

**FOREST VIEW ACRES WATER DISTRICT
REGULAR MEETING
AGENDA AND NOTICE**

<u>Board of Directors</u>	<u>Office:</u>	<u>Term Expiration</u>
David Pheteplace	President	May 2025
Vincent Guthrie	Treasurer	May 2027
Nancy Wilkins	Director	May 2025
Paul McKean	Director	May 2025
Matt Quinlan	Director	May 2027
Gregory Hoffman	Director	May 2025
P.K Robinson	Director	May 2025

DATE: June 28, 2023

TIME: 6:00 p.m.

PLACE: Monument Sanitation District
130 2nd Street, Monument, CO 80132

You can also attend the meeting via Zoom.

<https://us06web.zoom.us/j/81829085804?pwd=VHE3ZWFCUGphZk50eIFIRUowZmxIdz09>

Meeting ID: 818 2908 5804

Passcode: 275940

1 (719) 359- 4580 or 1 (720) 707- 2699

I. ADMINISTRATIVE ITEMS:

- A. Call to Order the Regular Meeting
- B. Approval of Agenda
- C. Review and Consider Approval of Draft Minutes from the Previous Meetings (enclosure)
- D. Conduct Second Round of Interviews of Engineering Firms and Review Project Specific Proposals from the Engineering Firms
- E. Review and Discuss Prioritization of Engineering Projects

II. PUBLIC COMMENT: ON NON-AGENDA ITEMS

III. OPERATIONS REPORT & MAINTENANCE ITEMS:

- A. Review Monthly Report prepared by ORC Water Professionals (enclosure)

IV. CAPITAL/ENGINEERING ITEMS:

- A. Review and Discuss Extension of Electrical Service by CORE Electric at Red Rock Ranch Dr. and Sunburst Dr. for the Interconnect Booster Station (enclosure)
- B. Review and Discuss Drinking Water Eligibility Survey Annual Submittal (enclosure)

V. FINANCIAL ITEMS:

- A. Treasurer's Report – Bank Balances/Transactions
 - 1. Review Monthly Cash Position, Unaudited Financial Statements (enclosure)
 - 2. Billing Register Report (enclosure)
 - 3. Tap Fee Report (enclosure)
- B. Review; Ratify and/or Approve Monthly Payment of Claims (enclosure)

VI. OTHER BUSINESS ITEMS / DIRECTOR'S ITEMS:

- A. Look Ahead Schedule (enclosure)

VII. LEGAL ITEMS:

- A. Easements on Kathi Van Der Gugten Property

ADJOURN INTO EXECUTIVE SESSION IF NECESSARY Pursuant to §24-6-402(4)(e), C.R.S. to receive legal advice, develop negotiating positions, strategy, or instruct negotiators, pursuant to §24-6-402(4)(b), C.R.S. to consult attorney on specific legal questions.

- A. Review and Discuss Contract Negotiations with Engineering Firm(s)

VIII. ADJOURNMENT:

The next regular Board Meeting is scheduled for 6 p.m. Wednesday, July 26, 2023

RECORD OF PROCEEDINGS

**MINUTES OF A REGULAR
MEETING OF THE BOARD OF DIRECTORS OF
THE FOREST VIEW ACRES WATER DISTRICT
AND THE BOARD OF DIRECTORS OF THE
WATER ACTIVITY ENTERPRISE
HELD
May 24, 2023**

ATTENDANCE

In attendance were Directors:

Brad Hogan: President, Term Expiration: May 2023
Nancy Wilkins, Term Expiration: May 2025
David Pheteplace, Term Expiration: May 2025
Paul McKean, Term Expiration: May 2025
Eckehart Zimmerman, Term Expiration: May 2023
Vincent Guthrie, Term Expiration: May 2023
Matt Quinlan, Term Expiration: May 2023

Also, in attendance were:

Joel Meggers; Community Resource Services, LLC (“CRS”)
Molly Couture; Community Resource Services, LLC (“CRS”)
Gwen Dall; RESPEC Engineering
Peter Johnson; Vranesh and Raisch, LLP
Gabby Begeman; ORC Water Professionals
Gregory Hoffman; Resident

**ADMINISTRATIVE
ITEMS**

The meeting was called to order at 6:01 p.m.

Agenda – Mr. Meggers presented for the Board’s approval the proposed Agenda. Following discussion, upon motion duly made by Director Zimmermann, seconded by Director Pheteplace and, upon vote, unanimously carried, the agenda as presented.

Minutes - The Board reviewed the Minutes of the April 26, 2023, Regular Board meeting. Motion duly made by Director Pheteplace, seconded by Director Zimmermann and, upon vote, unanimously carried, the minutes were approved as presented.

Consider Nomination and Appointment of Two New Board Members
Director Pheteplace moved to appoint David Hoffman and PK Robinson to the Board of Directors, seconded by Director Zimmermann and, upon vote, unanimously carried.

RECORD OF PROCEEDINGS

Appoint New Officers of the Board –

Director Hogan nominated Director Pheteplace for President. Following discussion, upon motion duly made by Director Hogan, seconded by Director Zimmermann and, upon vote, unanimously carried, Director Pheteplace will be President. Director Pheteplace nominated Director Guthrie for Treasurer. Following discussion, upon motion duly made by Director Pheteplace, seconded by Director Wilkins and, upon vote, unanimously carried, Director Guthrie will be Treasurer.

Consider Approval of RESPEC Master Service Agreement and Task Orders 1 and 2 – Ms. Dall informed the board that Respec is no longer interested in providing engineering services to the District.

PUBLIC COMMENT: ON NON-AGENDA ITEMS

Mike Waresak, Forsgren Association, shared his firm's skills and experience with the board. He also reviewed and discussed providing engineering services on future projects.

OPERATIONS REPORT & MAINTENANCE ITEMS

ORC Water Professional's Monthly Operations Report – Ms. Begeman presented and reviewed her report with the Board. She reported that the filters continue to lose sand and they are not sure why. She will continue to monitor and research the issue. She also discussed coordinating the task of replacing the sand.

Consider Approval of Proposal to Replace 2" Line in Clovenhoof Area with a 6" Line – Director Wilkins had questions regarding the legal easements for the project. She suggested contacting Palmer Lake Sanitation to obtain the easements.

CAPITAL/ENGINEERING ITEMS

RESPEC Engineering Monthly Report – Ms. Dall presented and reviewed her report with the Board.

Review and Discuss Forsgren Associates - The Board discussed and approved the Monument Interconnect Project invoice totaling \$4,224. Motion duly made by Director Pheteplace, seconded by Director Quinlan and, upon vote, unanimously carried.

FINANCIAL ITEMS

Treasurers Report / Bank Balances / Transactions – Director Pheteplace presented the monthly cash position and unaudited financial statements that were provided in the board packet.

Billing Register Report (enclosure) – No action was required.

Tap Fee Report (enclosure) – No action was required.

RECORD OF PROCEEDINGS

Payment of Claims: Mr. Meggers presented the current payment of claims in the amount of \$26,034.44, with auto payments totaling \$3,560.24, totaling \$29,594.68. Following review, upon motion duly made by Director Pheteplace, seconded by Director Guthrie, upon vote, the claims were approved, as presented. Director Wilkins abstained.

OTHER BUSINESS
ITEMS /
DIRECTORS
ITEMS:

Look Ahead Schedule – Mr. Meggers reviewed and discussed the look ahead with the Board. The Board requested that interviewing engineering firms be added to the look ahead.

AJOURNMENT

There being no further business to come before the Board, upon motion duly made by Director Zimmermann, seconded by Director Pheteplace, upon vote, unanimously carried, the Board adjourned the meeting at 7:05 p.m.

Respectfully submitted,

Secretary for the Meeting

RECORD OF PROCEEDINGS

THESE MINUTES ARE APPROVED AS THE OFFICIAL MAY 24, 2023, MINUTES OF THE FOREST VIEW ACRES WATER DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:

Brad Hogan

Eckehart Zimmermann

Nancy Wilkins

David Pheteplice

Paul McKean

Vincent Guthrie

Matt Quinlan

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE FOREST VIEW ACRES WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE WATER ACTIVITY ENTERPRISE HELD June 19, 2023

ATTENDANCE

In attendance were Directors:

David Pheteplace, Term Expiration: May 2025
Gregory Hoffman; Term Expiration: May 2025
Vincent Guthrie, Term Expiration: May 2027
Matt Quinlan, Term Expiration: May 2027
PK Robinson, Term Expiration: May 2025

Also, in attendance were:

Joel Meggers; Community Resource Services, LLC (“CRS”)
Molly Couture; Community Resource Services, LLC (“CRS”)
Eckehart Zimmerman, Resident
Peter Johnson; Vranesh and Raisch, LLP
Gabby Begeman; ORC Water Professionals
Will Koger, Forsgren Engineering
Matthew Waresak, Forsgren Engineering
Roger Sams, GMS Engineering

ADMINISTRATIVE ITEMS

The meeting was called to order at 2:06 p.m.

Agenda – Mr. Meggers presented for the Board’s approval the proposed Agenda. Following discussion, upon motion duly made by Director Quinlan, seconded by Director Pheteplace and, upon vote, unanimously carried, the agenda as presented.

INTERVIEWS OF ENGINEERING FIRMS

Both GMS Engineering and Forsgren Engineering were interviewed. They presented their qualifications, skills and experience. Board members and attendees asked questions at the end of each presentation. Director Pheteplace informed everyone that no decision would be made at this meeting and that he anticipated that the Board would make decide on who to pursue a contract with their regular board meeting next week.

AJOURNMENT

There being no further business to come before the Board, upon motion duly made by Director Zimmermann, seconded by Director Pheteplace, upon vote, unanimously carried, the Board adjourned the meeting at 3:30 p.m.

RECORD OF PROCEEDINGS

Respectfully submitted,

Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL JUNE 19, 2023, MINUTES OF THE FOREST VIEW ACRES WATER DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:

David Pheteplace

Paul McKean

Vincent Guthrie

Matt Quinlan

Gregory Hoffman

Nancy Wilkins

PK Robinson

Forest View Acres Water District

Operations Report – May 2023

Prepared by Gabby Begeman -ORC Water Professionals

Arapahoe Water Plant

- The plant effectively produced 100% during May.
- The facility has been operational without difficulties for the month of May.

Booster Pump Station

- The booster station has been operational without issues.

Distribution

- Monthly routine bacteriological sample taken and was absent for bacteria.
- Remote monitoring devices have been ordered for the PRV's. They have not yet been received as they are on backorder.
- Reports of low water pressure at 18110 Stone View and of water surfacing at 4710 Red Forest Rd spurred our deployment of a leak detector who found a service line leak at 18110 and a faint leaking sound at 4370 Red Forest. This leak is yet to be repaired. We have not been able to get any contractors with availability.

Surface Water Plant

- The plant produced 0% in May due to the inability to produce water within the regulatory limits of turbidity.
- Completed monthly operations report (MOR) for state with no violations.
- The new turbidimeter display unit has been sent back to HACH for repair.
- The chlorine analyzer has been ordered. We have installed a new analyzer at the facility.

Production Totals

Year	Month	SWTP Production - BW	% of Total	AWP Production	% of Total	Total Production	Total Water Sold	Percentage Discrepancy	GPD Produced	Average Demand (GPM)
2023	Jan	0	0%	1,607,854	100%	1,607,854	1,217,674	24%	51866	36
	Feb	0	0%	1,430,606	100%	1,430,606	1,094,549	23%	46149	32
	Mar	0	0%	1,418,587	100%	1,418,587	1,176,503	17%	45761	32
	Apr	0	0%	1,226,013	100%	1,226,013	1,172,053	4%	39549	27
	May	0	0%	1,788,605	100%	1,788,605	1,352,166	24%	57697	40
	Jun									
	Jul									
	Aug									
	Sep									
	Oct									
	Nov									
	Dec									
Total		0	0%	7,471,665	100%	7,471,665	6,012,945	19%	48204	33
Comments:										

Dear Recipient:

Thank you for your request to extend, relocate, or upgrade service. Enclosed please find the Agreement for Service ("Agreement") that is being issued to you per your request.

The price stated in the enclosed Agreement will be valid for a period of 60 days from the Effective Date set forth on the Agreement Cover Page. After 60 days the stated price will expire, and a new design (and updated Agreement) may be required.

Please understand that CORE will not begin any construction on your project until *all* documentation has been signed and received *with* full payment. This Agreement must be signed by the Applicant specified on the Agreement Cover Page and such Applicant must be the owner of the property where the construction will occur. If the Applicant is not an individual, the person signing on behalf of Applicant must have the legal capacity and authority to do so. If the listed signatory does not have such capacity or authority, please contact Engineering Services at (303) 688-3100 so that we may issue a revised Agreement to reflect the appropriate signatory immediately. Please be advised that incorrect information may delay the project construction.

If you have any questions regarding the Agreement or any enclosed documentation, please do not hesitate to contact us. Thank you.

Sincerely,

CORE Electric Cooperative

AGREEMENT FOR SERVICE
(COVER PAGE)

This Agreement for Service (this "*Agreement*") is made and entered into by and between CORE Electric Cooperative ("*CORE*") and the Applicant (who is the owner of the Project Property) to be effective as of the Effective Date. Applicant and CORE shall be referred to herein together as the "*Parties*" and each individually as a "*Party*."

This Agreement includes this Cover Page, the General Terms and Conditions attached hereto, and any other exhibits, addendums, riders or attachments hereto. This Agreement provides the terms and conditions pursuant to which CORE shall provide construction and/or installation services to Applicant relating to the Project described below (the "*Services*").

Effective Date:	6/6/23
Work Order Number:	22007096
MR Account Number:	650734
Applicant:	FOREST VIEW ACRES WATER DISTRICT
Project Description:*	COMMERCIAL
Project Property:	FOREST VIEW EST IV TRACT A - 18481 SUNBURST DR
Engineer:	KRHODES
Service Voltage (Volts):	120/240
Phase (1PH or 3PH):	1PH
Amperage (Amps):	200 AMP
Construction Fee and Total Amount Due:	The " <i>Construction Fee</i> " is \$ 18,729.00 less the previous amount paid of \$ <u>13,697.00</u> For a "<i>Total Amount Due</i>" of \$ 5,032.00
Notice Address for Applicant:	FOREST VIEW ACRES HOA PO BOX 1463 MONUMENT CO 80132 Phone: (719) 548-0455 Email: JMEGGERS@CRSOFCOLORADO.COM
Notice Address for CORE:	CORE Electric Cooperative Attn: Engineering Services 5496 N. US Highway 85 Sedalia, CO 80135 Phone: (800) 332-9540 Email: EngineeringServices@CORE.coop

Electric services requested are as follows:

Service Type	Rate and Number of Services			
Residential Services:	A:		CS:	
	C:		CSD:	
Commercial Services:	SG1:	1	SG3:	
	I:		IS:	
	LPS:		S:	
Coincident Peak Services:	CPD:		CPS:	
Other Services:	L ¹ :		L ² :	
	F:		Other:	

*If the Project Description includes:

- Temporary Services, the Construction Fee includes the cost for installation and removal of the temporary facilities. When the temporary facilities are no longer required, Applicant must submit a written request to remove the temporary facilities to CORE’s Engineering Services Department at EngineeringServices@CORE.coop.
- Current Transformers (CT’s) or Potential Transformers (PT’s), Applicant shall contact CORE’s Metering Department at Metering@CORE.coop to schedule delivery of CT’s/PT’s.
- Electric main feed line installations, the Services do not include the design or installation of distribution facilities required for metered service.

Rates shall be per CORE’s Rates and Regulations, as amended from time to time, and are available at www.CORE.coop.

BY ITS SIGNATURE BELOW, APPLICANT REPRESENTS AND WARRANTS TO CORE THAT IT IS THE OWNER OF THE PROJECT PROPERTY AND AGREES TO THE TERMS OF THIS AGREEMENT (INCLUDING THIS COVER PAGE, THE GENERAL TERMS AND CONDITIONS, AND ANY OTHER ATTACHMENTS HERETO), WITH THE INTENT TO ENTER INTO A LEGALLY BINDING AGREEMENT.

APPLICANT:

FOREST VIEW ACRES HOA

By: _____

Name: _____

Title: _____

CORE:

CORE Electric Cooperative

By: Pam Feuerstein

Name: Pam Feuerstein

Title: Chief Operating Officer

¹ 175W Metal Halide or LED Equivalent (UML-MLED)
² 250W Metal Halide or LED Equivalent (UML-MXLED)

**AGREEMENT FOR SERVICE
(GENERAL TERMS AND CONDITIONS)**

These General Terms and Conditions are incorporated by reference into the Agreement for Service to which this is attached (together, the "Agreement") and relate to the performance of services by CORE Electric Cooperative ("CORE") for the Applicant described on the Cover Page of the Agreement. Capitalized terms used herein but not defined herein have the meanings set forth on the Cover Page.

- A. **Obligations of CORE.** Upon execution of this Agreement and Applicant's performance of all pre-construction requirements, CORE will:
1. Provide all labor and material for the engineering, construction, and supervision of the Services. The time of completion of the requested electrical facilities is subject to personnel, equipment, and material availability and weather conditions.
 2. If necessary to address material changes to the Project design, issue a change order to amend this Agreement pursuant to the procedures set forth in Section C.2 below.
 3. Publish wiring guides and specifications on CORE's website.
- B. **Obligations of Applicant.** Within the timeframe stated in this Agreement or as otherwise specified by CORE, Applicant will:
1. Prior to scheduling the construction, pay to CORE the Total Amount Due as set forth on the Cover Page. All payments must include a copy of this executed agreement.
 2. Prior to scheduling the construction, provide a final plat approved by a city or county authority, if required, or a certified survey of the Project Property.
 3. Prior to scheduling the construction, provide CORE any additional rights-of-way, if required, in order to complete construction.
 4. Prior to construction, flag, number, and pin all lot corners and appropriately mark all rights-of-way.
 5. Prior to construction, coordinate all proposed joint use of CORE's trench and submit the proposal to CORE for approval, which shall not be unreasonably withheld.
 6. Prior to construction, provide final grade for the entire length and width of the proposed service route, including all roads and public rights-of-way in order to prevent additional cost to Applicant due to relocation of the electric facilities.
 7. Prior to construction, provide CORE with the location, number and size of any privately-owned underground facilities at the Project Property (including but not limited to gas, phone, CATV, water, sewer, irrigation, secondary electric, etc.). In the event that Applicant's failure to adequately locate or provide CORE with information regarding such facilities results in damages, then Applicant shall pay all related costs and expenses.
 8. Provide a tax exemption certificate to CORE if the project location or account is tax exempt.
 9. Comply with the change order procedures set forth in Section C below and, if applicable, pay any outstanding portion of the final Construction Fee following Final Completion as set forth in Section D.2 below.
 10. Keep easements and roads free of debris and obstacles during the construction period.
 11. Comply at all times with CORE's *Rates and Regulations* available at www.CORE.coop, including without limitation provisions granting CORE reasonable access to the Project Property for any proper purpose incidental to the supplying of electric service.
 12. In accordance with CORE's latest *Builder/Developer Service Requirements* available at www.CORE.coop, install and maintain the meter housing and conductor from the point of connection to the Applicant's panel.
 13. Obtain the required electrical inspectors' approval of the temporary or permanent service connection installation from all required jurisdictions.
 14. Pay any costs resulting from damages to CORE's facilities (including changes in grade or dig-ins) caused by Applicant, including without limitation Applicant's employees, agents, and representatives. When digging around underground circuits, work must be done in accordance with Colorado Revised Statutes Section 9, Article 1.5.

15. Pay all costs resulting from vandalism or the willful destruction of CORE's facilities within this Agreement.
16. Promptly notify CORE of any changes to the information listed on the Cover Page under Notice Address for Applicant.

C. **Change Order Procedures.**

1. The "*Construction Fee*" set forth on the Cover Page is CORE's initial estimated cost of the Services and is subject to modifications due to unforeseen circumstances (such as design changes, supply chain costs, line reroutes, additional construction requirements, increased fuel or material costs, and/or unforeseen changes during construction) some of which cannot be determined until Final Completion.
2. Any change order issued by CORE pursuant to Section A.2 above shall be delivered to Applicant by email. Such email will include a delivery receipt request and will be considered received by Applicant upon CORE's receipt of such delivery confirmation.
3. If the additional costs identified in a change order exceed 20% of the initial estimated Construction Fee, Applicant shall have 48 hours from its receipt of the change order to either (a) execute the change order and delivering it to CORE via email, or (b) email CORE a written rejection to such change order. If CORE does not receive any response from Applicant within such 48-hour period, then Applicant shall be deemed to have accepted the change order and CORE may proceed with the Project accordingly. Notwithstanding the foregoing, CORE will not be liable for any delays in construction due to Applicant's failure to promptly respond to a change order request or the actions or inactions of any third parties (e.g., CORE's subcontractors) in connection therewith.
4. Any written rejection by Applicant of a change order shall terminate this Agreement and Applicant will only be responsible for the costs CORE incurred up to and including the date of termination.

