 303-421-3100  
 Fax 303-421-1120  
 Mobil 303-619-4047  
[bill@metcolandscape.com](mailto:bill@metcolandscape.com)

From: Jones, Anna <[Anna.Jones@clacconnect.com](mailto:Anna.Jones@clacconnect.com)>  
 Sent: Monday, June 10, 2019 8:38 AM  
 To: Steve Sherman <[sandasherman@msn.com](mailto:sandasherman@msn.com)>  
 Cc: Sangster, Jerel <[Jerel.Sangster@clacconnect.com](mailto:Jerel.Sangster@clacconnect.com)>; Suazo, Kathy <[Kathy.Suazo@clacconnect.com](mailto:Kathy.Suazo@clacconnect.com)>; Shannon, Patrick <[Patrick.Shannon@clacconnect.com](mailto:Patrick.Shannon@clacconnect.com)>; Bill Barr <[BillB@metcolandscape.com](mailto:BillB@metcolandscape.com)>  
 Subject: RE: [External] Basketball hoop

Okay - very helpful.  
 Cc'ing Bill Barr here as well for any additional ideas he may have.  
 Thx!

From: Steve Sherman <[sandasherman@msn.com](mailto:sandasherman@msn.com)>  
 Sent: Monday, June 10, 2019 8:22 AM  
 To: Jones, Anna <[Anna.Jones@clacconnect.com](mailto:Anna.Jones@clacconnect.com)>  
 Cc: Sangster, Jerel <[Jerel.Sangster@clacconnect.com](mailto:Jerel.Sangster@clacconnect.com)>; Suazo, Kathy <[Kathy.Suazo@clacconnect.com](mailto:Kathy.Suazo@clacconnect.com)>; Shannon, Patrick <[Patrick.Shannon@clacconnect.com](mailto:Patrick.Shannon@clacconnect.com)>  
 Subject: Re: [External] Basketball hoop

You can see the post is off the base here.



On Jun 10, 2019, at 8:07 AM, Jones, Anna <[Anna.Jones@clacconnect.com](mailto:Anna.Jones@clacconnect.com)> wrote:

OK will do.  
 Do you have photos of the pole?  
 Thanks,  
 Anna

From: Steve Sherman <[sandasherman@msn.com](mailto:sandasherman@msn.com)>  
 Sent: Monday, June 10, 2019 8:05 AM  
 To: Sangster, Jerel <[Jerel.Sangster@clacconnect.com](mailto:Jerel.Sangster@clacconnect.com)>; Jones, Anna <[Anna.Jones@clacconnect.com](mailto:Anna.Jones@clacconnect.com)>  
 Subject: Re: [External] Basketball hoop

Hi Jerel and Anna,

Pretty sure the basketball hoop pole is rusted out at the base and being held up by the fence. It may be a safety hazard in fact.

So much more than just concrete, it will need to be taken down and investigated further to see if there is a quick fix or the whole pole will need to be replaced.

Scott will be at the meeting to discuss this pole, fishing in the ponds, fishing signs, and other things he is seeing. Please put him in the early part of the agenda.

Thanks,  
 Steve

From: Sangster, Jerel <[Jerel.Sangster@clacconnect.com](mailto:Jerel.Sangster@clacconnect.com)>  
 Sent: Thursday, June 6, 2019 3:46 PM  
 To: Steve Sherman  
 Subject: RE: [External] Basketball hoop

Thanks for following up Steve. Let me know if there is anything you need from us on our end. If Scott wants to provide a price estimate for the work he can send it to me and I will make sure it gets into the packet for board approval at the next meeting.

**Jerel Sangster, Public Management Analyst**  
CliftonLarsonAllen LLP  
Direct - 303-429-6058  
[jsangster@cliftonlarsonallen.com](mailto:jsangster@cliftonlarsonallen.com)  
Main 303-779-5710, Fax 303-779-0348  
8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111  
USA  
[www.cliftonlarsonallen.com](http://www.cliftonlarsonallen.com) | [www.cliftonlarsonallen.com](http://www.cliftonlarsonallen.com) | [www.cliftonlarsonallen.com](http://www.cliftonlarsonallen.com)

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Wealth Advisors, LLC, an SEC-registered investment advisor.  
[Send me more info with money file transfer.](http://www.cliftonlarsonallen.com)

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**From:** Steve Sherman [<mailto:mello-sandsherma@msn.com>]  
**Sent:** Monday, June 3, 2019 11:29 AM  
**To:** Sangster, Jerel <[Jerel.Sangster@clacollect.com](mailto:Jerel.Sangster@clacollect.com)>  
**Subject:** [External] Basketball hoop

Hi Jerel,

Got your message, took a look, and told our potential handyman Scott about it. It may be in worse shape than we heard and he will take a look and let us know.

Thanks,  
Steve

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**CliftonLarsonAllen LLP**

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METCO LANDSCAPE, INC.

## Monthly Maintenance Report for Roxborough Village Metropolitan District

Submitted by: Bill Barr Jun-19 Recipients: Anna Jones, Public Manager

### REVIEW OF GANTTED OPERATIONS

Turf	TURF LOOK GOOD THROUGHOUT COMMUNITY I AM LOOKING AT A GROUNDWATER ISSUE OUT IN RIGHT FIELD OF THE BALLPARK. I AM GOING TO TAKE SOME SOIL SAMPLES AND WOULD LIKE TO HEAVELEY TOPDRESS THE AREA. I FEEL A DEEPTINE IN THE FALL IS GOING TO BE GREAT FOR THAT AREA
Shrub Beds	SHRUB BEDS LOOKING WELL GRASSES ARE SLOW TO ASTABLISH DUE TO THE COOLER TEMPS WE HAVE HAD THIS SPRING
Trees	WE HAVE THE ISSUE WITH THE KENTUCKY COFFEE TREES BUT THEY ARE BEING REPLACED I HAVE NOTIFIED BAILEY TREE OF THE MULTISTEM CHOKECHERRY TREES IN THE CENTER ISLAND THAT HAVE DIED THEY TOLD ME A RESULT OF CANKER AND SHOULD BE REPLACED
Irrigation	WE HAVE BEEN WORKING WITH BROWNS HILL TO ADJUST PUMP CONTROL PANEL ON SETTINGS AND SET POINTS I BELIEVE WE HAVE GOT THINGS IN THE PANEL ADJUSTED AND OTHER THAN MINOR REPAIRS TO HEADS IN THE FIELD WE HAVE NOT HAD ANY COSTLY LEAKES SO FAR SO GOOD
Site Policing	WE CONTINUE OUE REGULAR TASK EACH WEEK OF DOGGY STATIONS AND TRASH ALOND WITH THAT ASSIGNMENT WE DO BEAUTY BANDS ALONG ALL PATHS AND IS COMING ALONG WELL
Overall Site	ALL PARKS AND STREETScape LOOK TO BE GOING ALONG WELL I HAVE A COUPLE OF PROPOSALS FOR PERENNIALS AND SHRUBS TO INSTALL AT THE ENTRY ISLAND TO BOLSTER THINGS UP BEHIND THE FLOWERS
Review of Operatons for Upcoming Month: <i>Schedule, Gantt, special Needs, Concerns, Areas of Focus</i>	WORK ON SOIL SAMPLES AND WORKING ON THE RIGHT SIDE OF OF BALLFIELD





Total: **\$5,890.00**

**NS OF** *This proposal is valid for 60 days. After 60 days, pricing may need to be revised*

**CONDITION**

**Extra Work Proposal 6/13/2019**

**CONTRACT SPECIFICATIONS & LIMITATIONS**

All material is guaranteed to be as specified in

Unit Prices – The Base

Alternates / Time &

Scheduling – Landscape enhancement contracts

Watering and Maintenance

Seeding – Re-seeding or re-sodding of

**GUARANT**

Our guarantee is

All claims for

Plant Material Guarantee – Metco Landscaping guarantees

We will not guarantee plants damaged or

**TERMS**

Invoices will be sent after the contract work is completed,

**CANCELL**

This contract may be cancelled by either party with a 30-

**DISPUTES**

All disputes shall be

**From:** [Bailey Tree](#)  
**To:** [Jones, Anna](#)  
**Cc:** [Shannon, Patrick](#); [Suazo, Kathy](#); [billb \(billb@metcolandscape.com\)](mailto:billb@metcolandscape.com)  
**Subject:** Re: [External] New Trees Plants at Roxborough  
**Date:** Wednesday, June 5, 2019 8:50:13 AM

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Hi Anna,

The trees we planted looked great 2 weeks ago and water levels have been borderline perfect but after that freeze out there it killed all the new growth. I want to give the trees 2 or 3 weeks to see if they will bounce back.

