ROXBOROUGH VILLAGE METROPOLITAN DISTRICT

8390 E. Crescent Pkwy, Suite 300 Greenwood Village, CO 80111 303-779-5710 www.roxboroughmetrodistrict.org

NOTICE OF REGULAR BOARD MEETING AND AGENDA

DATE: August 16, 2022

TIME: 6:00 p.m.

LOCATION: Douglas County Public Library

8357 N. Rampart Range Rd. #200

Littleton, CO 80125

ACCESS: Join the meeting via Zoom:

URL:

https://us02web.zoom.us/j/84786948351?pwd=e3oTnELAp8k4wlgaNCQEReUT

32JLL.1

Call: 346-248-7799

Meeting ID: 847 8694 8351

Passcode: 509172

Board of Directors	<u>Office</u>	Term Expires
Mathew Hart	President	May, 2025
Ephram Glass	Vice President	May, 2023
Mark Rubic	Treasurer	May, 2025
Travis Jensen	Secretary	May, 2025
Calvin Brown	Assistant Secretary	May, 2023

I. ADMINISTRATIVE MATTERS

- A. Call to order.
- B. Declaration of quorum / Director qualifications / disclosure matters.
- C. Approve agenda.
- D. Public comment and/or guests (15 minutes).

(Note: 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. Questions may be asked of the Board but will not be answered at this time. Please refer to the Code of Conduct for additional guidelines:

https://www.roxboroughmetrodistrict.org/2022-meetings and attached hereto.)

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II. CONSENT AGENDA

- A. Review and consider approval of minutes from July 11, 2022 special Board meeting, July 19, 2022 special Board meeting, July 28, 2022 special Board meeting August 2, 2022 special Board meeting, August 4, 2022 special Board meeting (to be distributed).
- B. Review and consider approval of current claims, approve transfer of funds and ratify payment of autopay claims and ratify approval of previous (enclosure).
- C. Review Bailey Tree Monthly Report (to be distributed).

III. FINANCIAL MATTERS (5 minutes)

- A. Review and consider acceptance of June 30, 2022 Unaudited Financial Statements (to be distributed).
- B. Update on insurance claim for tree damage/loss in storm.
- C. Update on reimbursement for main line repairs.
- D. Other.

DISCUSSION AGENDA

(Note: Some items are included in the packet for the Board's information and if not discussed at a Board meeting, may not be included in future packets.)

IV. ACTION ITEMS (30 minutes)

- A. Follow up discussion for attorney selection.
- B. Update/discussion regarding RFPs for management, accounting, payroll and engineering.
- C. Ratify approval of contract with BrightView Landscape Services through October 31, 2022 in an amount not to exceed \$50,000 (to be distributed).
- D. Update from BrightView Landscape Services (enclosure).
- E. Discuss fence repairs in Roxborough Village First (enclosure).
- F. Review and consider approval of Bailey Tree proposal to remove trees behind Red Mesa Ct. in the amount of \$7,500.00 (enclosure).
- G. Review and consider approval of Bailey Tree proposal to remove leaning tree in the amount of \$2,225.00 (enclosure).
- H. Other.

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V. LANDSCAPING MATTERS (10 minutes)

- A. Discuss procedure regarding dragging and striping the softball field.
- B. Discuss incomplete Metco work.
- C. Community Park sidewalk/path stone/rock installation and safety corrections.
- D. Tire rut repair in Community Park (seeded area issues).
- E. Correcting mulch volcano correction.
- F. New trees are dying and need supplemental watering.
- G. Playgrounds need additional wood chips.
- H. Other.

VI. DIRECTOR MATTERS (10 minutes)

- A. Environmental Committee Report (enclosure).
- B. Discuss forming Wildfire Mitigation Committee.
- C. Tree inventory update.
- D. Update on playground removal, replacement, repair and maintenance search.
- E. Discuss repair/replacement of remaining deteriorated concrete paths (enclosure).
- F. Discuss Roxborough Water staging area issues.
- G. Other.

VII. MANAGER MATTERS (20 minutes)

- A. Update on revised mosquito contract.
- B. Discuss tennis court cleaning contract renewal.
- C. Other.

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VIII. LEGAL MATTERS (5 minutes)

- A. 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.
- B. Update on Conflict of Interest questionnaire.
- C. Discuss possible payment to Scott Snow (enclosure).
- D. Discuss Ireland Stapleton's availability to attend Board meetings on the first Monday, fourth Monday, any Wednesday, first Thursday, third Thursday or fourth Thursday of each month.
- E. Other.

