

**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: July 17, 2018 (Tuesday)**  
**Time: 6:30 p.m.**  
**Place: West Metro Fire Station 15**  
**6220 N. Roxborough Park Road**  
**Littleton, CO 80125**  
**Call in Information: Dial 844-286-0635 Code 391046547**

1. CALL TO ORDER AND APPROVE AGENDA
2. DECLARATION OF QUORUM/DIRECTOR QUALIFICATIONS/DISCLOSURE MATTERS
3. PUBLIC COMMENT and/or GUESTS  
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**

*(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 June 14, 2018 Special Meeting Minutes, June 19, 2018 Regular Meeting Minutes and July 2, 2018 Special Meeting Minutes (enclosed)
- B. Review and Accept Cash Position and Property Tax Schedule (enclosed)

**DISCUSSION AGENDA**

4. DIRECTOR ITEMS
  - A. Discuss SDA Annual Conference on September 12 – 14, 2018 in Keystone
  - B. Other
6. FINANCIAL MATTERS

Roxborough Village Metropolitan District

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- 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)

7. LANDSCAPE MAINTENANCE

- A. Metco Landscape Report – Bill Barr (enclosed)
- B. Discuss Rescheduling of Landscape Tour
  - 1. Summary of HOA Landscaping Requests (enclosed)
- C. Discuss Chatfield Farms Mowing (enclosed)
- D. Other

8. LEGAL MATTERS

- 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 RWSD Letter to Homeowners re Easement for Filing 15 (enclosed)
- C. Discuss 14B Parcel Ownership
- D. Discuss Chatfield Farms Meters and Billing
- E. Update on Sterling Ranch Referral (enclosed)
- F. Other

9. ENGINEERING MATTERS

- A. 7 Acres Pond Update
- B. Pump Station Irrigation Controls Systems Update
- C. Water Rights Discussion/Discuss Water Accounting Inventory
- D. Discuss Review of Dugout Drawings and Plans from GMR
- E. Mapping Discussion
- F. Other

10. MANAGER MATTERS

- A. Update on Foothills Park and Recreation Use Numbers Break Out (enclosed)
- B. Discuss Possible Website Redesign
- C. Discuss Pond Odor
- D. Discuss Meeting Venue and Determination per June 14, 2018 Special Meeting
- E. Security Patrol Update
- F. Other

11. OTHER BUSINESS

10. ADJOURNMENT

**NEXT SCHEDULED BOARD MEETING**

**Tuesday, August 21 at 6:30 p.m. at  
West Metro Fire Station 15  
6220 N. Roxborough Park Road  
Littleton, CO 80125**

**REGULAR MEETING SCHEDULE**

**Tuesday, September 18, 2018**

**Tuesday, October 16, 2018**

**Tuesday, November 20, 2018**

**Tuesday, December 18, 2018**

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

HELD

Thursday, June 14, 2018

A special meeting/study session of the Board of Directors of the Roxborough Village Metropolitan District (referred to hereafter as the “Board”) was convened on Thursday, June 14, 2018 at 5:30 p.m., CliftonLarsonAllen, LLP, 8390 E. Crescent Parkway, Suite 500, Greenwood Village, CO 80111. The meeting was open to the public.

**ATTENDANCE**

In Attendance were Directors:

Calvin Brown  
Edward Wagner  
Steven Sherman  
Ronald E. Bendall  
Debra Prysby

Also in Attendance were:

Katie James, Esq. and Erica Breitenstein; Folkestad  
Fazekas Barrick & Patoile, P.C.  
Anna Jones, Patrick Shannon, Janece Soendker, Kathy  
Suazo and Jerel Sangster; CliftonLarsonAllen LLP

**WELCOME &  
INTRODUCTIONS**

The meeting was called to order at 5:30 p.m. Ms. Jones started the meeting and all attendees introduced themselves.

**WORKSHOP  
OVERVIEW**

Director Brown provided an overview of the workshop, noting the Board will review strategic planning, risk management and direction going forward.

**METROPOLITAN  
DISTRICT OVERVIEW**

- A. Management, Legal and Engineering Overview  
i. Team and Roles

Ms. Jones provided an overview of the consultant teams’ roles.

- B. General Overview of Special Districts in Colorado

Ms. James provided an overview of what a special district is, noting the roles of special districts and funding.

- C. What Makes a Metro District a Metro District
  - i. Amended Service Plan (2014/2015)

Ms. James reviewed the responsibility of the District as outlined in the service plan. She also provided an overview of the mill levy and funding for the District. There was a review of the Intergovernmental Agreements in place.

- D. Legal Overview
  - i. Authority
  - ii. Board member roles
  - iii. Governance

Ms. James reviewed the open meeting laws as well as addressed conflicts of interest.

## **BUDGET OVERVIEW**

- A. Forces at Work
  - i. Gallagher, TABOR, Mill Levies, Title 32, etc.

Ms. Soendker provided an overview of the Gallagher Amendment and explained debt and the difference between residential and commercial taxing rates. She noted that the service plan states that there is a cap at 12.087 mills for the general operating fund. There was discussion regarding where that cap originated. Ms. James will research the source of the mill levy cap.

- B. 2017 Budget Review

Ms. Soendker reviewed the 2017 budget as well as the assessed valuation and revenues.

- C. 2018 Q1 Review

Ms. Soendker reviewed the March 31, 2018 Financial Statements and reviewed the Chatfield debt.

- D. 2021 Debt Pay Off
  - i. Strategies for moving forward beyond 2012

Ms. Soendker suggested putting together a plan for ratcheting down the debt pay-off.

There was discussion regarding the impact of Sterling Ranch, as well as how to raise money for improvements such as grants.

## **DEVELOPING CONSENSUS & VISION**

- A. Roxborough Today
- B. Roxborough in 5 years

### C. Collective Goals and Priorities

Ms. Jones led the board through an interactive exercise in which the board discussed where Roxborough is today and what types of improvements they would like to see in 5 years, in 2023. (Results of the planning session are attached to this document.)

### **PLANNING FOR 2019**

- A. Implementing Results from Priority Exercise
- B. Changes from 2018
- C. Miscellaneous

The Board discussed website updates and improvements, GeoLens mapping and creating efficiencies for meeting logistics. There was talk of moving the location of the meetings to the primary school or library as well as start and end times. The Board evaluated the District's priorities for future coordination.

### **NEXT STEPS**

The Board discussed the results of the planning exercise and concluded the results are consistent with expectations going into the meeting. Website redesign and meeting efficiencies will continue to be discussed in future meetings.

### **ADJOURNMENT**

Director Brown adjourned the meeting at 8:56 p.m.

Respectfully submitted,

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

Attest:

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

### Roxborough Village MD Visioning Summary

On June 14th, the Roxborough Village Metropolitan District Board of Directors and consultants partook in a workshop to delineate priorities for the District. Board participants were:

- Calvin Brown
- Debbie Prysby
- Ron Bendall
- Steve Sherman
- Ed Wagner

The Board made a list of characteristics that describe Roxborough Village today. The Board discussed whether these characteristics are positive (+) or negative (-) qualities.

The Board then created a list of characteristics that they would like to see in the community 5 years. Once the list was compiled, each board member was given four dot stickers to “vote” on the improvements each would most like to see in the community in 2023.

The results of this activity are below:

<b>Roxborough Village Today</b>	<b>+/-</b>	<b>Roxborough Village 2023</b>	<b>Dots</b>
Quiet Atmosphere	+	More Picnic and Shade Amenities for Families	4
Great access to Parks, Open Space and Nature	+	Improved Mobility & Connectivity for Cars, Pedestrians and Bicyclists	3
Geographic Isolation	+/-	Access to a Rec Center	2
Community & Quality Of Life	+	Consistency in the Community’s Physical Layout	2
Minimal Amenities	-	Improved Community Engagement by the Board	2
Need More Activities For Teens	-	More Amenities (Such as Sports Leagues)	2
No High School	-	A Third Vehicular Access Route to the Community	2
High Taxes	-	Improved Internet Access	1
		Addition of an Amphitheater or Pavilion	1

The exercise helped confirm common goals for the Board and provided a framework for near-term investments and improvements.

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING  
OF THE BOARD OF DIRECTORS OF THE  
ROXBOROUGH VILLAGE METROPOLITAN DISTRICT  
HELD  
Tuesday, June 19, 2018

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 15, 2018 at 6:30 p.m., at West Metro Fire Station 15, 6220 N. Roxborough Park Road, Littleton, CO 80125. The meeting was open to the public.

**ATTENDANCE**

In Attendance were Directors:

- Calvin Brown
- Ronald E. Bendall
- Debra Prysby
- Steve Sherman
- Edward Wagner

Also in Attendance were:

- Katie James, Esq.; Folkestad Fazekas Barrick & Patoile, P.C.
- Justin Ball and Bill Barr; Metco Landscaping
- Scott Barnett; Mulhern Engineering
- Anna Jones, Patrick Shannon and Jerel Sangster; CliftonLarsonAllen LLP
- Sara Sayers, 7663 Brown Bear Court
- Dana Roepke, 9602 Elk Mountain Circle
- Bob Clinard, 7218 Red Mesa Court
- Joanna Waldenmyer, 8106 Eagleview Drive
- Cheryl Lorenz, 7025 Pine Hills Way
- Amanda Dalbey, 10088 Silver Cliff Lane
- Theresa Daus-Weber, 7657 Brown Bear Court
- Mark Baisley, 10398 Totem Run
- Ted & Sheilagh Park-Hatby, 6462 Spotted Fawn Run
- Brandon Drescher, 9634 Fox Cen Drive
- Connie Tebyani, 7487 Buffalo Court

**CALL TO ORDER AND  
APPROVE  
AGENDA**

The meeting was called to order at 6:30 p.m. by Director Brown.



## RECORD OF PROCEEDINGS

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Upon a motion duly made by Director Sherman, seconded by Director Prysby, and upon vote unanimously carried, the Board approved the agenda, as amended, with the addition of GMR discussion and to move Metco items up on the agenda.

### PUBLIC COMMENT and/or GUESTS

Randy Pye, of Sterling Ranch, answered questions from residents regarding Sterling Ranch. He noted that the Prospect Village groundbreaking will not start until probably 2020.

Bob Clinard noted that on Sundays the stream is running through Village Circle East and Rampart Range Road. He voiced concerns regarding dead pines along Village Circle and Rampart Range Road. Mr. Clinard also noted concerns about activity at the Community Park after dark. Cars have been parking down on the grass.