If they don't we will replace them.

Joshua Nelson  
PHC Manager



On Wed, Jun 5, 2019 at 8:27 AM Jones, Anna <[Anna.Jones@claconnect.com](mailto:Anna.Jones@claconnect.com)> wrote:

Can you shed some light on your concerns?

Kathy – plz add an agenda item to discuss.

Thx!

**From:** Bailey Tree <[baileytreetrimming@gmail.com](mailto:baileytreetrimming@gmail.com)>  
**Sent:** Wednesday, June 5, 2019 9:25 AM  
**To:** Jones, Anna <[Anna.Jones@claconnect.com](mailto:Anna.Jones@claconnect.com)>  
**Subject:** [External] New Trees Plants at Roxborough

Hey Anna,

We have some serious concerns with the new trees we planted. I wanted to let you know we are working the situation.

Joshua Nelson

PHC Manager



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**CliftonLarsonAllen LLP**

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**Roxborough Village Metropolitan District**  
**Cash Requirement Report - Detailed**

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All Dates

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
<b>ABSI                    A Better Sewer Company</b>					
Reference:	6172	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107585	Landscape maintenance & supplies - A Better Sewer Company	<u>199.99</u>			
	Totals	199.99	0.00	199.99	199.99
	<b>Totals for A Better Sewer Company</b>	<u>199.99</u>	<u>0.00</u>	<u>199.99</u>	<u>199.99</u>
<b>ARK                    ARK Ecological Services, LLC</b>					
Reference:	3364	Date:	04/30/19	Discount exp date:	
GL AP account:	102500	Due date:	04/30/19	Payment term:	
107592	Landscape weed control - ARK Ecological Services, LLC	<u>4,384.03</u>			
	Totals	4,384.03	0.00	4,384.03	4,384.03
Reference:	3374	Date:	05/30/19	Discount exp date:	
GL AP account:	102500	Due date:	05/30/19	Payment term:	
107592	Landscape weed control - ARK Ecological Services, LLC	<u>6,735.11</u>			
	Totals	6,735.11	0.00	6,735.11	6,735.11
	<b>Totals for ARK Ecological Services, LLC</b>	<u>11,119.14</u>	<u>0.00</u>	<u>11,119.14</u>	<u>11,119.14</u>
<b>BAILEY TREE        Bailey Tree, LLC</b>					
Reference:	6318	Date:	05/24/19	Discount exp date:	
GL AP account:	102500	Due date:	05/24/19	Payment term:	
107597	Tree maintenance - Bailey Tree, LLC	<u>1,750.00</u>			
	Totals	1,750.00	0.00	1,750.00	1,750.00
Reference:	6377	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107808	Tree spraying - Bailey Tree, LLC	<u>6,990.00</u>			
	Totals	6,990.00	0.00	6,990.00	6,990.00
	<b>Totals for Bailey Tree, LLC</b>	<u>8,740.00</u>	<u>0.00</u>	<u>8,740.00</u>	<u>8,740.00</u>
<b>CLA                    CliftonLarsonAllen, LLP</b>					
Reference:	2168139	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107000	Accounting - CliftonLarsonAllen, LLP	<u>3,753.00</u>			
	Totals	3,753.00	0.00	3,753.00	3,753.00
Reference:	2170036	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107440	District management - CliftonLarsonAllen, LLP	<u>14,819.97</u>			
	Totals	14,819.97	0.00	14,819.97	14,819.97
	<b>Totals for CliftonLarsonAllen, LLP</b>	<u>18,572.97</u>	<u>0.00</u>	<u>18,572.97</u>	<u>18,572.97</u>
<b>DOMAIN            Domain listing</b>					
Reference:	282--1848	Date:	05/09/19	Discount exp date:	
GL AP account:	102500	Due date:	05/09/19	Payment term:	
107800	Communications/website - Domain listing	<u>228.00</u>			

**Roxborough Village Metropolitan District**  
**Cash Requirement Report - Detailed**

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All Dates

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
Totals		228.00	0.00	228.00	228.00
<b>Totals for Domain listing</b>		<u>228.00</u>	<u>0.00</u>	<u>228.00</u>	<u>228.00</u>
<b>FOLKESTAD</b>	<b>Folkestad Fazekas Barrick &amp; Patoile</b>				
Reference:	28536	Date:	04/30/19	Discount exp date:	
GL AP account:	102500	Due date:	04/30/19	Payment term:	
107460	Legal services - Folkestad Fazekas Barrick & Patoile	<u>4,028.00</u>			
Totals		4,028.00	0.00	4,028.00	4,028.00
Reference:	28864	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107460	Legal services - Folkestad Fazekas Barrick & Patoile	<u>9,450.00</u>			
Totals		9,450.00	0.00	9,450.00	9,450.00
<b>Totals for Folkestad Fazekas Barrick &amp; Patoile</b>		<u>13,478.00</u>	<u>0.00</u>	<u>13,478.00</u>	<u>13,478.00</u>
<b>FOOTHILLS</b>	<b>Foothills Park &amp; Recreation District</b>				
Reference:	SALES32846	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107600	Foothills Park and Recreation fees - Foothills Park & Recreation District	<u>1,800.27</u>			
Totals		1,800.27	0.00	1,800.27	1,800.27
<b>Totals for Foothills Park &amp; Recreation District</b>		<u>1,800.27</u>	<u>0.00</u>	<u>1,800.27</u>	<u>1,800.27</u>
<b>INFUN</b>	<b>InFUNity Events</b>				
Reference:	Sept14Event	Date:	06/01/19	Discount exp date:	
GL AP account:	102500	Due date:	06/01/19	Payment term:	
107588	Recreational expense - InFUNity Events	<u>850.00</u>			
Totals		850.00	0.00	850.00	850.00
<b>Totals for InFUNity Events</b>		<u>850.00</u>	<u>0.00</u>	<u>850.00</u>	<u>850.00</u>
<b>IREA</b>	<b>IREA</b>				
Reference:	85350300	Date:	05/14/19	Discount exp date:	
GL AP account:	102500	Due date:	05/14/19	Payment term:	
107701	Utilities - IREA	<u>21.45</u>			
Totals		21.45	0.00	21.45	21.45
Reference:	25782000	Date:	05/14/19	Discount exp date:	
GL AP account:	102500	Due date:	05/14/19	Payment term:	
107701	Utilities - IREA	<u>65.96</u>			
Totals		65.96	0.00	65.96	65.96
Reference:	85311000	Date:	05/15/19	Discount exp date:	
GL AP account:	102500	Due date:	05/15/19	Payment term:	
107701	Utilities - IREA	<u>24.17</u>			
Totals		24.17	0.00	24.17	24.17
Reference:	21367302	Date:	05/15/19	Discount exp date:	
GL AP account:	102500	Due date:	05/15/19	Payment term:	
107701	Utilities - IREA	<u>21.45</u>			