IX. OTHER BUSINESS (5 minutes)

A. Confirm Quorum for September 20, 2022 Regular Meeting.

X. ADJOURNMENT

Roxborough Village Metro District Claims Listing 07/01/22-07/31/22

Vendor	Invoice #	Description	Balance
ACH			
CORE Electric Coorperative	22-Jun	Utilities	\$ 49.00
CORE Electric Coorperative	22-Jun	Utilities	23.32
CORE Electric Coorperative	22-Jun	Utilities	18.50
CORE Electric Coorperative	22-Jun	Utilities	559.70
CORE Electric Coorperative	22-Jun	Utilities	100.55
CORE Electric Coorperative	22-Jun	Utilities	516.00
CORE Electric Coorperative	22-Jun	Utilities	21.00
CORE Electric Coorperative	22-Jun	Utilities	21.61
CORE Electric Coorperative	22-Jun	Utilities	22.35
CORE Electric Coorperative	22-Jun	Utilities	21.00
			1,353.03
*Roxborough Water & Sanitation District	22-Jun	Nonpotable water purchase usage	110.50
*Roxborough Water & Sanitation District	22-Jun	Nonpotable water purchase usage	307.75
*Roxborough Water & Sanitation District	22-Jun	Nonpotable water purchase usage	1,046.75
*Roxborough Water & Sanitation District	22-Jun	Nonpotable water purchase usage	1,217.75
*Roxborough Water & Sanitation District	22-Jun	Nonpotable water purchase usage	9,247.67
· ·			11,930.42
Xcel Energy	21-May	Utilities	19.16
	,		19.16
		Total ACH	\$ 13,302.61
Check or Epayment			Ψ 13,3621.01
General			
ARK Ecological Services, LLC	3549	Landscape weed control	2,383.85
ARK Ecological Services, LLC	3549	Landscape weed control	3,565.93
ARK Ecological Services, LLC	3554	Landscape weed control	
The state of the s			10,285.24
Bailey Tree, LLC	12070	Tree maintenance	10,285.24 9,000.00
Bailey Tree, LLC Bailey Tree, LLC			
	12070	Tree maintenance	9,000.00
Bailey Tree, LLC	12070 12150	Tree maintenance Tree maintenance	9,000.00 15,800.00
Bailey Tree, LLC Browns Hill Engineering & Controls, LLC	12070 12150 23436	Tree maintenance Tree maintenance Landscape irrigation maintenance	9,000.00 15,800.00 866.00
Bailey Tree, LLC Browns Hill Engineering & Controls, LLC C & L Water Solutions, Inc.	12070 12150 23436 2897	Tree maintenance Tree maintenance Landscape irrigation maintenance Repairs and maintenance	9,000.00 15,800.00 866.00 24,330.34
Bailey Tree, LLC Browns Hill Engineering & Controls, LLC C & L Water Solutions, Inc. CDR Construction	12070 12150 23436 2897 1218	Tree maintenance Tree maintenance Landscape irrigation maintenance Repairs and maintenance Skate Park maintenance	9,000.00 15,800.00 866.00 24,330.34 2,650.00
Bailey Tree, LLC Browns Hill Engineering & Controls, LLC C & L Water Solutions, Inc. CDR Construction Chavez Services LLC	12070 12150 23436 2897 1218 CW-2022-136	Tree maintenance Tree maintenance Landscape irrigation maintenance Repairs and maintenance Skate Park maintenance New Playground	9,000.00 15,800.00 866.00 24,330.34 2,650.00 4,000.00
Bailey Tree, LLC Browns Hill Engineering & Controls, LLC C & L Water Solutions, Inc. CDR Construction Chavez Services LLC CliftonLarsonAllen, LLP	12070 12150 23436 2897 1218 CW-2022-136 3315146	Tree maintenance Tree maintenance Landscape irrigation maintenance Repairs and maintenance Skate Park maintenance New Playground Election expense	9,000.00 15,800.00 866.00 24,330.34 2,650.00 4,000.00 1,016.78
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Metco Landscape, LLC56981083Tree maintenance1,451.20Metco Landscape, LLC56981569Landscape irrigation maintenance308.56Metco Landscape, LLC56981702Landscape maintenance & repairs10,000.00Metco Landscape, LLC56981704Repairs and maintenance875.00Metco Landscape, LLCSM213994Landscape contract14,921.00Metco Landscape, LLCSM213995Landscape contract14,921.00Metco Landscape, LLCSM213996Landscape contract14,921.00Metco Landscape, LLCSM217679Landscape contract14,921.00Mulhern MRE Inc.MMRE62969Engineering1,789.85Mulhern MRE Inc.MMRE62992Engineering408.00Mulhern MRE Inc.MMRE62993Engineering3,939.10Mulhern MRE Inc.MMRE63005Engineering4,824.62Mulhern MRE Inc.MMRE63006Engineering272.00Patriot Pest Control966272Mosquito control1,500.00Patriot Pest Control966346Mosquito control1,500.00Planet Scuba11416Repairs and maintenance831.85Special District Association of ColoradoEphramGlass2022Miscellaneous375.00Special District Association of ColoradoEphramGlass2022Miscellaneous375.00Tenterprises dba 1 Vision2220487Election expense17,266.79United Site Services114-3193844Portable restrooms408.00United Site Services114-13193845 <td>Metco Landscape, LLC</td> <td>56980136</td> <td>Landscape irrigation maintenance</td> <td>750.00</td>	Metco Landscape, LLC	56980136	Landscape irrigation maintenance	750.00
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TOTAL Checks/Epayment \$ 289,690.69



MONTHLY MAINTENANCE REPORT ROXBOROUGH METRO DISTRICT AUGUST 2022

Recipients
Board Members
Anna Jones
Dennis Bedford

FOR: Roxborough Metro District

SUBMITTED BY: Dennis Bedford DATE: 8/8/2022

REVIEW OF OPERATIONS:

General Updates:

Brightview officially took over Landscape Maintenance 8/1/2022. We are getting up to speed with projects, irrigation, and routine services. Main focus is on getting irrigation up and running and then creating a Gantt chart for services for the remainder the term.

