

CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT  
8390 E. CRESCENT PKWY., STE. 300  
GREENWOOD VILLAGE, CO 80111  
Phone: 303-779-5710 Fax: 303-779-0348  
[www.cpvcmd.org](http://www.cpvcmd.org)

**NOTICE OF REGULAR MEETING AND AGENDA**

**DATE:** Tuesday, June 7, 2022  
**TIME:** 9:00 a.m.  
**LOCATION:** First Western Trust  
1900 16<sup>th</sup> Street, Ste 1200  
Denver, CO 80202  
Via Zoom

**DUE TO CONCERNS REGARDING THE SPREAD OF THE CORONAVIRUS (COVID-19) AND THE BENEFITS TO THE CONTROL OF THE SPREAD OF THE VIRUS BY LIMITING IN-PERSON CONTACT, THIS MEETING WILL BE HELD BY VIDEO/TELEPHONIC MEANS WITHOUT ANY INDIVIDUALS (NEITHER DISTRICT REPRESENTATIVES NOR THE GENERAL PUBLIC) ATTENDING IN PERSON.**

You can attend the meetings in any of the following ways:

- 1. To attend via Zoom Videoconference, using link below:

Join Zoom Meeting  
<https://us02web.zoom.us/j/83127498962?pwd=UnNNTDdyV1ErQnhrMzhvdnJzNk1Ndz09>

**ACCESS:**

- 2. To attend via telephone, dial 1-646-558-8656 and enter the following additional information:

Meeting ID: 831 2749 8962  
Passcode: 620230

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Amy Cara	President	May 2023
Josh Fine	Secretary/Treasurer	May 2025
Jay Lambiotte	Assistant Secretary	May 2025
Derrick Walker	Assistant Secretary	May 2025
Lindsay Belluomo	Assistant Secretary	May 2023

**I. ADMINISTRATIVE MATTERS**

- A. Call to order and approval of agenda.
- B. Present disclosures of potential conflicts of interest.
- C. Confirm quorum, location of meeting and posting of meeting notices.
- D. Public comment.

Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

**II. CONSENT AGENDA**

- A. Review and consider approval of the minutes of the May 3, 2022 Special Meeting (enclosed).
- B. Accept April 30, 2022 Financial Statements and Cash Position Report (enclosed).
- C. Approve current claims (enclosed).
- D. Accept Weekly Security Report from DDP BID (enclosed).
- E. Accept Monthly Millennium Bridge and Union Gateway Bridge Elevator Report from Stealth Monitoring (to be distributed).
- F. Other.

**III. FINANCIAL ITEMS**

- A. Other.

**IV. MANAGER ITEMS**

- A. 17<sup>th</sup> Street Gardens activation:
  - i. Kiosk update.
  - ii. Events update:
    - a. Music series.
    - b. Fence configuration & associated landscape updates.
    - c. Electric cabinet replacement update.
    - d. Additional security needs.
  - iii. Communication.
    - a. Partnerships/resident communications/PR.

b. 17<sup>th</sup> Street Gardens operating hour signage.

B. Review Maintenance Coordination Report – EWUM, Brandon Fries (enclosed).

1. Update on Colorado Avalanche Playoff city lighting.

C. Other.

**V. ENGINEER’S REPORT – A.J. ZABBIA**

A. Wewatta planter replacement update.

B. Irrigation and Landscape Subcommittee contractor update.

C. Tree replacement bidding update.

D. Other.

**VI. DIRECTOR ITEMS**

A. Other.

**VII. ATTORNEY ITEMS**

A. Other.

**VIII. OTHER BUSINESS**

A. Other.

**IX. ADJOURNMENT**

**The next regular meeting is scheduled for Tuesday, July 5, 2022 at 9:00 a.m.**

## RECORD OF PROCEEDINGS

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MINUTES OF A SPECIAL MEETING OF  
THE BOARD OF DIRECTORS OF THE  
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN  
DISTRICT (THE “DISTRICT”)  
HELD  
MAY 3, 2022

A special meeting of the Board of Directors of the Central Platte Valley Coordination Metropolitan District (referred to hereafter as the “Board”) was convened on Tuesday, May 3, 2022, at 9:00 a.m. This District Board meeting was held via Zoom. The meeting was open to the public.