**Roxborough Village Metropolitan District**  
**Cash Requirement Report - Detailed**

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All Dates

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
	Totals	21.45	0.00	21.45	21.45
Reference:	25968000	Date:	05/15/19	Discount exp date:	
GL AP account:	102500	Due date:	05/15/19	Payment term:	
107701	Utilities - IREA	<u>22.02</u>			
	Totals	22.02	0.00	22.02	22.02
Reference:	85210100	Date:	05/15/19	Discount exp date:	
GL AP account:	102500	Due date:	05/15/19	Payment term:	
107701	Utilities - IREA	<u>132.74</u>			
	Totals	132.74	0.00	132.74	132.74
Reference:	85311102	Date:	05/21/19	Discount exp date:	
GL AP account:	102500	Due date:	05/21/19	Payment term:	
107701	Utilities - IREA	<u>504.00</u>			
	Totals	504.00	0.00	504.00	504.00
Reference:	26129901	Date:	05/22/19	Discount exp date:	
GL AP account:	102500	Due date:	05/22/19	Payment term:	
107701	Utilities - IREA	<u>21.68</u>			
	Totals	21.68	0.00	21.68	21.68
Reference:	21419100	Date:	06/03/19	Discount exp date:	
GL AP account:	102500	Due date:	06/03/19	Payment term:	
107701	Utilities - IREA	<u>48.00</u>			
	Totals	48.00	0.00	48.00	48.00
Reference:	23509300	Date:	06/03/19	Discount exp date:	
GL AP account:	102500	Due date:	06/03/19	Payment term:	
107701	Utilities - IREA	<u>18.00</u>			
	Totals	18.00	0.00	18.00	18.00
	<b>Totals for IREA</b>	<u>879.47</u>	<u>0.00</u>	<u>879.47</u>	<u>879.47</u>
<b>LIGHTINGMOB</b>	<b>Lighting Mobile, Inc.</b>				
Reference:	211	Date:	05/19/19	Discount exp date:	
GL AP account:	102500	Due date:	05/19/19	Payment term:	
107801	Graffiti removal/ vandalism - Lighting Mobile, Inc.	<u>515.00</u>			
	Totals	515.00	0.00	515.00	515.00
	<b>Totals for Lighting Mobile, Inc.</b>	<u>515.00</u>	<u>0.00</u>	<u>515.00</u>	<u>515.00</u>
<b>LIVABLECITI</b>	<b>Livable Cities Studio, Inc.</b>				
Reference:	1224	Date:	05/23/19	Discount exp date:	
GL AP account:	302500	Due date:	05/23/19	Payment term:	
307862	Master plan - Livable Cities Studio, Inc.	<u>8,003.89</u>			
	Totals	8,003.89	0.00	8,003.89	8,003.89
Reference:	1237	Date:	06/04/19	Discount exp date:	
GL AP account:	302500	Due date:	06/04/19	Payment term:	
307862	Master plan - Livable Cities Studio, Inc.	<u>15,469.81</u>			
	Totals	15,469.81	0.00	15,469.81	15,469.81
	<b>Totals for Livable Cities Studio, Inc.</b>	<u>23,473.70</u>	<u>0.00</u>	<u>23,473.70</u>	<u>23,473.70</u>

**Roxborough Village Metropolitan District**  
**Cash Requirement Report - Detailed**

32

All Dates

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
<b>METCO METCO LANDSCAPE, INC.</b>					
Reference:	528767	Date:	05/21/19	Discount exp date:	
GL AP account:	102500	Due date:	05/21/19	Payment term:	
107585	Landscape maintenance & supplies - METCO LANDSCAPE, INC.	<u>768.00</u>			
	Totals	768.00	0.00	768.00	768.00
Reference:	529152	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107585	Landscape maintenance & supplies - METCO LANDSCAPE, INC.	<u>5,407.00</u>			
	Totals	5,407.00	0.00	5,407.00	5,407.00
Reference:	SM169029	Date:	06/01/19	Discount exp date:	
GL AP account:	102500	Due date:	06/01/19	Payment term:	
107595	Landscape contract - METCO LANDSCAPE, INC.	<u>13,320.00</u>			
	Totals	13,320.00	0.00	13,320.00	13,320.00
Reference:	524758	Date:	06/01/19	Discount exp date:	
GL AP account:	102500	Due date:	06/01/19	Payment term:	
107585	Landscape maintenance & supplies - METCO LANDSCAPE, INC.	<u>1,200.00</u>			
	Totals	1,200.00	0.00	1,200.00	1,200.00
Reference:	525474	Date:	06/01/19	Discount exp date:	
GL AP account:	102500	Due date:	06/01/19	Payment term:	
107596	Snow removal - METCO LANDSCAPE, INC.	<u>1,270.00</u>			
	Totals	1,270.00	0.00	1,270.00	1,270.00
Reference:	527211	Date:	06/01/19	Discount exp date:	
GL AP account:	102500	Due date:	06/01/19	Payment term:	
107596	Snow removal - METCO LANDSCAPE, INC.	<u>3,503.00</u>			
	Totals	3,503.00	0.00	3,503.00	3,503.00
	<b>Totals for METCO LANDSCAPE, INC.</b>	<u>25,468.00</u>	<u>0.00</u>	<u>25,468.00</u>	<u>25,468.00</u>
<b>MULHERN Mulhern MRE Inc.</b>					
Reference:	MMRE6051	Date:	04/30/19	Discount exp date:	
GL AP account:	102500	Due date:	04/30/19	Payment term:	
107584	Engineering - Mulhern MRE Inc.	<u>1,186.50</u>			
	Totals	1,186.50	0.00	1,186.50	1,186.50
Reference:	MMRE6050	Date:	04/30/19	Discount exp date:	
GL AP account:	102500	Due date:	04/30/19	Payment term:	
107584	Engineering - Mulhern MRE Inc.	<u>956.52</u>			
	Totals	956.52	0.00	956.52	956.52
	<b>Totals for Mulhern MRE Inc.</b>	<u>2,143.02</u>	<u>0.00</u>	<u>2,143.02</u>	<u>2,143.02</u>
<b>PATRIOT Patriot Pest Control, LLC</b>					
Reference:	962977	Date:	06/30/19	Discount exp date:	
GL AP account:	102500	Due date:	06/30/19	Payment term:	
107589	Mosquito control - Patriot Pest Control, LLC	<u>2,000.00</u>			
	Totals	2,000.00	0.00	2,000.00	2,000.00



**Roxborough Village Metropolitan District**  
**Cash Requirement Report - Detailed**

33

All Dates

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
<b>Totals for Patriot Pest Control, LLC</b>		<u>2,000.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>2,000.00</u>
<b>PLANET</b>	<b>Planet Scuba L.L.C.</b>				
Reference:	10997	Date:	05/01/19	Discount exp date:	
GL AP account:	102500	Due date:	05/01/19	Payment term:	
107585	Landscape maintenance & supplies - Planet Scuba L.L.C.	<u>831.85</u>			
	Totals	831.85	0.00	831.85	831.85
<b>Totals for Planet Scuba L.L.C.</b>		<u>831.85</u>	<u>0.00</u>	<u>831.85</u>	<u>831.85</u>
<b>ROXWATERSAN</b>	<b>Roxborough Water &amp; San District</b>				
Reference:	7124611	Date:	04/30/19	Discount exp date:	
GL AP account:	102500	Due date:	04/30/19	Payment term:	
107702	Nonpotable water purchase usage - Roxborough Water & San District	<u>94.71</u>			
	Totals	94.71	0.00	94.71	94.71
Reference:	7122381	Date:	05/24/19	Discount exp date:	
GL AP account:	102500	Due date:	05/24/19	Payment term:	
107702	Nonpotable water purchase usage - Roxborough Water & San District	<u>107.19</u>			
	Totals	107.19	0.00	107.19	107.19
Reference:	7121316	Date:	05/24/19	Discount exp date:	
GL AP account:	102500	Due date:	05/24/19	Payment term:	
107702	Nonpotable water purchase usage - Roxborough Water & San District	<u>94.71</u>			
	Totals	94.71	0.00	94.71	94.71
Reference:	7122027	Date:	05/24/19	Discount exp date:	
GL AP account:	102500	Due date:	05/24/19	Payment term:	
107702	Nonpotable water purchase usage - Roxborough Water & San District	<u>242.42</u>			
	Totals	242.42	0.00	242.42	242.42
Reference:	7122162	Date:	05/31/19	Discount exp date:	
GL AP account:	102500	Due date:	05/31/19	Payment term:	
107702	Nonpotable water purchase usage - Roxborough Water & San District	<u>826.90</u>			
	Totals	826.90	0.00	826.90	826.90
<b>Totals for Roxborough Water &amp; San District</b>		<u>1,365.93</u>	<u>0.00</u>	<u>1,365.93</u>	<u>1,365.93</u>
<b>SBPORTABOWL</b>	<b>S&amp;B Porta Bowl Restrooms, Inc.</b>				
Reference:	418947	Date:	06/30/19	Discount exp date:	
GL AP account:	102500	Due date:	06/30/19	Payment term:	
107599	Portable restrooms - S&B Porta Bowl Restrooms, Inc.	<u>112.00</u>			
	Totals	112.00	0.00	112.00	112.00
Reference:	418948	Date:	06/30/19	Discount exp date:	
GL AP account:	112500	Due date:	06/30/19	Payment term:	
117599	Portable restrooms - S&B Porta Bowl Restrooms, Inc.	<u>112.00</u>			
	Totals	112.00	0.00	112.00	112.00