Trees:

We noticed one broken tree near Crystal Lake which we removed free of charge. There are several new pines trees planted by Metco on the southside of Crystal Lake that will not make it. Aside from these items we have not noticed any other significant tree issues

Irrigation:

Since taking over we've had a few major issues that are currently being addressed in order to restore water to the district. Below is a brief list of everything we are working on from an irrigation perspective:

- 1. There are multiple solenoids that are bad that will need to be replaced. Weathertrak let us know.
- 2. Tim called Applied Engineering. They could not help with why the pumps will not go to auto without help from engineers. They gave him a number and he called Jim that did the PCL. Tim needs a call back before can get pumps on. If he leaves them in Manual, they could possibly cause damage to piping systems.
- 3. Tim ordered 3' or 6 million gallons of water. So far, they have delivered 861,000 gallons. Takes 41 hours to put 1 million into the lake. Can't run full on as the golf course needs water too. By Monday they should have approx. 3 million to the pond.
- 4. The pond is so low that the shroud is exposed inside the well which could cause overheating
- 5. Mainline break at W. Village Circle is a street crossing that should be abandoned because they have never watered on that site of the street. There is a leak there and a big hole that is marked taped and coned. We believe it is best to cap it as we would not be using that line.
- 6. Tim talked to Scott B. there was a big leak in Community Park but Scott said it was repaired

- 7. Did trouble shooting on pump system and located leak on VCW and checked for leaks throughout the system because the pump was not coming up to pressure.
- 8. Tim will be back early next week (8/8). For now, there is still no irrigation water for main system. The Two small parks are on.
- 9. We also picked up the flow meter from Metco to install in the fall RVMD has already paid for it.
- 10. Left to do: need to talk to engineering firm. May need Applied Engineering to check pump operation. Need to cap leak at VCW bypass crossing to eliminate leak on both sites of the road. Clocks are not programmed, no station locations, etc. He did find the locations of all clocks by serial number. The Western Clock at the park was on bypass and Tim tuned the bypass off so it could come up to pressure. Will need to program controllers. He does not think the opti-flow with the Weathertrak system is operable.

Site
Policing/Sign
Projects & Misc.
other
Landscape
Projects:

Brightview will be onsite for landscape maintenance on Tuesdays and Wednesdays. We will be site policing and dog station servicing on Tuesdays and Fridays.

We are aware of the native seeding backfill project along the newly developed path. We will work with Ephram on the seed mix.

We will investigate the softball fields to see if we can restore it to a better condition with minimal construction.

Herschberg, Natalie

To: Jones, Anna

Subject: RE: [External] FW: Roxborough Village First Fence Damage

From: joannarvfhoa@gmail.com < joannarvfhoa@gmail.com >

Sent: Monday, August 8, 2022 11:44 AM To: Jones, Anna < Anna < Anna < Anna.Jones@claconnect.com>

Subject: RE: [External] FW: Roxborough Village First Fence Damage

You don't often get email from joannarvfhoa@gmail.com. Learn why this is important

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Hi Anna.

I am going to attend the meeting on August 16th to discuss with the board the below information regarding the fence damage at 8001 Eagleview. Our president of the Board will be out of town that evening, so I will be there as the HOA rep. Can you add the following information and image to their board packet regarding this address as well? There are two fences that are damaged on this property. One from the District's tree, the other from Metco.

During the spring snowstorm, a large cottonwood branch fell on the homeowner's split rail fence at 8001 Eagleview. This cottonwood tree is located on District property along village circle west, west of Eagleview. Metco removed the branches, but the damaged split rail fence was left as is. Is this something maybe Brightview could repair as well? The homeowner has tried to repair it and has not been successful.

Also, since there are several new board members, I would like to request access to the District's banner posts that are south of the Marketplace for the PTO to hang banners advertising our events during the school year. Just want to check in to see if this is okay and if there is any communication that is needed before we hang banners.

I would also like to provide comment about the tennis court signage if possible.

Thank you so much, I appreciate it! Let me know if you have any questions about the above info. Joanna

From: Angela Christensen < Angela. Christensen@kchoa.com >

Sent: Thursday, August 4, 2022 4:04 PM

To: Debbie McInnis (Debbiervfhoa@gmail.com) < Debbiervfhoa@gmail.com >; Joanna Waldenmyer $(\underline{joannarvfhoa@gmail.com}) < \underline{joannarvfhoa@gmail.com}) ; Leah RVFHOA < \underline{leahrvfhoa@gmail.com}); Shanna Schrempp \\$ (shannarvfhoa@gmail.com) < shannarvfhoa@gmail.com>; Yaderia Burnett (YadeiraRVFHOA@gmail.com) < Yadeira RVFHOA@gmail.com >

Subject: FW: [External] FW: Roxborough Village First Fence Damage

Importance: High

Good Afternoon,

Are any Board members available to attend either meeting?

Thank you,

Angela Christensen, CAM

Community Association Manager | KC & Associates, LLC 10106 W. San Juan Way, Suite 210 | Littleton, Colorado 80127 Direct: 303-634-2875 | Office: 303-933-6279 | Fax: 303-933-9299 www.kchoa.com | How are we doing?





We at KC & Associates hope everyone is staying healthy and positive during this time. We greatly appreciate your understanding and patience while we work to have employees safely and effectively working remotely, as to ensure lack of interruption to our clients daily needs.

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From: Jones, Anna < Anna. Jones@claconnect.com>

Sent: Thursday, August 4, 2022 3:57 PM

To: Angela Christensen < Angela.Christensen@kchoa.com >
Cc: Herschberg, Natalie < Natalie.Herschberg@claconnect.com >
Subject: FW: [External] FW: Roxborough Village First Fence Damage

Hi Angela -

Bill never brought this to my (or the Board's) attention and this is really a Metco problem to fix. Unfortunately I don't have any information on this and don't have anyone at Metco to ask at this point.