Mark Baisley – Introduced himself as candidate for House District 39.

Cheryl Lorenz gave an update on GMR, and delivered a sketch proposal of the dugout plans. Scott Barnett requested a more complete proposal in order to approve the planned work. Ms. Lorenz requested permission to use an ATV or vehicle to maneuver in the park during softball games and tournaments.

After discussion, upon a motion duly made by Director Prysby, seconded by Director Sherman, and upon vote unanimously carried, the Board approved the use of an ATV for the softball games but only upon prior request and upon issuance of a permit for the use.

### ADMINISTRATIVE MATTERS

#### A. Consider Approval of the May 15, 2018 Regular Meeting Minutes

Following discussion, upon a motion duly made by Director Prysby, seconded by Director Bendall, and upon vote unanimously carried, the Board approved the May 15, 2018 regular meeting minutes.

#### B. Review and Consider Approval of Bailey Tree Proposals

1. High Priority Removal, Stump Grinding Tree Planting and Watering - \$19,560

No action was taken.

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2. Medium Priority Tree Planting - \$25,000

No action was taken.

3. Low Priority Tree Maintenance - \$31,595

No action was taken.

C. Ratify Approval of Bailey Tree Proposals:

1. Removal of Broken Ash Tree Damages Limbs and Damaged Limbs of Cottonwood Tree - \$525

Upon a motion duly made by Director Prysby, seconded by Director Sherman, and upon vote unanimously carried, the Board ratified approval of the Bailey Tree Proposal in the amount of \$525.

D. Ratify Approval of Metco Proposal:

1. Repair of Irrigation Adapter Gate Valves

No action taken.

**LANDSCAPE  
MAINTENANCE**

A. Metco Landscape Report

Bill Barr reviewed the report with the Board noting status of ongoing landscaping.

1. Review and Consider Approval of Metco Proposal for Roxborough Park Edging - \$13,875

This item has been tabled.

2. Review and Consider Approval of Metco Proposal for Topdress and Rake Around Lake; Sod and Curb and Sidewalk Repair on Village East Circle at South End of Lake; Mulch Tree Rings and Stump Removal at Marmot Ridge; Remove Dead Locust at Airplane Park - \$4,085

This item has been tabled.

B. Consider Approval of Time and Materials Costs Regarding Mowing for Fireworks Display

## RECORD OF PROCEEDINGS

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Mr. Barr confirmed the mowing is within the scope of the agreement with District. Time and Materials for Fireworks Display resulted in \$0 line item.

C. Update on Landscape Tour

Mr. Sangster will coordinate tour dates with the Board, Metco, Mr. Barnett and Bailey Tree.

D. Other

Directly Prysby notified the Board and landscapers of irrigation issues.

### FINANCIAL MATTERS

A. Review and Accept Updated Cash Position and Property Tax Schedule

Ms. Jones reviewed the updated Cash Position and Property Tax Schedule with the Board. After discussion, upon a motion duly made by Director Prysby, seconded by Director Brown, and upon vote unanimously carried, the Board accepted the updated Cash Position and Property Tax Schedule.

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

Ms. Jones reviewed the claims with the Board. Following discussion, upon a motion duly made by Director Prysby, seconded by Director Bendall, and upon a vote unanimously carried, the Board approved the current claims in the total amount of \$77,050.71, the transfer of funds and approved Director fees.

C. Other – None.

### DIRECTOR ITEMS

A. Discuss SDA Annual Conference on September 12 – 14, 2018 in Keystone

The Board discussed attending the annual conference.

B. Fireworks Update

Director Brown gave an update on the fireworks, noting that it has been rescheduled for September. The District will pay off

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duty Sheriffs a total of \$675, despite that the event did not take place as originally planned, because the fee was still charged by the off-duty Sheriff's.

### C. Other

The Board discussed scheduling a Special Meeting to discuss Sterling Ranch on July 2<sup>nd</sup> and directed Anna Jones to schedule it if Randy Pye is available to attend.

## LEGAL MATTERS

### 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 or if needed

Ms. James stated this item was not needed.

### B. Update on RWSD Letter to Homeowners re Tree Removal on Easement and Filing Status of Easement

Ms. James noted the homeowner requested permission to move trees from the District easement onto their property. Upon a motion duly made by Director Prysby, seconded by Director Brown, and upon vote unanimously carried, the Board denied the homeowner's request and asked Ms. James to inform the homeowner.

### C. Discuss 14B Parcel Ownership

Ms. James discussed the 14B ownership and noted it was in process. A video scope is planned per the request of the County Engineer to review the interior of the drainage facilities of the parcels.

### D. Discuss Chatfield Farms Meters and Billing

Ms. James reviewed with the Board, noting that the District will begin billing Chatfield Farms for meters. She will contact the HOA managers to alert them.

### E. Discuss Softball Field Status

Ms. James reviewed the email from Scott Maynard. The Board declines his offer to submit a proposal for field work.

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F. Other

There was some discussion regarding Easements for Filing 15 with Roxborough Water and Sanitation District. The Easements were from years ago and are being finalized to record. Roxborough Water and Sanitation District have a few changes after the District had approved in 2015. Upon a motion duly made by Director Bendall, seconded by Director Sherman, and upon vote unanimously carried, the Board approved the Easement Agreements for Filing 15 with the new revisions.

**ENGINEERING  
MATTERS**

A. 7 Acre Pond Update

Mr. Barnett updated the Board

B. Pump Station Irrigation Controls Systems Update

Mr. Barnett noted that the pump station is functioning well.

C. Water Rights Discussion/Discuss Water Accounting Inventory

Mr. Barnett reviewed this with the Board.

D. Discuss Review of Dugout Drawings

Previously discussed.

E. Mapping Discussion

No update.

F. Other – None.

**MANAGER MATTERS**

A. Discuss Conservation Trust Monies Available

Mr. Shannon discussed this with the Board.

B. Update on Foothills Park and Recreation Use Numbers Break Out

Ms. Jones reviewed the reports with the Board.

C. Playground Issue Update

1. Inspection Report and Recommendations

RECORD OF PROCEEDINGS

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After review and discussion, upon a motion duly made by Director Brown, seconded by Director Sherman, and upon vote unanimously carried, the Board approved amending the approval of the playground structure installation from the “High Rise” play structure to the “Superhero” structure, subject to the accountant’s recommended funding.

D. Discuss Fence Repairs

Metco has repaired the fence near the pump station.

E. Other – None.

**OTHER BUSINESS**

None.

**ADJOURNMENT**

Upon a motion duly made by Director Prysby, seconded by Director Brown, and upon vote unanimously carried, the Board adjourned the meeting at 9:51 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, July 2, 2018

A special meeting of the Board of Directors of the Roxborough Village Metropolitan District (referred to hereafter as the "Board") was convened on Monday, July 2, 2018 at 6:30 p.m., West Metro Fire Station 15, 6220 N. Roxborough Park Road, Littleton, CO 80125. The meeting was open to the public.

**ATTENDANCE**

In Attendance were Directors:

Calvin Brown  
Debra Prysby  
Steve Sherman

Also in Attendance were:

Katie James, Esq.; Folkestad Fazekas Barrick & Patoile, P.C.  
Randy Pye; Sterling Ranch  
Scott Barnett; Mulhern Engineering  
Anna Jones, Patrick Shannon and Jerel Sangster;  
CliftonLarsonAllen LLP  
Jesse Brocard; Resident  
Shawn Benson; Resident  
Garry Look; Resident  
Mindy Pugliese; Resident  
Tara Ham; Resident  
Milann Quint; Resident  
Pamela Stella; Resident  
Scott Miller; Resident  
Diane McMills; Resident  
David McMills; Resident  
Rob O'Hare; Resident  
Caroline Newkirk; Resident  
Berry woodruff; Resident  
Ryan Newkirk; Resident  
Trent Hofmockel; Resident  
J.R. Coccadino; Resident  
Kim Martin; Resident  
David Davenport; Resident  
Joseph Mastalerz; Resident  
Robert Catin; Resident  
Paula Bowman; Resident

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Beth Lancaster; Resident  
 Scot Swindall; Resident  
 Jason Swindall; Resident  
 Sean O'Hara; Resident  
 Ron Bowen; Resident  
 Kamala Vanderkolk; Resident  
 Teresa Daus-Weber; Resident

### **CALL TO ORDER AND APPROVE AGENDA**

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

Upon a motion duly made by Director Prysby, seconded by Director Brown, and upon vote unanimously carried, the Board approved the agenda, as amended, to allow for Board discussion after Mr. Pye's presentation.

### **DECLARATION OF QUORUM**

A quorum was confirmed.

### **STERLING RANCH INFORMATIONAL PRESENTATION**

Randy Pye, a representative of Sterling Ranch, presented an overview of the planned development, reviewed maps and planning documents that have been submitted to Douglas County for Review.

### **PUBLIC COMMENT**

More than 30 Roxborough Village residents were in attendance. Questions from the public generally fell into the following categories:

- Traffic Impacts and congestion
- Project density
- Build-out phasing and timing
- Water use and water rights
- Landscaping design
- Multi-use trail access for Roxborough residents
- Public safety concerns regarding fire and police
- Schools

### **BOARD DISCUSSION**

After hearing Mr. Pye's presentation and questions from the public, the Board discussed comments it would offer to the Douglas County Planning Commission on its behalf, including:



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Landscaping and landscape design should be similar to the existing Roxborough Village Metropolitan District landscaping, and include native species, grasses, trees and bushes.

The Board is generally supportive of the project, and would like to connect to trail system via pedestrian improvements that would:

1. Allow a safe pedestrian crossing south of Safeway across Rampart Range Road. A HAWK signal or other appropriate crossing signal to enhance pedestrian safety is desired.
2. Allow better vehicular access to Waterton from Roxborough neighborhoods through road enhancements and improving travel in both directions.

Additionally, the Board discussed exploring options to leverage Sterling Ranch investments to the area to improve the quality of life and amenities for Roxborough Village residents.

**ADJOURNMENT**

Upon a motion duly made by Director Prysby, seconded by Director Sherman, and upon vote unanimously carried, the Board adjourned the meeting at 8:25 p.m.