**Roxborough Village Metropolitan District**  
**Cash Requirement Report - Detailed**

All Dates

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
	<b>Totals for S&amp;B Porta Bowl Restrooms, Inc.</b>	<u>224.00</u>	<u>0.00</u>	<u>224.00</u>	<u>224.00</u>
<b>XCEL</b>	<b>XCEL Energy</b>				
Reference:	53-2326583-6	Date:	04/30/19	Discount exp date:	
GL AP account:	102500	Due date:	04/30/19	Payment term:	
107701	Utilities - XCEL Energy	<u>18.68</u>			
	Totals	18.68	0.00	18.68	18.68
	<b>Totals for XCEL Energy</b>	<u>18.68</u>	<u>0.00</u>	<u>18.68</u>	<u>18.68</u>
	<b>Company Totals</b>	<u>111,908.02</u>	<u>0.00</u>	<u>111,908.02</u>	<u>111,908.02</u>

**From:** [Jones, Anna](#)  
**To:** [Suazo, Kathy](#); [Shannon, Patrick](#)  
**Subject:** FW: [External] RE: Question on Fireworks  
**Date:** Thursday, June 6, 2019 3:56:54 PM

---

This one instead – Thx!

---

**From:** Jones, Anna  
**Sent:** Thursday, June 6, 2019 3:55 PM  
**To:** Ed Yeats <ed.yeats@gmail.com>  
**Cc:** Calvin B <cbrown8556@hotmail.com>; DPrysbly <office@stgregschurch.org>; Shannon, Patrick <Patrick.Shannon@claconnect.com>  
**Subject:** RE: [External] RE: Question on Fireworks

Arrowhead Shores.

**From:** Ed Yeats <ed.yeats@gmail.com>  
**Sent:** Thursday, June 6, 2019 3:54 PM  
**To:** Jones, Anna <Anna.Jones@claconnect.com>  
**Cc:** Calvin B <cbrown8556@hotmail.com>; DPrysbly <office@stgregschurch.org>  
**Subject:** Re: [External] RE: Question on Fireworks

Anna - I am a resident and will talk with my representatives when I want to.

You are not there to stand in the way! The Board wants input. I do not feel that I need to wait for the answer.

What other HOA is contributing.

Thanks - Ed!

On Thu, Jun 6, 2019 at 3:51 PM Jones, Anna <[Anna.Jones@claconnect.com](mailto:Anna.Jones@claconnect.com)> wrote:

All –  
 I suggest we table this discussion for now and put it on the agenda for the June 18 meeting.  
 Thanks,  
 Anna

---

**From:** Calvin B <[cbrown8556@hotmail.com](mailto:cbrown8556@hotmail.com)>  
**Sent:** Thursday, June 6, 2019 3:50 PM  
**To:** Ed Yeats <[ed.yeats@gmail.com](mailto:ed.yeats@gmail.com)>  
**Cc:** Jones, Anna <[Anna.Jones@claconnect.com](mailto:Anna.Jones@claconnect.com)>; DPrysbly <[office@stgregschurch.org](mailto:office@stgregschurch.org)>  
**Subject:** [External] RE: Question on Fireworks

No, the park sits central to the community, 16A is simply one of the contributors.

Sent from [Mail](#) for Windows 10

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**From:** Ed Yeats <[ed.yeats@gmail.com](mailto:ed.yeats@gmail.com)>  
**Sent:** Thursday, June 6, 2019 3:07:15 PM  
**To:** Calvin B  
**Cc:** Jones, Anna; DPrysby  
**Subject:** Re: Question on Fireworks

I have to tell you guys. Deb heard this at the meeting too.

You go and travel to look at firworks displays. You do not put them in the middle of the open space and next to homes.

I am going to ask the question again: are we trying to put it next to 16A because they have deep pockets.

It makes a lot more sense to go to the Soccer fields.

Would like to hear from you guys on this.

You guys do know that you had a lot fires in that location last year and heard a lot of bad things about the event. It makes sense to move it!

On Thu, Jun 6, 2019 at 3:03 PM Calvin B <[cbrown8556@hotmail.com](mailto:cbrown8556@hotmail.com)> wrote:

Thanks Debbie for the clarification, from a spacing and logistical stand point with all the other events going on. The Community Park makes the most sense. Arrowhead shores is contributing 25 percent, still working on final numbers from the others. The fall festival is a community event that is being co-located with the master planning process. Therefore, having the district manage it makes the most sense logistically.

Sent from [Mail](#) for Windows 10

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**From:** Ed Yeats <[ed.yeats@gmail.com](mailto:ed.yeats@gmail.com)>  
**Sent:** Thursday, June 6, 2019 2:54:21 PM  
**To:** Calvin B  
**Cc:** Jones, Anna; [debbieprysby@earthlink.net](mailto:debbieprysby@earthlink.net)  
**Subject:** Re: Question on Fireworks

Hum - OK! Can we find another place to have it? West metro put our 12 fires, and we put out an addition we put out six fires.

At a minimum, can we move it to the soccer field in Chatfield 1a and 1b? That would keep it away from the central location of things and will not cause as much disruption to Vets and pets?

I will be interested if the RVMd is making any other attempts to have it in another location?

Thanks, Calvin - Ed!

On Thu, Jun 6, 2019 at 2:46 PM Calvin B <[cbrown8556@hotmail.com](mailto:cbrown8556@hotmail.com)> wrote:

Ed,

The Board took over management of the event from Arrowhead Shores. It's part of the master planning roll out process. And is being done in conjunction with other HOA's financial contributions.

Thanks

Calvin Brown

Get [Outlook for Android](#)

From: Ed Yeats

Sent: Thursday, June 6, 14:20

Subject: Question on Fireworks

To: Debbie Prysby, Steve Sherman, Calvin Brown

Great meeting this morning and Deb, thanks for coming.

Deb, you mentioned that there was nowhere else to have the fireworks display.

Why is the RVMD taking on that request? There is a reason that they financiers of the event cannot find a place to have it. Based on this, can you deny them the ok to do this?

Or, is the fireworks display supported and going to occur because the RVMD backs it?

I think the residents need to know these answers.

Please advise.

--

**Thanks - Ed Yeats!**

**"Peace"**

RE/MAX Professionals

Direct: 303.904.4095

Text; 303.748.8280

10135 W. San Juan Way, Suite 100

Littleton, CO 80127

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--

Thanks - Ed Yeats!

"Peace"



*RE/MAX Professionals*

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--

Thanks - Ed Yeats!

"Peace"



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**CliftonLarsonAllen LLP**

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Thanks - Ed Yeats!