If the HOA would like the Board to address this I think the best way is to have you or the resident make the request directly to the Board for them to consider. This can be done in person (next meeting is tonight – which is a special meeting at 6:00, or the next regular meeting will be held 8/16 at 6:00 at the library), or via a letter addressed to the Board.

Let me know your thoughts.

Thanks, Anna

Anna Jones (she/her/hers)
Public Manager
State and Local Government
CLA (CliftonLarsonAllen LLP)

Direct 303-793-1478 anna.jones@CLAconnect.com

Discover why CLA is a Great Place to Work*.

From: Angela Christensen < Angela. Christensen@kchoa.com >

Sent: Thursday, August 4, 2022 7:22 AM

To: Jones, Anna < Anna < Anna.Jones@claconnect.com>

Cc: Herschberg, Natalie < <u>Natalie.Herschberg@claconnect.com</u>> **Subject:** RE: [External] FW: Roxborough Village First Fence Damage

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HI Anna,

I have attached some pictures of the damage. It is on the fence at 8001 Eagleview Dr. Ashley is the owner. The phone number I have on file is 907-301-7072 and her email is ashleywsaiz@gmail.com. If there is anything else you need, please let me know.

Thank you,

Angela Christensen, CAM

Community Association Manager | KC & Associates, LLC 10106 W. San Juan Way, Suite 210 | Littleton, Colorado 80127 Direct: 303-634-2875 | Office: 303-933-6279 | Fax: 303-933-9299 www.kchoa.com | How are we doing?



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From: Jones, Anna < Anna.Jones@claconnect.com >

Sent: Wednesday, August 3, 2022 7:00 PM

To: Angela Christensen < Angela.Christensen@kchoa.com >
Cc: Herschberg, Natalie < Natalie.Herschberg@claconnect.com >
Subject: RE: [External] FW: Roxborough Village First Fence Damage

Thanks for your email – can you please send a photo of the damage along with an approx. address?



Direct 303-793-1478 anna.jones@CLAconnect.com

Discover why CLA is a Great Place to Work*.

From: Angela Christensen < Angela. Christensen@kchoa.com >

Sent: Monday, August 1, 2022 9:17 AM

To: Jones, Anna < Anna < Anna < Anna < Anna.Jones@claconnect.com>

Subject: [External] FW: Roxborough Village First Fence Damage

Think Security – This email originated from an external source. Be cautious with any links or attachments.

Hi Anna,

I am the manager for Roxborough Village First. In June Metco's crew damaged the Association's fence along Village Circle West. I had been speaking to Bill about repairing the fence. He assured me Metco would handle the repair but unfortunately did not follow through on this. As Metco is not longer in business, I am reaching you to you to see how we can get this addressed. I am happy to schedule a contractor to go out and make the repair and send you the invoice. If you prefer to have your contractor make the repair, that is fin as well. Please let me know your preference.

Thank you,

Angela Christensen, CAM

Community Association Manager | KC & Associates, LLC 10106 W. San Juan Way, Suite 210 | Littleton, Colorado 80127 Direct: 303-634-2875 | Office: 303-933-6279 | Fax: 303-933-9299 www.kchoa.com | How are we doing?



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From: Angela Christensen

Sent: Wednesday, July 6, 2022 7:07 AM
To: Bill Barr < BillB@metcolandscape.com >
Cc: Ross Brown < RossB@metcolandscape.com >
Subject: RE: Roxborough Village First Fence Damage

Bill,

The address is 8001 Eagleview Dr. right along Village Circle West.

I will be out of the office from July 7th until July 10th. All voice mails and emails will be replied to upon my return to the office If you have an emergency such as no water or a water leak, please call the main office at 303-933-6279 and follow the prompts to reach the emergency manager on call.

Thank you,

Angela Christensen, CAM

Community Association Manager | KC & Associates, LLC 10106 W. San Juan Way, Suite 210 | Littleton, Colorado 80127 Direct: 303-634-2875 | Office: 303-933-6279 | Fax: 303-933-9299

www.kchoa.com | How are we doing?



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From: Bill Barr < Bill B@metcolandscape.com >

Sent: Tuesday, July 5, 2022 4:58 PM

To: Angela Christensen < Angela. Christensen@kchoa.com >

Cc: Ross Brown < RossB@metcolandscape.com > **Subject:** RE: Roxborough Village First Fence Damage

Can you confirm the address the field manager has a hard time locating fence

With Best Regards,

Bill Barr | SWMaintenance | billb@metcolandscape.com | Metco Landscape | 1325 Quincy Ave | Englewood, CO 80110

phone: 303-619-4047



From: Angela Christensen < Angela. Christensen@kchoa.com >

Sent: Tuesday, July 5, 2022 7:05 AM

To: Bill Barr < Bill B@metcolandscape.com >
Cc: Ross Brown < Ross B@metcolandscape.com >
Subject: RE: Roxborough Village First Fence Damage

Hi Bill,

I was out last week and saw this has not yet been repaired. Do you have a timeline of when this will be completed? If not, I can schedule one of my contractors to repair the damage caused by your crew and send the invoice to you. These homeowners have dogs and this needs to be addressed.

Our office is closed on July 4th in observation of Independence Day. All voice mails and emails will be replied to upon my return to the office. I will also be out of the office from July 9th until July 12th. If you have an emergency such as no water or a water leak, please call the main office at 303-933-6279 and follow the prompts to reach the emergency manager on call.