D. **Final Completion.**

1. As used herein, "*Final Completion*" means completion of the Project construction by CORE, including CORE's receipt of all third party invoicing necessary for CORE to calculate the final Construction Fee.
2. Upon Final Completion, CORE will confirm to Applicant in writing if there have been any

adjustments to the Construction Fee, and if any portion of the final Construction Fee remains outstanding or if any portion is unapplied.

Applicant shall be invoiced for any outstanding portion of the final Construction Fee, which shall be payable by Applicant within thirty (30) days. Alternatively, if there is an unapplied balance, then CORE shall refund such amount to Applicant within thirty (30) days of Final Completion.

E. **Collection.** In the event any suit or other action is commenced by CORE to collect the amounts due or otherwise enforce any provision of this Agreement, Applicant agrees to pay all reasonable costs and attorney's fees incurred by CORE as a result of Applicant's failure to make payment as required herein.

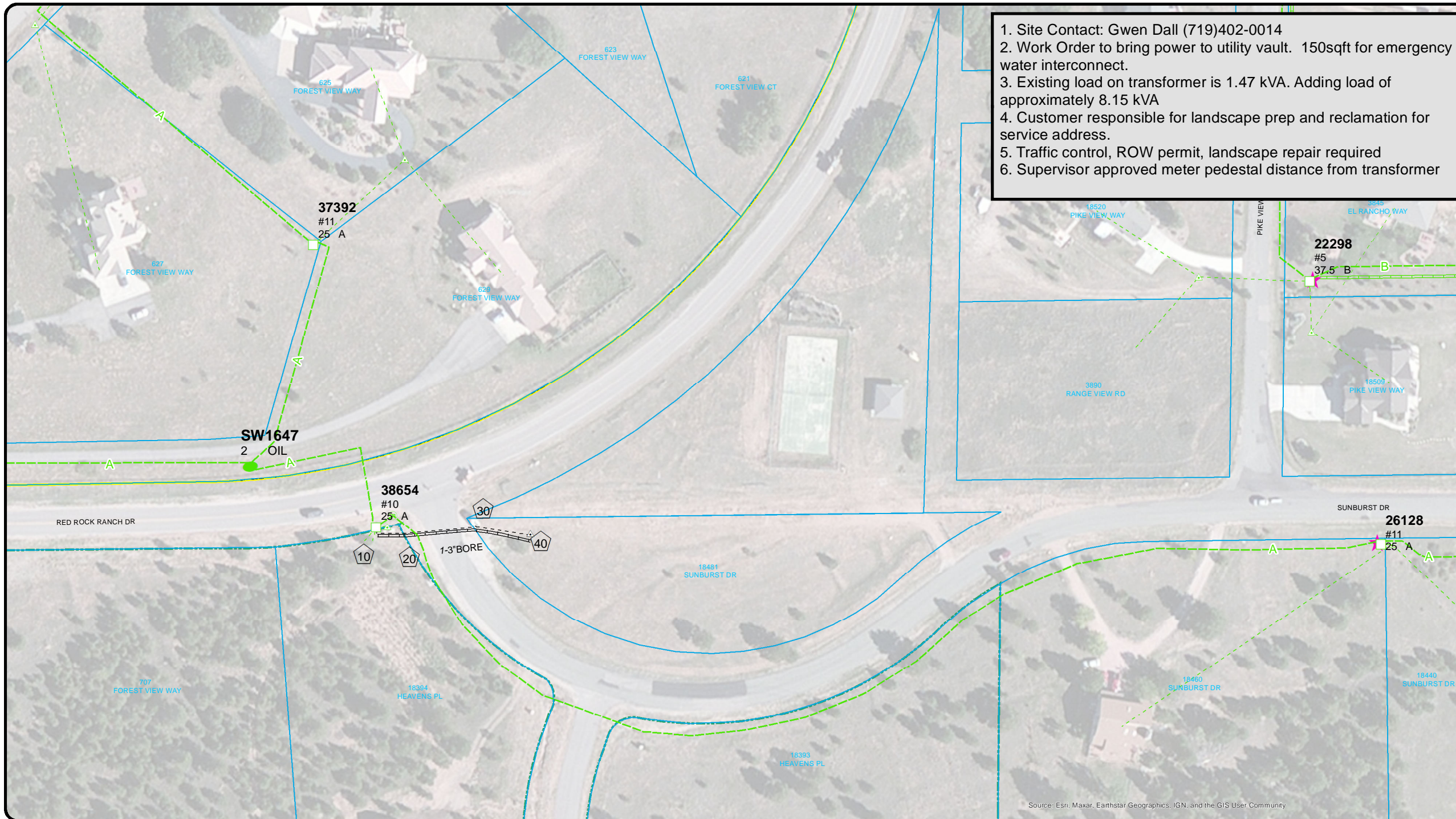
F. **Term and Termination.** This proposed Agreement is valid for sixty (60) days from the Effective Date of this Agreement. If this Agreement is not executed, paid, and returned to CORE within that period, it shall be deemed null and void. Furthermore, if the Applicant has not provided improvements, easements, and rights-of-way necessary to perform the work within thirty (30) days after its execution of this Agreement, CORE reserves the right to terminate the Agreement and refund or recalculate the Construction Fee. In either case, the work order will be canceled, and the design fee will be nonrefundable.

G. **Consent to Electronic Signatures and Communications.** The parties agree to the use of electronic signatures (including the email exchange of any .PDF or the use of any authenticated electronic signature technology such as DocuSign or Adobe Sign) for this Agreement and any change orders or other documentation issued pursuant to this Agreement. Applicant understands that its electronic signature has the same effect as a hard copy wet ink signature. Applicant further agrees to receive any change orders and/or other communications and notices hereunder by email. Applicant represents to CORE that its email address as set forth on the Cover Page is Applicant's correct email address as of the Effective Date. Applicant shall promptly provide CORE with any changes to its contact information so that at all times CORE has on file an accurate email address where Applicant can receive notices and other communications hereunder electronically.

H. **Miscellaneous.**

1. **Governing Law.** This Agreement shall be governed by Colorado law.
2. **Independent Contractor.** Nothing contained in this Agreement shall be deemed or construed to create any relationship between the parties other than the relationship of an independent contractor.

3. No Third Party Rights. No provision of this Agreement is intended or shall be construed to confer on any person or entity, other than the parties hereto, any rights hereunder.
4. Entire Agreement. This Agreement contains the entire agreement of the parties and may not be amended except in writing signed by both parties.
5. Survival. The provisions set forth in Sections B.11, B.12, B.14, B.15, and D through H of this Section H expressly survive any termination or expiration of this Agreement.
6. Successors and Assigns. This Agreement is not assignable or transferable by Applicant without CORE's written consent. This Agreement shall be binding on any permitted successors and assigns.



1. Site Contact: Gwen Dall (719)402-0014
2. Work Order to bring power to utility vault. 150sqft for emergency water interconnect.
3. Existing load on transformer is 1.47 kVA. Adding load of approximately 8.15 kVA
4. Customer responsible for landscape prep and reclamation for service address.
5. Traffic control, ROW permit, landscape repair required
6. Supervisor approved meter pedestal distance from transformer

- UNITS BY WORK LOCATION:**
- Project Units:**
- Install:
 - 1 Units: BORE MOBILE
 - 1703 Units: DSNRETAIN
 - 114 Units: FUELADD
 - 500 Units: LANDSCAPE
 - 1595 Units: PERMIT El Paso County Traffic Control
 - 200 Units: PERMIT El Paso County ROW
 - 250 Units: PERMIT El Paso County Pothole Restore
- WL 10 XFMR 38654:**
- Install:
 - 1 Units: UKM 350
 - 1 Units: UR8-3G
- WL 20 START ROAD CROSSING:**
- Install:
 - 40 Feet: UK 350 TPX
 - 1 Units: UM-EMS
 - 40 Feet: UR5-DBC3
- WL 30 END ROAD CROSSING:**
- Install:
 - 60 Feet: UK 350 TPX
 - 60 Feet: UR5-DBC3
 - 1 Units: UR5-DBPHR
 - 1 Units: UR7-3G
- WL 40 MTR PED:**
- Install:
 - 40 Feet: UK 350 TPX
 - 1 Units: UK5-1 400A
 - 40 Feet: UR5-DBC3
 - 1 Units: UR8-3G

Rock Statement –
 “Underground excavation through rock will incur additional costs to perform the excavation. A Project Change Order for the estimated cost will be prepared and provided to the customer or their designated representative. The customer will be responsible for the actual costs that are incurred. When rock is encountered, the customer may choose to perform their own excavation to Association requirements which may include conduits and off site material for backfill. Customer may be responsible for a remob fee and will be subject to crew availability.”

Frost Statement –
 “Underground excavation through frost that is greater than 6 inches deep will incur additional costs to perform the excavation. A Project Change Order for the estimated additional costs will be prepared and provided to the customer or their designated representative. The customer will be responsible for the actual costs that are incurred. Customer may choose to perform their own excavation to Association requirements which may include conduits and off site materials for backfill or they may choose to delay construction until a time that frost is not present. Customer may be responsible for a remob fee and will be subject to crew availability.”

Directional Bore Statement –
 “Directional bores through rock will incur additional costs to perform these bores. A Project Change Order for the estimated additional costs will be prepared and provided to the customer or their designated representative. The customer will be responsible for the actual costs that are incurred.”

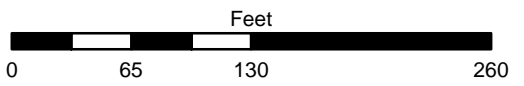


DISCLAIMER
 CORE ELECTRIC COOPERATIVE MAKES NO REPRESENTATION OR WARRANTY AS TO THE ACCURACY OF THESE BASE MAPS, AND ASSUMES NO RESPONSIBILITY OR LIABILITY TO ANY USER. THIS BASE MAP IS NOT A LEGAL DOCUMENT AND IT IS INTENDED TO SERVE ONLY AS A GRAPHIC REPRESENTATION.

2

6/1/2023
 amangus

RECONTRACT 6/1/2023 AM



Job Type: Sedalia-Commercial	PERMITS & CONFLICTS		JOINT USE	Meter Type: MTR PED	Design Date: 9/13/2022	Released To:	Permit Req.: Y
County: EL PASO	Phone:	CaTv:	Phone:	# of Meters: 1	Released By:	Date:	ROW Req.: Y
TwpRng-Sec Qtr: 1167-09	Water:	Gas:	CaTv:	Amp.: 200	Inspector:	Date:	
Feeder: 3084	Phase: 1 Ph	Hwy:	Other:	Voltage: 120/240	Contractor:	Date:	
				Trans. #: 38654	Energized Date:	As-Built:	Tap Fee:

22007096	Designer: Kasey Rhodes
Job Name: FOREST VIEW EST IV TRACT A	
Location: RED ROCK RAN DR & SUNBURST DR	
Customer: FOREST VIEW ACRES WATER DISTRICT	
Contact: GWEN DALL	
Ph: (719) 402-0014	Mobile: (719) 402-0014
Fax:	
Email: GWEN.DALL@RESPEC.COM	



Drinking Water Eligibility Survey

Please select the purpose of this survey form:

- A. Create a new listing This option is automatically selected if the selected system/facility is not currently listed on the 2022 Project Eligibility List. This survey will be used to identify all 20-year capital improvement needs and will generate a new listing for inclusion on the 2023 Project Eligibility List.

- B. Update an existing listing (This option is automatically selected by default if the identified system/facility is currently listed on the 2022 Project Eligibility List. Please Select from the following options.)
 - No Change The 2022 capital improvement needs previously selected are current and correct and no changes are required. These needs and estimated project costs should be carried over to the 2023 Project Eligibility List unchanged. Note: by selecting "No Changes" the capital improvement needs section below has been disabled to ensure changes are not made to the listing. Updates to all other sections of this survey are welcome and are encouraged.

 - Update The capital improvement needs previously selected require updates prior to inclusion on the 2023 Project Eligibility List. Please update any existing responses below as necessary and be certain all potential capital improvement needs for your system are selected. Note: any items not selected will not be included in the project description and would not be eligible for funding in 2023.

 - Remove The capital improvement needs currently selected on this survey and listed on the 2022 Project Eligibility List are no longer required and the project(s) should be removed. Note: by selecting this option, the above community/system will not be included on the 2023 Project Eligibility List, and no funding will be made available for capital improvement projects in 2023.

PWSID (Public Water System ID) No:	Specify PWSID:	CO0121250
Entity Type:	Water District	Specify Other:
Owner/Entity:	FOREST VIEW ACRES WATER DISTRICT	
Mailing Address 1	7995 East Prentice Avenue Suite 103E	Mailing Address 2:
City:	Greenwood Village	State: CO
Latitude :	39.7517291	Longitude : -104.992107
		County:
		Zip Code: 80111

The above address has changed and needs to be updated. Enter new address below.

Address Line 1		Address Line 2	
City:		State:	
Population Served	867	Project County	El Paso

System Ownership Type:
 Governmental Private, Not for Profit

Primary contact person for this system

Name:	Joel Meggers	Title:	District Manager
Phone Number:	303-204-0803	E-mail:	jmeggers@crsolorado.com

Person completing form, if different from above

Name: Gwen Dall Title: Engineer
Phone Number: 719-402-0014 E-mail: gwendolyn.dall@respec.com

Executive Summary:

Provide a brief description of the proposed needs or projects

Forest View Acres Water District serves 324 homes within their service area boundaries. Much of the water system is older and in need of upgrades and replacement. A list of projects is outlined below.

- Distribution System: Much of the existing distribution system is old, prone to leaks and has areas where looping is needed to reduce water age. Current District needs include the installation of 3,500 ft of distribution line to replace leaking and inadequate water lines and provide system looping. Additionally, some residential meters need to be replaced in order to reduce operational costs, improve leak tracking and promote water conservation. The District has only one potable water tank which is undersized and older and needs to be replaced.
- Source of Supply: The 5,150 ft raw surface water transmission line is older and leaking and requires replacement. The line is located in an area with lots of rock and portions are not vehicle accessible. The District requires source redundancy. A second well that was previously drilled needs to be completed and connected to the water system. An interconnect agreement is in place with a nearby water provider but in order for the District to transfer water, a pump station and meter vault needs to be installed.
- Treatment: The District has two water treatment plants, both of which are older and need to be expanded or replaced. The surface water treatment plant is extremely aged and often down due to turbidity spikes in the source water that is not equipped to handle. The plant requires a full replacement. Adding a second well to the system for source redundancy would require the groundwater treatment plant to be expanded and improved. Levels of radium in groundwater are increasing in the area and will likely require treatment for potable water and/or special handling of backwash waste in the future to comply with regulations.

Background Information: Drinking Water Quality, Public Health, Financials, Project Schedule

Existing or anticipated water quality or public health problem(s); check all that apply:

- Project addresses a documented waterborne disease outbreak associated with the system within the last 24 months.

Project(s) correct or prevent violations of MCLs (primary standards) of any of the following or other regulated or emerging contaminants:

- Nitrate, nitrite, TCR
- Total trihalomethanes, total haloacetic acids
- Arsenic, selenium
- Other regulated contaminants or other emerging contaminants (e.g. PFAS), check this box and describe below.

What is the estimated cost specifically for addressing emerging contaminant(s)? 2500000.00
(Please also include this amount in the "Improvement or expansion of existing water treatment plant" section below)

Proposed improvements will:

- correct inadequate treatment techniques that are unable to satisfy the requirements for Surface Water, GWUDI, or Groundwater
- corrects or prevents exceedances of MCLs for radionuclides.
- corrects exceedances of secondary drinking water standards

Project(s) will correct or prevent:

- Inadequate distribution due to system deterioration (e.g., experiencing multiple line breakages).
- Inadequate distribution due to chronic low pressure
- Inadequate storage
- Demand exceeding design capacity

Is this system/facility under an enforcement order (E.O.) or on a compliance schedule? Yes No

Description of violation or cause for enforcement:

- Project(s) proposed for this system/facility are voluntary efforts to resolve possible violations and will mitigate the issuance of a consent order, notice of violation, or other enforcement action.
- Project(s) are needed to maintain compliance with Colorado Primary Drinking Water Regulations (CPDWR) or to meet new requirements
- This system is currently meeting all CPDWR's
- Check this box if the system anticipates the need to replace Lead Service Lines (LSL).

Estimated cost specifically for LSL replacement: 2100000.00
 (Please also include this amount in the "Construction or rehabilitation of distribution and/or transmission lines" section below.)

Median Household Income: please select the range below that most accurately reflects the MHI for the service area of your community, compared to the state MHI.

- Less than or equal to 80% of State MHI [\$60,185 or less]
- Between 81% and 100% of State MHI [\$60,186 - \$75,231]
- Greater than 100% of State MHI [\$75,231 or more]

State of Colorado estimated MHI of \$75,231:

For reference: 2016-2020 American Community Survey <https://www.census.gov/programs-surveys/acs/>

Is the system planning on financing any infrastructure improvement needs with sources other than DWRF? Yes No

Does the System intend to finance any infrastructure improvement needs through the DWRF within the next 12-18 months?

Has a Project Needs Assessment (PNA), Preliminary Engineering Report (PER) or other comprehensive planning document been developed for these improvements?

Describe the type of document that has been developed? _____

What is your earliest anticipated construction start date? (MM/YYYY, If unknown or no date established, please enter "Unknown" or "TBD") TBD

Capital Improvement Needs

Check each box that applies to the system's 20-year capital improvement needs, existing or anticipated, and provide an estimated cost for each component.

		Estimated Cost
<input type="checkbox"/>	Construction of a new water treatment facility.	\$
<input checked="" type="checkbox"/>	Improvement or expansion of existing water treatment plant.	\$ 2,500,000.00
<input type="checkbox"/>	Consolidation of water treatment facilities that includes the abandonment of one (or more) water treatment facility and connection to an existing or new facility.	\$
<input type="checkbox"/>	Connection of an area served by individual wells, to a new or existing water treatment plant.	\$
<input checked="" type="checkbox"/>	Construction or rehabilitation of distribution and/or transmission lines, including water pump stations for maintaining pressure (without booster chlorination).	\$ 2,100,000.00

<input checked="" type="checkbox"/>	Water storage facilities: new or improvements to existing treated/finished water storage tanks. New: July 2021 class deviation issued by EPA - allows for rehabilitation of or improvements to existing raw water (untreated) storage facilities including dams/reservoirs 100% owned by the public water system. Dams/Reservoirs eligibility does not include new, expansion, or replacement.	\$	1,000,000.00
<input checked="" type="checkbox"/>	Water supply facilities. Examples include but are not limited to: source water wells, well improvements, surface water intakes.	\$	1,000,000.00
<input type="checkbox"/>	Water Rights: acquisition or purchase of. Must address public health protection objectives of the Safe Drinking Water Act, providing existing population with rights to reliable, safe drinking water supplies (not for population growth).	\$	
<input checked="" type="checkbox"/>	Water meters.	\$	200,000.00
<input type="checkbox"/>	Source water protection: identification and implementation of Best Management Practices; may include Land Acquisition; project establishes protective zones; project addresses vulnerabilities; Forest Health (New), etc.	\$	
<input type="checkbox"/>	Green Infrastructure: water or energy efficiency improvements, or other environmentally innovative projects. (Please describe your green project below.).	\$	
	Grand Total – all items checked above:	\$	6,800,000.00

The above capital improvement activities, and associated appurtenance, are considered eligible for funding through the Drinking Water Revolving Fund program. For a listing of ineligible activities, please refer to the 2022 DWRP Intended Use Plan, which can be accessed from the Grants and Loans Unit website at: <https://cdphe.colorado.gov/state-revolving-fund-information>

Additional comments: in the following section, describe any existing, anticipated water quality, or public health problems related to infrastructure improvements for the community/system. You may also use this section to provide additional project specific information not already provided elsewhere. Please limit to 2,000 characters or less.