"Peace"



*RE/MAX Professionals*

*Direct: 303.904.4095*

*Text; 303.748.8280*

*10135 W. San Juan Way, Suite 100*

*Littleton, CO 80127*

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**From:** [Jones, Anna](#)  
**To:** [Suazo, Kathy](#)  
**Subject:** FW: [External] RE: Online Form Submittal: Request for fire engine visit  
**Date:** Monday, June 10, 2019 10:46:09 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[Apparatus Visit Confirmation Letter.pdf](#)

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For packet under Director's Items - event

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**From:** Cipperly, Paige <Paige.Cipperly@claconnect.com>  
**Sent:** Monday, June 10, 2019 10:03 AM  
**To:** Jones, Anna <Anna.Jones@claconnect.com>; Sangster, Jerel <Jerel.Sangster@claconnect.com>; Calvin B <cbrown8556@hotmail.com>  
**Cc:** Suazo, Kathy <Kathy.Suazo@claconnect.com>; Shannon, Patrick <Patrick.Shannon@claconnect.com>  
**Subject:** FW: [External] RE: Online Form Submittal: Request for fire engine visit

We got a fire truck! 😊 No fees or costs as well

Sincerely,

---



**Paige Cipperly**

Intern

CLA (CliftonLarsonAllen LLP)

**Direct 303-265-7926**

[paige.cipperly@CLAconnect.com](mailto:paige.cipperly@CLAconnect.com)

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**From:** Miller, Brandi <[bmiller@westmetrofire.org](mailto:bmiller@westmetrofire.org)>  
**Sent:** Monday, June 10, 2019 7:54 AM  
**To:** Cipperly, Paige <[Paige.Cipperly@claconnect.com](mailto:Paige.Cipperly@claconnect.com)>  
**Subject:** [External] RE: Online Form Submittal: Request for fire engine visit

Hi Paige,

Thank you for scheduling a Fire Truck Visit at [www.westmetrofire.org](http://www.westmetrofire.org). We've scheduled Engine 15 for Saturday, September 14<sup>th</sup>, 2019, from 7:00 – 8:00 PM. Please note that fire trucks are in-service during visits and will need to leave immediately for emergency calls. The crew may also be delayed arriving to your event if they are currently responding to an emergency call. We appreciate your patience!

Attached is information to share with your group and prepare them for the visit.

Please contact me if you need to cancel or reschedule your visit for any reason.

Thanks and enjoy your fire truck experience!

Brandi Miller

**Administrative Assistant- Operations**

**West Metro Fire Rescue**

433 S. Allison Parkway

Lakewood, Colorado 80226

Phone: (303) 539-9524

Email: [bmiller@westmetrofire.org](mailto:bmiller@westmetrofire.org)



**West Metro  
Fire Rescue**



Internationally Accredited Agency 2012-2022

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**From:** [noreply@civicplus.com](mailto:noreply@civicplus.com) <[noreply@civicplus.com](mailto:noreply@civicplus.com)>

**Sent:** Thursday, June 6, 2019 8:10 AM

**To:** Saito, Susan <[ssaito@westmetrofire.org](mailto:ssaito@westmetrofire.org)>; Miller, Brandi <[bmiller@westmetrofire.org](mailto:bmiller@westmetrofire.org)>

**Subject:** Online Form Submittal: Request for fire engine visit

If you are having problems viewing this HTML email, click to view a [Text version](#).

## Request for fire engine visit

**This is a request for a fire engine visit to your school or event. Please note that we typically send a fire engine for one hour, "in service" to approved events located within our fire district.**

**There must be a designated parking space for the fire engine where it can leave immediately to respond to any emergency calls that come in while they are attending your event.**

**Note: We cannot guarantee our attendance at your event. Emergency response and scheduled training activities take priority.**

**Thank you for understanding that we cannot schedule fire engine visits for birthday parties.**

Name of school or event:\*

Roxborough Fall Festival

Address of school or event:\*

7673 N Rampart Range Rd

City:

Littleton

Zip Code:

80125

Requested date (minimum 3-4 weeks advance notice):\*

9/14/19

Requested time:

10:00 - 11:00 am

6:30-7:30 pm

1:30-2:30 pm

Other - list a one hour block between 10:00 am  
- 7:30 pm in the box below

Please provide one or two backup dates and times:

6:00 - 9:00 PM

Describe the nature of your activity or event. List any other agencies or groups who will be attending.  
Celebration of the Roxborough community

Contact person's name: \*

Paige Cipperly

Contact person's phone number: \*

3032657926

Contact person's email address: \*

[paige.cipperly@claconnect.com](mailto:paige.cipperly@claconnect.com)

Will there be any political activities occurring at your event?\*

Yes

No

I understand that West Metro Fire Rescue does not attend or host birthday parties. I am affirming that this request is not for a birthday party. \*

Yes. Go ahead and submit your request

Parking instructions for the fire engine: \*

Turn off Rampart Range Rd into the designated parking lot

Is the date you requested at least 3-4 weeks after today's date?\*

Yes. Go ahead and submit your request

No. Please choose another date.

**Thank you for submitting a request for a fire engine visit. We will review your request then contact you.**

\* indicates required fields.

View any uploaded files by [signing in](#) and then proceeding to the link below:

<http://westmetrofire.org/Admin/FormHistory.aspx?SID=14631>

The following form was submitted via your website: Request for fire engine visit

This is a request for a fire engine visit to your school or event. Please note that we typically send a fire engine for one hour, "in service" to approved events located within our fire district.

There must be a designated parking space for the fire engine where it can leave immediately to respond to any emergency calls that come in while they are attending your event.

Note: We cannot guarantee our attendance at your event. Emergency response and scheduled training activities take priority.

Thank you for understanding that we cannot schedule fire engine visits for birthday parties. :

Name of school or event:: Roxborough Fall Festival

Address of school or event:: 7673 N Rampart Range Rd

City:: Littleton

Zip Code:: 80125

Requested date (minimum 3-4 weeks advance notice):: 9/14/19

Requested time:: Other - list a one hour block between 10:00 am - 7:30 pm in the box below

Please provide one or two backup dates and times:: 6:00 - 9:00 PM

Describe the nature of your activity or event. List any other agencies or groups who will be attending. : Celebration of the Roxborough community

Contact person's name: : Paige Cipperly

Contact person's phone number: : 3032657926

Contact person's email address: : [paige.cipperly@claconnect.com](mailto:paige.cipperly@claconnect.com)

Will there be any political activities occurring at your event?: No

::

I understand that West Metro Fire Rescue does not attend or host birthday parties. I am affirming that this request is not for a birthday party. : Yes. Go ahead and submit your request

::

Parking instructions for the fire engine: : Turn off Rampart Range Rd into the designated parking lot

Is the date you requested at least 3-4 weeks after today's date?: Yes. Go ahead and submit your request

::

Thank you for submitting a request for a fire engine visit. We will review your request then contact you.:

**Additional Information:**

Form submitted on: 6/6/2019 8:10:06 AM

Submitted from IP Address: [104.129.200.71](#)

Referrer Page: No Referrer - Direct Link

Form Address: <http://westmetrofire.org/Forms.aspx?FID=235>

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West Metro  
Fire Rescue

## Thank you for scheduling an apparatus visit from West Metro Fire Rescue!

### Here are some things to review with your group before your visit:

1. **PARKING:** Please make sure the fire lane is clear and you have a designated area for the fire engine or any other rig to park. The rig will need to park in an area where it can exit quickly in case a call comes in.
2. **The firefighters remain “IN SERVICE” during their visit.** This means they still have to respond to any emergency calls that come in during the scheduled visit. Please advise your group in advance that there is a chance the fire engine will have to leave during the visit or arrive late in the event of an emergency call.
3. **CANCELATIONS:** We understand that sometimes you need to cancel your visit. You can do this by calling (303) 989-4307. If you call after business hours, please leave a message.
4. **PRACTICE FIRE SAFETY AND EMERGENCY PREPAREDNESS ALL YEAR LONG:**
  - ✓ Have your own emergency escape plan at home, at work or wherever your group meets.
  - ✓ Know two ways out of every room and have a designated meeting place for everyone to gather once they get out.
  - ✓ Make sure you have working smoke alarms and Carbon Monoxide alarms on every level of your home or verify that your workplace/meeting location meets fire code requirements.
  - ✓ Create a family safety profile on [www.smart911.com](http://www.smart911.com)
  - ✓ Enroll to receive emergency CODE RED alerts at [www.westmetrofire.org](http://www.westmetrofire.org)
  - ✓ Share the Fire Apparatus Visit Rules with your group members before you arrive.