Thank you,

Angela Christensen, CAM

Community Association Manager | KC & Associates, LLC 10106 W. San Juan Way, Suite 210 | Littleton, Colorado 80127 Direct: 303-634-2875 | Office: 303-933-6279 | Fax: 303-933-9299

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From: Bill Barr < Bill B@metcolandscape.com >

Sent: Tuesday, June 14, 2022 1:54 PM

To: Angela Christensen < Angela. Christensen@kchoa.com >

Cc: Ross Brown < RossB@metcolandscape.com > **Subject:** RE: Roxborough Village First Fence Damage

Thanks I will follow up with that.

With Best Regards,

Bill Barr | SWMaintenance | billb@metcolandscape.com

Metco Landscape | 1325 Quincy Ave | Englewood, CO 80110 phone: 303-619-4047



From: Angela Christensen < Angela. Christensen@kchoa.com >

Sent: Tuesday, June 14, 2022 11:04 AM

To: Bill Barr < BillB@metcolandscape.com >

Cc: Ross Brown < RossB@metcolandscape.com >

Subject: RE: Roxborough Village First Fence Damage

Hi Bill,

Thank you for the quick response. The stain color for the fence is Behr Redwood Naturaltone (SC 122)

Thank you,

Angela Christensen, CAM

Community Association Manager | KC & Associates, LLC 10106 W. San Juan Way, Suite 210 | Littleton, Colorado 80127 Direct: 303-634-2875 | Office: 303-933-6279 | Fax: 303-933-9299 www.kchoa.com | How are we doing?



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From: Bill Barr < Bill B@metcolandscape.com > Sent: Tuesday, June 14, 2022 10:56 AM

To: Angela Christensen < Angela. Christensen@kchoa.com>

Cc: Ross Brown < RossB@metcolandscape.com > Subject: RE: Roxborough Village First Fence Damage

I will take a look at it. We can replace the slats

With Best Regards,

Bill Barr | SWMaintenance | billb@metcolandscape.com | Metco Landscape | 1325 Quincy Ave | Englewood, CO 80110

phone: 303-619-4047



From: Angela Christensen < Angela. Christensen@kchoa.com >

Sent: Tuesday, June 14, 2022 9:50 AM

To: Bill Barr < BillB@metcolandscape.com >
Subject: Roxborough Village First Fence Damage

Hi Bill,

I am the manager for Roxborough Village First HOA. I received a call from a homeowner at 8001 Eagleview Dr., noting the landscapers accidentally put a hole in the Association fence with their equipment yesterday. I found your email on the Metro district website. How do we go about getting this repaired?

On another note, the phone number they have listed on the Metro District website is not correct.

Thank you,

Angela Christensen, CAM

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CliftonLarsonAllen LLP









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Please Email us to accept and schedule work

- Licensed with the Colorado Department of Agriculture for Pesticide Application
- Tree Services Licensed with all Cities in the Denver Metro Area
- Fully Insured with \$4m Liability & Workers Compensation Insurance

Roxborough Metro District c/o Clifton Larson Allen 20220 Estimator: Steven Bailey

Thursday, August 11, 2022

Roxborough Metro District c/o Clifton Larson Allen 8390 E Cresent Parkway Suite 300 Greenwood Village, CO 80111

303-779-5710

Worksite: Roxborough

Address: 7197 Red Mesa Ct

Littleton, CO 80125

Contact:

Requested Services

Tasl	k# Tree/Shrub(Loca	ntion) Service Description	Quantity	Cost
1 Tree(s)	Removal	4	\$2,500.00	
		4 dead trees as shown in the attached pictures. Cut the trees down to as low of a stump as is reasonabl limbs into smaller pieces and leave on site.	le. cut up logs and	
2 Tree(s)	Debris Removal and Clean Up	4	\$5,000.00	
		Haul away all generated debris from tree cutting.		
		(This is an estimate, if the board is serious about doing to go over logistics and that may affect pricing based up equipment)		
		Requested Services Total:		\$7,500.00















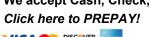


ISA Certified Arborists

TERMS & CONDITIONS:

- 1--Our minimum service fee for trimming and/or removal work is \$262.50
- 2--Our minimum service fee for stump grinding is \$115.50
- 3--Our minimum service fee for Plant Health Care (PHC) services (injections and spraying) is \$105.00
- 4--Please make sure no cars are parked under or near the tree(s) on the day of service.
- 5--All moveable objects under and around the tree, and in the pathway between the tree and the service truck, should be moved out of the work zones prior to a service crews arrival.
- 6--Tree services performed in the vicinity of delicate flowers and shrubs may result in some damage to those flowers and shrubs. To avoid this possibility please request a fall or winter schedule date.
- 7--All animal excrement in the areas the service crews will be working must be removed prior to the crews arrival. Failure to do so may result in an incomplete clean up.
- 8--Bailey Tree LLC will not be held responsible for damage to underground utilities not included in a standard locate request during removal, planting, stump grinding, or any subsurface application or service. All repairs will be billed accordingly. Underground utilities include, but are not limited to; sprinkler lines, heads of equipment, electric dog fences, private landscape wiring such as irrigation wires, or any unspecified buried outdoor wiring.
- 9--Prices quoted for or during winter months may need a requote if service is requested or required during non-winter months.
- 10--Cancellations requested with less than 24 hrs. notice may be subject to a \$210 mobilization fee.
- 11--All invoices are due upon completion. Monthly finance charges at 18% per annum will accrue after 30 days.
- 12--The customer warrants that all trees upon which work is being performed either belong to the homeowner or that permission to work on them has been obtained by the owner. IN THE EVENT OF ANY ERROR, BAILEY TREE LLC IS NOT TO BE HELD RESPONSIBLE.
- 13--This estimate is for completing the job as described above. It is based on our evaluation and does not include additional services requested or required during or after this service is provided. Project timing is subject to change based on weather and other unforeseen circumstances.
- 14--Any changes to an accepted proposal must be emailed to us 24 hours prior to work being performed.
- 15--To accept a proposal is to acknowledge & accept these terms and conditions.