FOREST VIEW ACRES WATER DISTRICT
CASH POSITION SUMMARY
Year to Date (YTD) as of May 31, 2023
Adjusted as of June 22, 2023

Account Activity Item Description	CHECKING	INVESTMENTS		TOTAL ALL ACCOUNTS
	BOK Financial	ColoTrust Plus	Colostrust Edge	
Beginning balance per bank	\$ 154,116	\$ 203,748	\$ 809,520	\$ 1,167,384
YTD credits - Total deposits, wires and transfers	254,769	56,186	16,851	327,806
YTD debits - Total vouchers, wires and transfers	(326,647)	(15,000)	(815)	(342,462)
YTD bank balance	82,238	244,934	825,556	1,152,728
Less outstanding checks	(100)	-	-	(100)
YTD book balance	82,138	244,934	825,556	1,152,628
Current period activity				
Current period deposits	21,317	-	-	21,317
Current period payables	(56,777)	-	-	(56,777)
Current period automatic payables	(3,707)	-	-	(3,707)
Total current cash balance	\$ 42,971	\$ 244,934	\$ 825,556	\$ 1,113,461

Note: The monthly operating reserve is \$52,986

Colorado Water Resources & Power Development Authority (Debt Schedule - Unaudited)				
	12/31/2022	2023	YTD 2023	2023
	Principal Balance	Principal Payment	Principal Balance	Interest Payment
Loan D12F295	\$ 1,050,000.00	\$ 50,000.00	\$ 1,000,000.00	\$ -
Loan D16F368	365,004.21	11,842.76	353,161.45	3,650.04
	\$ 1,415,004.21	\$ 61,842.76	\$ 1,353,161.45	\$ 3,650.04

FOREST VIEW ACRES WATER DISTRICT
ALLOCATION OF FUND BALANCES - CASH BASIS (NON-GAAP)
Year to Date (YTD) as of May 31, 2023
UNAUDITED

Account Activity Item Description	GENERAL	OPERATIONS	CAPITAL	TOTALS ALL FUNDS
BEGINNING FUND BALANCES	\$ 141,040	\$ 464,548	\$ 504,978	\$ 1,110,566
YTD REVENUES PER FINANCIAL STATEMENTS				
Availability of service fees	-	-	2,040	2,040
Capital replacement fees	-	-	84,500	84,500
CSD Pool safety grant	-	-	-	-
Interest and unrealized gain/(loss)	20,591	-	-	20,591
Inclusion Red Rock	-	-	-	-
Late fees and penalties	-	1,620	-	1,620
Miscellaneous	-	31	-	31
Operations fees	-	67,600	-	67,600
Property taxes	49,038	-	-	49,038
Specific ownership taxes	3,330	-	-	3,330
Electric Provider Capital credit	-	-	-	-
Tap fees	-	-	31,000	31,000
Transfer fees	-	900	-	900
Water usage fees	-	50,846	-	50,846
Total YTD revenues	72,959	120,997	117,540	311,496
Beginning Fund Balances Plus YTD Revenues	213,999	585,545	622,518	1,422,062
Total YTD EXPENDITURES	(33,949)	(142,083)	(93,402)	(269,434)
ENDING FUND BALANCES	\$ 180,050	\$ 443,462	\$ 529,116	\$ 1,152,628

Budget vs. Actual Page Reference:

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**FOREST VIEW ACRES WATER DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE
BUDGET VS. ACTUAL - CASH BASIS (NON-GAAP)
FOR THE FIVE MONTHS ENDED MAY 31, 2023
Unaudited**

	<u>Current Month</u>	<u>YTD Actual</u>	<u>2023 Adopted Budget</u>	<u>Variance Over (Under)</u>	<u>Percent of Budget 42%</u>
REVENUES					
Property taxes	\$ 10,960	\$ 49,038	\$ 80,000	\$ (30,962)	61%
Specific ownership taxes	621	3,330	8,000	(4,670)	42%
Interest and unrealized gain/(loss)	4,452	20,591	5,000	15,591	412%
Total revenues	<u>16,033</u>	<u>72,959</u>	<u>93,000</u>	<u>(20,041)</u>	<u>78%</u>
EXPENDITURES					
Audit	-	-	14,000	(14,000)	0%
Directors' fees	400	2,700	9,100	(6,400)	30%
District management and accounting	1,258	8,077	16,000	(7,923)	50%
District website and push notifications	-	500	6,200	(5,700)	8%
Elections	237	1,665	5,000	(3,335)	33%
Insurance and SDA dues	-	640	14,000	(13,360)	5%
Legal	6,100	15,811	16,000	(189)	99%
Miscellaneous	1,458	2,698	4,000	(1,302)	67%
Postage	-	1,122	4,000	(2,878)	28%
Training and education	-	-	500	(500)	0%
Treasurer fees	165	736	1,200	(464)	61%
US Forest Service	-	-	350	(350)	0%
Emergency reserve	-	-	2,800	(2,800)	0%
Total expenditures	<u>9,618</u>	<u>33,949</u>	<u>93,150</u>	<u>(59,201)</u>	<u>36%</u>
EXCESS OF EXPENDITURES OVER (UNDER) REVENUES	<u>6,415</u>	<u>39,010</u>	<u>(150)</u>	<u>39,160</u>	<u>-26007%</u>
OTHER FINANCING USES					
Transfer to operations fund	-	-	(200,000)	200,000	0%
Total other financing uses	<u>-</u>	<u>-</u>	<u>(200,000)</u>	<u>200,000</u>	<u>0%</u>
NET CHANGE IN FUND BALANCE	<u>\$ 6,415</u>	<u>39,010</u>	<u>\$ (200,150)</u>	<u>\$ 239,160</u>	
BEGINNING FUND BALANCE		<u>141,040</u>			
ENDING FUND BALANCE		<u>\$ 180,050</u>			

**FOREST VIEW ACRES WATER DISTRICT
OPERATIONS FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE
BUDGET VS. ACTUAL - CASH BASIS (NON-GAAP)
FOR THE FIVE MONTHS ENDED MAY 31, 2023
Unaudited**

	Current Month	YTD Actual	2023 Adopted Budget	Variance Over (Under)	Percent of Budget 42%
REVENUES					
Late fees and penalties	\$ 210	\$ 1,620	\$ 3,000	\$ (1,380)	54%
Miscellaneous	180	211	1,000	(789)	21%
Operations fees (\$40/month; 338 accounts)	13,520	67,600	162,240	(94,640)	42%
Transfer fees	300	900	3,000	(2,100)	30%
Water usage fees (Tiered)	6,928	50,846	182,000	(131,154)	28%
Total revenues	<u>21,138</u>	<u>121,177</u>	<u>351,240</u>	<u>(230,063)</u>	<u>34%</u>
EXPENDITURES					
General					
Bank fees	82	329	1,000	(671)	33%
Billing	1,652	12,336	21,000	(8,664)	59%
District management and accounting	2,439	15,655	31,000	(15,345)	51%
Meter reading and maintenance	3,304	8,772	5,000	3,772	175%
Meter replacement	-	920	3,000	(2,080)	31%
Miscellaneous	-	1,476	3,500	(2,024)	42%
Remote read data charge (Badger/Nat'l Meter)	-	-	3,800	(3,800)	0%
Utilities - refuse collection (Tri Lakes)	-	-	400	(400)	0%
Subtotal - General expenditures	<u>7,477</u>	<u>39,488</u>	<u>68,700</u>	<u>(29,212)</u>	<u>57%</u>
Surface Water Treatment Plant - 002					
Operator In resp chg (SWTP)	369	10,068	30,000	(19,932)	34%
Repairs and maintenance	-	18,628	12,000	6,628	155%
Supplies and chemicals	-	8,913	8,700	213	102%
Telephone	-	-	600	(600)	0%
Utilities - electric (CORE)	795	3,193	3,000	193	106%
Water testing	-	-	1,000	(1,000)	0%
Subtotal - SWTP expenditures	<u>1,164</u>	<u>40,802</u>	<u>55,300</u>	<u>(14,498)</u>	<u>74%</u>
Arapahoe Treatment Plant - 000					
Operator In resp chg (ORC)	1,107	10,302	25,000	(14,698)	41%
Repairs and maintenance	286	1,223	6,000	(4,777)	20%
Supplies and chemicals	1,372	2,794	4,500	(1,706)	62%
Telephone	200	731	2,500	(1,769)	29%
Utilities - electric (CORE 18852 Rockbrook)	2,228	11,694	28,000	(16,306)	42%
Utilities - gas	110	989	2,500	(1,511)	40%
Utilities - sewer treatment (PLS)	291	1,770	3,500	(1,730)	51%
Water testing	-	-	4,000	(4,000)	0%
Subtotal - ATP expenditures	<u>5,594</u>	<u>29,503</u>	<u>76,000</u>	<u>(46,497)</u>	<u>39%</u>
Booster Station					
Utilities - booster electric (CORE)	-	1,493	8,000	(6,507)	19%
Operations & maintenance - Booster	-	-	2,000	(2,000)	0%
Subtotal - Booster Station	<u>-</u>	<u>1,493</u>	<u>10,000</u>	<u>(8,507)</u>	<u>15%</u>
Other Expenditures					
Distribution repairs and maintenance	1,996	30,977	40,000	(9,023)	77%
Contingency	-	-	25,000	(25,000)	0%
Subtotal - other expenditures	<u>1,996</u>	<u>30,977</u>	<u>65,000</u>	<u>(34,023)</u>	<u>48%</u>
Total expenditures	<u>16,231</u>	<u>142,263</u>	<u>275,000</u>	<u>(132,737)</u>	<u>52%</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>4,907</u>	<u>(21,086)</u>	<u>76,240</u>	<u>(97,326)</u>	<u>-28%</u>
OTHER FINANCING SOURCES (USES)					
Transfer to capital projects fund	-	-	(100,000)	100,000	0%
Transfer from general fund	-	-	200,000	(200,000)	0%
Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>100,000</u>	<u>(100,000)</u>	<u>0%</u>
NET CHANGE IN FUND BALANCE	<u>\$ 4,907</u>	<u>(21,086)</u>	<u>\$ 176,240</u>	<u>\$ (197,326)</u>	
BEGINNING FUND BALANCE		<u>464,548</u>			
ENDING FUND BALANCE		<u>\$ 443,462</u>			

**FOREST VIEW ACRES WATER DISTRICT
CAPITAL PROJECTS FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE
BUDGET VS. ACTUAL - CASH BASIS (NON-GAAP)
FOR THE FIVE MONTHS ENDED MAY 31, 2023
Unaudited**

	<u>Current Month</u>	<u>YTD Actual</u>	<u>2023 Adopted Budget</u>	<u>Variance Over (Under)</u>	<u>Percent of Budget 42%</u>
REVENUES					
Availability of service fees (\$20/month; 17 accounts)	\$ -	\$ 2,040	\$ 4,080	\$ (2,040)	50%
Capital replacement fee (\$50/month; 338 accounts)	16,900	84,500	202,800	(118,300)	42%
ARPA Grant	-	-	310,000	(310,000)	0%
Tap fees	30,000	30,000	30,000	-	100%
Tap fees - admin	1,000	1,000	1,000	-	100%
Total revenues	<u>47,900</u>	<u>117,540</u>	<u>547,880</u>	<u>(430,340)</u>	<u>21%</u>
EXPENDITURES					
CWRPDA & DWRF principal	-	61,843	123,804	(61,961)	50%
CWRPDA & DWRF interest	-	3,650	7,182	(3,532)	51%
Arapahoe Treatment Plant improvements	-	-	10,000	(10,000)	0%
District management and accounting	1,966	12,621	20,000	(7,379)	63%
Engineering	-	3,896	24,000	(20,104)	16%
Inclusions - Red Rock Acres	189	546	5,000	(4,454)	11%
Easements (Taylor & KVDG)	-	-	35,000	(35,000)	0%
Mapping	-	2,542	17,500	(14,958)	15%
Clovenhoof Easement & Pipeline (w/ Palmer Lake Sewer)	-	2,858	380,000	(377,142)	1%
SWTP improvements - filter upgrade	-	-	300,000	(300,000)	0%
Capital replacement	1,466	2,511	10,000	(7,489)	25%
Monument Interconnect	-	2,935	287,000	(284,065)	1%
Total expenditures	<u>3,621</u>	<u>93,402</u>	<u>1,219,486</u>	<u>(1,126,084)</u>	<u>8%</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>44,279</u>	<u>24,138</u>	<u>(671,606)</u>	<u>695,744</u>	<u>-4%</u>
OTHER FINANCING SOURCES					
Transfer from operations fund	-	-	100,000	(100,000)	0%
Total other financing sources	<u>-</u>	<u>-</u>	<u>100,000</u>	<u>(100,000)</u>	<u>0%</u>
NET CHANGE IN FUND BALANCE	<u>\$ 44,279</u>	<u>24,138</u>	<u>\$ (571,606)</u>	<u>\$ 595,744</u>	
BEGINNING FUND BALANCE		<u>504,978</u>			
ENDING FUND BALANCE		<u>\$ 529,116</u>			

Run Type: Cycle

Cycle Code: A, Run Number: 986, Billing From: 06.01.2023 To 06.30.2023, Updated: No

Billing Summary Recap / Totals

No Of Bills:	339
No Estimated:	8
Consumption:	1,311,582
Miscellaneous Charge Amount:	0.00
Service Amount Billed:	42,648.81
Service Adjustments:	0.00
Fuel Adjustments:	0.00
Tax Amount:	0.00
Service Arrears:	3,211.49
Penalties:	701.74
Deposits Applied:	0.00
Current Interest Applied:	0.00
Previous Interest Applied:	0.00
New Balance:	46,562.04
Budget Billings:	0.00
Payment Plan Amounts:	0.00

**Payables Invoices
Forest View Acres
June 2023**

Current Payables					
Invoice #	Date of Service	Vendor	Description	Itemized	Amount Due
80127971	05/30/23	Badger Meter	Meter Reading and Maintenance		\$ 324.85
05.31.23	06/01/23	CRS of Colorado	District Management	\$ 7,100.06	
			Special Services	\$ 60.00	
			District Website Maintenance	\$ 100.00	
			Audit	\$ 4,780.00	
					\$ 12,040.06
27737	05/31/23	Diversified Underground, Inc	Distribution Repairs and Maintenance		\$ 906.00
42538	03/26/23	Forsgren Associates Inc.	Engineering		\$ 3,700.24
42570	05/26/23	Forsgren Associates Inc.	Engineering		\$ 520.00
257518	05/31/23	ORC Water Professionals, Inc	Operator in Resp Chg - SWTP	\$ 1,476.60	
			Operator in Resp Chg (ORC)	\$ 1,342.35	
			Distribution Repairs and Maint	\$ 1,208.13	
			Meter Reading and Maintenance	\$ 1,342.36	
			Repairs and Maintenance - SWTP	\$ 2,940.00	
			Supplies/Chemicals	\$ 11,549.36	
			Supplies/Chemicals	\$ 640.00	
					\$ 20,498.80
INV-0423-1373	04/29/23	Respec	Engineering		\$ 2,491.20
INV-0423-1375	04/29/23	Respec	Water Line Replacement w/PLSD		\$ 1,000.00
INV-0523-1318	05/31/23	Repec	Engineering		\$ 1,170.00
INV-0523-1319	05/31/23	Repec	System Mapping		\$ 4,510.00
INV-0523-1320	05/31/23	Repec	Water Line Replacement w/PLSD		\$ 1,970.00
INV-0523-1321	05/31/23	Repec	Town of Monument Interconnect		\$ 270.00
223050641	05/31/23	Utility Notification Center of Colorado	Distribution Repairs and Maintenance		\$ 20.64
		Utility Notification Center of Colorado	Distribution Repairs and Maintenance		
		Refund: Scott Dontanville	Accounts Receivable		
44576	05/31/23	Vranesh and Raisch, LPP	Legal		\$ 6,655.63
REG MTG 6.28.23		David Pheteplace	Director fee		\$ 100.00
REG MTG 6.28.23		Gregory Hoffman	Director fee		\$ 100.00
REG MTG 6.28.23		Matt Quinlan	Director fee		\$ 100.00
REG MTG 6.28.23		Nancy Wilkins	Director fee		\$ 100.00
REG MTG 6.28.23		P.K. Robinson	Director fee		\$ 100.00
REG MTG 6.28.23		Paul McKean	Director fee		\$ 100.00
REG MTG 6.28.23		Vincent Guthrie	Director fee		\$ 100.00
					Total \$ 56,777.42

Electronic payments including ACH payments and Wire transfers					
Invoice #	Date of Service	Vendor	Description	Itemized	Amount Due
4505 5321 16 05.23	05/18/23	Black Hills Energy	Gas		\$ 74.53
21119200 05.23	05/16/23	CORE Electric Cooperative	Electric		\$ 2,333.73
333258592 05.23	05/10/23	CenturyLink	Phone		\$ 69.24
333258592 06.23	06/10/23	CenturyLink	Phone		\$ 69.24
719-488-2110 05.23	05/07/23	CenturyLink	Phone		\$ 61.90
719-488-2110 06.23	06/07/23	CenturyLink	Phone		\$ 63.98
30030100 05.23	05/24/23	Mountain View Electric Association	Electric		\$ 603.00
30030200 05.23	05/24/23	Mountain View Electric Association	Electric		\$ 172.00
603/05.23	06/01/23	Palmer Lake Sanitation	Sanitation		\$ 259.37
		Palmer Lake Sanitation	Sanitation		
					Total \$ 3,706.99

GRAND TOTAL \$ 60,484.41

APPROVAL		
NAME	SIGNATURE	DATE
Director David W Pheteplace		
Director Nancy Wilkins		
Director Paul McKean		
Director Vincent Guthrie		
Director Matt Quinlan		

ORIGINAL INVOICE

INVOICE



Mail all remittances to:
 Box 88223
 Milwaukee, WI 53288-8223

4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
80127971	05/30/23
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

SOLD TO CUSTOMER: 20745
 FOREST VIEW ACRES WD
 C/O CRS OF COLORADO LLC
 7995 E PRENTICE STE 103E
 GREENWOOD VILLAGE, CO 80111

SHIP TO CUSTOMER: 1
 FOREST VIEW ACRES WD
 11919 W I-70 FRONTAGE RD STE #116A
 WHEAT RIDGE, CO 80033

30.5829

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
BADGER SERVICES	FREIGHT PREPAID	
ORDER DATE	INCO TERMS	TRACKING NUMBER
05/30/23	FCA FACTORY	
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
	UNITED STATES	MM 1172469

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	Badger Meter Item: 68886-104 Description: ORION CELLULAR LTE SERV UNIT Ordered: 365.000 Shipped: 365.000 5472 DOMINICK FENTON SERVICES FOR MAY 2023	0.8900	324.85
	Sub Total		324.85
	Total		324.85
	BEACON SERVICES INVOICE, SALES REPRESENTATIVE # 5472		

This invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>. Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>. Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.

COMMUNITY RESOURCE SERVICES
7995 E. PRENTICE AVENUE, SUITE 103E
GREENWOOD VILLAGE, CO 80111
TELEPHONE: (303) 381-4960

June 1, 2023

Forest View Acres Water District
c/o Community Resource Services
7995 E. Prentice Avenue, Suite 103E
Greenwood Village, CO 80111

MONTHLY SERVICES INVOICE

May Services

Scope of services for the month includes management and administration, financial matters, and utility billing, election services:

Monthly Flat Fee	\$ 5,600.00	\$ 4780.00 - 10.5102
Special Services	5,995.00	\$ 6815.00 - 10.5105
Inclusion	60.00	30.5105.011
Postage/Photocopies	285.06	10.5105
Website Maintenance	<u>100.00</u>	10.5119
TOTAL AMOUNT DUE:	<u>\$12,040.06</u>	

Thank you for your business!