### FIRE APPARATUS VISIT RULES:

- ✓ The firefighter is the “Boss”. What he or she says goes.
- ✓ Adults need to stay with children as they tour the fire engine or other rig.
- ✓ Stay with your group and go only where the firefighter says you can go.
- ✓ Ask before you touch anything or enter the rig.
- ✓ No horseplay. Those disrupting the visit will be asked to leave.
- ✓ Listen. Ask questions. Learn. Have fun.
- ✓ If an emergency call comes in during your visit, gather your group and walk everyone away from the rig so the crew can leave quickly.



Find more safety and program information at  
[www.WestMetroFire.org](http://www.WestMetroFire.org) under the Life Safety tab!

**Suazo, Kathy**

---

**From:** Scott Barnett <scott@mulhernmre.com>  
**Sent:** Friday, May 24, 2019 9:50 AM  
**To:** Jones, Anna; Suazo, Kathy  
**Cc:** Shannon, Patrick; Katie James  
**Subject:** [External] FW: Roxborough Village MD

Anna,

I think this answers the question about fishing and provides some guidance for the Board in making their decision. I think it should be provided in the next Board packet.



Scott Barnett P.E.  
[scott@mulhernmre.com](mailto:scott@mulhernmre.com)  
188 Inverness Drive West, Suite 150  
Englewood, CO 80112  
303-649-9857 office  
303-263-3699 mobile

---

**From:** Kendra Holmes [mailto:kholmes25@aqua-sierra.com]  
**Sent:** Thursday, May 23, 2019 3:35 PM  
**To:** Scott Barnett <scott@mulhernmre.com>; Matt Meier <matthewmeier@aqua-sierra.com>  
**Subject:** RE: Roxborough Village MD

Hi Scott,

Catch and release fishing should not have an impact to the water quality monitoring program being implemented. The aquatic resources are an amenity to the property and I can understand the desire to angle these areas by residents. If RVMD should decide to stock to support catch and release fishing, we would like to be involved on stocking numbers and timing. We can also provide a proposal to supply the fish if interested.

Also, rules may need to be implemented to protect the fishery such as types of lures and bait, areas that can be fished, is it open to public or only residents, and who will monitor, etc...? We can help identify the concerns and address them if fishing is granted.

Enjoy your long weekend and let me know if you have any further questions!

Thank you,

*Kendra L. Holmes*  
*President, Licensed QS*  
*Senior Fisheries & Aquatic Biologist*

---

Aqua Sierra, Inc.  
9094 Hwy. 285

Morrison, CO. 80465  
PH: (303) 697-5486 ext. 1000  
FAX: (303) 697-5069  
[www.aqua-sierra.com](http://www.aqua-sierra.com)  
[kholmes25@aqua-sierra.com](mailto:kholmes25@aqua-sierra.com)



\*\*\*\*\*  
CONFIDENTIALITY NOTICE: The information contained in this message is confidential and intended for the use of the individual or entity named above and may be privileged. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please reply to the sender immediately stating that you have received the message in error then please delete this email. Thank you.  
\*\*\*\*\*

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**From:** Scott Barnett <[scott@mulhernmre.com](mailto:scott@mulhernmre.com)>  
**Sent:** Wednesday, May 22, 2019 8:24 AM  
**To:** Kendra Holmes <[kholmes25@aqua-sierra.com](mailto:kholmes25@aqua-sierra.com)>; Matt Meier <[matthewmeier@aqua-sierra.com](mailto:matthewmeier@aqua-sierra.com)>  
**Subject:** Re: Roxborough Village MD

At the meeting last night, I relayed the schedule that you sent. On another note, there was a resident there who brought a petition to allow fishing to the Board. He had a bunch of signatures, and I reminded the Board about this program that they are beginning with you. I wanted to get your input on whether catch and release fishing would be a detriment to the program. If you have any past experience on this and if they can both work together, please let me know so that they can make a deci



## Suazo, Kathy

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**From:** Paul Gutowski <soclose59@msn.com>  
**Sent:** Monday, June 10, 2019 1:32 PM  
**To:** Jones, Anna  
**Cc:** scott (scott@mulhernmre.com); Shannon, Patrick; Suazo, Kathy  
**Subject:** Re: [External] Roxborough Village Skaepark

Hi Anna:

Thank You so much!

Just back from skating there and found another rack of orange tiles had become dislodged.

It really is one of the best parks in the US and we are so appreciative of your efforts to keep it nice.

Thanks again-

Paul

---

**From:** Jones, Anna <Anna.Jones@claconnect.com>  
**Sent:** Monday, June 10, 2019 10:34 AM  
**To:** Paul Gutowski  
**Cc:** scott (scott@mulhernmre.com); Shannon, Patrick; Suazo, Kathy  
**Subject:** RE: [External] Roxborough Village Skaepark

Hi Paul – That crazy lady was me! Thanks so much for reaching out again!

Good news – Scott Barnett (the district engineer for Roxborough, cc'd here) has made contact with team Pain and they will be out to make repairs in a month or so.

Scott, would you mind conveying this correspondence (maybe not the part that sounds a bit negative about not being able to find Team Pain..!) with your contact?

Also, once Team Pain has a firm schedule, can you be sure to convey to Paul when that will be? Because he is a regular user of the park, he might be able to provide some good feedback on-site, if it all works out.

Thanks to you both!

Anna

PS: Kathy – Plz include this correspondence in board packet. Thx!

---

**From:** Paul Gutowski <soclose59@msn.com>  
**Sent:** Monday, June 10, 2019 8:54 AM  
**To:** Jones, Anna <Anna.Jones@claconnect.com>  
**Subject:** [External] Roxborough Village Skaepark

Hello Anna:

A few weeks ago we were skateboarding at Roxborough and were approached by a woman who asked for our input to any improvements or development for the park.

We all went and put our orange dot stickers on the map, all for the skatepark.

We are a group of guys in their 50's (well, one of us just turned 60...) and are the group that shovels the snow out of the park in the winter, and brooms out the debris and cleans up the messes the remainder of the year- we skate there several times per week.

We were told that you have been trying to contact Team Pain for several months with no response. I heard this weekend that Team Pain is in Colorado for several months now, building a new park in Lyons and repairing other of their parks before they depart.

If we bump into any of their guys we will certainly ask them to contact you, but I respectfully ask that perhaps you might reach out to them again since they are in the area?

Not sure if you are aware, but the larger bowl has the coping caving in in one area and the tile is constantly falling off- we have duct tape in those areas to hopefully prevent more tile from falling off.

Thank You-

Paul Gutowski

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**CliftonLarsonAllen LLP**

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The Following Are Post Packet Items:

Items That Were  
Distributed At The Meeting  
And Not In  
The Original Packet

# TEAM PAIN SKATE PARKS

A CUSTOM SKATE PARK DESIGN/BUILD COMPANY

June 17, 2019

Scott Barnett, PE  
Mulhern MRE, Inc  
Englewood, CO

**Re: Roxborough Skate Park**

Team Pain Enterprises, Inc. is pleased to submit the following scope of work and fee for the above referenced project, as follows:

- Provide all materials & tools
- Provide housing, travel, and insurance for Team Pain employees
- Demo & remove all pool coping on big bowl
- Replace all coping on big bowl with poured in place coping
- Replace a 20' section of coping on the small green tiled bowl
- Replace all broken tiles
- Add a flexible joint filler under & behind new pool coping
- Apply epoxy & sealer to all coping
- Address a few patch issues in the street area
- Crack filling

*\* The above price does not include any structure issues are discovered upon inspection of the bowl. Expected timeline is 2 weeks.*

The above services shall be performed for a lump sum fee of \$40,088.00.