### ATTENDANCE

#### Directors In Attendance Were:

Amy Cara, President  
Josh Fine, Secretary/Treasurer  
Derrick Walker, Assistant Secretary  
Lindsay Belluomo, Assistant Secretary  
Jay Lambiotte, Assistant Secretary

#### Also, In Attendance Were:

Anna Jones, Shauna D’Amato and Deb Sedgeley; CliftonLarsonAllen LLP  
Dianne Miller and Rhonda Bilek; Miller & Associates Law Offices, P.C.  
A.J. Zabbia; 68 West Engineers  
Brandon Fries; East West Urban Management  
Cole Kralik; Allied Universal  
Amanda Miller; Downtown Denver Partnership  
Mike Geiger; DaVita, Inc.  
Liz Viscardi; LV Events and PR  
Andrew Wheeler, Brooke Hutchens, Patrick Colleran, and Rachel Romansky;  
D.A. Davidson

### ADMINISTRATIVE MATTERS

**Call to order and approval of agenda:** Director Cara called the meeting to order at 9:34 a.m. in the Central Platte Valley Metropolitan District meeting to review both 2021 audits concurrently. Following review, upon a motion duly made by Director Walker, seconded by Director Belluomo and, upon vote, unanimously carried, the Board approved the agenda as presented.

**Disclosures of potential conflicts of interest:** Ms. Miller advised the Board that, pursuant to Colorado law, certain disclosures by the directors may be appropriate prior to taking official action at the meeting and that written disclosures of the interests of all directors were filed with the Secretary of State and the District prior to the meeting. The directors then reviewed the agenda for the meeting and previous written disclosures stating the fact and summary nature of any matters, as required under Colorado law, to permit official action to be

## RECORD OF PROCEEDINGS

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taken at the meeting.

Director Fine disclosed his interests as an owner of property located in the District and an employment relationship with Focus Property Group, which manages property located within and without the boundaries of the District. He also disclosed that he is on the board of the Central Platte Valley Coordination Metropolitan District and the RiNo Business Improvement District. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Director Lambiotte disclosed his interests as an owner of property located in the District and an employment relationship with East West Partners (affiliate of Union Center, LLC, and hired by Chestnut Denver, LLC under a development management agreement for the 16 Chestnut Building). He also disclosed that he is on the boards of the Denver Union Station Metropolitan District Nos. 1-5 and the Central Platte Valley Metropolitan District. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Director Walker disclosed his interests as an owner of property located in the District. He also disclosed that he is an owner of Infield, which has an equity interest in the operating company that owns and manages 1801 Wewatta Street, Denver, Colorado, 80202. He also disclosed that he is on the board of the Central Platte Valley Metropolitan District. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Director Belluomo disclosed her interests as an owner of property located in the District. She also disclosed she is on the Board of the Central Platte Valley Metropolitan District. She also disclosure her employment as Property Manager at 1601 Wewatta (a building within the District), which is owned by Morgan Stanley. This disclosure is associated with the approval of items on the agenda that may affect her interests.

Written disclosures of the interests of all directors were filed with the Secretary of State and the District prior to the meeting.

**Quorum, location of meeting, and posting of meeting notice:** It was noted that a quorum was present allowing the Board to act on all matters to come before them at this meeting. The Board confirmed the location of the meeting and the posting of the meeting notice.

**Public comment:** None.

CONSENT AGENDA

**Minutes of the April 5, 2022 Special Meeting:**

**March 31, 2022 Financial Statements and Cash Position Report:**

## RECORD OF PROCEEDINGS

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### **Current Claims:**

### **Weekly Security Report from DDP BID:**

### **Monthly Millennium Bridge and Union Gateway Bridge Elevator Report from Stealth Monitoring:**

### **Other:**

Following review, upon a motion duly made by Director Walker, seconded by Director Lambiotte and, upon vote, unanimously carried, the Board approved and accepted the Consent Agenda items.

### **FINANCIAL ITEMS**

**2021 audit:** Ms. Sedgeley reviewed the draft 2021 audit with the Board, noting that the auditor issued a clean opinion. Following review and discussion, upon a motion duly made by Director Walker, seconded by Director Fine and, upon vote, unanimously carried, the Board approved the 2021 audit as presented.

**Other:** None.

### **MANAGER ITEMS**

### **Safety coordination efforts and updates:**

#### **Activation:**

**Update on DDP coordination/kiosks:** Ms. Jones provided an update to the Board regarding DDP coordination/kiosks, noting that Encore will be providing a temporary conduit to the kiosks in the next couple of weeks. Mr. Zabbia stated that there is 80 amps in excess to use. Discussion ensued regarding charging electricity to the kiosks. Attorney Miller suggested that the District enters into a lease for the kiosks so the District is not responsible for damage and insurance, and to charge a lower cost to the kiosk vendors due to relocation. Following discussion, the Board directed Attorney Miller to draft a lease for the kiosks.