Respectfully submitted,

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

Attest:

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

**ROXBOROUGH VILLAGE METROPOLITAN DISTRICT**  
**Schedule of Cash Position**  
**March 31, 2018**  
Updated as of July 11, 2018

	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<b><u>FirstBank - Checking Account</u></b>				
Balance as of 3/31/18	\$ 38,843.55	\$ -	\$ 307.50	\$ 39,151.05
Subsequent activities:				
04/09/18 - Checks 1077-1078	(1,322.16)	-	(1,445.50)	(2,767.66)
April ACH - IREA	(807.44)	-	-	(807.44)
April ACH - Roxborough Water	(1,212.48)	-	-	(1,212.48)
April ACH - Xcel	(19.64)	-	-	(19.64)
April payroll and taxes	(430.60)	-	-	(430.60)
4/17/18 - Checks 1079-1094	(60,452.41)	-	-	(60,452.41)
4/30/18 - Transfer from Colotrust	58,000.00	-	2,000.00	60,000.00
05/06/18 - ACH payments - IREA	(757.21)	-	-	(757.21)
05/11/18 - Additional transfer from Colotrust	85,000.00	-	15,000.00	100,000.00
05/15/18 - Checks 1095-1108	(81,636.68)	-	(13,385.00)	(95,021.68)
05/16/18 - ACH payments - IREA	(21.79)	-	-	(21.79)
05/16/18 - Water & Sanitation payments	(1,230.53)	-	-	(1,230.53)
05/22/18 - Payroll/taxes (ADP)	(538.25)	-	-	(538.25)
05/30/18 - ACH payments - Xcel	(19.51)	-	-	(19.51)
05/30/18 - ACH payments - IREA	(66.00)	-	-	(66.00)
06/18/18 - Checks 1109-1124	(73,764.00)	-	(162.50)	(73,926.50)
06/07/18 - ACH Payments - IREA	(1,052.58)	-	-	(1,052.58)
06/18/18 - ACH Payments - Roxborough Water	(1,325.13)	-	-	(1,325.13)
06/19/18 - Payroll/taxes (ADP)	(538.25)	-	-	(538.25)
06/22/18 - Transfer from Colotrust	100,000.00	-	-	100,000.00
06/27/18 - ACH payment - Xcel	(19.37)	-	-	(19.37)
Anticipated Transfer from Colotrust	90,000.00	-	10,000.00	100,000.00
Anticipated ACH Payments	(7,709.21)	-	-	(7,709.21)
Anticipated Vouchers Payable	(86,338.87)	-	(7,725.00)	(94,063.87)
<i>Anticipated Balance</i>	<u>52,581.44</u>	<u>-</u>	<u>4,589.50</u>	<u>57,170.94</u>
<b><u>Colotrust - Plus</u></b>				
Balance as of 3/31/18	685,809.18	1,264,917.87	1,375,937.21	3,326,664.26
Subsequent activities:				
04/06/18 - Metco refund	14,876.67	-	-	14,876.67
04/10/18 - March Property/SO taxes	56,960.46	81,984.37	-	138,944.83
04/13/18 - Transfer to Trustee	-	(46,192.63)	-	(46,192.63)
04/20/18 - First Impressions refund	95.08	-	-	95.08
04/30/18 - Transfer to checking	(58,000.00)	-	(2,000.00)	(60,000.00)
04/30/18 - Interest income	-	5,422.40	-	5,422.40
05/10/18 - April Property/SO taxes	82,433.29	159,930.42	-	242,363.71
05/11/18 - Transfer to checking	(85,000.00)	-	(15,000.00)	(100,000.00)
05/11/18 - Transfer DS Series 1993 taxes to UMB	-	(90,114.14)	-	(90,114.14)
05/29/18 - Debt service payment - Series 2014	-	(40,041.75)	-	(40,041.75)
05/31/18 - Interest Income	-	5,985.27	-	5,985.27
06/10/18 - May Property/SO taxes	104,902.48	215,017.38	-	319,919.86
06/11/18 - CTF Distribution	-	-	10,299.39	10,299.39
06/22/18 - Transfer to checking	(100,000.00)	-	-	(100,000.00)
06/30/18 - Interest Income	-	6,367.29	-	6,367.29
07/10/18 - June Property/SO taxes	305,733.62	786,556.11	-	1,092,289.73
Anticipated Transfer to Checking	(90,000.00)	-	(10,000.00)	(100,000.00)
<i>Anticipated Balance</i>	<u>917,810.78</u>	<u>2,349,832.59</u>	<u>1,359,236.60</u>	<u>4,626,879.97</u>
<b><u>UMB - 1993 A &amp; B Bond Fund</u></b>				
Balance as of 3/31/18	-	1,263,338.12	-	1,263,338.12
Subsequent activities:				
04/13/18 - Transfer from Colotrust	-	46,192.63	-	46,192.63
04/30/18 - Interest income	-	808.19	-	808.19
05/11/18 - Transfer from Colotrust	-	90,114.14	-	90,114.14
05/30/18 - Interest Income	-	1,152.57	-	1,152.57
06/30/18 - Interest Income	-	1,277.63	-	1,277.63
<i>Anticipated Balance</i>	<u>-</u>	<u>1,402,883.28</u>	<u>-</u>	<u>1,402,883.28</u>
<i>Anticipated Balances</i>	<u>\$ 970,392.22</u>	<u>\$ 3,752,715.87</u>	<u>\$ 1,363,826.10</u>	<u>\$ 6,086,934.19</u>
<b><u>Yield information (as of 6/30/18):</u></b>				
First Bank - 0.0%				
Colotrust Plus - 2.14%				

**ROXBOROUGH VILLAGE METRO DISTRICT  
Property Taxes Reconciliation  
2018**

	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	\$ 80,970.58	\$ -	\$ 27,741.33	\$ -	\$ (1,214.56)	\$ 107,497.35	2.53%	2.53%	\$ 72,439.90	1.99%	1.99%
February	1,361,903.84	-	25,422.45	-	(20,428.59)	\$ 1,366,897.70	42.52%	45.05%	1,288,386.59	43.94%	45.93%
March	112,796.35	-	27,821.74	18.98	(1,692.24)	138,944.83	3.52%	48.57%	157,785.72	1.83%	47.76%
April	220,075.45	-	25,581.01	8.52	(3,301.27)	242,363.71	6.87%	55.44%	193,864.47	7.33%	55.09%
May	295,734.67	-	28,505.51	117.53	(4,437.85)	319,919.86	9.23%	64.67%	362,566.70	9.82%	64.91%
June	1,082,237.07	-	26,158.70	129.45	(16,235.49)	1,092,289.73	33.79%	98.46%	1,030,926.17	33.91%	98.82%
July	-	-	-	-	-	-	0.00%	98.46%	36,475.91	0.66%	99.48%
August	-	-	-	-	-	-	0.00%	98.46%	30,474.99	0.21%	99.70%
September	-	-	-	-	-	-	0.00%	98.46%	25,619.40	0.01%	99.71%
October	-	-	-	-	-	-	0.00%	98.46%	14,748.13	0.04%	99.75%
November	-	-	-	-	-	-	0.00%	98.46%	28,003.40	0.22%	99.97%
December	-	-	-	-	-	-	0.00%	98.46%	23,707.82	0.00%	99.97%
<b>Total</b>	<b>\$ 3,153,717.96</b>	<b>\$ -</b>	<b>\$ 161,230.74</b>	<b>\$ 274.48</b>	<b>\$ (47,310.00)</b>	<b>\$ 3,267,913.18</b>	<b>98.46%</b>	<b>98.46%</b>	<b>\$ 3,264,999.20</b>	<b>99.97%</b>	<b>99.97%</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	\$ 840,033	26.23%	\$ 827,109.88	98.46%
Debt Service Fund	2,362,960	73.77%	2,326,608.08	98.46%
<b>Total</b>	<b>\$ 3,202,993</b>	<b>100.00%</b>	<b>\$ 3,153,717.96</b>	<b>98.46%</b>

\$ 236,721.00
-
<b>\$ 236,721.00</b>

**Specific Ownership Tax**

General Fund	\$ 320,300	100.00%	\$ 161,230.74	50.34%
Debt Service Fund	-	0.00%	-	0.00%
<b>Total</b>	<b>\$ 320,300</b>	<b>100.00%</b>	<b>\$ 161,230.74</b>	<b>50.34%</b>

**Treasurer's Fees**

General Fund	\$ 12,610	26.23%	\$ 12,407.76	98.40%
Debt Service Fund	35,400	73.77%	34,902.24	98.59%
<b>Total</b>	<b>\$ 48,010</b>	<b>100.00%</b>	<b>\$ 47,310.00</b>	<b>98.54%</b>

\$ 3,631.75
-
<b>\$ 3,631.75</b>

Roxborough Village Metropolitan District  
Auto Pay / Transfers  
July 10, 2018

Date	Description	Amount
5/16/2018	IREA payment	845.00
5/15/2018	Water & Sanitation payment	1,230.53
5/17/2018	ADP payroll / taxes	538.25
5/31/2018	Xcel Energy	19.51
6/14/2018	IREA payment	\$ 1,052.58
6/15/2018	Water & Sanitation payment	1,325.13
6/19/2018	ADP payroll / taxes	538.25
6/27/2018	Xcel Energy	19.37
7/15/2018	Water & Sanitation payment	6,286.43
7/19/2018	IREA payment	1,422.78
7/19/2018	ADP payroll / taxes	538.25
7/31/2018	Xcel Energy	19.45
<b>Total</b>		<b>\$ 11,202.24</b>

Roxborough Village Metropolitan District

**Check List**  
 All Bank Accounts  
 July 17, 2018

Check Number	Check Date	Payee	Amount
<b>Vendor Checks</b>			
1125	07/17/18	ARK Ecological Services, LLC	6,318.85
1126	07/17/18	Bailey Tree, LLC	37,575.00
1127	07/17/18	Bell Surveying Company, Inc.	5,625.00
1128	07/17/18	Cem-Lake Management, Inc.	638.00
1129	07/17/18	CliftonLarsonAllen, LLP	18,667.31
1130	07/17/18	Douglas County Sheriff's Association	675.00
1131	07/17/18	Folkestad Fazekas Barrick & Patoile	6,497.00
1132	07/17/18	Foothills Park & Recreation District	1,557.25
1133	07/17/18	L. Paul Goedecke PC	4,950.00
1134	07/17/18	Leonard Rice Engineers, Inc.	2,100.00
1135	07/17/18	METCO LANDSCAPE, INC.	5,918.94
1136	07/17/18	Mulhern MRE Inc.	1,010.52
1137	07/17/18	Patriot Pest Control, LLC	2,000.00
1138	07/17/18	S&B Porta Bowl Restrooms, Inc.	216.00
1139	07/17/18	Special District Association	315.00
<b>Vendor Check Total</b>			<u>94,063.87</u>
<b>Check List Total</b>			<u><u>94,063.87</u></u>

Check count = 15



METCO LANDSCAPE, INC.