The firm of Team Pain Enterprises, Inc. is hereby authorized to perform the following services as described herewith. Their terms and specifications of this proposal are acceptable. The undersigned represents that he/she is the owner, or an authorized agent to sign on behalf of the owner.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NAME AND TITLE (please print)

# Roxborough Fall Festival

## Project Budget

### Project Info

Project Lead: Jerel Sangster	
Start Date: 3/19/2019	
Completion Date	9/14/2019

### Budget Summary

Budget (NTE)	Actual	Under(Over)
\$ 11,250	\$ 8,321	\$ 2,929

Tasks	Description	Materials		Fixed Costs			Budget	Actual	Under(Over)
		Units	\$/Unit	Material	Travel	Other			
<b>Branding</b>								\$ 245.62	
<b>Signage</b>							\$ 219.30	\$ 219.30	
MFish Graphics	6' x 4' Full color, one sided banner	2	\$ 78.50				\$ 157.00	\$ 157.00	-
MFish Graphics	24" x 18" two sided, full color yard signs with wire step stake	20	\$ 12.46				\$ 249.20	\$ 249.20	-
<b>Website</b>	Business cards to promote logo and website	100	-	\$ 26.32			\$ 26.32	\$ 26.32	-
Task							\$ -	\$ -	-
Task							\$ -	\$ -	-
Task							\$ -	\$ -	-
<b>Event</b>							\$ -	\$ 12,075.40	\$ -
<b>Fireworks</b>							\$ 10,000.00	\$ 10,000.00	-
Permit		-	-			\$ 375.00	\$ 375.00	\$ 375.00	-
<b>Extra Porta-Bowls</b>	100 people for 5 hours	2	\$ 150.00				\$ 300.00	\$ 300.00	-
<b>Traffic Control</b>							\$ 432.00	\$ 432.00	-
Electronic Sign Board	Daily rental	1	\$ 350.00		\$ 72.00		\$ 422.00	\$ 422.00	-
Traffic Cone Rental	Daily rental of five cones - \$1 per cone per day	10	\$ 1.00				\$ 10.00	\$ 10.00	-
Golf Carts (x4)	1 day Rental	4	\$ 95.00		\$ 62.40		\$ 442.40	\$ 442.40	-
Infinity inflatables		2	\$ 425.00				\$ 850.00	\$ 850.00	-
<b>Volunteer Items</b>							\$ 47.00	\$ 47.00	-
Name Tags		100	-	\$ 7.00			\$ 7.00	\$ 7.00	-
Safety Vests - Home Depot		10	\$ 4.00				\$ 40.00	\$ 40.00	-
<b>Security</b>	Four DC Sheriffs @\$57/hr per officer (6pm-10pm)	4	\$ 228.00				\$ 912.00	\$ 912.00	-
<b>Food Trucks</b>							\$ 1,200.00	\$ 1,200.00	-
Just A Buck Truck	Minimum requirement				\$ 500.00		\$ 500.00	\$ 500.00	-
Brad's Pitt BBQ	Minimum requirement				\$ 500.00		\$ 500.00	\$ 500.00	-
Mile High Kona Ice	Minimum requirement				\$ 200.00		\$ 200.00	\$ 200.00	-
Task									
Task									
Task									
Task									
<b>Contributions</b>							\$ -	\$ (4,000.00)	\$ -
Arrowhead Shores HOA	25%						\$ 3,750.00	\$ (3,750.00)	-
Chase Bank	Donation						\$ 250.00	\$ (250.00)	-
Task							\$ -	\$ -	-
Task							\$ -	\$ -	-
Task							\$ -	\$ -	-

- Expenditures YTD
- Possibles
- Will Be Realized
- Realized Donations

\$1 per cone per day



CUSTOM HIP/BL QTY 1



CUSTOM HIP/BK QTY 1

HC-Ball Fields

Customer:	Steven Montano
Company:	Action Striping
Address:	
City:	State/ZIP:
Phone:	
Email:	actionstriping@msn.com

This artwork (proof) is submitted for approval.

**CHECK PROOF CAREFULLY**

Make sure spelling, sheeting, color, size, and quantities are correct.

Manufacturer is NOT responsible for mistakes on approved proofs.

Fabrication will not begin until proof has been approved by responsible party.

- APPROVED By: \_\_\_\_\_ Signature  
 APPROVED WITH REVISIONS Revision noted.  
 REJECTED Redesign required.

By approving proof the contractor (customer) agrees to purchase all fabricated signage and devices, even in the event of job cancellation. Completed jobs that remain at the Sign Shop for greater than 2 (two) months, without express consent, will be considered abandoned, and contractor (customer) will be liable to pay for all materials.

Any returns are subject to a 15% restocking fee.

NO custom signage (that which is not listed in MUTCD or CDOT sign library) or ANY Street Name Sign can be returned.

This document, artwork, and information contained in, is the property of RoadSafe Traffic Systems.

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Date:	6/17/19	Job No.:	
Revision Date:		Designed By:	Chris Kistler
Keyword:			
Comments:			



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June 14, 2019

Scott Barnett  
Roxborough Village Metro District  
188 Inverness Drive West, Suite 150  
Englewood, Colorado 80112

**Re: Irrigation System Evaluation and Consulting Services  
Roxborough Village Metro District**

Dear Scott,

On behalf of HydroSystems•KDI, I am pleased to submit the attached proposal to provide irrigation system evaluation services, pump and central control analysis, and master planning and phasing for the existing irrigation system at Roxborough Village Metro District located in Littleton, Colorado.

Please review the attached proposal and let me know if you feel it needs any modifications.

Again, thank you for this opportunity to provide you with this proposal and if I can be of any additional service please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "JLK".

John Keesen  
Principal

JLK:jl:attachments  
C0614 Roxborough Village Metro District

---

Irrigation Consulting and Water Management

860 Tabor Street, Suite 200  
Lakewood, Colorado 80401

303.980.5327  
[www.hydrosystemskdi.com](http://www.hydrosystemskdi.com)

***Proposed Scope of Services***

***Irrigation System Evaluation (Community Park)***

**Proposed Services:**

The services to be provided will include the following items:

1. A site inspection, which includes a careful analysis of each irrigation component in operation. This type of analysis will make it possible for us to classify equipment type and condition and identify system malfunctions, design problems, operating pressure, leakage, and other characteristics which reduce the system efficiency. Also, we will identify potential system hazards and liabilities.
2. An evaluation of the system application characteristics, which affect system uniformity and the amount of water applied. We will determine the application rate of each type of head considering the variables inherent in the site.
3. We will provide a written report on the system and its function, and we will make recommendations for improvements including cost estimates and estimated payback period for water and maintenance savings. We will do a presentation on the condition of the system for management.
4. Once the analysis is complete, HydroSystems•KDI can provide irrigation design fees for any areas of the park the client would be interested in installing a new system.

**Proposed Fees:**

Irrigation System Evaluation: Two Thousand Six Hundred Forty Dollars (\$ 2,640.00) Billed Lump Sum



***Pump/Central Control Analysis***

Proposed Services:

The services to be provided will include the following items:

1. Site visit to look at existing pump equipment and function. Review overall operation, how it is controlled, filtration, demand, and potential for communication to future central control throughout the site. Verify pump size is adequate based on site irrigation water demands.
2. Provide written report of existing conditions with recommendations for future improvements.
3. HydroSystems•KDI will research the client's requirements for central control, compile a comparison chart /report of the available central systems that fit their requirements for the client to review and make a decision on which one they would like to proceed with. Reports, charts and product information will be generated and distributed to all concerned parties as needed

Proposed Fees:

Pump/Central Control Analysis: Two Thousand Two Hundred Dollars (\$ 2,200.00) Billed Lump Sum

***Master Plan/Phasing***

**Proposed Services:**

The services to be provided will include the following items:

1. Review all other controllers on site (approximately 20) to determine condition and number of zones on each.
2. Meet with maintenance contractor and owner's representative to do a general review of existing problem areas and issues on site including maintenance cost of repairs to each location.
3. Provide written report prioritizing areas for future phasing based on condition, repair bills and potential cost savings.
4. Once the analysis is complete, HydroSystems•KDI can provide irrigation design fees for any areas the client would be interested in installing a new system.

**Proposed Fees:**

Master Plan/Phasing: Eleven Thousand Dollars (\$ 11,000.00) Billed Lump Sum

***Proposed Scope of Services Summary***

Not included in the listed fee schedule, are costs for direct expenses. Items such as plotting, reproductions and delivery services will be invoiced as incurred on detailed progress billings not to exceed the figures below. This proposal has anticipated supplying West Point Metro District with original copies and pdf's of final reports and exhibits.