COMMUNITY RESOURCE SERVICES OF COLORADO
7995 E. Prentice Avenue, Suite 103E
Greenwood Village, CO O 80111

Forest View Acres Water District
7995 E. Prentice Avenue
Suite 103E
Greenwood Village, CO 80111

June 3, 2023
22-3

Matter No. 22-3
SPECIAL SERVICES
Bill No. 22547

Fees:			Hours	
05/01/23	JM	Review and coordinate changes and comments for the new Respec contract.	0.4	\$84.00
05/02/23	JMB	Audit schedules	2.0	\$400.00 A
05/04/23	JMB	Audit schedules	2.0	\$400.00 A
05/04/23	JM	Review and coordinate drawings for 6" in Clovenhoof Area to Replace 2 with Gwen and Gabby.	0.4	\$84.00
05/05/23	JM	Research and review detailed bills and communications from Forsgren regarding additional work they performed on the interconnect.	0.4	\$84.00
05/05/23	JMB	Audit schedules	7.0	\$1,400.00 A
05/07/23	JM	Review and coordinate questions, comments and revisions to Respec contract.	0.7	\$147.00
05/08/23	SO	Work to update UEI# that expired	0.6	\$81.00
05/09/23	JMB	Audit schedules	4.0	\$800.00 A
05/10/23	JMB	Audit workpapers	7.5	\$1,500.00 A
05/11/23	DR	Help Joan with 2022 audit	0.4	\$80.00 A
05/11/23	JMB	Audit schedules	1.0	\$200.00 A

05/19/23	JM	Review and coordinate revisions and comments to Respec contract.	0.3	\$63.00
05/30/23	JM	Research, review and coordinate 1st draft of General Engineering Services Request for Qualifications and Proposals (RFQ/RFP).	1.8	\$378.00
05/31/23	JM	Research, review and coordinate 2nd draft of General Engineering Services Request for Qualifications and Proposals (RFQ/RFP). Circulate draft to general counsel and Gabby for review and comment.	1.4	\$294.00
		Hours:	29.9	
		Total fees:		\$5,995.00

Audit = \$4,780

Detailed Invoice

ID: ForestViewAcresWaterDistrict-050123053123

Period: 05/01/23 - 05/31/23



Diversified Underground

PO BOX 460909

Aurora, Colorado 80046

Tel: 303-636-9999

Fax: 303-671-8728

Email: mark@diversifiedunderground.com

Forest View Acres Water District

Tel:

Fax:

Email:

Cleared in field - No Conflict (FVWAC1)

Ticket ID	Notes	Timestamp	Applied By	Amount	Price (\$)
A312204115	3555 RANGE VIEW RD , CO	05/04/23 13:45:13	jsterling	1.00	120.00

Cleared in field - No Conflict (FVWAC1) Totals 1 120

Marked in field - Completed (FVWAC1)

Ticket ID	Notes	Timestamp	Applied By	Amount	Price (\$)
A312303268	0 ROCKBROOK RD PALMER LAKE, CO	05/04/23 13:32:45	jsterling	2.00	240.00
A314204153	0 STATE HIGHWAY 105 PALMER LAKE, CO	05/23/23 08:23:59	jsterling	2.00	240.00
A314205217	18175 ASPEN WAY , CO	05/23/23 08:38:39	jsterling	1.00	120.00
A314900231	18275 PIXIE PARK RD , CO	05/30/23 06:49:40	jsterling	1.00	120.00

Marked in field - Completed (FVWAC1) Totals 6 720

Pre-Screened - No utility in vicinity (FVWAC1)

Ticket ID	Notes	Timestamp	Applied By	Amount	Price (\$)
A312303241	0 ROCKBROOK RD PALMER LAKE, CO	05/03/23 14:01:07	jsterling	1.00	6.00
A312803651	593 STATE HIGHWAY 105 PALMER LAKE, CO	05/08/23 14:49:04	jsterling	1.00	6.00
A313001424	3828 ROBERTS RIDGE PL , CO	05/10/23 10:41:33	jsterling	1.00	6.00
A312803651	593 STATE HIGHWAY 105 PALMER LAKE, CO	05/11/23 10:48:15	jsterling	1.00	6.00
A313100806	744 FOREST VIEW WAY , CO	05/11/23 10:53:27	jsterling	1.00	6.00
A313500160	3750 SIERRA VISTA RD PALMER LAKE, CO	05/16/23 08:04:39	jsterling	1.00	6.00

Detailed Invoice

ID: ForestViewAcresWaterDistrict-050123053123

Period: 05/01/23 - 05/31/23



A313503631	593 STATE HIGHWAY 105 PALMER LAKE, CO	05/16/23 08:07:16	jsterling	1.00	6.00
A313600689	18060 RED ROCKS DR , CO	05/16/23 10:27:39	jsterling	1.00	6.00
A314203317	3620 EL RANCHO WAY , CO	05/22/23 14:09:04	jsterling	1.00	6.00
A314301216	744 FOREST VIEW WAY , CO	05/23/23 14:35:27	jsterling	1.00	6.00
A314601733	18005 FOREST VIEW RD , CO	05/28/23 17:46:58	jsterling	1.00	6.00

Pre-Screened - No utility in vicinity (FVWAC1) Totals 11 66.00

Invoice Grand Totals: 18 charges for \$906.00.

Summary Invoice

ID: ForestViewAcresWaterDistrict-050123053123

Period: 05/01/23 - 05/31/23



Diversified Underground

PO BOX 460909

Aurora, Colorado 80046

Tel: 303-636-9999

Fax: 303-671-8728

Email: mark@diversifiedunderground.com

Forest View Acres Water District

Tel:

Fax:

Email:

Charge	Number	Unit Price (\$)	Total Price (\$)
Cleared in field - No Conflict (FVWAC1)	1.00	120.00	120.00
Marked in field - Completed (FVWAC1)	6.00	120.00	720.00
Pre-Screened - No utility in vicinity (FVWAC1)	11.00	6.00	66.00
Grand Total (\$)			906.00

FORSGREN

Associates Inc.
engineering stronger communities™

370 East 500 South, Suite 200
 Salt Lake City, UT 84111

Invoice

FOREST VIEW ACRES WATER DISTRICT
 5150 REDSTONE RIDGE RD
 MONUMENT, CO 80132

Invoice number 42538
 Date 03/26/2023

Project **04-20-0153 MONUMENT NEW
 WATERLINE & TANK**

30-5836

008-0004 FOREST VIEW ACRES WATER DISTRICT

Labor

		Hours	Rate	Billed Amount
JAMMIE L. ADAMS	- ENGINEER 6 - Sr. Project Manager	17.53	208.00	3,646.24
TARA BARNES	- CLE 5 - Executive Assistant	0.50	108.00	54.00
	Labor subtotal	18.03		3,700.24
	Phase subtotal			3,700.24
	Invoice total			3,700.24

Issued by: James Adams Forsgren Associates
 2023.04.21
 11:54:01-06'00'

Bank ACH Instructions
 Zions First National Bank ABA Number 124000054 Account Number 002 21769 3
 To the Credit of Forsgren Associate 100 South Main Street, 2nd Floor, SLC, UT 84111.
 Please include Forsgren Project Number and Invoice Number
 A Service Charge is computed at a periodic rate of 1.5% per month, Annual Percentage Rate of 18%, applied to the previous balance
 after deducting the payments and credits

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
008-0004 FOREST VIEW ACRES WATER DISTRICT	5,000.00	167.14	4,656.75	8,356.99	-3,356.99	-67.14	3,700.24
Total	5,000.00	167.14	4,656.75	8,356.99	-3,356.99	-67.14	3,700.24

Joan Beans

From: Joel Meggers
Sent: Thursday, June 8, 2023 12:48 PM
To: Joan Beans
Subject: FW: Forest View Acres Water District - Monument Pipeline Emergency Interconnect

Joel Meggers
President of Community Resource Services (CRS) of Colorado
303-204-0803
www.crsocolorado.com

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From: James Adams <jadams@forsgren.com>
Sent: Wednesday, June 7, 2023 2:50 PM
To: Joel Meggers <jmeggers@crsofcolorado.com>
Cc: Joan Beans <jbeans@crsofcolorado.com>
Subject: RE: Forest View Acres Water District - Monument Pipeline Emergency Interconnect

Great, thanks Joel! Total amount to close the project out is \$3,700 plus \$524 = \$4,224. It was my mistake when I provided the \$3,700 number which was not correct. I can send an invoice for the additional \$524, however, if this will cause additional delay and/or approval by the board, we would prefer to take payment on the \$3,700 and close out the project. Thanks for your help.

James Adams, P.E.
Senior Engineer/Project Manager
56 Inverness Drive East, Ste 112
Englewood, CO 80112
720.214.5884 / 303.868.0727 Cell
720.214.5885 Fax

FORSGREN
Associates Inc.

*Per Joel - was approved
at May 2023 meeting.*

From: Joel Meggers <jmeggers@crsofcolorado.com>
Sent: Tuesday, June 6, 2023 11:45 AM
To: James Adams <jadams@forsgren.com>
Cc: Joan Beans <jbeans@crsofcolorado.com>
Subject: RE: Forest View Acres Water District - Monument Pipeline Emergency Interconnect

30 - 5836-000

EXTERNAL MESSAGE

Hi James,

FORSGREN

Associates Inc.
engineering stronger communities™

370 East 500 South, Suite 200
Salt Lake City, UT 84111

Invoice

FOREST VIEW ACRES WATER DISTRICT
5150 REDSTONE RIDGE RD
MONUMENT, CO 80132

Invoice number 42570
Date 05/26/2023

Project 04-20-0153 MONUMENT NEW
WATERLINE & TANK

30.5836

008-0004 FOREST VIEW ACRES WATER DISTRICT

Labor

		Hours	Rate	Billed Amount
JAMMIE L. ADAMS	- ENGINEER 6 - Sr. Project Manager	2.50	208.00	520.00

Invoice total **520.00**

Issued by: William L. Koger

Bank ACH Instructions
Zions First National Bank ABA Number 124000054 Account Number 002 21769 3
To the Credit of Forsgren Associate 100 South Main Street, 2nd Floor, SLC, UT 84111.
Please include Forsgren Project Number and Invoice Number
A Service Charge is computed at a periodic rate of 1.5% per month, Annual Percentage Rate of 18%, applied to the previous balance after deducting the payments and credits

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Joel Meggers
President of Community Resource Services (CRS) of Colorado
303-204-0803
www.crsfcolorado.com

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56 Inverness Drive East, Ste 112
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Sent: Tuesday, June 6, 2023 11:45 AM
To: James Adams <jadams@forsgren.com>
Cc: Joan Beans <jbeans@crsofcolorado.com>
Subject: RE: Forest View Acres Water District - Monument Pipeline Emergency Interconnect

30 - 5836-000

EXTERNAL MESSAGE

Hi James,



Print



Close

Payee	Amount	Process	Additional Items
Forsgren <input type="button" value="View"/>	\$4,220.24	6/21/2023	Confirmation # 2272 From account FOREST VIEW ACRES WA Est arrival 6/27/2023 Delivery Standard Invoice/Comment



11919 I-70 Frontage Rd.
Suite 116A
Wheat Ridge, CO. 80033

Tel.: (720) 287-0605

Water Professionals

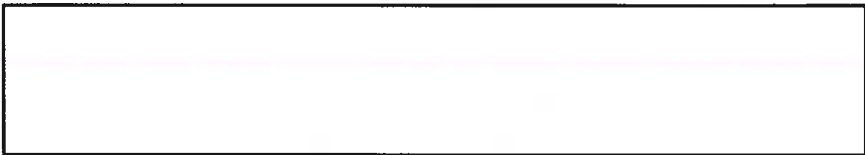
Forest View Acres
Community Resource Services of Colorado
Attn: Joel Meggers
7995 E. Prentice Ave
Greenwood Village, CO 80111-2710

Invoice

Date:	5/31/2023
Number:	257518

Date	Description	Qty	Rate	Amount
05/31/2023	Contract O&M Forest View Acres		5,369.45	5,369.45
	W1 Surface Water Treatment Plant			
05/01/2023	Attempt to run SWTP/Startup: GB	8.0	80.00	640.00
05/08/2023	Tubing Kit, CL17; Cell Cleaning Kit; Free Chlorine w/ Press; SC4500 w/o plug Prognosys LAN+mAOutput 2 digital Sensors	1.0	8,999.10	8,999.10
	W2 Arapahoe Well Plant			
04/27/2023	Husky 30g. 175 PSI Oil lubed belt	1.0	892.13	892.13
04/27/2023	Returned	1.0	-381.61	-381.61
05/12/2023	Monitor Plant turn off & on: WP	4.5	80.00	360.00
05/13/2023	Work on alarm call; clean plant screen: WP	2.0	80.00	160.00
05/18/2023	Replace wire in conduit on pole; coordinate with CORE; materials	1.0	1,896.00	1,896.00
05/19/2023	Tin Snip, Silver Solder, Lube, Fitting Brush	1.0	60.22	60.22
	W3 Distribution System			
05/09/2023	Attempt to locate water shut-off valve at 17365 Oxbrige Rd.: BC	5.5	80.00	440.00
05/13/2023	Commercial Leak Detection re: 4730 Red Forest Rd, 18110 Stone View, 18145 Stone View	1.0	1,980.00	1,980.00
05/17/2023	Flex Tape, Gorilla Glue	1.0	39.51	39.51
05/22/2023	Coliform	1.0	44.00	44.00
	W4 Meter Reads			
	W5 Board Meetings			
	W6 Capital Improvements			

Subtotal	\$20,498.80
Sales Tax (0.0%)	\$0.00
Total	\$20,498.80
Payments/Credits	\$0.00
Balance Due	\$20,498.80



Thank you for your business!

Forest View Acres Billing Worksheet

May. 2023	Wui	Gabby	Bob	Total	% of Total
F1	14.00	8.00		22.00	27.5%
F2	20.00			20.00	25.0%
F3	14.50		3.50	18.00	22.5%
F4	20.00			20.00	25.0%
F5				0.00	0.0%
F6				0.00	0.0%
Total	68.50	8.00	3.50	80.00	100.0%



Colorado Department
of Public Health
and Environment

Individual Bacteriological Certified Laboratory Report Form
WQCD - Drinking Water CAS
Submit Online at <http://www.wqcdcompliance.com/login>
Coliform Positive Hotline: (303) 692-3308

Revised 4/13/2015

Section I (Supplied or Completed by Public Water System)
Public Water System Information

PWSID#: CO0121250

System Name: Forest View Acres

Contact Person: Julie Sorensen

Comments:

Section II (Supplied or Completed by Certified Laboratory)
Certified Laboratory Information

Laboratory ID: CO015

Laboratory Name: Colorado Analytical Laboratory

Contact Person: Customer Service

Comments:

Section III (Supplied or Completed by Public Water System)

Sample Date: 5/22/23

Collector: William Pineda

Lab Receipt Date: 5/22/23

Lab Analysis Date: 5/23/23

Analytical Method: SM 9223

Section V (Supplied or Completed by Public Water System)		Section VI (Supplied or Completed by Certified Lab)						
Sample Type	Sample Time	Facility ID On Schedule	Sample Pt ID On Schedule	Street Address	*Disinfectant Residual	Laboratory Sample ID #	Analyte Name	Result
RT	1:45 PM	DS001	RTOR	DS001 - 3555 Range View Rd.	0.54	230522076-01	Total Coliform (3100) E. Coli (3014)	Absent

Laboratory: Please call Hotline with any PRESENT results
(Total Coliform, E. Coli or Fecal).
Sample Type: RT (Routine), RP (Repeat), SP (Special Purpose).
*Disinfectant Residual: Report in mg/L
Use Separate form if samples are collected on different dates.

LA: Lab Accident - Please resample.
CG: Confluent Growth - Please resample.
TNTC: Too Numerous To Count - Please resample.
H: Holding time has been exceeded - Please resample.

Present: Coliform / E. Coli / Fecal detected
Absent: Coliform / E. Coli / Fecal not detected
NT: Not Tested

Drinking Water Chain of Custody



Commerce City Lab
 10411 Heinz Way
 Commerce City CO 80640

Lakewood Lab
 610 Garrison St, Unit E
 Lakewood CO 80215

Phone: 303-659-2313
 Fax: 303-659-2315

www.coloradolab.com

Report To Information	Company Name: Orc Water Professionals Contact Name: Julie Sorensen Address: 11919 W/L-70 Frontage Rd. Ste 116a City: Wheat Ridge State: CO Zip: 80033 Phone: 720-287-0605 Fax:	Bill To Information (If different from report to)	Company Name: Contact Name: Address: City: State: Zip: Phone: Fax:	State Form / Project Information	PWSID: CO0121250 System Name: Forest View Acres System Address: 18852 Rockbrook Rd City: Monument State: CO Zip: 80132 County: El Paso Compliance Samples: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Send Forms to State: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Sampler Name: William Pineda	Email: jsorensen@orcwater.com	PO No.:			

PHASE I, II, V Drinking Water Analyses (check analysis) Subcontract Analyses

Task Number	CAL Task																														
	230522076																														
	SBM																														
Date	Time	Client Sample ID / EP Code	No. of Containers	Residual Chlorine (mg/L) P/A Samples Only	Total Coliform P/A	504.1 EDB/DBCP	505 Pests/PCBs	515.4 Herbicides	524.2 VOCs	525.2 SOCs-Pest	531.1 Carbamates	547 Glyphosate	548.1 Endothall	549.2 Diquat	524.2 TTHMs	552.2 HAA5s	Lead/Copper	Nitrate	Nitrite	Fluoride	Inorganics	Alk./Lang. Index	TOC, DOC (Circle)	SUVA, UV 254 (Circle)	Gross Alpha/Beta	Radium 226	Radium 228	Radon	Uranium		
		DS001 - 18015 Stoneview Rd																													
		DS001 - 4750 Limestone																													
		DS001 - 3745 El Rancho Way																													
		DS001 - 3555 Range View Rd	1	0.54	<input checked="" type="checkbox"/>																										
		DS001 - 17675 Shiloh Pines Dr																													
Instructions:																															
Relinquished By:	Date/Time:	Received By:	Date/Time:	Relinquished Via:	Date/Time:	C/S Charge:	Date/Time:	Temp. °C/°F:	Received By:	Sample Pres. Yes/No:	Date/Time:	C/S Info:	Seals Present Yes/No:	Headspace Yes/No:																	
William Pineda	5/22/23	JPW	5/22/23	HAND	5/22/23			7.6	JPW	Y																					

Forest View Acres							
Allocation of ORC Monthly Base Fee							
Date	5/31/2023		Invoice #	257518			
	Surface Water Plant F-1	Ground Water Plant F-2	Distribution F-3	Meter Work F-4	Misc. F-5	Cap Projects F-6	Total
Fill-in hours from the ORC bill:	22	20	18	20	0		80
Hours by ORC code:	22	20	18	20	0	0	80
	% of total hours	% of total hours	% of total hours	% of total hours	% of total hours	% of total hours	
	27.5%	25.0%	22.5%	25.0%	0.0%	0.0%	100%
Monthly Base Fee:	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	
Allocated by hours worked	\$ 1,476.60	\$ 1,342.35	\$ 1,208.13	\$ 1,342.36	\$ -	\$ -	\$ 5,369.44
General Ledger Account #	40-5311-002	40-5311-000	40-5316-000	40-5313-000	40-5199-000	30-5311-000	
	F-1	F-2	F-3	F-4	F-5	F-6	
Detail of Other Invoices:							
30-xxxx-000 Capital Projects							-
40-5199-000 Miscellaneous	-						-
40-xxxx-002 Surface Water Treatment Plant							-
40-xxxx-000 Arapahoe Treatment Plant							-
40-5340-000 Sampling/Analysis		-					-
40-5311-002 Operator	-	-	-				-
40-5311-000 Operator	-	-	-				-
40-5312-002 Emergency ORC							-
40-5312-000 Emergency ORC							-
40-5313-000 Meter Reading & Maintenance							-
40-5314-002 Repairs & Maintenance		520.00	2,420.00				2,940.00
40-5314-000 Repairs & Maintenance	-						-
40-5315-002 Treatment Repairs & Maintenance							-
40-5315-000 Treatment Repairs & Maintenance							-
40-5316-000 Distribution Repairs & Maintenance							-
Booster Station							-
40-5316-000 Distribution Repairs & Maintenance							-
10-5112-000 Legal							-
40-5317-000 Supplies/Chemicals	8,999.10	2,466.74	83.52				11,549.36
40-5317-002 Supplies/Chemicals	640.00						640.00
30-5311-000 ORC Capital Projects							-
30-5301-000 Engineering							-
Total Invoice							\$ 20,498.80



Bill To:

Forest View Acres Water District
Attn: Joel Meggers
7995 E Prentice Ave, Ste 103E
c/o CRS of CO
Greenwood Village, CO 80111

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725

30.5301

(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : W0215.21004
Client Contract No.
Client Purchase Order
Invoice Period : 04/01/2023 - 04/29/2023
Project Description :

Invoice No : INV-0423-1373
Invoice Date : 04/29/23
Payments Terms : NET 30

FVA Water District - General Engineering

Cost Category	Current Dollars
Labor	\$2,465.00
Travel	\$26.20
Total Costs	\$2,491.20
Total Amount Due in US Dollars	\$2,491.20



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Project Manager	W0215.21004.001	Dall, Gwendolyn J	04/08/23	3.50	\$180.00	\$630.00		Labor Hours
	Project Manager	W0215.21004.001		04/15/23	1.50	\$180.00	\$270.00		Labor Hours
	Project Manager	W0215.21004.001		04/22/23	1.00	\$180.00	\$180.00		Labor Hours
	Project Manager	W0215.21004.001		04/29/23	6.25	\$180.00	\$1,125.00		Labor Hours
Labor					12.25		\$2,465.00		
Travel		W0215.21004.001	Gwendolyn J Dall				\$26.20	239802	4/19 40miles @\$ 65/mi
							\$26.20		
Travel							\$26.20		
Total					12.25		\$2,491.20		



RESPEC

Task Summary

Project ID	Description	Current Hours	Current Dollars
W0215.21004.001	FVA Water District - General Engineering	12.25	\$2,491.20
Summary		12.25	\$2,491.20



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W0215.21004.001	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 3, 2023	2.00	Review of leak on Macphee's service line
	FVA Water Dist - Gen Eng	Draeger, Lee E	Apr 4, 2023	0.00	edited
	FVA Water Dist - Gen Eng	Draeger, Lee E	Apr 5, 2023	0.00	edited
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 7, 2023	1.50	Pressure loss call for service line, Yarbrough subdivision Qs answered, outline email to board on Macphee's service line and options to repair
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 12, 2023	0.50	Reviewed system maps ArcGIS setup per Nancy's question on paper maps
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 14, 2023	1.00	Cloven hoof tap review, call with Sandy and Gabby, follow up email
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 21, 2023	1.00	Board meeting update
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 25, 2023	2.00	Answered questions from Global on required pipe diameter for quote, sent standard drawings and past submittal on meter pit, call with Wagner and locating service and follow up with ORC on TOM pipeline project in Hwy 105
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 26, 2023	4.00	Map book to kmz direction, coordination with locator, attended board meeting
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	Apr 28, 2023	0.25	Invoice review call with Joel, MSA sent back to Pete
W0215.21004.001				12.25	
Total				12.25	



Bill To:

Forest View Acres Water District
Attn: Joel Meggers
7995 E Prentice Ave, Ste 103E
c/o CRS of CO
Greenwood Village, CO 80111

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725

(605) 394-6400, (605) 394-6514 (FAX)

30,582.9

RESPEC Project Number :

W0215.21014

Client Contract No.