## Monthly Maintenance Report for Roxborough Village Metropolitan District

Submitted by: **Bill Barr** Recipients: **Anna Jones, Public Manager**

### REVIEW OF GANTTED OPERATIONS

<b>Turf</b>	Turf was fertilized July 2, 2018 also broadleaf weed control was applied. We also applied Revive out on the ballfield
<b>Shrub Beds</b>	Beds are sprayed weekly for weed control along with spraying of weeds and grass in cracks and curbs in the parking lots
<b>Trees</b>	Trees are monitored weekly for any breakage by our crews also serviced by Bailey Tree
<b>Irrigation</b>	Beginning of month we had a problem with New Pump Control System. Browns Hill Engineers came out and took care of the issue we were having. Our techs have been working on pipes leaking on some of the water mains and still trying to find several gate valves along the mainline.
<b>Site Policing</b>	Regular weekly policing has occurred for this period- service of doggy stations and trash cans is ongoing
<b>Overall Site</b>	Site is in good detailed shape. With the warm temps tech always checking on irrigation for any irregularities
<b>Review of Operatons for Upcoming Month:</b> <i>Schedule, Gantt, special Needs, Concerns, Areas of Focus</i>	We Have mowed the new Tracks of Native C and E and will continue it in future native mowing

DATE	BILLABLE HOURS	NON-BILLABLE HOURS	TOTAL HOURS
6/1/2018			0
6/2/2018			0
<b>TOTAL</b>			
6/3/2018			0
6/4/2018	5		5
6/5/2018			0
6/6/2018			0
6/7/2018			0
6/8/2018			0
6/9/2018	19.5	0.5	20
<b>TOTAL</b>			<b>25</b>
6/10/2018			
6/11/2018			
6/12/2018	8		8
6/13/2018	28		28
6/14/2018			
6/15/2018			
6/16/2018			
<b>TOTAL</b>			<b>36</b>
6/17/2018			
6/18/2018	5	8	
6/19/2018			
6/20/2018	2		2
6/21/2018	12	12	
6/22/2018			
6/23/2018			
<b>TOTAL</b>			<b>39</b>
6/24/2018		10	
6/25/2018	5		
6/26/2018		4	
6/27/2018			
6/28/2018		4	
6/29/2018			
6/30/2018			
<b>TOTAL</b>			<b>23</b>





ROXBROUGH VILLAGE METROPOLITAN DISTRICT  
8390 E. CRESCENT PARKWAY, STE 500  
GREENWOOD VILLAGE, CO 80111  
303-779-5710, Fax 303-779-0348

The Arrowhead Shores HOA Manager has provided the District with a list of requests that the HOA would like the District to complete. While a number of these requests fall within Metco's and/or CLA's regular service agreements, several will require Board input. Below is the list of requests submitted by the HOA for the Board to consider:

Landscaping Requests (Metco):

1. Replace sod along Village Circle East on the east side of the lake.
2. Replace sod in the area just east of Red Fox Way on the South side of the road.
3. Add mulch to trees at Marmot Ridge Park
4. Replace mulch in Mule Deer Park and Airplane Park
5. Replace cracked valve covers throughout the parks

Additional item to consider (not requested by HOA): enhanced park edging

Tree Requests (Bailey Tree):

1. Replace dead pine tree on the east side of Cougar Lane
2. Remove two tree stumps in Marmot Ridge Park

Miscellaneous Requests (CLA):

1. Inspect playground equipment in Mule Deer Park and Airplane Park (CSD Pool Inspection)
2. Repair cracks in the sidewalks around the lake
3. Replace damaged and missing Park Rule signs

**From:** [Jones, Anna](#)  
**To:** [Bill Barr](#); [Steve Sherman](#); [Suazo, Kathy](#)  
**Cc:** [Shannon, Patrick](#); [Sangster, Jerel](#)  
**Subject:** Re: [External] RE: RVMD Chatfield Mowing  
**Date:** Wednesday, July 11, 2018 5:59:00 PM

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**From:** Bill Barr <[billb@metcolandscape.com](mailto:billb@metcolandscape.com)>  
**Sent:** Wednesday, July 11, 2018 5:21 PM  
**To:** Steve Sherman  
**Cc:** Jones, Anna; Shannon, Patrick  
**Subject:** [External] RE: RVMD Chatfield Mowing

Hi Steve,

I appreciate your concern for this assignment. I was given this map from the property management team, for the District. We never got this piece for native assignment. We will refrain from anymore mowing Tract c, until further notice.

Respectfully,

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

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**From:** Steve Sherman [<mailto:sandasherman@msn.com>]  
**Sent:** Wednesday, July 11, 2018 8:57 AM  
**To:** Bill Barr <[BillB@metcolandscape.com](mailto:BillB@metcolandscape.com)>; Edward Wagner <[edward.wagner99@gmail.com](mailto:edward.wagner99@gmail.com)>; Jones, Anna <[Anna.Jones@claconnect.com](mailto:Anna.Jones@claconnect.com)>; Shannon, Patrick <[Patrick.Shannon@claconnect.com](mailto:Patrick.Shannon@claconnect.com)>  
**Subject:** RVMD Chatfield Mowing

Hi Bill,

Per our conversation, folks in CHatfield Farms West are concerned about the full mowing of the open space grasses in Tract C. No one is recalling such an effort, and I think for now we should hold off on Tract C. We need to talk about what is best here but the full mow is too much we think.

You did Tract A, which is good, but please do a quick pass on the top of the dam structure. I had to remind the Brickman folks of it, too.

Also, RVMD and the HOA have had many converstions in the past about Tract E, which not only follows the path west from the 4-way intersection, but also between the homes to the south along a concrete drainage pan. This is an area of RVMD maintenance.

The attached map should help. Let's talk more as needed.

Thanks!

Steve Sherman

720-341-1895

Ro

\*\*\*

RES

28

Sec. 36

Sec. 15

Sec. 14

Sec. 13

Sec. 12

Sec. 11

Sec. 10

Sec. 9



CHATFIELD FARMS 1A  
AMEND. 6  
CHATFIELD FARMS  
ESTATES

CHATFIELD FARMS 1A  
AMEND. 8  
CHATFIELD FARMS ESTATES

CHATFIELD FARMS 1A  
AMEND. 1

CHATFIELD  
FARMS 1A  
AMEND. 1

EXECUTIVE HOMES  
ROXBOROUGH VILLAGE 3

ROXBOROUGH VILLAGE  
FILING 125

ROXBOROUGH VILLAGE  
FILING 12A

ROXBOROUGH VILLAGE  
COMMERCIAL AMEND. 1

ROXBOROUGH VILLAGE  
COMMERCIAL AMEND. 2

Tract C

Tract E





James B. Folkestad  
 Aaron W. Barrick  
 Marc C. Patoile  
 Kathryn T. James  
 Matthew S. Patton  
 Joe D. Kinlaw II  
 Lauren O. McDaniel

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Ernest F. Fazekas, II  
 1947-2016

Via US Mail and email (burlyevans@hotmail.com)

July 11, 2018

Rick and Rochelle Evans  
 6880 Blue Mesa  
 Littleton, CO 80125

RE: Water and Sewer Easements on and Adjacent to your Property

Dear Mr. and Mrs. Evans,


Our firm represents Roxborough Village Metropolitan District, a quasi municipal corporation and political subdivision of the State of Colorado. The District is in receipt of your request via email dated June 13, 2018 to retain your landscape improvements on District property.

The District was aware of the landscape improvements planted on the District property within the Roxborough Water and Sanitation District Easement and we joined in Roxborough Water and Sanitation District's request to have you remove such landscape improvements. The improvements are not allowed on District property whether inside or outside of the Roxborough Water and Sanitation District Easement. The Board considered your email request at the June 19, 2018 regular meeting and declined to approve such request.

Please cooperate with Roxborough Water and Sanitation District's prior request to remove the landscape improvements from the both the Easement area and anywhere else on District property. Thank you.

Sincerely,

FOLKESTAD FAZEKAS BARRICK & PATOILE, P.C.

 FOR KTJ  
 Kathryn T. James, Esq.

cc: Calvin Brown, President of Roxborough Village Metropolitan District



James B. Folkestad  
 Aaron W. Barrick  
 Marc C. Patoile  
 Kathryn T. James  
 Matthew S. Patton  
 Joe D. Kinlaw II  
 Lauren O. McDaniel

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Ernest F. Fazekas, II  
 1947-2016

*Via email to [bthomas@douglas.co.us](mailto:bthomas@douglas.co.us)*

July 9, 2018

Brett Thomas, Chief Planner  
 Douglas County Government  
 Department of Community Development  
 Planning Services Division  
 100 Third Street  
 Castle Rock, CO 80104

RE: Sterling Ranch Project SB2017-009

Dear Mr. Thomas:

Our firm represents Roxborough Village Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado (The "District") as general counsel. This letter will serve to provide comment on project number SB2017-009. This District previously commented on this project by way of an email to you dated February 21, 2018. The District provides services that primarily include street improvements and parks and recreation improvements.

These particular comments are directed to a portion of the larger Sterling Ranch project that is located directly adjacent and is almost physically within Roxborough Village, known as Prospect Village. The District is particularly concerned with the details of a development that is so close to home. The previous email comment was to request that Sterling Ranch focus on landscaping that will be cohesive with the Roxborough Village area. It appears that concern is handled because the buffer between Roxborough Village and Sterling Ranch is planned to be comprised of native grasses and some form of trees and shrubs. However, the District reiterates that any such trees and shrubs should be appropriate to blend in with the general area.

office. 303.688.3045 \* fax. 303.688.3189

18 South Wilcox Street, Suite 200

Castle Rock, Colorado 80104-1909

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



The District Board has reviewed the plans for Prospect Village in detail. After holding a Special Meeting in which a presentation was given about Prospect Village, the District has further comment to make. These comments are for consideration by the developer, the Planning Commission, and Board of County Commissioners. One comment for the developer alone is that the District is very interested in connecting trails between the Prospect Village trails and the existing District trails, primarily within the Arrowhead Shores area of the District. Arrowhead Shores will be directly adjacent to Prospect Village. The District looks forward to discussions about this possibility.