**Fee Summary:**

System Evaluation (Community Park)	\$ 2,640.00
Pump/Central Control Analysis	\$ 2,200.00
Master Plan/Phasing	\$11,000.00
Printing/Plotting Expense	\$ 100.00
<b>Proposal Total</b>	<b>\$ 15,940.00</b>

**Hourly Rates:**

Principal	\$ 125.00 per hour
Senior Associate	\$ 110.00 per hour
Associate	\$ 100.00 per hour
Field Personnel	\$ 85.00 per hour

HydroSystems•KDI will require the following base information from Roxborough Village Metro District.

- a. Site Base Plans (CAD or hard copies), if available.
- b. Landscape and irrigation As-builts, if available.
- c. Utility billing history, including all water information.
- d. Maintenance billing history information.

**General Conditions:**

1. This agreement is based on the understanding that the Client will proceed with the project in an expeditious manner from acceptance of contract terms. If the project is delayed more than six (6) months from the start of work, it is understood and agreed that the standard hourly rates and the Total Fee may be subject to change requiring a new agreement.
2. Request to perform tasks, acceptance of documents or knowledge by the Client or Client's Representative of work being performed constitutes acceptance of the Scope of Work, Fees Schedule, Agreement Qualifications, Terms and Conditions and Additional Services provisions as identified in this proposal.

***Irrigation System Evaluation and Consulting Services***

***Proposed Scope of Services Summary***

**TERMS AND CONDITIONS**

**A. Standard Terms**

3. HydroSystems•KDI will invoice work on a submittal basis based on percentage of work complete.
4. Billing for each task may be less or more than the fee for each task if limits of work change for each project area.
5. Expenses, including but not limited to printing costs, mileage and other miscellaneous project costs, will be billed in addition to the fixed fee at cost plus 10%. Mileage will be reimbursed at the Federal Government allowable rate.
6. Client agrees to pay all invoiced fees and costs within 30 days of billing.
7. Payment will not be subject to the approval of the project and/or the cash flow status of the project.
8. Past due invoices shall be assessed a 1.5% late charge for each month past due. In the event fees and/or costs are not paid when due, Client agrees to pay all costs of collection including reasonable attorney's fees.
9. HydroSystems•KDI may stop work on the project if fees are not paid, and reserves the right to file liens or utilize other legal methods to secure payment.
10. The fees indicated herein are based on the applicable jurisdictional codes. Unless otherwise specified in the terms of this agreement, any request made by the Client to vary, waive or modify existing code requirements may be considered as an additional service requiring additional fees.
11. All documents and products developed under this agreement shall remain the property of HydroSystems•KDI until all fees have been paid in full. HydroSystems•KDI reserves the right to request the return of any documents or products from the Client, municipal governments, or other third party entities if fees have not been paid in full. HydroSystems•KDI shall retain full ownership of all documents and products that have not been paid for under the terms of this agreement.
12. The Client shall have the rights to utilize documents and products, provided under this agreement, for their intended purpose once all fees have been paid in accordance with this agreement.
13. If the Client utilizes any documents or products covered under this agreement, the Client acknowledges that they have reviewed and understand the information conveyed within said document or product.
14. Any documents or products developed under this agreement by HydroSystems•KDI shall only be utilized by the Client or their successors for the project or for services which have been contracted. The Client or their successors shall not utilize these documents or products on other projects, or provide these documents or products to others for use on other projects.
15. HydroSystems•KDI shall not be responsible for any harm to the Client or their successors if documents or products developed under this agreement are utilized in ways that they are not intended. This includes, but is not limited to, preliminary level designs being utilized for entitlement documents, entitlement level documents being utilized for construction, and revisions to construction documents that are not performed by HydroSystems•KDI.
16. HydroSystems•KDI shall not be responsible for any harm to the Client or their successors if the Client or their successors direct the recipient of any documents or products to deviate from the direction or purpose of the information provided in said document or product.
17. HydroSystems•KDI shall not be responsible for information provided to HydroSystems•KDI by the Client or other project team members not subcontracted by HydroSystems•KDI. HydroSystems•KDI assumes no responsibility for the accuracy of such information or services, and shall not be liable for errors or omissions therein unless specifically contracted to review and verify the accuracy of such information.

**Roxborough Village Metro District  
Littleton, Colorado**

18. Either party may terminate this agreement upon 30 days written notice to the other. Upon termination HydroSystems•KDI will provide Client all task items billed and paid for and Client shall pay all fees and costs for tasks completed at time of termination.
19. If any part of this agreement shall be held unenforceable, the rest of this agreement shall nevertheless remain in full force and effect.

**Acceptance and Agreement**

HydroSystems•KDI shall provide the services described within the Scope of Work per the Fee Schedule as identified in this proposal. The undersigned shall provide payment based on the Agreement Qualifications and the Terms and Conditions as identified in this proposal.

If the conditions of this contract are acceptable, please sign and return a copy for our files. We look forward to working with you on this project.

**HydroSystems•KDI**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Accepted:**

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

## Linda Goodrich

---

**From:** ed.yeats <ed.yeats@gmail.com>  
**Sent:** Sunday, June 16, 2019 4:44 PM  
**To:** Linda Goodrich  
**Subject:** Re: RVMD asesment

Got it. Let's talk later I'm out

Sent via the Samsung Galaxy S8 Active, an AT&T 5G Evolution capable smartphone

----- Original message -----

**From:** Linda Goodrich <lkgismo@comcast.net>  
**Date:** 6/16/19 4:22 PM (GMT-07:00)  
**To:** annajones@CLAconnect.com  
**Subject:** RVMD asesment

Greetings to the RVMD board and staff,

Please forward this to the board as a residence's concerns. If you are willing to allow me the opportunity to defend my opinions, lease invite me to you next meeting.

I've been a 30 + year resident in the Village and having served 16 years on the board, I truly believe that this is indeed a wondrous place to call home. Over the years, we have had a few struggles to keep our neighborhood competitive in the real estate market. With the new competitive growth in the area (Shea homes, Sterling Ranch, etc.) we need to be certain that our established community remains a destination of beauty and fine living.

Suggestions for improvements:

- Reduce watered areas to conserve H2O consumption. By eliminating unused narrow grass areas (along sidewalks and adjacent roadways), the initial cost to terminate irrigation and add low maintenance as in rock or other landscape materials would be sever, the long term results in savings would potentially outweigh the cost of conversion (this has been part of the Master Plan for several decades).
- Though an expansive and expensive project, the Village area would definitely be enhanced in appearance be cleaning up the mismatched fencing, as it is an eyesore when driving thru the area. This would also make marketability in 80125 on a more even stage.
- ADA compliance in 19 acre park and throughout public areas needs to be as identified and acted upon

- Horticultural displays. More landscape color to enhance the beauty of our neighborhood.

Would be 'nice' but maintenance of projects without increase in mil levies seems difficult or nearly impossible.

- Rec center with pool and community meeting room. Looking forward to seeing feasibility studies. Hopefully Sterling Ranch will have some form of reciprocated membership for 80125 in general. The Village already has an IGA with Foothills Rec Area to share membership costs.
- Hopefully, there are orgs (maybe grants) to help with open area space 'improvements' (along 'creek and ponds'). While the residents view these areas as eye-candy ugly, this area is an important habitat area.
- Bike, path on 'hogback'. Other than the disturbances in nature and probable erosion, the impact could affect the residents along Red and Blue Mesas.

Please do not even consider the following due to past experience in this peaceful neighborhood.

- No fireworks! Last year was not well documented as to when the display would take place. The public needs a better way to be pre-warned for the mental preparation for their pets and themselves other than electronic media. There were numerous incidences that resident pets were traumatized, some even ran away from home to be found at a later time. Also we have a sizeable veteran population that suffer from PTSD. Please respect these issues and consider what is best for all citizens.
- No dog park! There is no area appropriate for socializing dogs within the Village area. RVMD has repeatedly refused a location due to aromas, destruction of living flora due to heavy use, and disruption of residential areas. Most Dog Parks in the Metro area have problems with defoliation and owners appropriately cleaning up after their canine companions. Chatfield State Park has a large area for socializing off leash.

Thank you for your considerations,

Linda Goodrich

303-979-5539

[lkgismo@comcast.net](mailto:lkgismo@comcast.net)