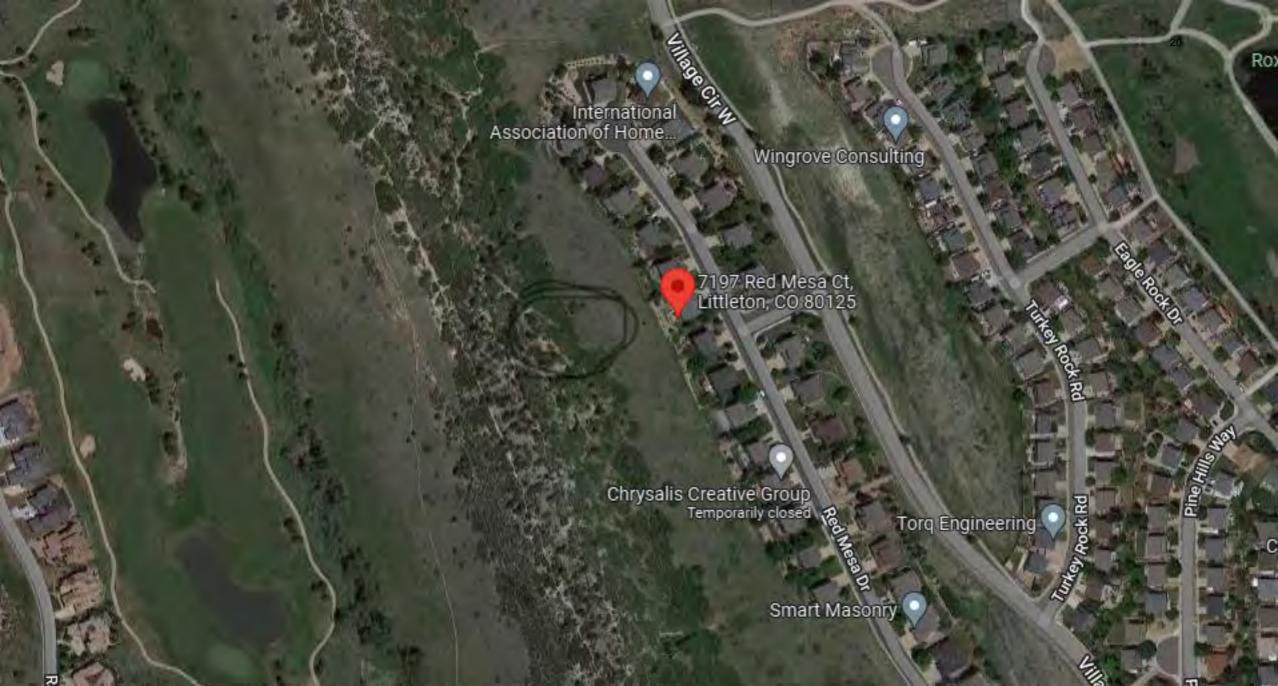






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- Licensed with the Colorado Department of Agriculture for Pesticide Application
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Roxborough Metro District c/o Clifton Larson Allen 20220 Estimator: Steven Bailey

Thursday, August 11, 2022

Roxborough Metro District c/o Clifton Larson Allen 8390 E Cresent Parkway Suite 300 Greenwood Village, CO 80111

303-779-5710

Worksite:

Address: 7571 Pintail PI

Littleton, CO 80125

Contact:

Requested Services

Cottonwood (Back Yard)	Removal	1	\$1,900.00
	This tree grew like this and is relatively structurally sound. Removaurgent but understandable.	al is not	
Cottonwood (Back Yard)	Stump Grinding	1	\$325.00
	back in the hole and may leave a small mound, excess grindings a away and disposed of. *Bailey Tree will not be held responsible for dan	re hauled	
	Cottonwood (Back Yard)	This is the leaning cottonwood tree identified by the tree maping of This tree grew like this and is relatively structurally sound. Remove urgent but understandable. Cut the tree down to as low of a stump as is reasonable. Haul awa and debris. Clean up work areas. Cottonwood (Back Yard) Stump Grinding Backyard between fence and pathway. Grind the stump down 6 to 8 inches below grade. Stump grindings back in the hole and may leave a small mound, excess grindings a away and disposed of. *Bailey Tree will not be held responsible for dandone to any sprinkler or small electric lines with.	This is the leaning cottonwood tree identified by the tree maping company. This tree grew like this and is relatively structurally sound. Removal is not urgent but understandable. Cut the tree down to as low of a stump as is reasonable. Haul away all wood and debris. Clean up work areas. Cottonwood (Back Yard) Stump Grinding 1 Backyard between fence and pathway. Grind the stump down 6 to 8 inches below grade. Stump grindings are put back in the hole and may leave a small mound, excess grindings are hauled away and disposed of. *Bailey Tree will not be held responsible for damage done to any sprinkler or small electric lines within the

Requested Services Total:

\$2,225.00





ISA Certified Arborists

Robert Bailey RM-0603A















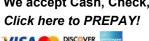




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check us out!