Although the District Service Plan mainly focuses on street improvements, and parks and recreation improvements, there really is no other municipal or quasi-municipal body in the Roxborough Village area that can serve to relay concerns of the general public and the District Board. The District therefore makes the following comments regarding traffic concerns. The District hopes that the Planning Commission and Board of County Commissioners will take these comments related to traffic seriously in creating conditions and requirements for the developer.

The District has a pedestrian crossing concern as it relates to crossing Rampart Range Road especially near the existing Marketplace commercial area. With the development of Prospect Village, and the commercial area being directly across Rampart Range Road, the District envisions much foot traffic between both sides of this busy road. The District would like to see a pedestrian crossing installed perhaps near the Marketplace area and perhaps one farther south with at least signals/flashing lights, although a full traffic stop may not be necessary.

With the increase of 655-900 additional residential units in Prospect Village there is no question that traffic will increase. There is an existing traffic issue along Waterton Road traveling west and adding all of these residences to the east will compound the problem. The District wants to see the County assist the Developer in creating the full Waterton connection sooner rather than later. Plans for Prospect Village include extending Waterton Road to the east up to the edge of the Prospect Village area. The larger Sterling Ranch plans show an eventual extension of Waterton Road to Moore Road to the east.

The District, speaking for the general public and comments received at the Special Meeting, believes that the extension of Waterton Road is a priority. Waiting until Sterling Ranch is further built out to require, or create, the full connection is not wise planning. Although Waterton Road to the west is not within the Sterling Ranch project, the additional units going in will impact traffic that direction as well. The District requests that the County focus on improvement of Waterton Road going west as well, especially over the bridge, and to seriously consider adding to the Sterling Ranch

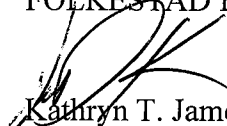
Waterton Road extension by making it a four lane road rather than two lanes (to the east).

The forgoing comments summarize the District's greatest concerns and priorities with the Sterling Ranch/Prospect Village development. The District would like to be apprised of any plans made to address these comments. Please contact my office with any questions and we look forward to these comments being incorporated into the approval of the plans for this project.

Thank you.

Sincerely,

FOLKESTAD FAZEKAS BARRICK & PATOILE, P.C.

 For KTJ  
Kathryn T. James, Esq.

Enclosure

cc: Calvin Brown, President Roxborough Village Metropolitan District



## ROXBOROUGH VILLAGE METRO DISTRICT JUNE 2018

Date	Name	Primary Address	Program Description	Quantity	Paid	Non-District	Difference
06/15/18	Adam Scott	9581 Fox Den Dr.	1-Hr Gymnastics Dropln (None)	2	\$10.00	\$12.00	\$2.00
06/05/18	Addison Richardson	7064 Red Mesa Dr	DC Swim Admission	4	\$16.00	\$22.00	\$6.00
06/21/18	Allen, Landon	9685 Fairwood St, Littleton	Soccer ages (5 and 6) Summer	1	\$46.50	\$57.50	\$11.00
06/12/18	Allie Horsford	7540 Bison Place	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/09/18	Allison Stratas	7632 Coyote Pl	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/09/18	Allison Stratas	7632 Coyote Pl	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/05/18	Amanda Clow	7691 Chickaree Ct	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/26/18	Amanda Clow	7691 Chickaree Ct	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/19/18	Amanda Clow	7691 Chickaree Ct	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/08/18	Amanda Clow	7691 Chickaree Ct	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/04/18	Amanda Gauthier	9856 Garwood St.	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/04/18	Amanda Gauthier	9856 Garwood St.	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/26/18	Andrews, Declan	10188 Telluride st, Littleton	Teen Excursions G -Progressh-July 13th	1	\$57.00	\$71.00	\$14.00
06/26/18	Andrews, Mason	10188 Telluride st, Littleton	Teen Excursions G -Progressh-July 13th	1	\$57.00	\$71.00	\$14.00
06/19/18	Angela Hopwood	10217 Kimberwick Drive	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/01/18	Angie Bingham	9746 Hummingbird Pl.	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/12/18	Anna Sarver	10056 Signal Butte Dr	Swim Admission (None)	1	\$14.50	\$24.00	\$9.50
06/26/18	Antes, Emma	8427 Liverpool Circle , Littleton	Ridge Level III - Dolphins	1	\$50.00	\$64.00	\$14.00
06/26/18	Antes, Jace	8427 Liverpool Circle , Littleton	Ridge Level III - Dolphins	1	\$50.00	\$64.00	\$14.00
06/15/18	Antes, Michael	8427 Liverpool Circle	Annual Pass paid monthly	1	\$36.75	\$42.59	\$5.84
06/23/18	Azer Ademovic	9825 Falcon Ln	DC Swim Admission	2	\$11.00	\$15.00	\$4.00
06/26/18	Beck, Finn	8180 Eagleview Dr., Littleton	Little Rookies Sports	1	\$50.00	\$57.00	\$7.00
06/23/18	Bender, Zoey	7591 Elmwood Street, Littleton	Ridge Level IV - Intermediate Swimmer	1	\$25.00	\$32.00	\$7.00
06/09/18	Benjamin Jones	8354 Liverpool Cir	DC Swim Admission	1	\$4.00	\$7.50	\$3.50
06/09/18	Benjamin Jones	8354 Liverpool Cir	DC Swim Admission	2	\$11.00	\$15.00	\$4.00
06/05/18	Benson, Sierra	9610 Lone Iris Pl, Littleton	Ballet I (ages 05-07)	1	\$44.00	\$58.00	\$14.00
06/01/18	Bernadette Finkenbinder	9686 Robin ct	DC Swim Admission	1	\$4.00	\$7.50	\$3.50
06/01/18	Bernadette Finkenbinder	9686 Robin ct	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/10/18	Beth Funk	8316 Dressage Rd.	Swim Admission (None)	3	\$12.00	\$16.50	\$4.50
06/08/18	Brady Hart	7948 Cougar Lane	DC Swim Admission	1	\$5.50	\$5.50	\$0.00
06/01/18	Brian Meunier	7915 Mule Deer Place	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/01/18	Brian Meunier	7915 Mule Deer Place	DC Swim Admission	1	\$8.00	\$11.00	\$3.00
06/01/18	Brigette Robb	9836 Fairwood st.	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/01/18	Brigette Robb	9836 Fairwood st.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/05/18	Brittany Molitoris	9516 Elk Mountain Circle	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/08/18	Bryan Wynne	10142 Westside Circle	Racquetball Admission (None)	1	\$5.50	\$7.50	\$2.00
06/15/18	Bryan Wynne	10142 Westside Circle	Racquetball Admission (None)	2	\$11.00	\$15.00	\$4.00
06/15/18	Bryleigh Bartlett	7660 Elk Ct	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/26/18	burke, elaina	7559 Elmwood st, littleton	Clay Fun 101 (ages 05-07)	1	\$38.00	\$50.00	\$12.00
06/26/18	Burke, Wyatt	7559 Elmwood st, littleton	Clay Fun 101 (ages 05-07)	1	\$38.00	\$50.00	\$12.00
06/17/18	Cahn, Mackenzie	7656 Crystal Lake Court, Littleton	Ridge Level III - Dolphins	1	\$25.00	\$32.00	\$7.00
06/15/18	Carpinello, Ashley	7223 dome rock rd, littleton	Gymnastics Tiny Tumblers (age 3)	1	\$45.00	\$57.00	\$12.00
06/15/18	Carpinello, Ashley	7223 dome rock rd, littleton	Lilley Gulch Level I - Goldfish	1	\$25.00	\$32.00	\$7.00
06/09/18	Cary Cline	8350 Dressage Rd	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/19/18	Charity Kettl	7696 Kyle Way	Swim Admission (None)	1	\$14.50	\$24.00	\$9.50
06/20/18	Cindy Marques	9831 Fox Den Dr	Swim Admission (None)	2	\$11.00	\$15.00	\$4.00
06/18/18	Clark, Cash	7524 Dawn Dr, Littleton	Soccer ages (5 and 6) Summer	1	\$93.00	\$115.00	\$22.00
06/18/18	Clark, Presley	7524 Dawn Dr, Littleton	Soccer ages (3 and 4) Summer	1	\$69.00	\$93.00	\$24.00
06/06/18	Clarrissa Bodinsky	7697 Mule Deer Place	Cardio Admission (None)	1	\$5.50	\$7.50	\$2.00
06/12/18	Clarrissa Bodinsky	7697 Mule Deer Place	Cardio Admission (None)	1	\$5.50	\$7.50	\$2.00
06/25/18	Clarrissa Bodinsky	7697 Mule Deer Place	Gym Admission (None)	1	\$5.50	\$7.50	\$2.00
06/06/18	Courtney Robl	7670 Jared Way	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/14/18	Courtney Robl	7670 Jared Way	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/23/18	Courtney Robl	7670 Jared Way	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/23/18	Courtney Robl	7670 Jared Way	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/19/18	Dan Sarver	10056 Signal Butte Dr	Swim Admission (None)	1	\$14.50	\$24.00	\$9.50
06/06/18	Danielle Rojas	7763 Kyle Way	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/06/18	Danielle Rojas	7763 Kyle Way	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/16/18	Dawn Anderson	8486 Liverpool Cir	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/15/18	Diaz, Danny	7614 Jared Way	Annual Pass paid monthly	1	\$28.59	\$32.75	\$4.16
06/24/18	Domanski, Ryan	7219 Eagle Rock Dr, Littleton	Clay- Teen Pottery (ages 11-17)	1	\$48.00	\$57.00	\$9.00
06/05/18	Donald Gerle Jr	8082 Dressage Rd	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/30/18	Donald Gerle Jr	8082 Dressage Rd	Swim Admission (None)	1	\$14.50	\$24.00	\$9.50
06/05/18	Elizabeth Funk	8316 Dressage Rd	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/05/18	Elizabeth Funk	8316 Dressage Rd	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/15/18	Emily Allen	7338 Marmot Ridge Pl.	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/25/18	Emily Pahl	9921 Garwood St	DC Swim Admission	1	\$5.50	\$7.50	\$2.00