Client Purchase Order

Invoice Period :

04/01/2023 - 04/29/2023

Project Description :

FVA Water Dist - Water Line Replacements with PLSD

Invoice No :

INV-0423-1375

Invoice Date :

04/29/23

Payments Terms :

NET 30

Cost Category	Current Dollars
Labor	\$1,000.00
Total Costs	\$1,000.00
Total Amount Due in US Dollars	\$1,000.00



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Project Manager	W0215.21014.001	Dall, Gwendolyn J	04/08/23	0.50	\$180.00	\$90.00		Labor Hours
	Staff Engineer II	W0215.21014.001	Dræger, Lee E	04/08/23	4.50	\$130.00	\$585.00		Labor Hours
	Staff Engineer II	W0215.21014.001		04/15/23	2.50	\$130.00	\$325.00		Labor Hours
					7.00		\$910.00		
Labor					7.50		\$1,000.00		
Total					7.50		\$1,000.00		



RESPEC

Task Summary

Project ID	Description	Current Hours	Current Dollars
W0215.21014.001	FVA Water Dist - Water Line Replacements with PLSD	7.50	\$1,000.00
Summary		7.50	\$1,000.00



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W/0215.21014.001	FVA Water Dist-Water Line	Draeger, Lee E	Apr 4, 2023	3.00	Gathering GPS points for water service line work in FVAWD
	FVA Water Dist-Water Line	Dall, Gwendolyn J	Apr 4, 2023	0.50	Requested survey from Polaris
	FVA Water Dist-Water Line	Draeger, Lee E	Apr 5, 2023	1.00	Downloading GPS data in with Shelby
	FVA Water Dist-Water Line	Draeger, Lee E	Apr 7, 2023	0.50	filling out field report from 4/4/2023 site visit.
	FVA Water Dist-Water Line	Draeger, Lee E	Apr 10, 2023	2.50	Creating a drawing with new survey data
W/0215.21014.001				7.50	Drawings to show gas a water survey points from 4/4/23
Total				7.50	



Bill To:

Forest View Acres Water District
Attn: Joel Meggers
7995 E Prentice Ave, Ste 103E
c/o CRS of CO
Greenwood Village, CO 80111

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725

30-5301

(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : W0215.21004
Client Contract No.
Client Purchase Order
Invoice Period : 05/01/2023 - 05/31/2023
Project Description :

Invoice No : INV-0523-1318
Invoice Date : 05/31/23
Payments Terms : NET 30

FVA Water District - General Engineering

Cost Category	Current Dollars
Labor	\$1,170.00
Total Costs	\$1,170.00
Total Amount Due in US Dollars	\$1,170.00



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Project Manager	W0215.21004.001	Dall, Gwendolyn J	05/06/23	1.00	\$180.00	\$180.00		Labor Hours
	Project Manager	W0215.21004.001		05/20/23	1.00	\$180.00	\$180.00		Labor Hours
	Project Manager	W0215.21004.001		05/27/23	4.50	\$180.00	\$810.00		Labor Hours
Labor					6.50		\$1,170.00		
Total					6.50		\$1,170.00		



Task Summary

Project ID	Description	Current Hours	Current Dollars
W0215.21004.001	FVA Water District - General Engineering	6.50	\$1,170.00
Summary		6.50	\$1,170.00



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W0215.21004.001	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	May 1, 2023	0.50	Coordination with surveyor for van der Gugten easement surveys.
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	May 4, 2023	0.50	Reached out to board on direction for Clovenhoof Loop Ph3
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	May 19, 2023	1.00	Board meeting update
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	May 22, 2023	0.50	Redlined survey and sent back to Polaris for corrections
	FVA Water Dist - Gen Eng	Dall, Gwendolyn J	May 24, 2023	4.00	Attended board meeting, final review of map book, prints, Clovenhoof Phase 3 Drawing Updates, follow up with Core Electric
W0215.21004.001				6.50	
Total				6.50	



Bill To:

Forest View Acres Water District
Attn: Joel Meggers
7995 E Prentice Ave, Ste 103E
c/o CRS of CO
Greenwood Village, CO 80111

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725

30-5310

(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : W0215.21006
Client Contract No.
Client Purchase Order
Invoice Period : 05/01/2023 - 05/31/2023
Project Description :

Invoice No : INV-0523-1319
Invoice Date : 05/31/23
Payments Terms : NET 30

FVA Water Dist - System Mapping

Cost Category	Current Dollars
Labor	\$3,575.00
Materials	\$935.00
Total Costs	\$4,510.00
Total Amount Due in US Dollars	\$4,510.00



Invoice Supporting Information

Cost Category	PLC Desc	RESEPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Project Manager	W0215 21006 001	Dall, Gwendolyn J	05/06/23	0.50	\$180.00	\$90.00		Labor Hours
	Project Manager	W0215 21006 001		05/13/23	1.50	\$180.00	\$270.00		Labor Hours
	Project Manager	W0215 21006 001		05/20/23	1.00	\$180.00	\$180.00		Labor Hours
						3.00		\$540.00	
	Staff Engineer II	W0215 21006 001	Drager, Lee E	05/06/23	0.50	\$130.00	\$65.00		Labor Hours
	Staff Engineer II	W0215 21006 001		05/13/23	5.50	\$130.00	\$715.00		Labor Hours
	Staff Engineer II	W0215 21006 001		05/20/23	3.50	\$130.00	\$455.00		Labor Hours
	Staff Engineer II	W0215 21006 001		05/27/23	4.50	\$130.00	\$585.00		Labor Hours
						14.00		\$1,820.00	
	Engineering Tech II	W0215 21006 001	Heule, Shelby N	05/06/23	1.00	\$110.00	\$110.00		Labor Hours
	Engineering Tech II	W0215 21006 001		05/13/23	2.00	\$110.00	\$220.00		Labor Hours
	Engineering Tech II	W0215 21006 001		05/20/23	5.00	\$110.00	\$550.00		Labor Hours
	Engineering Tech II	W0215 21006 001		05/27/23	1.00	\$110.00	\$110.00		Labor Hours
						9.00		\$990.00	
Project Manager	W0215 21006 001	Norton, Rebecca E	05/06/23	1.25	\$180.00	\$225.00		Labor Hours	
Project Manager	W0215 21006 001		05/13/23		\$180.00			Labor Hours	
					1.25		\$225.00		
					27.25		\$3,575.00		
Labor									
Materials		W0215 21006 001	ESRI				\$935.00	241858	#572641432051-Subscription
							\$935.00		
Materials							\$935.00		
Total					27.25		\$4,510.00		



RESPEC

Task Summary

Project ID	Description	Current Hours	Current Dollars
W0215.21006.001	FVA Water Dist - System Mapping	27.25	\$4,510.00
Summary		27.25	\$4,510.00



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W0215 21006.001	FVA Water Dist - Sys Map	Norton, Rebecca E	May 3, 2023	0.75	ArcGIS online mapping meeting.
	FVA Water Dist - Sys Map	Dall, Gwendolyn J	May 3, 2023	0.50	Internal meeting to give direction to team on posting maps
	FVA Water Dist - Sys Map	Draeger, Lee E	May 3, 2023	0.50	Meeting on FVAWD Mapping Systems and GIS plan
	FVA Water Dist - Sys Map	Heule, Shelby N	May 3, 2023	1.00	project meeting
	FVA Water Dist - Sys Map				
	FVA Water Dist - Sys Map	Norton, Rebecca E	May 5, 2023	0.50	ArcGIS online setup
	FVA Water Dist - Sys Map				
	FVA Water Dist - Sys Map	Dall, Gwendolyn J	May 8, 2023	0.50	ArcGIS Online Acct Option Review
	FVA Water Dist - Sys Map	Dall, Gwendolyn J	May 9, 2023	1.00	Online ArcGIS account setup
	FVA Water Dist - Sys Map				
FVA Water Dist - Sys Map	Heule, Shelby N	May 10, 2023	1.50	creating Map Book series in ArcPro	
FVA Water Dist - Sys Map					
FVA Water Dist - Sys Map	Heule, Shelby N	May 11, 2023	0.50	learning how to create layer maps and publishing to online	
FVA Water Dist - Sys Map	Draeger, Lee E	May 11, 2023	5.00	Meeting and publishing online FVAWD ArcPro data	
FVA Water Dist - Sys Map	Draeger, Lee E	May 12, 2023	0.50	FVAWD Mapping Project, publishing layers to the cloud.	
FVA Water Dist - Sys Map	Draeger, Lee E	May 15, 2023	3.50	Publishing final layers to the cloud and editing some of the layers and republishing.	
FVA Water Dist - Sys Map	Heule, Shelby N	May 16, 2023	2.00	pdf map book review web map	
FVA Water Dist - Sys Map	Dall, Gwendolyn J	May 17, 2023	0.50	Layer review, online display review and direction to team on updates	
FVA Water Dist - Sys Map	Heule, Shelby N	May 17, 2023	3.00	revised/add layers to web map	
FVA Water Dist - Sys Map	Dall, Gwendolyn J	May 19, 2023	0.50	Set up access for the board to online drawings	
FVA Water Dist - Sys Map	Draeger, Lee E	May 22, 2023	1.50	Worked on Forest View Acres Arc Pro Map update and printing	



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W0215.21006.001	FVA Water Dist - Sys Map	Draeger, Lee E	May 23, 2023	2.50	Completing System Map Review Task and printing a pdf for review.
	FVA Water Dist - Sys Map	Heule, Shelby N	May 23, 2023	0.50	walk through map book changes with Lee
	FVA Water Dist - Sys Map	Draeger, Lee E	May 24, 2023	0.50	Assisting with GIS map improvement for print out.
	FVA Water Dist - Sys Map	Heule, Shelby N	May 24, 2023	0.50	update layer for map book
W0215.21006.001				27.25	
Total				27.25	



Bill To:

Forest View Acres Water District
Attn: Joel Meggers
7995 E Prentice Ave, Ste 103E
c/o CRS of CO
Greenwood Village, CO 80111

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725

30-5829

(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : W0215.21014
Client Contract No.
Client Purchase Order
Invoice Period : 05/01/2023 - 05/31/2023
Project Description :

Invoice No : INV-0523-1320
Invoice Date : 05/31/23
Payments Terms : NET 30

FVA Water Dist - Water Line Replacements with PLSD

Cost Category	Current Dollars
Labor	\$1,970.00
Total Costs	\$1,970.00
Total Amount Due in US Dollars	\$1,970.00



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Project Manager	W0215.21014.001	Dall, Gwendolyn J	05/06/23	3.00	\$180.00	\$540.00		Labor Hours
	Project Manager	W0215.21014.001		05/13/23	2.75	\$180.00	\$495.00		Labor Hours
					5.75		\$1,035.00		
	Engineering Tech II	W0215.21014.001	Heule, Shelby N	05/13/23	6.50	\$110.00	\$715.00		Labor Hours
	Engineering Tech II	W0215.21014.001		05/20/23	2.00	\$110.00	\$220.00		Labor Hours
					8.50		\$935.00		
Labor					14.25		\$1,970.00		
Total					14.25		\$1,970.00		



Task Summary

Project ID	Description	Current Hours	Current Dollars
W0215.21014.001	FVA Water Dist - Water Line Replacements with PLSD	14.25	\$1,970.00
Summary		14.25	\$1,970.00



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W0215.21014.001	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 4, 2023	0.50	Existing drawing review, coordination with ORC
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 4, 2023	0.50	Follow up on system map valves with ORC in Clovenhoof vicinity
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 5, 2023	1.50	Phase 4 redlines, cost estimate and email to Nancy
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 5, 2023	0.50	Reviewed license types, reached out to board
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 8, 2023	0.25	Survey follow up
	FVA Water Dist-Water Line	Heule, Shelby N	May 9, 2023	5.00	drawing revisions
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 9, 2023	0.50	Reviewed redlines with designer
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 10, 2023	1.00	Phase 3 redlines
	FVA Water Dist-Water Line	Dall, Gwendolyn J	May 11, 2023	1.00	Drawing redlines for phase 3
	FVA Water Dist-Water Line	Heule, Shelby N	May 11, 2023	1.50	drawing revisions
	FVA Water Dist-Water Line	Heule, Shelby N	May 16, 2023	2.00	drawing revisions
	W0215.21014.001				14.25
Total				14.25	



Bill To:

Forest View Acres Water District
Attn: Joel Meggers
7995 E Prentice Ave, Ste 103E
c/o CRS of CO
Greenwood Village, CO 80111

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725

30.5836

(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : W0215.21016
Client Contract No.
Client Purchase Order
Invoice Period : 05/01/2023 - 05/31/2023
Project Description :

Invoice No : INV-0523-1321
Invoice Date : 05/31/23
Payments Terms : NET 30

FVA Water Dist - Town of Monument Interconnect

Cost Category	Current Dollars
Labor	\$270.00
Total Costs	\$270.00
Total Amount Due in US Dollars	\$270.00



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Project Manager	W0215.21016.001	Dall, Gwendolyn J	05/06/23	1.00	\$180.00	\$180.00		Labor Hours
	Project Manager	W0215.21016.001		05/13/23	0.50	\$180.00	\$90.00		Labor Hours
Labor					1.50		\$270.00		
Total					1.50		\$270.00		



Task Summary

Project ID	Description	Current Hours	Current Dollars
W0215.21016	FVA Water Dist - Town of Monument Interconnect		
W0215.21016.001	FVA Water Dist - Town of Monument Interconnect	1.50	\$270.00
Summary		1.50	\$270.00



Labor Hours Summary and Description

Project No.	Description	Name	Date	Hours	Comments
W0215.21016.001	FVAWD-Monument Interconne	Dall, Gwendolyn J	May 4, 2023	1.00	Coordination with MVEA/Dave on easement requirements
	FVAWD-Monument Interconne	Dall, Gwendolyn J	May 8, 2023	0.25	CORE electric coordination
	FVAWD-Monument Interconne	Dall, Gwendolyn J	May 11, 2023	0.25	Follow up with CORE in electric service
W0215.21016.001				1.50	
Total				1.50	

UNCC

UTILITY NOTIFICATION
CENTER OF COLORADO

P.O. Box 208903, Dallas, TX 75320-8903
OFC (303) 232-1991 FAX (303) 234-1712

invoice

"IT'S THE LAW, CALL BEFORE YOU DIG"

To:

FOREST VIEW ACRES WATER DISTRICT
ATTN: DIANE RODRIGUEZ
7995 E PRENTICE AVE, SUITE 103E
GREENWOOD VILLAGE, CO 80111-2710

40.5314

Invoice #: 223050641
Invoice Date: 05/31/23
Invoice for May 2023
P.O.#
Due Date: Upon Receipt
Member ID: 29570

Qty	Item	ID/Description	Price	Extension
<u>16</u>	<u>1</u>	<u>RTL Transmissions FVWAC1</u>	<u>1.29</u>	<u>20.64</u>

Amount Due 20.64

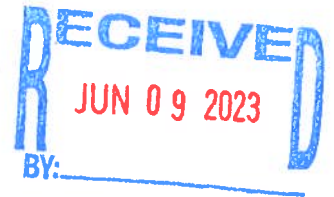
PLEASE INCLUDE MEMBER ID NUMBER AND INVOICE NUMBER ON CHECK.
PLEASE MAKE CHECKS PAYABLE TO UTILITY NOTIFICATION CENTER OF COLORADO OR UNCC.

EFFECTIVE JANUARY 1, 2023, THE PER TRANSMISSION RATE
WAS REDUCED TO \$1.29

PLEASE NOTE OUR ACCOUNTS PAYABLE ADDRESS IS:
Utility Notification Center of Colorado P.O. Box 208903, Dallas, TX 75320-8903

06/07/2023 PCJ

Vranesh and Raisch, LLP, Attorneys at Law
5303 Spine Road, Suite 202
Boulder, Colorado 80301
Federal Tax ID# 84-0810328



FOREST VIEW ACRES WATER DISTRICT
JOEL MEGGERS
C/O COMMUNITY RESOURCE SERVICES
7995 E. PRENTICE AVE, #103E
GREENWOOD VILLAGE CO 80011

Client #: 0614
File #: FORESTVIEW
As of Date: 05/31/2023
Invoice #: 44576

Re: District Water matters

10-5112

REGULAR ACCOUNT ACTIVITY

SERVICES RENDERED					
DATE	TKPR	DESCRIPTION OF SERVICES	RATE	HOUR	AMOUNT
05/01/2023	PCJ	Emails re Survey and Appraisal of Van Der Gugter property.	280.00	.20	56.00
05/01/2023	PCJ	Emails re RESPEC service agreement.	280.00	.20	56.00
05/01/2023	CMC	Review of Van Der Gugten easement amended contract and recalculate contract deadlines based on amendment.	135.00	.30	40.50
05/03/2023	BNK	Check in with appraiser regarding status and expected turnaround for Van der Gugten appraisal report for mortgage holder consent, per P. Johnson request.	235.00	.20	47.00
05/05/2023	PCJ	Emails re appraisal of Van Der Gugten property, review same.	280.00	.30	84.00
05/05/2023	PCJ	Review email comments and revise RESPEC service agreement re same.	280.00	1.40	392.00
05/08/2023	PCJ	Review appraisal for Van Der Gugten, emails re same.	280.00	.30	84.00
05/08/2023	PCJ	Van Der Gugten - review documents, emails re same.	280.00	.50	140.00
05/08/2023	BNK	Review appraisal report for responsiveness to Mr. Cooper easement consent appraisal requirements per P. Johnson request. Telephone conference with E. Forington at Master Value Appraisal regarding review of appraisal report. Review revised appraisal report from E. Forington with marketability analysis and save same to file. Continue preparing required documents for Mr. Cooper easement consent request submittal per P. Johnson request.	235.00	4.70	1,104.50

05/09/2023	PCJ	Emails with K. Van Der Gugten re bank consent to easements and acreage of property, review files and El Paso County website re same. Emails with G. Dall re status of survey of Van Der Gugten Property.	280.00	.50	140.00
05/09/2023	PCJ	Revise RESPEC contract, emails re same.	280.00	.40	112.00
05/10/2023	BNK	Confer with S. Jensen and P. Johnson regarding payment of Mr. Cooper easement consent processing fee and status of final easement consent request documents.	235.00	.30	70.50
05/11/2023	PCJ	Emails with G. Dall re RESPEC contract.	280.00	.20	56.00
05/11/2023	PCJ	Emails with B. Kershaw and G. Dall re Van Der Gugten documents for bank consent package, review documents re same.	280.00	.40	112.00
05/11/2023	BNK	Finalize easement consent request documents and confer with P. Johnson regarding status and final review of same. Prepare cover letter for mailing easement consent processing fee to Mr. Cooper, save to file and forward to P. Johnson for review.	235.00	1.00	235.00
05/12/2023	AAK	Portion of time to review Division No. 2 resume for March, and email internally re same. (prorated)	270.00	.10	27.00
05/15/2023	BNK	Review initial survey of Van der Gugten property from Polaris Surveying for compliance with Mr. Cooper easement consent requirements for survey of property, per P. Johnson request. Confer with P. Johnson regarding review of Polaris survey.	235.00	.30	70.50
05/17/2023	PCJ	Emails re Board meeting agenda and Van Der Gugten easement agreement, revise agenda.	280.00	.40	112.00
05/18/2023	PCJ	Review RESPEC contract and Task Orders, email client re same.	280.00	.60	168.00
05/23/2023	BNK	Review revised survey from Polaris against Mr. Cooper easement consent application requirements and confer with P. Johnson regarding review of same and follow up tasks.	235.00	1.30	305.50
05/23/2023	PCJ	Emails with G. Dall re Van Der Gugten easements and survey, confer with B. Kershaw re same, review final revised survey.	280.00	.50	140.00
05/24/2023	BNK	Review final signed Polaris survey report and final copies of all required easement consent request application documents and prepare same for transmittal to Mr. Cooper subordination team for easement consent request. Prepare and send email correspondence to Mr. Cooper with final easement consent request application	235.00	1.10	258.50

	easement consent processing per P. Johnson request.			
05/24/2023 PCJ	Emails with Client re Van Der Gugten easements, review records re same. Emails with G. Dall and confer with B. Kershaw re survey of easements and property, and materials for bank consent to easements.	280.00	.50	140.00
05/24/2023 PCJ	Prepare for, travel to, and attend Board meeting.	280.00	3.40	952.00
05/25/2023 BNK	Review email correspondence from Mr. Cooper subordination team in response to easement consent request application materials and next steps for consent on same. Confer with P. Johnson regarding same. Prepare draft lender consent to easement agreement, save to file and forward to P. Johnson for review per request.	235.00	1.60	376.00
05/25/2023 PCJ	Emails with Kathi Van Der Gugten re easements and bank consent application. Emails and phone call with B. Kershaw and Van Der Gugten mortgage lender re consent to easement. Review and revise draft consent form, confer with B. Kershaw re same.	280.00	.70	196.00
05/26/2023 BNK	Finalize lender consent to easement agreement and prepare exhibit A to agreement. Save final agreement and exhibit to file. Prepare and send email correspondence to Mr. Cooper subordination team representative attaching same for review and execution. Update MS Teams task to reflect current easement consent request status and progress.	235.00	.50	117.50

TOTAL SERVICES RENDERED: 21.90 \$5,592.50

TIMEKEEPER SUMMARY:

AAK	- ANDREA A KEHRL, PARTNER	.10 HRS @ \$ 270.00/HR =	27.00
BNK	- BRADLEY N KERSHAW, ATTY	11.00 HRS @ \$ 235.00/HR =	2,585.00
CMC	- CINDY L McMURL, PARA	.30 HRS @ \$ 135.00/HR =	40.50
PCJ	- PETER C JOHNSON, PARTNER	10.50 HRS @ \$ 280.00/HR =	2,940.00

Totals 21.90 \$5,592.50

COSTS

DATE	DESCRIPTION	AMOUNT
05/08/2023	Master Value Appraisal, Inc. Market Value Appraisal Market Value Appraisal 18590 Cloven Hoof Rd Palmer Lake. Invoice E052301.	800.00

05/10/2023	Money order payable to: Mr. Cooper Attn: Document Administration / Lien Holder Consent Request PO BOX 619084 Dallas, TX 75261-9741 for processing fee for easement consent request for Van der Gugten property easement.	255.00
05/24/2023	Certified Mail fee.	8.13

TOTAL COSTS: 8.13
\$1,063.13

DATE	DESCRIPTION	AMOUNT
05/02/2023	Payment received. Thank you.	3,103.00

TOTAL PAYMENTS RECEIVED: 3,103.00
\$3,103.00

PREVIOUS BALANCE: 9,203.00
CURRENT CHARGES: 6,655.63 *Pay*
LESS PAYMENTS: 3,103.00

TOTAL AMOUNT DUE: ~~12,755.63~~

Please make checks payable to Vranesh and Raisch, LLP
 Feel free to call us if you have any questions.
 Please notify us of any address changes - Thank you.