Action Items:

Approve Chavez proposal – if needed.

Environmental Committee Notes

Greenhouse:

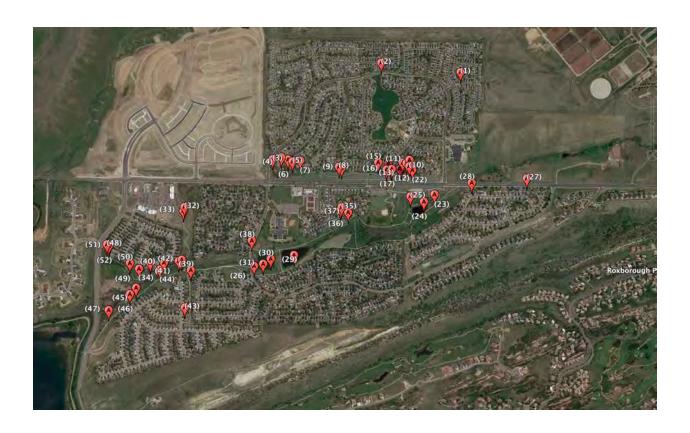
We're coordinating with Chavez and the school district on a schedule for getting the greenhouse foundation installed. We expect this to be done within the next couple weeks.

Wildfire Mitigation:

We're obtaining bids for clearing the fence lines with the aim of getting the work done this fall. We're also looking into grant opportunities.

Seed Collection:

Since the greenhouse likely won't be up and running until late 2022, seed collection will continue to ensure we have fresh seed. We're looking into partnering with the local schools to plant native seeds in classrooms that can be transplanted around the district in the spring. We're also looking adding some wildflower seeds to the grass seed mix Roxborough Water will be using to restore their construction area.



Index	Photo	Description	Location
1		Uneven pavement	39.46834 -105.06654

Index	Photo	Description	Location
2		Broken slab	39.47238 -105.06601
3		Broken corner	39.47781 -105.07249
4		5 cracked slabs	39.47737 -105.07236
5		Multiple cracked slabs	39.47680 -105.07262

Index	Photo	Description	Location
6		7 cracked slabs with plant growth	39.47703 -105.07250
7		4 cracked slabs	39.47641 -105.07254
8		Cracked Slab	39.47444 -105.07291
9		Easement access - assume this will be replaced once easement work is complete.	39.47430 -105.07299

Index	Photo	Description	Location
10		3 cracked slabs	39.47087 -105.07280
11		Multiple cracked slabs with plant growth	39.47086 -105.07283
12		Multiple cracked slabs with plant growth	39.47101 -105.07261
13		Cracked corner	39.47120 -105.07257

Index	Photo	Description	Location
14		Multiple cracked corners	39.47193 -105.07262
15		3 cracked slabs with plant growth	39.47245 -105.07258
16		Cracked and separated slabs with plant growth	39.47202 -105.07305
17		Cracked slabs with plant growth	39.47175 -105.07301

Concrete Survey

Index	Photo	Description	Location
18		Cracked slabs with plant growth	39.47179 -105.07301
19		Fine crack running through multiple slabs	39.47136 -105.07298
20		Broken slab	39.47127 -105.07298
21		Cracked slab with plant growth	39.47073 -105.07305

Concrete Survey

Index	Photo	Description	Location
22		Different concrete, cracked with plant growth	39.47071 -105.07304
23		3 cracked slabs	39.46956 -105.07462
24		2 cracked slabs	39.47009 -105.07511
25		Broken corner	39.47078 -105.07478

Index	Photo	Description	Location
26		What's the plan with this? Rough surface	39.47866 -105.07954
27		Bad patch?	39.46488 -105.07346
28		Heavily cracked slabs, at end of current Chavez phase 3 - is this part of Chavez contract or do we need to add this?	39.46768 -105.07381
29		Fine crack through multiple slabs	39.47664 -105.07878

Index	Photo	Description	Location
30		Fine crack through multiple slabs Vandalism	39.47782 -105.07906
31		Large cracked slab	39.47820 -105.07939
32		2 cracked slabs	39.48225 -105.07574
33		2 cracked slabs	39.48230 -105.07599

Index	Photo	Description	Location
34		Uneven pavement	39.48393 -105.07946
35		3 cracked slabs This is the area the HOA wants district to take over. Wonder if we are already fixing concrete if we should just go ahead and fix this?	39.47427 -105.07558
36		+3 cracked slabs This is the area the HOA wants district to take over. Wonder if we are already fixing concrete if we should just go ahead and fix this?	39.47433 -105.07568
37		This is the area the HOA wants district to take over. Wonder if we are already fixing concrete if we should just go ahead and fix this?	39.47393 -105.07590

Index	Photo	Description	Location
38		Uneven surface, spalling slab	39.47880 -105.07787
39		Cracked slab	39.48187 -105.07989
40		Cracked slab	39.48324 -105.07943
41		Cracked slab	39.48249 -105.07930

Index	Photo	Description	Location
42		Cracked slabs	39.48234 -105.07922
43		Broken & uneven slabs	39.48214 -105.08235
44		Multiple finely cracked slabs	39.48344 -105.07989
45		Spalling slab	39.48463 -105.08111

Index	Photo	Description	Location
46		Cracked slab	39.48494 -105.08154
47		Uneven, broken, spalling slabs	39.48600 -105.08262
48		Cracked slab	39.48615 -105.07829
49		3 cracked slabs	39.48450 -105.07986

Index	Photo	Description	Location
50		2 cracked slabs	39.48497 -105.07950
51		Multiple cracked slabs	39.48604 -105.07839
52		Cracked & uneven slabs	39.48605 -105.07836

Approx total 117 "slabs" Plus 3-4 edge grindings

Notes: Sidewalk inside water main easement area could not be surveyed. If it is returned to the same condition it was in prior to the work, there may be additional concrete damaged concrete in that area.