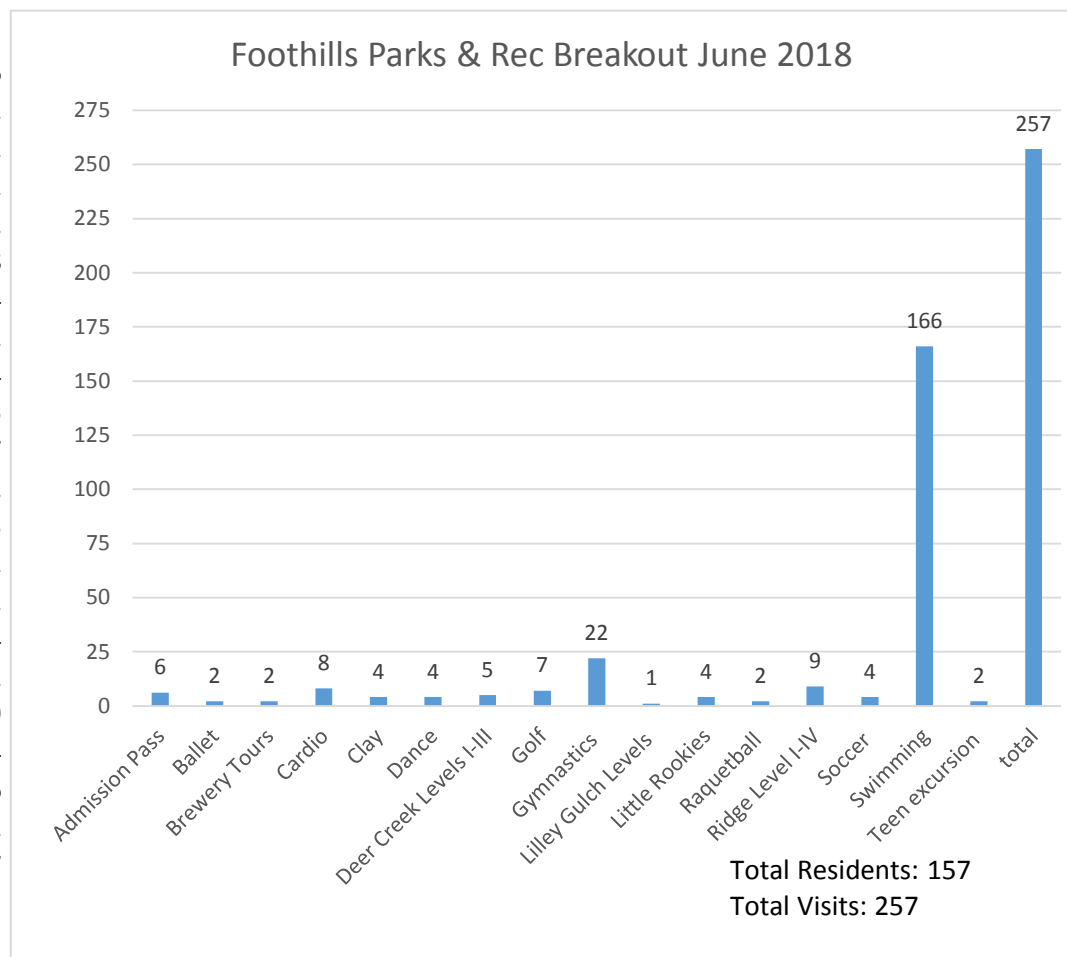
06/25/18	Emily Pahl	9921 Garwood St	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/16/18	Gaskill, Maddalyn	8137 Locust dr ,Littleton	Gymnastics Girls Older Intermediate	1	\$51.00	\$64.00	\$13.00
06/13/18	Gloria Moore	10248 Kimberwick Dr	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/20/18	Gott, Brandon	7694 Crystal Lake Ct,Littleton	Belay Certifications (ages 16+)	1	\$10.00	\$13.00	\$3.00
06/26/18	Grace Leyden	10558 Paint Place	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/15/18	Guenther, Matt	7656 Eagle Perch Court	Annual Pass paid monthly	1	\$45.08	\$52.59	\$7.51
06/16/18	Gus Hrncir	8105 Dressage Rd	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/16/18	Gus Hrncir	8105 Dressage Rd	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/07/18	Hannah Barron	7739 Halleys Dr	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/19/18	Hatlestad, Mary Grace	7112 Eagle Rock Dr,Littleton	Dance! (ages 06-08)	1	\$44.00	\$58.00	\$14.00
06/17/18	Helen Whitmore	7646 Jared Way	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/18/18	Higgs, Andrew	9803 Fox Den Dr,Littleton	Little Rookies Sports	1	\$50.00	\$57.00	\$7.00
06/04/18	Hoffman, Cheryl	7767 Elmwood Street,Littleton	Golf - Foothills Adult	1	\$95.00	\$110.00	\$15.00
06/05/18	Hoffman, Dustin	7767 Elmwood Street,Littleton	Golf - Foothills Adult	1	\$95.00	\$110.00	\$15.00
06/07/18	Hughes, Amara	10038 Silvercliff Lane,Littleton	Gymnastics Girls Younger Beginner	1	\$51.00	\$64.00	\$13.00
06/01/18	Isabella Thrun	7571 Dawn Ct.	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/13/18	Jackson Schizas	10534 Paint Pl	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/29/18	Jaime Kreft	7697 Halleys Dr	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/29/18	Jaime Kreft	7697 Halleys Dr	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/15/18	Jaimee Seibel	9920 Garwood St	Workplace-Swim Admission	1	\$14.50	\$24.00	\$9.50
06/04/18	Jason Ryan	7459 Pintail Pl	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/04/18	Jason Ryan	7459 Pintail Pl	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/21/18	Jean Lackey	8545 Hackamore Rd	Swim Admission (None)	1	\$4.75	\$6.50	\$1.75
06/19/18	Jean Lackey	8545 Hackamore Rd	Swim Admission (None)	2	\$9.50	\$13.00	\$3.50
06/26/18	Jean Lackey	8545 Hackamore Rd	Swim Admission (None)	2	\$9.50	\$13.00	\$3.50
06/11/18	Jenelle Graves	8186 Maple Dr.	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/11/18	Jennifer Barron	7739 Halleys Dr	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/11/18	Jennifer Barron	7739 Halleys Dr	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/05/18	Jennifer Charkut	8387 Liverpool Cir	D-DC Summer Fun Pass	1	\$169.00	\$219.00	\$50.00
06/27/18	Jennifer Owada	7568 Brown Bear Ct	Swim Admission (None)	1	\$4.75	\$6.50	\$1.75
06/27/18	Jennifer Owada	7568 Brown Bear Ct	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/04/18	Jennifer Todd	7738 Dusk St.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/27/18	Jennifer Todd	7738 Dusk St.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/11/18	Jennifer Valentine	8330 Hackamore Rd	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/11/18	Jennifer Valentine	8330 Hackamore Rd	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/09/18	Jennine Klein	10420 Stable Ln	L - 3 Month Pass (None)	1	\$188.00	\$228.00	\$40.00
06/28/18	Jensen, Ciara	9606 Fox Den Drive,Littleton	Ridge Level I - Goldfish	1	\$50.00	\$64.00	\$14.00
06/28/18	Jensen, Connor	9606 Fox Den Drive,Littleton	Ridge Level I - Seals	1	\$50.00	\$64.00	\$14.00
06/28/18	Jensen, Eamon	9606 Fox Den Drive,Littleton	Ridge Level I - Seals	1	\$50.00	\$64.00	\$14.00
06/23/18	Jernigan, Rylee	8161 Eagleview Dr,Littleton	Little Rookies Sports	1	\$50.00	\$57.00	\$7.00
06/15/18	Jessica Jernigan	8161 Eagleview Dr	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/26/18	Jessica Jernigan	8161 Eagleview Dr	1-Hr Gymnastics Dropln (None)	1	\$5.00	\$6.00	\$1.00
06/15/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/15/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/15/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/15/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/07/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$13.50	\$21.00	\$7.50
06/28/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$13.50	\$21.00	\$7.50
06/04/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/15/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/15/18	Jessica Thayer	10154 Westside Cir	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/15/18	Jimmerson, Denine	7277 Marmot Ridge Pl	Annual Pass paid monthly	1	\$43.58	\$50.25	\$6.67
06/09/18	John Atwell	7786 Mule Deer Place	Workplace-Swim Admission	1	\$14.50	\$24.00	\$9.50
06/04/18	John Bodinsky	7697 Mule Deer Place	Cardio/Weight Room Admission (None)	1	\$5.50	\$7.50	\$2.00
06/11/18	John Bodinsky	7697 Mule Deer Place	Cardio/Weight Room Admission (None)	1	\$5.50	\$7.50	\$2.00
06/29/18	John Kreft	7697 Halleys Dr	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/29/18	John Kreft	7697 Halleys Dr	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/15/18	Jones, Jereme	7585 Halleys Dr	Annual Pass paid monthly	1	\$49.16	\$57.51	\$8.35
06/23/18	Jones, Ryan	8202 Westside St,Littleton	Little Rookies Sports	1	\$50.00	\$57.00	\$7.00
06/20/18	Jordan, Preston	8112 Dressage Rd,Littleton	Golf - Meadows Pee Wee 2	1	\$40.00	\$55.00	\$15.00
06/05/18	Kaleb Jones	7585 Halleys Dr	Swim Admission (None)	1	\$4.00	\$5.50	\$1.50
06/01/18	Karen Catalano-Hart	7948 Cougar Lane	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/20/18	Karie Marie Disette	8563 Liverpool Cir	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/05/18	Kelly Bolton	8064 Eagleview Dr	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/23/18	Kendra Donley	10081 Westside Cir	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/23/18	Kendra Donley	10081 Westside Cir	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/13/18	Kevin Watson	10260 Dusk Way	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/13/18	Kevin Watson	10260 Dusk Way	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/03/18	killebrew, addyson	10039 silvercliff ln,littleton	Gymnastics Girls Basic (ages 5-6)	1	\$51.00	\$64.00	\$13.00
06/03/18	Killebrew, ayden	10039 silvercliff ln,littleton	Deer Creek Level I - Goldfish	1	\$50.00	\$64.00	\$14.00