Forest View Acres Water District 2023 Director's Fees/Attendance								
Board Member	Zimmerman Eckhart	Hogan Brad	Paul McKean	Wilkins Nancy	Pheteplace David	Guthrie Vincent	Matt Quilin	TOTAL
January 25, 2023	100.00	100.00	100.00		100.00	100.00		500.00
February 22, 2023	100.00	100.00	100.00	100.00	100.00	100.00	100.00	700.00
March 22, 2023	100.00	100.00	100.00	100.00	100.00	100.00	100.00	700.00
April 26, 2023	100.00	100.00	100.00	100.00	100.00	100.00	100.00	700.00
May 24, 2023	100.00	100.00	100.00	100.00	100.00	100.00	100.00	700.00
June 28, 2023	100.00	100.00	100.00	100.00	100.00	100.00	100.00	700.00
July 26, 2023								-
August 23, 2023								-
September 27, 2023								-
October 25, 2023								-
December 8, 2023								-
Total paid in 2023	600.00	600.00	600.00	500.00	600.00	600.00	500.00	4,000.00

Add :
 Gregory Hoffman
 P.k. Robinson

Forest View Acres Water District (132)

State Tax Exempt ID: 98-11424

El Paso County, CO
 Civil Action: 56CV35112
 PDPA #060617000101
 Cage# 72QG9
 PWS ID# CO0121250
 CEOS LOGIN: Username = FVAWD. Password = Fvawd123. PIN = 2363. Favorite Pet's Name = Sara.

Organized: November 28, 1956
 Federal ID: 84-0855159
 DUNS# 017690603
 SAMS# 017690603 / 72QG9 MAY BE OLD # SAMS EXPIRES APRIL 2023
 UEI# JJUZYJJ2QPN7

Board email distribution: ezimmermann@triadengineeringinc.com; pheteplace@aol.com;
 Nancy.wilkins.pike@gmail.com; mintgreenbinder@msn.com;
 paulmckeanfvawd@gmail.com; guthriev63@gmail.com; jmquinlan@gmail.com

Regular Meetings are held on the 4th Wednesday of every month at 6:00 p.m.
 Location is Monument Sanitation District, 130 2nd Street, Monument, CO 80132

Posting locations:

- Nevins Park off Sunburst Drive at the picnic pavilion
- Shiloh Pines neighborhood sign on Shiloh Pines Drive
- Bus shelter on the corner of Sandstone Drive and Pixie Park

webstie:	www.FVAWD.com	
Name	Phone	Address
Forest View Contact Info:	719.488.2110 (Message)	PO Box 701
Correspondence Only	719.488.0824 (Maint.)	Monument, CO 80132
Operations Plant:	719.481.4395 (Operations)	18852 Rockbrook Road (No Mail)
IREA afterhours emergency outage:	720-733-5425 (Emergency Outage)	
Director (2 yr - 2025): * Gregory Hoffman appt on 5.24.23	gregorychoffman@msn.com 719-593-5918 719-332-2166 719-287-8468	18385 Pixie Park Road Monument, CO 80132
Director (2 yr - 2025): * P.K. Robinson appt on 5.24.23	719-481-4842 robinsonpk@comcast.net	4625 Limestone Road Monument, CO 80132
President (4 yr - 2025): David W Pheteplace Appt 9/27/2021 to vacancy of Hans Zimmermann Hans Zimmermann RESIGNED 8/2021	619-302-4331 dpheteplace@gmail.com	4510 Red Forest Road Monument, CO 80132
Director (4 yr - 2025): Nancy Wilkins Elected in 2018	719-487-2980 Nancy.wilkins.pike@gmail.com	3620 Range View Rd. Monument, CO 80132
Director (2 yr - 2025): Paul McKean Appt 2/23/22 to vacancy of Victor Mc Bride Victor McBride Appt. 6/26/19 to vacancy of Martin Taylor RESIGNED 12.15.2021 Martin Taylor (4 yr - 2018-2022) RESIGNED 4.24.19 719.238.5976	719-271-9325 (mobile) paulmckeanfvawd@gmail.com (817) 771-9849 Mobile victor.mcbride@icloud.com	4715 Limestone Road Monument, CO 80132 3885 Sierra Vista Road Monument, CO 80132
Treasurer (4 year 2027): Vincent Guthrie Appt. 8/24/2022 when board increased to 7 members	719-433-1598 guthriev63@gmail.com	2640 Lake Meadow Drive Monument, CO 80132
Director (4 year 2027): Matt Quinlan Appt. 9/26/2022 when board increased to 7 members	jmquinlan@gmail.com	4880 Sandstone Drive Monument, CO 80132
Original Land Owner: Penny Nevins	719.649.9540	



blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554
Facebook @blackhillsenergy
Twitter @bhenergy

Previous balance: \$109.75
Payment received 5/9/2023: -\$109.75
New charges: \$74.53

Account: 4505 5321 16
Service for: FOREST VIEW WATER DIST
Bill date: 5/18/2023
Service address: 18852 ROCKBROOK RD MONUMENT, CO



Do not send payment
Auto bank transfer on 6/7/2023
\$74.53

May energy usage

May billing summary

Meter read dates: 4/18/2023 - 5/17/2023

Billing period: 4/18/2023 - 5/17/2023 (29 days)

View your usage details at blackhillsenergy.com/my-account

405331

This month



Last year



Reasons your bill may have changed since last month

You used less energy

Total new charges: \$74.53

View the breakdown of your charges on the next page

Did you know

Learn more at blackhillsenergy.com/bill

Check for meter damage
Avoid a potential gas leak. Check your meter after storms for damage.
blackhillsenergy.com/safety

Spring cleaning
A clean filter can lower your air conditioner's energy use by 5-15%.
blackhillsenergy.com/efficiency

Call before you dig
Utility lines are out of sight, not out of mind. Call 811 first.
blackhillsenergy.com/811

Account number: 4505 5321 16

Detach and return with payment

Auto bank transfer on 6/7/2023
Do not send payment

Help your neighbors in need with energy assistance through a donation to Black Hills Cares, part of Black Hills Corp. Foundation. Give online at blackhillscares.com/donate or check the box below and then choose the type of donation.

Yes, I'd like to donate.
One-time \$ Monthly \$ Round-up (x)



PO BOX 6001
RAPID CITY SD
57709-6001



50294 1 AB 0.507 0190412-BHES234889-ST.1GRP_7-050294
FOREST VIEW WATER DIST
COMMUNITY RESOURCE SERVICES OF CO T:183
7995 E PRENTICE AVE STE 103E
GREENWOOD VILLAGE CO 80111-2710

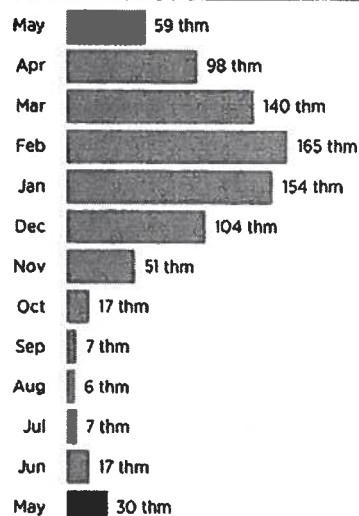
BLACK HILLS ENERGY
PO BOX 7966
CAROL STREAM IL 60197-7966

45055321160000007453000000074532314

blackhillsenergy.com
 help@support.blackhillsenergy.com
 888-890-5554

FOREST VIEW WATER DIST
 Account: 4505 5321 16
 Service address: 18852 ROCKBROOK RD MONUMENT, CO

Usage history



Messages

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

May bill details

blackhillsenergy.com/bill

Rate Schedule RATE SC-3 CENTRAL CO055 (CO055)

Meter: BHET60182

Therms

Reading	5/17/23	9144	Hundred Cubic Feet (CCF)
Reading	4/18/23	- 9072	Hundred Cubic Feet (CCF)
		72	Hundred Cubic Feet (CCF)
		x 0.79290	Gas Pressure Factor
		x 1.0255	BTU Factor
		59	Total Billable Therms

Delivery and distribution: Costs to bring energy to your address. **\$24.54**

Billing Details for 04/18/23 - 05/17/23, 29 days.

Customer Charge	\$17.00
Volumetric Charge 59 therms @ \$0.12153	\$7.17
GRSA Vol Charge 59 therms @ \$0.00	\$0.00
SSIR 59 therms @ \$0.00628	\$0.37

Energy supply: Cost of natural gas. **\$44.08**

Billing Details for 04/18/23 - 05/17/23, 29 days.

GCA Commodity 59 therms @ \$0.49672	\$29.31
GCA Upstream 59 therms @ \$0.12313	\$7.26
EGCRR 59 therms @ \$0.12735	\$7.51

Other costs: Credits, adjustments and other charges. **\$5.91**

Billing Details for 04/18/23 - 05/17/23, 29 days.

DSMCA	\$3.38
BHEAP	\$0.13
DSMCA 59 therms @ \$0.0279	\$1.65
EASBC	\$0.75

Taxes and fees: Local and state taxes and fees. **\$0.00**

Billing Details for 04/18/23 - 05/17/23, 29 days.

State Sales Tax \$73.78 @ 2.9% (100% exempt)	\$0.00
County Sales Tax \$73.78 @ 1.23% (100% exempt)	\$0.00
RTA Tax \$73.78 @ 0% (100% exempt)	\$0.00

Total charges this month **\$74.53**



Manage your account at
blackhillsenergy.com/my-account

- Save payment options for future use
- Start, stop and transfer service
- View usage details
- See your billing and payment history
- Download bill statements
- Change your address



Ways to pay your bill at
blackhillsenergy.com/pay



Log in to pay
 Pay with your checking or savings account.



Guest pay
 Pay without an online account.



Auto pay
 Have your payment auto-deducted from your checking or savings account.



Credit card
 Pay with a credit or debit card through Speedpay. Convenience fees may apply.
 Online: internet.speedpay.com/bhe
 Phone: 866-537-9039

If you wish to dispute any charges on your bill, please contact us at 888-890-5554. If we're unable to resolve your issue, you have the right to contact the Colorado PUC by calling 303-894-2070, or outside the (303) calling area contact 800-456-0858, or in person or in writing at 1560 Broadway, Suite 250, Denver, CO 80202. Tariff and rate schedule information is available at blackhillsenergy.com/rates.



Glossary of terms

blackhillsenergy.com/bill

Customer charge A fixed monthly charge, separate from energy usage, that recovers a portion of fixed operating costs, such as customer accounting and services, as well as costs associated with our investments in customer-related equipment, such as meters and service lines.

Demand side management cost adjustment (DSMCA) The DSMCA recovers costs associated with the utility's energy efficiency programs, as authorized by the Public Utilities Commission (PUC). These charges cover rebates, labor, materials and administrative costs of the program.

Energy Assistance System Benefit Charge (EASBC) is a charge collected from utilities' gas and electric customers unless customers opt-out or are otherwise exempted. The charge was enacted into Colorado law in 2021 (House Bill 21-1105), providing bill payment assistance for income-qualified customers. The assistance is administered by Energy Outreach Colorado (EOC). Customers may call EOC at 1-866-HEAT-HELP. Black Hills Energy customers may opt out of the monthly charge by emailing eaoptout@blackhillsenergy.com.

Extraordinary gas cost recovery rider (EGCRR) The EGCRR recovers additional gas costs incurred during an extreme weather event in February 2021.

Gas cost adjustment (GCA) commodity cost The GCA commodity cost recovers costs associated with the cost of natural gas purchased to serve customers. These costs are passed through to customers dollar-for-dollar.

Gas cost adjustment (GCA) storage cost The GCA storage cost is a cost associated with storing natural gas for specific natural gas customers on the western slope of Colorado. These costs are passed through to customers dollar-for-dollar.

Gas cost adjustment (GCA) upstream cost The GCA upstream cost recovers costs associated with reserving space in third-party owned pipelines to move natural gas from the point of purchase to the customer. These costs are passed through to customers dollar-for-dollar.

General rate schedule adjustment (GRSA) volumetric charge The GRSA is calculated as a percentage of the volumetric charge to reflect an increase or decrease to base rates. The GRSA does not apply to the charges determined by the GCA, DSMCA, SSIR or EGCR.

General rate schedule adjustment (GRSA) customer charge The GRSA is calculated as a percentage of the monthly customer charge to reflect an increase or decrease to base rates. The GRSA does not apply to the charges determined by the DSMCA, BHEAP or EASBC.

Low-income program funding fee The Black Hills Energy Affordability Program (BHEAP) charge is a monthly charge required by the PUC to fund BHEAP, which provides energy assistance to eligible residential low-income customers in Colorado.

System safety and integrity rider (SSIR) The SSIR recovers costs associated with investments in pipeline repair and replacements to bolster the safety and integrity of natural gas infrastructure.

Volumetric charge This variable charge is billed based on the customer's usage. The volumetric charge is designed to collect all other (non-customer service-related) costs incurred by the company.

Important Information

If you're struggling to pay your utility bills, you might qualify for exemption from the Energy Assistance System Benefit Charge (EASBC) and be eligible for utility bill payment assistance. Please call 1-866-HEAT-HELP to see if you qualify.

Si tiene dificultades para pagar sus facturas de servicios públicos, es posible que califique para la exención del Cargo por Beneficio del Sistema de Asistencia de Energía (Energy Assistance System Benefit Charge - EASBC) y ser eligible para asistencia con el pago de servicios públicos. Por favor llame al 1-866-HEAT-HELP para ver si califica.





Account Name: FOREST VIEW ACRES WATER
 Account Number: 333258592

P.O. Box 2961
 Phoenix, AZ 85062-2961

Page: 2 of 6
 Bill Date: Jun. 10, 2023

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	62.85	62.85
Other Services	0.00	6.39	6.39
All Services	0.00	69.24	69.24

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
 You will need your authentication code 7228.

IMPORTANT NOTICE ABOUT CENTURYLINK LINE VOLUME PLAN: Effective July 1, 2023, the CenturyLink Line Volume Plan will no longer be offered to new customers under 3, 4, or 5 year terms. Existing customers with a 3, 4 or 5 year term commitment are grandfathered until the expiration date of their current term plan, after which they may enroll in a two-year term agreement at the tariffed rates then in effect. Otherwise, rates previously discounted under the grandfathered term plan will revert to month-to-month rates in effect for the services provided.

The Facility Relocation Charge will be \$0.38 per line effective July 1, 2023.

Effective June 1, 2023, Joint User Service, Market Expansion Lines, Remote Call Forwarding, Single Line ISDN Service, ISDN-Basic Rate Service, and additional and foreign listings will be grandfathered for small business customers and will no longer be available to new small business customers. A grandfathered service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service will not be permitted on accounts associated with these grandfathered services. You may remove a grandfathered service or listing from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

Effective June 1, 2023, international calling plans may increase by up to \$3.00 per month. Per minute international call rates will change and may vary by calling plan. A list of countries and the revised per minute rates are available at www.centurylink.com/tariffs/pending_changes.pdf through June 1, 2023, after which international rates will be located in CenturyLinks published rate schedules at www.centurylink.com/tariffs. Choice International basic

333258592
 FOREST VIEW ACRES WATER
 %COMMUNITY RESOURCE
 7995 E PRENTICE AVE 103
 GREENWOOD VLG, CO 80111-2710

MONTHLY AUTOPAY AUTHORIZATION FORM
 I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account Savings Account
 (Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required _____

Date _____

Please continue to pay your bill until notified on your statement that autopay is active.

P.O. Box 2961
Phoenix, AZ 85062-2961Page: 3 of 6
Bill Date: Jun. 10, 2023**Important Notices and Information :**

and discounted international rates will be grandfathered. A grandfathered service is one no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service are not permitted on accounts associated with grandfathered services. You may remove a grandfathered service from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



Account Name: FOREST VIEW ACRES WATER
 Account Number: 333258592

P.O. Box 2961
 Phoenix, AZ 85062-2961

Page: 4 of 6
 Bill Date: Jun. 10, 2023

Current Charges Summary **Service From Jun. 10, 2023**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	43.50	43.50
Access Recovery Charge	1 @	2.50	2.50
Facility Relocation Cost Recovery Fee	1 @	0.32	0.32
Long Distance Line Charge	1 @	3.99	3.99
Paper Bill Fee	1 @	1.00	1.00
Subscriber Line Charge	1 @	6.50	6.50
Total Monthly Charges			87.81
Taxes, Fees and Surcharges			
COLORADO Sales Tax			1.80
COLORADO State 911 Tax			0.09
COLORADO State 988 Health Crisis and Suicide Prevention Fee			0.27
COLORADO State Telecommunications Relay Service Surcharge			0.03
COLORADO Universal Service Fund Surcharge			1.14
EL PASO County 911 Surcharge			1.35
EL PASO Sales Tax			0.68
Federal Excise Tax			1.70
Federal Universal Service Fund Surcharge			3.83
PIKES PEAK RURAL TRANS AUTH Sales Tax			0.55
Property Surcharge			0.19
Total Taxes, Fees and Surcharges			11.43

Total Current Charges	69.24
------------------------------	--------------

Contact Numbers

Payments/Billing/Products/Services: 1-800-603-6000
 Tech Support/Repair Service: 1-800-603-6000

Our Customer Service Representatives are available
 from 8am - 8pm CT Monday through Friday.

Charge Detail

Local Service from JUN 10 to JUL 09

Product-ID: 333258592

Monthly Charges

** Paper Bill Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			1.00

Charge Detail For 333258592	1.00
------------------------------------	-------------

Product-ID: 719-488-1102

Monthly Charges

1 Pty Business	43.50
Access Recovery Charge	2.50



Account Name: FOREST VIEW ACRES WATER
Account Number: 333258592

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 5 of 6
Bill Date: Jun. 10, 2023

Charge Detail

Local Service from JUN 10 to JUL 09

Product-ID: 719-488-1102

Monthly Charges

Facility Relocation Cost Recovery Fee	0.32		
Subscriber Line Charge	6.50		
Total Local Exchange Services		62.82	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			58.81

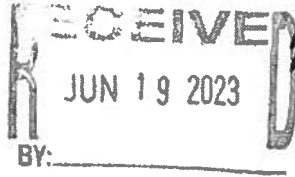
Charge Detail For 719-488-1102	56.81
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Total Charge Detail	57.81
----------------------------	--------------

Tax, Fees and Surcharges	11.43
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Total Current Charges	69.24
------------------------------	--------------

**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**



Account Name: FOREST VIEW ACRES WATER
Account Number: 333258592

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 6 of 6
Bill Date: Jun. 10, 2023

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 719-488-1102		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.21	
Property Surcharge	0.19	
Total Taxes, Fees and Surcharges		1.40

Total CenturyLink Long Distance	5.39
--	-------------



RECEIVED JUN 16 2023

FOREST VIEW ACRES
%COMMUNITY RESOURCE
Bill Date: Jun 7, 2023
Account No: 719-488-2110 654B

Visit centurylink.com

40-5320

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$63.98	\$63.98	Auto Pay

Account Summary

Previous Balance

Charges

Payment

Balance Forward

Thank you for your payment

61.90
61.90
\$.00

New Charges

For questions, call:

Page

CenturyLink
Long Distance Service
Total New Charges

1 800 603-6000
1 800 603-6000

3
4

28.86
35.13
\$63.98

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 463-9407.