SCOTT SNOW - DISC GOLF COURSE DEVELOPMENT

INVOICE

Scott Snow

423.779.8876 dscottsnow@gmail.com

864 Road P69 Bailey, CO 80421

Attention: Roxborough Metro District c/o Shauna D'Amato

Date: June 19, 2022

Project Title: Roxborough Park Disc Golf Course

Project Description: Consultation Invoice Number: 6192022

Description	Quantity	Unit Price	Cost
Disc Golf Course Consultation			\$1,000.00
		Total	\$1,000.00

Submit check to the name and address above. Let me know if another method of payment is preferred.

Thanks, Scott Snow

Herschberg, Natalie

From: Katie James <james@ffcolorado.com>
Sent: Wednesday, July 6, 2022 3:55 PM

To: Jones, Anna; Tina Vildibill

Cc: DAmato, Shauna; Herschberg, Natalie

Subject: RE: [External] Re: Roxborough Metro District - New Board Disc Golf Course Decision

Think Security – This email originated from an external source. Be cautious with any links or attachments.

This is difficult as he clearly put work into it, but I always understood that these were proposals for doing the design/build. Do we have any correspondence with him that would indicate firmly he was giving proposals for services versus expecting payment for assembling the proposals?

If nothing more than the various proposals for services, then I would not say the District is obligated to pay him but they could certainly decide to if they wish.

Thank you,

Katie James

Kathryn T. James Attorney at Law

FOLKESTAD FAZEKAS BARRICK & PATOILE, P.C.

18 South Wilcox Street, Suite 200 Castle Rock, Colorado 80104-1909

Phone: 303.688.3045 Fax: 303.688.3189 james@ffcolorado.com www.ffcolorado.com

From: DAmato, Shauna < Shauna. DAmato@claconnect.com >

Sent: Monday, June 20, 2022 2:30 PM

To: Jones, Anna < Anna. Jones@claconnect.com>

Subject: FW: [External] Re: Roxborough Metro District - New Board Disc Golf Course Decision

Hi Anna,

Please see the email below from Scott Snow (Disc Golf Vendor) that I received over the weekend and please advise on how to proceed with this one...

Thank you!



Direct 303-265-7867CLA (CliftonLarsonAllen LLP)
shauna.damato@CLAconnect.com

Create Opportunities

Wealth Advisory | Outsourcing | Audit, Tax, and Consulting

48
Send me your files with secure file transfer.
Solid the your mes with seedire the transfer.
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CLA is an independent member of Nexia International. See member firm disclaimer for details.
From: Scott Snow <dscottsnow@gmail.com> Sent: Sunday, June 19, 2022 5:35 PM To: DAmato, Shauna <shauna.damato@claconnect.com> Subject: [External] Re: Roxborough Metro District - New Board Disc Golf Course Decision</shauna.damato@claconnect.com></dscottsnow@gmail.com>
Think Security – This email originated from an external source. Be cautious with any links or attachments.
Hi Shauna,
Apologies for taking so long to respond. This past month has been nonstop for me. I have had my hands full with running a grand opening event at a course I designed and built in Virginia this past year. And my local workload has been much higher than normal.
I was definitely disappointed to read your last email. Per one of our initial conversations, this is another perfect example of why I have only worked with private properties the past five years. After six months invested into emails, phone calls, proposals, property studies, a site survey, and jumping through all the hoops, I now have no work as a result and have not seen a penny along the way. I did all that in good faith and believing that this was a legitimate project to pursue.
I also have to say I was a bit surprised to find this email after having executed an agreement with the board. This doesn't just impact me. I had already begun initiating arrangements for equipment and labor that I have to cancel.
Building disc golf courses is already a very small and undervalued industry, so to get a cancellation like this after so much effort was invested just to get to this point is a huge blow to my timeline. I could have been pursuing other projects instead.
I am attaching an invoice for the past six months of consultation and work that I've done. It should really be much higher, but I'll settle on this being fair enough. Let me know if I need to send it to someone else.
Thanks, Scott
On May 20, 2022, at 2:15 PM, DAmato, Shauna < Shauna.DAmato@claconnect.com > wrote:

I hope you're doing well and staying warm during hopefully our last storm of the season!

Hi Scott,

As a result of the recent Board elections, the Roxborough Metro District has three new Board members. Unfortunately, at their Board meeting this week, those members (who now hold a majority of the Board) chose to reverse the decision made by the previous board regarding the disc golf course and have decided to not move forward with the course at this time.

I hope this does not cause any inconvenience and please accept my apologies.

Thank you for all of your work on this project and let me know if you have any questions at all.	
Best Regards,	
Shauna D'Amato (she/her/hers) Public Management Analyst	
Direct 303-265-7867 CLA (CliftonLarsonAllen LLP) shauna.damato@CLAconnect.com	
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