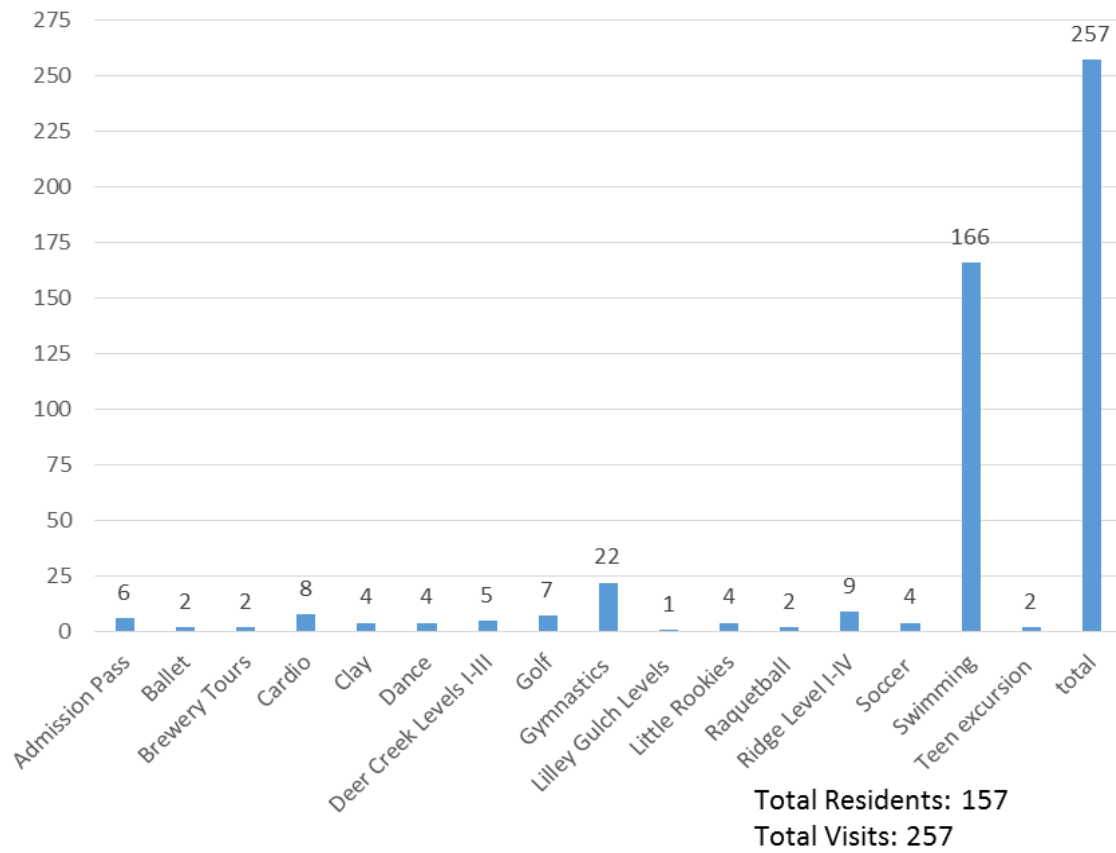
06/05/18	Killebrew, eli	10039 silvercliff ln,littleton	Deer Creek Level I - Seals	1	\$50.00	\$64.00	\$14.00
06/23/18	Koren Gassaro	8195 Maple Drive	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/23/18	Koren Gassaro	8195 Maple Drive	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/04/18	Kristen Rutkowski	10577 Wildhorse Ln	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/08/18	Kristi Longo	9665 South Crystal Lake Drive	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/18/18	Kyle Bartlett	7660 Elk Ct	Swim Admission (None)	1	\$4.00	\$5.50	\$1.50
06/25/18	Lajeane Getto	7531 Halleys Dr	Swim Admission (None)	1	\$4.00	\$5.50	\$1.50
06/25/18	Lajeane Getto	7531 Halleys Dr	Swim Admission (None)	1	\$4.00	\$5.50	\$1.50
06/05/18	Levi Bowland	7814 Jared Way	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/10/18	Lisa Sanders	8557 Hackamore Rd.	DC Swim Admission	3	\$12.00	\$16.50	\$4.50
06/13/18	Littleton, Allie	10119 Rampart Ct.,Littleton	Ballet Pre Ballet (ages 04-05)	1	\$41.00	\$55.00	\$14.00
06/18/18	Lori McCormick	10035 Signal Butte Dr	Cardio/Wt Room Admission (None)	1	\$4.00	\$5.50	\$1.50
06/18/18	Lori McCormick	10035 Signal Butte Dr	Cardio/Wt Room Admission (None)	1	\$5.50	\$7.50	\$2.00
06/03/18	Lori McCormick	10035 Signal Butte Dr	Cardio/Wt Room Admission (None)	2	\$11.00	\$15.00	\$4.00
06/12/18	Luke Jay	8209 Westside St	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/12/18	Luke Jay	8209 Westside St	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/12/18	Lynnette Sherock	9697 Marmot Ridge Circle	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/08/18	Mace Tracey	7625 Brown Bear Way	D-DC Summer Fun Pass	1	\$69.00	\$89.00	\$20.00
06/28/18	Magnus, Isaac	7641 Brown Bear Ct,Littleton	Deer Creek Level III - Starfish	1	\$50.00	\$64.00	\$14.00
06/11/18	Mark Rupperecht	8502 Hackamore Rd	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/22/18	Melinda Enriquez	10208 Cavaletti Dr.	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/22/18	Melinda Enriquez	10208 Cavaletti Dr.	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/01/18	Michelle Kelsey	7806 Mule Deer Pl	DC Swim Admission	2	\$11.00	\$15.00	\$4.00
06/01/18	Michelle Kelsey	7806 Mule Deer Pl	DC Swim Admission	3	\$12.00	\$16.50	\$4.50
06/02/18	Michelle Major	10368 Hazel Ct.	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/11/18	Michelle Major	10368 Hazel Ct.	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/20/18	Michelle Major	10368 Hazel Ct.	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/26/18	Mike Colella	7720 Brown Bear Way	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/25/18	Miles McChesney	10574 Kicking Horse Dr	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/14/18	Miller, Andrea	7439 Buffalo Ct,Littleton	Babysitters Training- Hands for Hearts	1	\$85.00	\$99.00	\$14.00
06/06/18	Monica Knapp	9544 Elk Mountain Circle	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/02/18	Morgan Chen	7783 Verandah Ct.	R-Ridge Individual Summer Fun Pass	1	\$89.00	\$109.00	\$20.00
06/12/18	Nicole Johnson	10233 Little Willow Ct.	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/12/18	Nicole Johnson	10233 Little Willow Ct.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/18/18	Oaks, Hailey	8189 Eagleview Dr,Littleton	Dance! (ages 06-08)	1	\$44.00	\$58.00	\$14.00
06/26/18	O'Shea, Brooke	10188 Telluride st,Littleton	Adult Excursions - Brewery Tours	1	\$12.00	\$16.00	\$4.00
06/26/18	O'Shea, Timothy	10188 Telluride st,Littleton	Adult Excursions - Brewery Tours	1	\$12.00	\$16.00	\$4.00
06/29/18	Otteson, Nicola	7276 Pine Hills Way,Littleton	Ridge Level IV - Intermediate Swimmer	1	\$50.00	\$64.00	\$14.00
06/03/18	Patricia Padilla	8127 Eagleview Dr	Swim Admission (None)	1	\$4.75	\$6.50	\$1.75
06/27/18	Patricia Padilla	8127 Eagleview Dr	Swim Admission (None)	1	\$4.75	\$6.50	\$1.75
06/03/18	Patricia Padilla	8127 Eagleview Dr	Swim Admission (None)	1	\$4.75	\$6.50	\$1.75
06/27/18	Patricia Padilla	8127 Eagleview Dr	Swim Admission (None)	1	\$4.75	\$6.50	\$1.75
06/01/18	Piper Mathews	7403 Eagle Rock Dr	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/15/18	Prince, Jon	7557 Dusk St	Annual Pass paid monthly	1	\$36.75	\$42.59	\$5.84
06/15/18	Randolph, Joseph	7694 Crystal Lake Court	Annual Pass paid monthly	1	\$41.00	\$47.67	\$6.67
06/06/18	Rebecca Jay	8209 Westside St	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/06/18	Rosa, Vivian	7690 Mule Deer Pl,Littleton	Dance- Tap/Ballet Combo	1	\$41.00	\$55.00	\$14.00
06/06/18	Rosa, Vivian	7690 Mule Deer Pl,Littleton	Deer Creek Level I - Goldfish	1	\$50.00	\$64.00	\$14.00
06/27/18	Sara Bowland	7814 Jared Way	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/06/18	Sarah Falk	10017 Westside Cir	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/04/18	Savko, Zachary	9604 Lone Iris Pl,Littleton	Archery - Beginner/Intermediate I	1	\$60.00	\$75.00	\$15.00
06/04/18	Savko, Zachary	9604 Lone Iris Pl,Littleton	Learn to Climb (ages 6-15)	1	\$38.00	\$52.00	\$14.00
06/10/18	Schanno, Bennett	10064 westside circle,littleton	Learn to Play Hockey-Hockey 103	1	\$75.00	\$100.00	\$25.00
06/02/18	Schick, Lucy	10536 Stable Lane,Littleton	Horseback Riding Lessons	1	\$93.00	\$105.00	\$12.00
06/30/18	Seibel, Talia	9920 Garwood St,Littleton	Gymnastics Parent Tot II (ages 2-3)	1	\$36.80	\$57.00	\$20.20
06/20/18	Seiner, Jacob	7694 Crystal Lake Ct,Littleton	Belay Certifications (ages 16+)	1	\$10.00	\$13.00	\$3.00
06/10/18	Shannon Steward	7160 Red Mesa Drive	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/10/18	Shannon Steward	7160 Red Mesa Drive	Swim Admission (None)	3	\$12.00	\$16.50	\$4.50
06/09/18	Shannon Tilley	7524 Dawn Dr.	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/09/18	Shannon Tilley	7524 Dawn Dr.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/16/18	Stacey Wininger	9664 Robin Ct.	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/24/18	Stacey Wininger	9664 Robin Ct.	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/07/18	Stacy Oaks	8189 Eagleview Drive	DC Swim Admission	1	\$13.50	\$21.00	\$7.50
06/01/18	Stephanie Weber	9718 Fairwood st	DC Swim Admission	1	\$4.00	\$5.50	\$1.50
06/01/18	Stephanie Weber	9718 Fairwood st	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/11/18	Stephanie Weber	9718 Fairwood st	Swim Admission (None)	1	\$4.00	\$5.50	\$1.50
06/11/18	Stephanie Weber	9718 Fairwood st	Swim Admission (None)	1	\$5.50	\$7.50	\$2.00
06/22/18	Summer Wininger	9664 Robin Ct.	Swim Admission (None)	1	\$4.00	\$5.50	\$1.50
06/12/18	Sunde, Emma	8320 Hackamore Road,Roxboro	Soccer ages (7 and 8) Summer	1	\$93.00	\$115.00	\$22.00
06/04/18	Suzanne Bullock	10288 Halleys Way	DC Swim Admission	2	\$11.00	\$15.00	\$4.00