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.

Bill Date: Jun 7, 2023
Account No: 719-488-2110 654B



02202520 C3 RP 06 20230606 NNNNNNNN 0000161 0001

FOREST VIEW ACRES
%COMMUNITY RESOURCE
7995 E PRENTICE AVE STE 103E
GREENWOOD VILLAGE CO 80111-2710

New Charges: \$63.98
TOTAL AMOUNT DUE: \$63.98
Payment made through CenturyLink
Automatic Payment Plan.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



41 02719488211006544 1215060723 000000000000 000000639807



For questions, call 1 800 603-6000

Page 2

FOREST VIEW ACRES
%COMMUNITY RESOURCE
Bill Date: Jun 7, 2023
Account No: 719-488-2110 654B

TOTAL PAID THROUGH AUTOMATIC PAYMENT \$63.98

Payment will be taken from your checking/savings account
approximately 18 days after your bill date.

New Charges

	Local and Other Services	Long Distance Service
Monthly Charges	26.00	
Carrier Computed Charges		25.30
Taxes, Fees and Surcharges		
Federal Excise at 3%	.80	
State Sales at 2.9%	.77	
County Sales at 1.23%	.33	
Special District Sales at 1%	.27	
Colorado Universal Service Charge	.68	
Carrier Computed Taxes		9.83
Subtotal	\$28.85	\$35.13



FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: Jun 7, 2023
 Account No: 719-488-2110 654B

For questions, call 1 800 603-6000

New Charges

	Local and Other Services	Long Distance Service	
Taxes, Fees and Surcharges			
Total New Charges			\$63.98

Local and Other Services

Monthly Charges

Charges from Jun 07 to Jul 08

Quantity	Description	Code	Item Rate	Amount
1	Optional Services Market Expansion Line	RCFVT	28.00	28.00
Total Monthly Charges				\$28.00

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Amount
Federal Excise at 3%	.80
State Sales at 2.9%	.77
County Sales at 1.23%	.33
Special District Sales at 1%	.27
Colorado Universal Service Charge	.68
<i>This charge recovers the amount CenturyLink contributes to the Colorado Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	
Total Taxes, Fees and Surcharges Summary	\$2.85

Total CenturyLink Local and Other Services **\$28.85**

CenturyLink New Charges	\$28.85
--------------------------------	----------------

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.
 Go Green! Use Control Center at controlcenter.centurylink.com
 to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

continued on back



Page 5

FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: Jun 7, 2023
 Account No: 719-488-2110 654B

Your LD Account Balance - CenturyLink Communications, LLC

Other Fees & Monthly Charges

Administrative Expense Fee	.30
Subtotal	\$9.12

Current Total Charges	\$35.13
------------------------------	----------------

On June 1, 2023, International calling plans may increase by up to \$3.00 per month. Per minute international call rates will change and may vary by calling plan. A list of countries and the revised per minute rates are available at www.centurylink.com/tariffs/pending_changes.pdf through June 1, 2023, after which international rates will be located in CenturyLink's published rate schedules at www.centurylink.com/tariffs.

Choice International basic and discounted international rates will be grandfathered. A grandfathered service is one no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service are not permitted on accounts associated with grandfathered services. You may remove a grandfathered service from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

Service Summary of Charges

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
		0:00	0.00	0.00	19.94	19.94
Long Distance	42	74:42	5.36	0.00	0.00	5.36
Total	42	74:42	\$5.36	\$0.00	\$19.94	\$25.30

Summary of Usage Reports

Domestic Summary Report

**** CenturyLink Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
1+ INTRASTATE	DAY	39	70:48	5.08
1+ INTRASTATE	NITE	3	3:54	.28
Subtotal		42	74:42	5.36
Total		42	74:42	\$5.36

continued on back



FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: Jun 7, 2023
 Account No: 719-488-2110 654B

Service Detail - Plan/Feature Charges

####

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Long Distance Line Chrg.	1	APR 28-MAY 27	0.00	3.99	3.99
CenturyLink Choice MRC	1	APR 28-MAY 27	0.00	15.95	15.95
Total Plan/Feature Charges			00.00	019.94	019.94

Service Detail - Long Distance Usage

####

719-488-2110

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	Apr 28	1:22 P	303 381-4960	BOULDER CO	5:06	.36
2.	Apr 30	1:21 P	303 381-4960	BOULDER CO	2:24	.17
3.	May 02	11:50 A	303 381-4960	BOULDER CO	0:30	.04
4.	May 02	4:19 P	303 381-4960	BOULDER CO	0:42	.05
5.	May 04	12:47 P	303 381-4960	BOULDER CO	8:48	.62
6.	May 08	1:49 P	303 381-4960	BOULDER CO	7:00	.49
7.	May 08	4:31 P	303 381-4960	BOULDER CO	4:42	.33
8.	May 09	9:06 A	303 381-4960	BOULDER CO	0:30	.04
9.	May 09	9:33 A	303 381-4960	BOULDER CO	0:30	.04
10.	May 10	9:09 A	303 381-4960	BOULDER CO	0:30	.04
11.	May 10	10:50 A	303 381-4960	BOULDER CO	1:24	.10
12.	May 10	10:56 A	303 381-4960	BOULDER CO	3:00	.21
13.	May 10	11:00 A	303 381-4960	BOULDER CO	1:12	.08
14.	May 10	11:38 A	303 381-4960	BOULDER CO	0:30	.04
15.	May 10	1:59 P	303 381-4960	BOULDER CO	0:30	.04
16.	May 11	8:58 A	303 381-4960	BOULDER CO	0:30	.04
17.	May 11	10:07 A	303 381-4960	BOULDER CO	3:06	.22
18.	May 11	10:17 A	303 381-4960	BOULDER CO	5:06	.36
19.	May 11	1:25 P	303 381-4960	BOULDER CO	0:30	.04
20.	May 11	1:51 P	303 381-4960	BOULDER CO	4:30	.32
21.	May 11	2:30 P	303 381-4960	BOULDER CO	0:30	.04
22.	May 12	9:30 A	303 381-4960	BOULDER CO	2:42	.19
23.	May 12	11:32 A	303 381-4960	BOULDER CO	0:30	.04
24.	May 12	3:07 P	303 381-4960	BOULDER CO	0:30	.04
25.	May 15	9:42 A	303 381-4960	BOULDER CO	0:30	.04
26.	May 15	10:58 A	303 381-4960	BOULDER CO	0:54	.06
27.	May 15	11:54 A	303 381-4960	BOULDER CO	1:42	.12
28.	May 15	12:26 P	303 381-4960	BOULDER CO	0:30	.04
29.	May 15	12:47 P	303 381-4960	BOULDER CO	0:30	.04
30.	May 15	1:14 P	303 381-4960	BOULDER CO	4:12	.29
31.	May 15	2:16 P	303 381-4960	BOULDER CO	1:48	.13
32.	May 15	7:27 P	303 381-4960	BOULDER CO	1:00	.07
33.	May 17	3:51 P	303 381-4960	BOULDER CO	0:30	.04
34.	May 18	4:58 P	303 381-4960	BOULDER CO	0:30	.04
35.	May 19	11:18 A	303 381-4960	BOULDER CO	0:30	.04
36.	May 22	2:33 P	303 381-4960	BOULDER CO	0:30	.04
37.	May 23	1:05 P	303 381-4960	BOULDER CO	0:48	.06
38.	May 25	6:21 A	303 381-4960	BOULDER CO	0:30	.04
39.	May 25	8:12 A	303 381-4960	BOULDER CO	1:42	.12



Page 7

FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: Jun 7, 2023
 Account No: 719-488-2110 654B

Service Detail - Long Distance Usage

719-488-2110

No.	Date	Time	Called Number	Location	CO	Min:Sec	Charges
1.	May 25	11:17 A	303 381-4960	BOULDER	CO	0:30	.04
2.	May 25	11:17 A	303 381-4960	BOULDER	CO	2:24	.17
3.	May 26	12:54 P	303 381-4960	BOULDER	CO	0:30	.04

Total calls for 719-488-2110	42	74:42	\$5.36
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Long Distance Line Chrg. Report

####

Phone Number	Line Type	Amount
719-488-2110	Long Distance Line Charge	3.99

Total Long Distance Line Chrg.	\$3.99
--------------------------------	--------

This Portion of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.



Pay by Phone: (844) 937-1643
Outages: (833) 267-3349

Account Number 21119200
Member Name FOREST VIEW ACRES WATER DISTRICT
Service Address 18852 ROCKBROOK RD
District 3 Cycle 10
Billing Date 05/16/2023

AUTOPAY AMOUNT
\$2,333.73
Drafts on 06/06/2023

This bill does not reflect transactions after 05/16/2023
Charge detail found on the back of this page.

Your Billing Snapshot

Number of Days Billed 29
Billing Period 04/12/2023 to 05/11/2023
Current Charges \$2,333.73
Average Daily Cost \$80.47

Your Energy Use

40.5332

Total Energy Use Last Month kWh: 16833, Daily Average 580
Total Energy Use This Month kWh: 17915, Daily Average 618
Peak Demand Usage kW: 64.272, 04/27/2023 12:35:00

IMPORTANT MEMBER INFORMATION
Elections for the CORE Electric Cooperative Board of Directors recently took place in Districts 1, 2, 4 and 6. Visit www.CORE.coop/director-elections for full results. Elections in Districts 3, 5 and 7 will take place in 2025.
Your 2022 Membership Patronage Capital Credit allocation is \$2,116.29. Your allocation is CORE's margin assigned to you based on the amount of energy you purchased last year. Upon the Board of Directors' approval, a portion of your allocation may be returned to you later this year. The balance will be returned in future years. Visit CORE.coop/capital-credits for more information.

- CORE.coop CORE.SmartHub.coop
- MemberContact@CORE.coop
- Mon - Fri 7:00-5:30 (800) 332-9540
- Outages (24/7) (833) CORE-FIX

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

CORE ELECTRIC COOPERATIVE
CORE Electric Cooperative
5496 N. U.S. Highway 85
Sedalia, CO 80135

Bill Date: 05/16/2023
Account #: 21119200
AutoPay on 06/06/2023 - Do Not Pay \$2,333.73

Check box to update contact info, sign up for paperless billing or contribute to Energy Outreach Colorado. Fill out information on reverse side

4360 1 AB 0.507 5 4360
FOREST VIEW ACRES WATER DISTRICT C-18
C/O CRS
7995 E PRENTICE AVE STE 103E
GREENWOOD VILLAGE CO 80111-2710

CORE ELECTRIC COOPERATIVE 10
P.O. BOX 6437
CAROL STREAM IL 60197-6437



0021119200 00233373 00233373 0021119200 4



AUTOPAY AMOUNT **\$2,333.73**
DUE DATE 06/06/2023

Meter #	Read Dates		Days	Readings		Meter Multiplier	kWh Usage
	From	To		Previous	Present		
TED84997746	04/12/2023	05/11/2023	29	691139	709054	1	17,915

Account Information

Account Number: 21119200
Member Name: FOREST VIEW ACRES WATER DISTRICT
Service Address: 18852 ROCKBROOK RD
Rate: LARGE POWER SERVICE (FROZEN)
Next Read Date: 06/14/2023

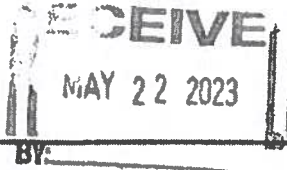
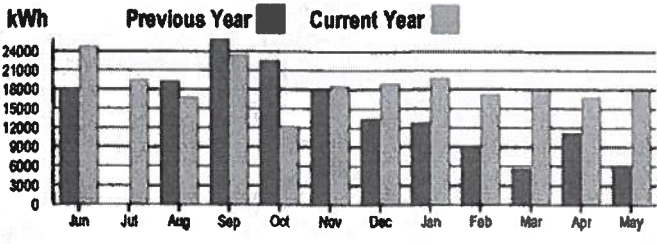
Previous Account Activity

Previous Balance	\$2,227.91
Payments Received	-\$2,227.91
Balance Forward	\$0.00

Current Activity

Basic Service Charge		\$120.00
Energy Charge	17,915 kWh @ 0.09479	\$1,698.16
Demand Charges	64.272 kW @ 7.180	\$461.47
Wholesale Power Cost Adj	17,915 kWh @ 0.00302	\$54.10
Current Charges		\$2,333.73

Your energy use over the last 24 months



No Barriers Warriors
 CORE invites our **veteran members with disabilities** to request nominations for the No Barriers Warriors outdoor program.
 Scan this QR code or visit www.CORE.coop > My Community > No Barriers Warriors for additional info and to request a nomination.




Update My Contact Information

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Primary Ph # _____ Secondary Ph # _____



Help fellow Coloradans stay warm by donating to Energy Outreach Colorado. Fill out and return the form below or visit www.EnergyOutreach.org to donate.

I would like to help struggling families in Colorado via Energy Outreach Colorado.

One-Time Contribution: \$ _____

OR Monthly Contribution: \$5 \$10 \$20 Other \$ _____

Signature _____ Date _____

RECEIVED
 MAY 30 2023

Local. Trusted. Serving You.
 Falcon | Limon | 1-800-388-9881
 Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-877-999-3415
 Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

Member Name **FOREST VIEW ACRES**
 ■ Bill Date: **05/24/2023**
 ■ Account #: **30030100**
 ■ Member #: **9822**
 ■ Meter #: **29911863**

■ Payment Type **Bank Draft**

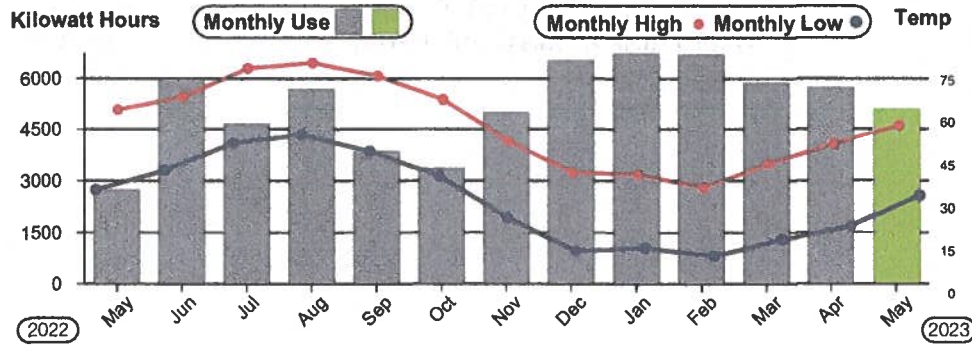
Thank you for your previous payment of \$607.00.
 Charge detail found on the back of this page.

MVEA Monthly Message Board
 Take Control of Your Electric Use With
SmartHub® Online Account Management
 You can monitor your electric use down to the
 hour to help forecast use and future bills! Visit
www.mvea.coop and click "Register for Online
 Access" or select the mobile app option!

AMOUNT DUE
\$603.00
 AUTOMATIC PAYMENT
 WILL DRAFT ON
06/15/2023

Monthly Energy Use
 04/16/2023 through 05/16/2023 (30 days)

40 5332.002



Your Average Daily Use (30 days)

170 kWh AVERAGE DAILY USE

\$20.10 AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use This Month (30 Days): **5102 kWh**

Total Energy Use Last Month (31 Days): **5741 kWh**

Total Energy Use This Month Last Year (30 Days): **2745 kWh**

MVEA Savings Spotlight
TAME THE GREAT OUTDOORS
Go Electric! Rebates Available
 Mower • Power-Washer • More!
 Experience the benefits of making the switch from gas to electric powered outdoor power equipment: low noise, zero gas, zero emissions, and low maintenance. To get started, visit www.mvea.coop/rebates.

Return only this portion with your check made payable to MVEA. Please write your account number on your check. Do not provide any credit card information on this payment stub. Credit cards are only accepted through www.mvea.coop, the SmartHub app, or Automated Pay-By-Phone at 1-877-999-3415. Please visit www.mvea.coop for a full explanation of our rules and regulations.

MVEA
 PO BOX 1600
 LIMON, CO 80828-1600

Account #: 30030100
Automatic Payment Amount Due: \$603.00
Payment is due by 06/15/2023

10146 1 MB 0.531 5 10146
 FOREST VIEW ACRES C-24
 COMMUNITY RESOURCE SERVICES OF CO
 7995 E PRENTICE AVE STE 103E
 GREENWOOD VILLAGE CO 80111-2710

MVEA
 PO BOX 1600
 LIMON, CO 80828-1600



0030030100000006030000000603000





Local. Trusted. Serving You.
 Falcon | Limon | 1-800-388-9881
 Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-877-999-3415
 Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

Account Information

Account Number: 30030100
Billing Period: 04/16/2023 - 05/16/2023 for 30 Days
Bill Date: 05/24/2023
Bill Cycle: 4
Phone Number: (303) 381-4960
Service Address: 4466 RED ROCK RANCH
 MONUMENT
Rate: SMALL POWER 3 PHASE
Bill Type: Regular
Meter Number: 29911863
Prior Reading: 16740
Present Reading: 21842
kWh Use: 5102
kVA Demand: 20.664

Automatic Payment
 On 06/15/2023

\$603.00

Activity Prior To Billing

Previous Balance \$607.00
 Payment Received - Thank You -\$607.00
 Balance Forward \$0.00

Current Bill Information

Energy \$558.33
 Grid Access \$44.50
 Ach Bank Draft Credit -\$0.50
 Operation Round Up Fund \$0.67
Current Charges Due By 06/15/2023 \$603.00
Previous Balance Was Due 05/11/2023 \$0.00
Total Amount Due \$603.00

2023

Annual Meeting of Members

**Mail-In Ballot or In-Person Voting
Board of Directors Election**

To learn more and for additional mail-in ballot information, visit www.mvea.coop/annual-meeting.

Giveaways! Dinner! Door Prizes!

You're invited to Mountain View Electric Association's **82nd Annual Meeting of Members.**

Thursday, June 8, 2023

Falcon High School
 10255 Lambert Road • Falcon, CO 80831

5:00 p.m. Registration & Dinner
 6:30 p.m. Co-op Business Meeting
 Board of Directors Election
 Door Prizes!

Other Ways to Pay Your Bill



Online
 Pay your bill at
www.mvea.coop



Automated Pay-By-Phone
 1-877-999-3415



SmartHub App
 Manage your account online or with your mobile device. Visit:
www.smarthubapp.com



In-Person
 The closest office to your address is:
 Falcon Office
 11140 E. Woodmen Road
 Falcon, CO 80831



Local. Trusted. Serving You.
 Falcon | Limon | 1-800-388-9881
 Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-877-999-3415
 Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

Member Name **FOREST VIEW ACRES**

- Bill Date: 05/24/2023
- Account #: 30030200
- Member #: 9822
- Meter #: 335792299

■ Payment Type Bank Draft

Thank you for your previous payment of \$188.00.
 Charge detail found on the back of this page.

MVEA Monthly Message Board

Take Control of Your Electric Use With
SmartHub® Online Account Management
 You can monitor your electric use down to the hour to help forecast use and future bills! Visit www.mvea.coop and click "Register for Online Access" or select the mobile app option!

AMOUNT DUE

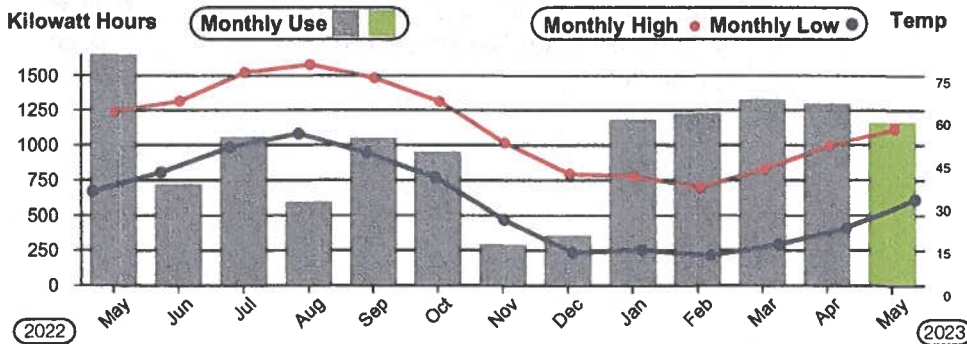
\$172.00

**AUTOMATIC PAYMENT
 WILL DRAFT ON
 06/15/2023**

Monthly Energy Use

04/15/2023 through 05/15/2023 (30 days)

40.5332.002



Your Average Daily Use (30 days)

39
kWh

**AVERAGE
DAILY USE**

\$5.73

**AVERAGE
DAILY COST**

Monthly Energy Use Comparison

Total Energy Use This Month (30 Days)	Total Energy Use Last Month (30 Days)	Total Energy Use This Month Last Year (30 Days)
1159 kWh	1300 kWh	1649 kWh

MVEA Savings Spotlight

TAME THE GREAT OUTDOORS
Go Electric! Rebates Available
 Mower • Power-Washer • More!