06/09/18	Tammy Meunier	7915 Mule Deer Place	DC Swim Admission	1	\$8.00	\$11.00	\$3.00
06/05/18	Tara Rebhan	7686 Chickaree Ct.	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/26/18	Tara Rebhan	7686 Chickaree Ct.	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/05/18	Tara Rebhan	7686 Chickaree Ct.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/26/18	Tara Rebhan	7686 Chickaree Ct.	DC Swim Admission	2	\$8.00	\$11.00	\$3.00
06/17/18	Terri Neff	9678 Fairwood St	Swim Admission (None)	2	\$8.00	\$11.00	\$3.00
06/24/18	Tiffany Doughty	7647 Crystal Lake Ct.	Swim Admission (None)	1	\$14.50	\$24.00	\$9.50
06/23/18	Tiffany Gould	7060 Red Mesa Drive	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/05/18	Tina Cline	8350 Dressage Rd	DC Swim Admission	1	\$14.50	\$24.00	\$9.50
06/10/18	Valerie Greer	9583 marmot ridge circle	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/10/18	Valerie Greer	9583 marmot ridge circle	DC Swim Admission	1	\$5.50	\$7.50	\$2.00
06/22/18	Vanessa Scott	9581 Fox Den Dr.	1-Hr Gymnastics Dropln (None)	2	\$10.00	\$12.00	\$2.00
06/15/18	Weigel, Jean	10170 Telluride St	Annual Pass paid monthly	1	\$28.59	\$32.75	\$4.16
06/18/18	Winslow, Christian	8367 Hackamore Road,Roxboro	Golf - Meadows Teens	1	\$95.00	\$110.00	\$15.00
06/18/18	Winslow, Nina	8367 Hackamore Road,Roxboro	Golf - Meadows Teens	1	\$95.00	\$110.00	\$15.00
06/05/18	worland, banyan	7815 Canvas Back Circle,Littleto	Gymnastics Girls Compulsory 3 Team	1	\$107.00	\$122.00	\$15.00
06/15/18	Worland, Tricia	7815 Canvasback Cir	Annual Pass paid monthly	1	\$51.74	\$60.09	\$8.35
06/05/18	Worland, Zoey	7815 Canvas Back Circle,Littleto	Gymnastics Pre-School (age 4)	1	\$45.00	\$57.00	\$12.00
			June 2018 Golf Use		\$615.00	\$664.00	\$49.00
			Totals		\$5,515.04	\$7,020.29	\$1,505.25

Program Description	Visits
Admission Pass	6
Archery	2
Baby sitter	1
Ballet	2
Brewery Tours	2
Cardio	8
Clay	4
Climbing	2
Dance	4
Deer Creek Levels I-III	5
Golf	7
Gymnastics	22
Hockey	3
Horseback riding	1
Lilley Gulch Levels	1
Little Rookies	4
Raquetball	2
Ridge Level I-IV	9
Soccer	4
Swimming	166
Teen excursion	2
total	257



### Foothills Parks & Rec Breakout June 2018



The Following Are Post Packet Items:

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

## Suazo, Kathy

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**From:** Steve Sherman <sandasherman@msn.com>  
**Sent:** Tuesday, July 17, 2018 8:17 AM  
**To:** Suazo, Kathy; Jones, Anna; KJames  
**Subject:** [External] Re: Roxborough Village Metropolitan District- Packet

Hi Katie and Anna,

The Sterling Ranch Referral letter may have already been sent, but if not I would like to add a concern about the disconcerting statement that Randy Pye made about the Rec Center use by Roxborough folks. If you recall, when asked about Roxborough use of the rec centers (splash pads, etc), he said yes, the promise was always that Roxborough citizens would be allowed to use them at the same rate as Sterling residents, but then he said that there may have to be a lottery for Roxborough folks, so we don't overwhelm the facilities and make it hard for Sterling folks to use them. I believe such an agreement would violate the spirit of the "accessibility" that we were promised when we supported the rezoning. Rec Centers should be sized for appropriate usage, and with no limitations. Douglas County may have to step up and help us on this, and we as the RVMD need to work on this. I would like to make a comment to this effect to the County.

Thanks - in case this comes up before I get to the meeting. Steve

---

**From:** Suazo, Kathy <Kathy.Suazo@claconnect.com>  
**Sent:** Friday, July 13, 2018 9:12 AM  
**To:** Jones, Anna; BBarr; CBrown; DPrysbly; EBreitenstein; EWagner; JBall; KJames; Shannon, Patrick; RBendall; RClinard; SBarnett; SSHerman; Sangster, Jerel  
**Subject:** Roxborough Village Metropolitan District- Packet

Good Morning,

Attached for your reference is the packet for the July 17<sup>th</sup> regular board meeting. Thanks!!



**Kathy Suazo, District Administrator**  
Outsourcing, CliftonLarsonAllen LLP

Direct 303-793-1403  
kathy.suazo@CLAconnect.com

Main 303-779-5710 x31403, Fax 303-779-0348  
8390 E Crescent Parkway, Suite 500, Greenwood Village, CO 80111  
CLAconnect.com



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*Investment advisory services are offered through CliftonLarsonAllen  
Wealth Advisors, LLC, an SEC-registered investment advisor.*



# Bailey Tree LLC

13165 W. Yale PL.  
Lakewood, Co 80228  
720-940-6519  
baileytreetrimming@gmail.com

## PROPOSAL

Generated uniquely for

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

### Clifton Larson Allen 20180716

Estimator: Josh Nelson

Monday, July 16, 2018

Roxborough Village Metropolitan District 303- 779-5710  
8390 E Crescent Parkway Suite 500  
Greenwood Village, CO 80111

Worksite: 10127 Waterton Rd  
Littleton, CO 80125

### Requested Services

Task #	Item	Description	Quantity	Cost
1	Pine	<b>Removal</b>  Cut the tree down to as low of a stump as is reasonable. Haul away all wood and debris. Clean up work areas. NO STUMP GRIND	1	\$1,250.00

Requested Services Total:

\$1,250.00

*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.*

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Total: \$1,250.00**

#### Terms and Conditions:

- Prices quoted are good for 45 days. You may need a re-quote after 45 days.
- Please make sure no cars are parked under or near the tree(s) on the day of service.
- 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.
- 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.
- Our minimum service fee for trimming and/or removal work is \$175.00
- Our Minimum service fee for stump grinding is \$75.00
- We do not have a minimum service fee for Plant Health Care (PHC) services (injections and spraying)
- Cancellations requested with less than 24 hrs notice may be subject to a \$150 mobilization fee.
- To accept a proposal is to acknowledge & accept these terms and conditions.



International Society of Arboriculture  
(ISA) Certified Arborists  
Robert Bailey RM-0603A  
Rich Nelson RM-7199A  
Joshua Nelson RM-7986A

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Page 1 of 1

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check us out!





## Suazo, Kathy

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**From:** Jones, Anna  
**Sent:** Monday, July 16, 2018 2:57 PM  
**To:** Suazo, Kathy  
**Subject:** FW: [External] Open space behind hous

More post-packet.....

**From:** Jeff Inthavong [mailto:j.inthavong@comcast.net]  
**Sent:** Saturday, July 14, 2018 1:05 PM  
**To:** Jones, Anna <Anna.Jones@claconnect.com>  
**Subject:** [External] Open space behind hous

Good afternoon,

I was reading through the rules and regulations for the open spaces in Roxborough and was wondering what "other improvements" were. Basically our house is against some open space and during the growing months it can get thick with vegetation.

I was wondering with this high heat and the dangers, could we take it upon ourselves to mow back a good distance away from our houses to keep rattlers away and to keep up in favor with the fire department by reducing the hazard of combustible materials and dry vegetation near our fence line?

So to be clear there would be no construction or placement of anything in the open space, just mowing the grass down and removal of any dead vegetation.

Thank you for your time and consideration!

Jeff

Sent from my Samsung Galaxy Tab®|PRO

# METCO

DATE	BILLABLE HOURS	NON-BILLABLE HOURS	TOTAL HOURS	PARTS COST
6/1/2018			0	
6/2/2018			0	
<b>TOTAL</b>				
6/3/2018			0	
6/4/2018	5		5	\$411.60
6/5/2018			0	
6/6/2018			0	
6/7/2018			0	
6/8/2018			0	
6/9/2018	19.5	0.5	20	
<b>TOTAL</b>	<b>24.5</b>	<b>0.5</b>	<b>25</b>	
6/10/2018				
6/11/2018	8			\$257.83
6/12/2018	8		8	\$343.37
6/13/2018	28		28	\$480.66
6/14/2018				
6/15/2018	18			\$314.10
6/16/2018				
<b>TOTAL</b>	<b>62</b>		<b>36</b>	
6/17/2018				
6/18/2018	5	8	13	
6/19/2018			0	
6/20/2018	2		2	\$22.58
6/21/2018	12	12	24	
6/22/2018			0	
6/23/2018			0	
<b>TOTAL</b>	<b>19</b>	<b>20</b>	<b>39</b>	
6/24/2018		10	10	
6/25/2018	5		5	
6/26/2018		4	4	
6/27/2018			0	
6/28/2018		4	4	
6/29/2018			0	
6/30/2018			0	
<b>TOTAL</b>	<b>5</b>	<b>18</b>	<b>23</b>	

110.5

38.5

149

\*At the end of June, Metco owed RMD 41.5 hrs. of contract irrigation labor

DATE	BILLABLE HOURS	NON-BILLABLE HOURS	TOTAL HOURS	PARTS COST
<b>TOTAL</b>				
7/2/2018	5	11		
7/3/2018				
7/4/2018				
7/5/2018				
7/6/2018		9		
7/7/2018				
<b>TOTAL</b>	<b>5</b>	<b>20</b>	<b>25</b>	
7/9/2018	4	16	20	
7/10/2018	4	8	12	
7/11/2018	16		16	\$484.17
7/12/2018	20		20	
7/13/2018	20			
7/14/2018	16	4	20	\$1,382.65
<b>TOTAL</b>	<b>80</b>	<b>28</b>	<b>108</b>	
7/16/2018				
7/17/2018				
7/18/2018				
7/19/2018				
7/20/2018				
7/21/2018				
<b>TOTAL</b>				
7/23/2018				
7/24/2018				
7/25/2018				
7/26/2018				
7/27/2018				
7/28/2018				
7/30/2018				
7/31/2018				
<b>TOTAL</b>				