Experience the benefits of making the switch from gas to electric powered outdoor power equipment: low noise, zero gas, zero emissions, and low maintenance. To get started, visit www.mvea.coop/rebates.

Return only this portion with your check made payable to MVEA. Please write your account number on your check. Do not provide any credit card information on this payment stub. Credit cards are only accepted through www.mvea.coop, the SmartHub app, or Automated Pay-By-Phone at 1-877-999-3415. Please visit www.mvea.coop for a full explanation of our rules and regulations.



MVEA
 PO BOX 1600
 LIMON, CO 80828-1600

Account #: 30030200

Automatic Payment Amount Due: \$172.00
Payment is due by 06/15/2023

FOREST VIEW ACRES
 COMMUNITY RESOURCE SERVICES OF CO
 STE 103E
 7995 E PRENTICE AVE
 GREENWOOD VILLAGE CO 80111-2710

MVEA
 PO BOX 1600
 LIMON, CO 80828-1600



0030030200000001720000000172009



Local. Trusted. Serving You.
 Falcon | Limon | 1-800-388-9881
 Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-877-999-3415
 Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

Account Information

Account Number: 30030200
Billing Period: 04/15/2023 - 05/15/2023 for 30 Days
Bill Date: 05/24/2023
Bill Cycle: 4
Phone Number: (303) 381-4960
Service Address: 4466 RED ROCK RANCH MONUMENT
Rate: SMALL POWER
Bill Type: Regular
Meter Number: 335792299
Prior Reading: 30502
Present Reading: 31861
kWh Use: 1159

Automatic Payment
 On 06/15/2023

\$172.00

Activity Prior To Billing

Previous Balance \$188.00
 Payment Received - Thank You -\$188.00
 Balance Forward \$0.00

Current Bill Information

Energy \$137.11
 Grid Access \$34.50
 Ach Bank Draft Credit -\$0.50
 Operation Round Up Fund \$0.89
Current Charges Due By 06/15/2023 \$172.00
 Previous Balance Was Due 05/11/2023 \$0.00
Total Amount Due \$172.00

2023

Annual Meeting of Members

**Mail-In Ballot or In-Person Voting
Board of Directors Election**

To learn more and for additional mail-in ballot information, visit www.mvea.coop/annual-meeting.

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 Door Prizes!

Other Ways to Pay Your Bill



Online
 Pay your bill at
www.mvea.coop



Automated Pay-By-Phone
 1-877-999-3415



SmarHub App
 Manage your account online or with your mobile device. Visit:
www.smarhubapp.com



In-Person
 The closest office to your address is:
 Falcon Office
 11140 E. Woodmen Road
 Falcon, CO 80831

Palmer Lake Sanitation
 PO Box 687 120 Middle Glenway
 Palmer Lake CO 80133

Book 2 Account 603

Bill Date: 06/01/2023



Due By: 06/20/2023 Amount Due: \$ 259.37

ACH Automatic Payment. Do not pay:

Due After: 06/20/2023 Amount: \$ 259.37

FOREST VIEW ACRES WATER DISTR
 C/O COMMUNITY RESOURCE SERVICES OF COLORADO
 7995 E PRENTICE AVE SUITE 103E
 GREENWOOD VILLAGE, CO 80111-2710

Service Address:
 18852 ROCKBROOK RD

Return this portion with your payment

40.5333

Book 2 Account 603

Service Address:
 18852 ROCKBROOK RD

From: 05/01/2023
 To: 06/01/2023
 Bill Date: 06/01/2023
 Read Date: 06/01/2023
 Due Date: 06/20/2023
 Next Read Date: 07/01/2023

Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges
Prev Balance			05/01/2023				291.27
Penalty							0.00
Adjustment							0.00
Payment			05/22/2023				291.27
BILL	31	MET	SEWER	15,314,000	15,352,600	38,600	259.37
			Total New Charges				259.37

ACH AUTOMATIC PAYMENT



PALMER LAKE SANITATION DISTRICT

ONLINE PAYMENTS NOW AVAILABLE ON PLSD.ORG

Total due by 06/20/2023 \$259.37
 Amount due if paid after 06/20/2023 \$259.37

Joan



FOREST VIEW ACRES
%COMMUNITY RESOURCE
Bill Date: May 7, 2023
Account No: 719-488-2110 654B

Visit centurylink.com

40.5320

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$61.90	\$61.90	Auto Pay

Account Summary

Previous Balance			
Charges			67.07
Payment	Thank you for your payment		67.07
Balance Forward			\$.00
New Charges	For questions, call:	Page	
CenturyLink	1 800 603-6000	3	28.85
Long Distance Service	1 800 603-6000	4	33.05
Total New Charges			\$61.90

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.

Bill Date: May 7, 2023
Account No: 719-488-2110 654B



02202520 C3 RP 06 20230506 NNNNNNNN 0000100 0001



FOREST VIEW ACRES
%COMMUNITY RESOURCE
7995 E PRENTICE AVE STE 103E
GREENWOOD VILLAGE CO 80111-2710

New Charges: \$61.90
TOTAL AMOUNT DUE: \$61.90
Payment made through CenturyLink
Automatic Payment Plan.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



41 02719488211006544 1215050723 000000000000 000000619007



FOREST VIEW ACRES
%COMMUNITY RESOURCE
Bill Date: May 7, 2023
Account No: 719-488-2110 654B

For questions, call 1 800 603-6000

TOTAL PAID THROUGH AUTOMATIC PAYMENT **\$61.80**

Payment will be taken from your checking/savings account
approximately 18 days after your bill date.

New Charges

	Local and Other Services	Long Distance Service
Monthly Charges	26.00	
Carrier Computed Charges		23.37
Taxes, Fees and Surcharges		
Federal Excise at 3%	.80	
State Sales at 2.9%	.77	
County Sales at 1.23%	.33	
Special District Sales at 1%	.27	
Colorado Universal Service Charge	.68	
Carrier Computed Taxes		9.68
Subtotal	\$28.85	\$33.05



Page 3

FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: May 7, 2023
 Account No: 719-488-2110 654B

For questions, call 1 800 603-6000

New Charges

	Local and Other Services	Long Distance Service	
Taxes, Fees and Surcharges			
Total New Charges			\$61.90

Local and Other Services**Monthly Charges**

Charges from May 07 to Jun 06

Quantity	Description	Code	Item Rate	Amount
1	Optional Services Market Expansion Line	RCFVT	26.00	26.00
Total Monthly Charges				\$26.00

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.

	Amount
Federal Excise at 3%	.80
State Sales at 2.9%	.77
County Sales at 1.23%	.33
Special District Sales at 1%	.27
Colorado Universal Service Charge	.68

This charge recovers the amount CenturyLink contributes to
 the Colorado Universal Service Fund. This fund helps keep
 basic exchange rates affordable.

Total Taxes, Fees and Surcharges Summary	\$2.85
Total CenturyLink Local and Other Services	\$28.85

CenturyLink New Charges	\$28.85
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For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at controlcenter.centurylink.com
 to view your billing and service information on-line and
 enroll in Paperless Billing or One Page Direct.

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FOREST VIEW ACRES
%COMMUNITY RESOURCE
Bill Date: May 7, 2023
Account No: 719-488-2110 654B

For questions, call 1 800 603-6000

For Your Information

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

IMPORTANT NOTICE ABOUT CenturyLink Line Volume Plan: Effective July 1, 2023, the CenturyLink Line Volume Plan will no longer be offered to new customers under 3, 4, or 5 year terms. Existing customers with a 3, 4 or 5 year term commitment are grandfathered until the expiration date of their current term plan, after which they may enroll in a two-year term agreement at the tariffed rates then in effect. Otherwise, rates previously discounted under the grandfathered term plan will revert to month-to-month rates in effect for the services provided.

Effective June 1 2023 Joint User Service, Market Expansion Lines, Remote Call Forwarding, Single Line ISDN Service, ISDN-Basic Rate Service, and additional and foreign listings will be grandfathered for small business customers and will no longer be available to new small business customers. A grandfathered service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service will not be permitted on accounts associated with these grandfathered services. You may remove a grandfathered service or listing from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

On June 1 2023 international calling plans may increase by up to \$3.00 per month. Per minute international call rates will change and may vary by calling plan. A list of countries and the revised per minute rates are available at www.centurylink.com/tariffs/pending_changes.pdf through June 1, 2023, after which international rates will be located in CenturyLink's published rate schedules at www.centurylink.com/tariffs. Choice international basic and discounted international rates will be grandfathered. A grandfathered service is one no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service are not permitted on accounts associated with grandfathered services. You may remove a grandfathered service from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.



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FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: May 7, 2023
 Account No: 719-488-2110 654B

Long Distance Service

Customer Service

1 800 603-6000

Long Distance Service Account Summary

Description	Page	Amount
Charges For April	5	33.05
Total Long Distance Service Account Summary		\$33.05

CenturyLink Long Distance Summary of Charges for April

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$23.37
Government Fees and Taxes	
State and Local Taxes	.47
Colorado Universal Service	.09
Subtotal	\$.56
Other Fees & Monthly Charges	
State Franchise Recovery	.01
Federal Universal Service Fund	6.53
Cost Recovery Fee	1.17
Property Surcharge	1.11
Administrative Expense Fee	.30
Subtotal	\$9.12
Current Total Charges	\$33.05

CenturyLink partners with Speedpay to allow one-time bill payment services via debit or credit card. We notified you previously of an upcoming change in Convenience Fees assessed by Speedpay. Effective March 17, 2023, the Convenience Fee for one-time debit/credit card payments completed with assistance of a representative will increase to \$9.95. Debit/credit card payments completed without the assistance of a representative will remain at \$8.95.

CenturyLink does not retain this fee. This fee applies in addition to any fees charged by your financial institution. The following non-chargeable payment options are available through CenturyLink: electronic payment by check, auto-payment plans, and an automated non-credit card payment system via telephone. For more information, visit centurylink.com/convenience-fee.

On June 1, 2023, International calling plans may increase by up to \$3.00 per month. Per minute international call rates will change and may vary by calling plan. A list of countries and the revised per minute rates are available at www.centurylink.com/tariffs/pending_changes.pdf through June 1, 2023, after which international rates will be located in CenturyLink's published rate schedules at www.centurylink.com/tariffs.

Choice International basic and discounted international rates will be grandfathered. A grandfathered service is one no longer sold, and

continued on back



FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: May 7, 2023
 Account No: 719-488-2110 654B

availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service are not permitted on accounts associated with grandfathered services. You may remove a grandfathered service from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

Service Summary of Charges

####

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
		0:00	0.00	0.00	19.94	19.94
Long Distance	23	48:18	3.43	0.00	0.00	3.43
Total	23	48:18	\$3.43	\$0.00	\$19.94	\$23.37

Summary of Usage Reports

Domestic Summary Report

CenturyLink Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
1+ INTRASTATE	DAY	23	48:18	3.43
Subtotal		23	48:18	3.43
Total		23	48:18	\$3.43

Service Detail - Plan/Feature Charges

####

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Long Distance Line Chrg.	1	MAR 28-APR 27	0.00	3.99	3.99
CenturyLink Choice MRC	1	MAR 28-APR 27	0.00	15.95	15.95
Total Plan/Feature Charges			\$0.00	\$19.94	\$19.94

Service Detail - Long Distance Usage

####

719-488-2110

No.	Date	Time	Called Number	Location	CO	Min:Sec	Charges
1.	Mar 28	2:31 P	303 381-4960	BOULDER	CO	0:42	.05
2.	Mar 30	3:10 P	303 381-4960	BOULDER	CO	0:30	.04



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FOREST VIEW ACRES
 %COMMUNITY RESOURCE
 Bill Date: May 7, 2023
 Account No: 719-488-2110 654B

Service Detail - Long Distance Usage

719-488-2110

No.	Date	Time	Called Number	Location	CO	Min:Sec	Charges
1.	Mar 31	2:21 P	303 381-4960	BOULDER	CO	0:30	.04
2.	Apr 04	12:38 P	303 381-4960	BOULDER	CO	9:54	.69
3.	Apr 07	8:22 A	303 381-4960	BOULDER	CO	1:06	.08
4.	Apr 07	11:50 A	303 381-4960	BOULDER	CO	0:30	.04
5.	Apr 07	12:09 P	303 381-4960	BOULDER	CO	3:48	.27
6.	Apr 12	10:04 A	303 381-4960	BOULDER	CO	3:48	.27
7.	Apr 12	10:27 A	303 381-4960	BOULDER	CO	2:18	.16
8.	Apr 12	2:57 P	303 381-4960	BOULDER	CO	2:48	.20
9.	Apr 12	3:16 P	303 381-4960	BOULDER	CO	0:30	.04
10.	Apr 13	8:49 A	303 381-4960	BOULDER	CO	1:42	.12
11.	Apr 14	11:17 A	303 381-4960	BOULDER	CO	2:54	.20
12.	Apr 17	2:30 P	303 381-4960	BOULDER	CO	3:36	.25
13.	Apr 18	3:29 P	303 381-4960	BOULDER	CO	0:30	.04
14.	Apr 19	3:07 P	303 381-4960	BOULDER	CO	3:42	.26
15.	Apr 21	11:59 A	303 381-4960	BOULDER	CO	1:54	.13
16.	Apr 24	12:03 P	303 381-4960	BOULDER	CO	0:30	.04
17.	Apr 24	3:02 P	303 381-4960	BOULDER	CO	0:30	.04
18.	Apr 26	10:49 A	303 381-4960	BOULDER	CO	0:54	.06
19.	Apr 26	3:55 P	303 381-4960	BOULDER	CO	0:30	.04
20.	Apr 26	4:19 P	303 381-4960	BOULDER	CO	1:06	.08
21.	Apr 27	2:19 P	303 381-4960	BOULDER	CO	4:06	.29

Total calls for 719-488-2110	25	48:18	63.43
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Long Distance Line Chrg. Report

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Phone Number	Line Type	Amount
719-488-2110	Long Distance Line Charge	3.99
Total Long Distance Line Chrg.		63.99

This Portion of Your Bill Reflects Calls Served By CenturyLink Communications, LLO.


P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 2 of 6
Bill Date: May 10, 2023

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	62.85	62.85
Other Services	0.00	6.39	6.39
All Services	0.00	69.24	69.24

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
You will need your authentication code 7228.

IMPORTANT NOTICE ABOUT CENTURYLINK LINE VOLUME PLAN: Effective July 1, 2023, the CenturyLink Line Volume Plan will no longer be offered to new customers under 3, 4, or 5 year terms. Existing customers with a 3, 4 or 5 year term commitment are grandfathered until the expiration date of their current term plan, after which they may enroll in a two-year term agreement at the tariffed rates then in effect. Otherwise, rates previously discounted under the grandfathered term plan will revert to month-to-month rates in effect for the services provided.

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333258592
FOREST VIEW ACRES WATER
%COMMUNITY RESOURCE
7995 E PRENTICE AVE 103
GREENWOOD VLG, CO 80111-2710

MONTHLY AUTOPAY AUTHORIZATION FORM
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

 Checking Account **Savings Account**
(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.



Account Name: FOREST VIEW ACRES WATER
Account Number: 333258592

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 3 of 6
Bill Date: May 10, 2023

Important Notices and Information :

at existing locations. Changes, additions, or transfers of service are not permitted on accounts associated with grandfathered services. You may remove a grandfathered service from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


 P.O. Box 2961
 Phoenix, AZ 85062-2961

 Page: 4 of 6
 Bill Date: May 10, 2023

Current Charges Summary
Service From May 10, 2023

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	43.50	43.50
Access Recovery Charge	1 @	2.50	2.50
Facility Relocation Cost Recovery Fee	1 @	0.32	0.32
Long Distance Line Charge	1 @	3.99	3.99
Paper Bill Fee	1 @	1.00	1.00
Subscriber Line Charge	1 @	6.50	6.50
Total Monthly Charges			57.81

Taxes, Fees and Surcharges

COLORADO Sales Tax	1.60
COLORADO State 911 Tax	0.09
COLORADO State 988 Health Crisis and Suicide Prevention Fee	0.27
COLORADO State Telecommunications Relay Service Surcharge	0.03
COLORADO Universal Service Fund Surcharge	1.14
EL PASO County 911 Surcharge	1.35
EL PASO Sales Tax	0.68
Federal Excise Tax	1.70
Federal Universal Service Fund Surcharge	3.83
PIKES PEAK RURAL TRANS AUTH Sales Tax	0.55
Property Surcharge	0.19
Total Taxes, Fees and Surcharges	11.43

Total Current Charges
69.24
Contact Numbers

 Payments/Billing/Products/Services: 1-800-603-6000
 Tech Support/Repair Service: 1-800-603-6000

 Our Customer Service Representatives are available
 from 8am - 8pm CT Monday through Friday.

Charge Detail

Local Service from MAY 10 to JUN 09

Product-ID: 333258592

Monthly Charges

** Paper Bill Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			1.00

Charge Detail For 333258592
1.00

Product-ID: 719-488-1102

Monthly Charges

1 Pty Business	43.50
Access Recovery Charge	2.50



Account Name: FOREST VIEW ACRES WATER
Account Number: 333258592

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 5 of 6
Bill Date: May 10, 2023

Charge Detail

Local Service from MAY 10 to JUN 09

Product-ID: 719-488-1102

Monthly Charges

Facility Relocation Cost Recovery Fee	0.32		
Subscriber Line Charge	6.50		
Total Local Exchange Services		52.82	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			56.81

Charge Detail For 719-488-1102	56.81
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Total Charge Detail	57.81
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Tax, Fees and Surcharges	11.43
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Total Current Charges	69.24
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**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

P.O. Box 2961
Phoenix, AZ 85062-2961Page: 6 of 6
Bill Date: May 10, 2023**CenturyLink Long Distance****Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.****Recurring Charges**

Long Distance Line Charge	3.99	
Total For 719-488-1102		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.21	
Property Surcharge	0.19	
Total Taxes, Fees and Surcharges		1.40

Total CenturyLink Long Distance	5.39
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FVAWD - LOOK AHEAD SCHEDULE

Current Tasks & Projects		Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24
1	Regular Monthly Board Mtgs (Every 4th Wed @ 6pm)	28	26	23	27	25	22	27	24	28	27	24	22
2	Town of Monument Tank - Pipeline Project and Interconnect		X			X			X			X	
3	Easement @ 18590 Cloven Hoof Rd (KVG)	X	X	X									
4	Taylor Easement	X	X	X	X								
5	Pursue Power to New Booster Station for Interconnect	X	X	X	X								
6	El Paso County ARPA Grant (SWTP Filter Upgrade Project)	X	X	X	X	X	X	X	X	X	X	X	X
7	Review Options to Improve the Intake and Raw Water Line to the SWTP					X							
8	Review Contract from New Engineering Firm to provide Engineering Services	X	X										
9	Review and Discuss 5 Year Capital Plan					X	X	X					
10	Red Rock Acres Residential Development Project	?	?	?	?	?	?	?	?	?	?	?	?
11	Track Congressional Directed Spending Requests		X			X			X			X	
12	Review Inventory List of Critical Replacement Items (ORC)					X							
13	Review Fire Hydrants and System (ORC)					X		X					

Annual Items		Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24
1	Audit		X										
2	SDA Conference				X								
3	Public Hearing for 2023 Budget					X							
4	2023 Budget Adoption Process						X	X					
5	Public Hearing for Certification of Delinquent Accounts					X							
6	Adopt Final 2023 Budget							X					
7	Annual Administrative Resolution 2023							X					
8	Mill Levy Certification							15					
9	Forest Service Fee							X					
10	Transparency Notice								X				
11	Annual Emergency Plan Review & Update								X				
12	CSD Pool-Safety & Loss Prevention Grant (exp.end of March every yr)									X	X		
13	Annual Plant Meter Testing											X	
14	Consumer Confidence Report (CCR) Delivered	30											30
15	Drinking Water Eligibility Survey Annual Submittal Deadline to CDPHE	30											30

COMPLETED - Tasks & Projects for 2022	
ATP Well Repaired & Funded	
Interconnect IGA with Monument	
El Paso County ARPA Grant Submittal Completed & Awarded	
Water Tank Ladder Completed (Safety Insurance Grant \$ Used)	
Increased the Board from a 5 to 7 Member Board	
Secured Grant Funds From El Paso County via ARPA	
Finalized Easement for Interconnect Vault with HOA	
Implemented a Push Notification System to Improve Communication to Customers	