#### **Events update:**

**Music series:** It was noted that the contract with Megan Burt for the music series was originally approved in an amount not to exceed \$50,000. The series will run from June to October with duos and trios performing. There will be no solo performances due to security issues last year. It was noted that Megan Burt requested an additional \$5,000 to be added to the contract to

## RECORD OF PROCEEDINGS

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accommodate the duo and trio performances. Ms. Jones reviewed the Budget with the Board, noting that the District will be approximately \$25,000-\$35,000 over Budget for 2022 given the additional efforts undertaken for activation-related activities, and possibly more. Director Cara indicated she was aware of the additional work that has been expended and indicated she had no problems with the projected additional management budget. The Board agreed. Following review and discussion, upon a motion duly made by Director Belluomo, seconded by Director Lambiotte and, upon vote, unanimously carried, the Board approved the updated budget including the additional \$5,000 for the music series contract.

**Events:** Ms. D'Amato reviewed the upcoming social events on schedule.

**Partnerships/resident communications/PR:** It was noted that Director Belluomo and Jennifer Black will assist with communications related to activation strategies.

**Fence configuration:** Ms. Jones provided an update to the Board regarding fence configuration.

**Landscape impacts:** Ms. Jones provided an update to the Board regarding landscape impacts.

**17<sup>th</sup> Street Gardens operating hour signage:** Ms. D'Amato provided an update to the Board regarding 17<sup>th</sup> Street Gardens operating hour signage.

**Denver Film Society:** Ms. D'Amato provided an update to the Board regarding the Denver Film Society. Following discussion, the Board approved a performance in the District from the Denver Film Society in an amount not to exceed \$5,000.

**Whole Foods volunteer opportunities:** The Board discussed volunteer opportunities for Whole Foods and noted that Mr. Kralik and his team could use additional help during events in the 17<sup>th</sup> Street Gardens. It was noted that Whole Foods could assist with handing out flyers for upcoming events during lunchtime and to

## RECORD OF PROCEEDINGS

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restaurants nearby.

**Additional security needs:** It was noted that there are no additional security needs at this time and that Ms. Jones and Ms. D'Amato are working with Mr. Kralik regarding upcoming events and the music series.

**Agreement for Public Relations Programs and Events Services with LV Events and PR, LLC in an amount not to exceed \$20,000:** Attorney Miller reviewed the Agreement with the Board. Following review, upon a motion duly made by Director Walker, seconded by Director Lambiotte and, upon vote, unanimously carried, the Board ratified the Agreement for Public Relations Programs and Events Services with LV Events and PR, LLC in an amount not to exceed \$20,000 as presented.

**Potential photographer:** Ms. Jones discussed a potential photographer with the Board, noting that this is not an immediate request and will search for a potential pro bono photographer.

**Maintenance Coordination Report – EWUM, Brandon Fries:** Mr. Fries reviewed the Maintenance Coordination Report with the Board, noting that there were 44 incident reports in March in and around the elevators. He reviewed the tasks completed by EWUM in the last month including cleaning the elevators, removing graffiti and cleaning the fountains.

**Other:** None.

ENGINEER'S  
REPORT – A.J.  
ZABBIA

**Wewatta planter replacement update:** Mr. Zabbia provided an update to the Board regarding the Wewatta planter replacement, noting that he continues to work on the replacement.

**Irrigation and Landscape Subcommittee contractor update:** Mr. Zabbia provided an update to the Board regarding the Irrigation and Landscape Subcommittee contractor, noting that the Subcommittee chose Denver Commercial Property Services and that they have begun planting the spring flowers.

**Tree replacement bidding update and consider appointment of award committee:** Mr. Fries and Mr. Zabbia informed the Board that they are working together on the tree replacement bidding.

**Other:** Mr. Zabbia informed the Board that he is adding cameras on the 18<sup>th</sup> Street Bridge and adding sound devices to the elevators to deter the public from



## RECORD OF PROCEEDINGS

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the elevators after hours.

### DIRECTOR ITEMS

**Other:** None.

### ATTORNEY ITEMS

**Other:** None.

### OTHER BUSINESS

**Other:** Attorney Miller informed the Board that the Denver Center of Performing Arts has requested that Shakespeare in the Park be held on October 15<sup>th</sup> this year. She reminded the Board that the District does not charge the DCPA for this event and that the cost to the District is minimal. Following discussion, upon a motion duly made by Director Belluomo, seconded by Director Walker and, upon vote, unanimously carried, the Board directed Attorney Miller to draft the Shakespeare in the Park 2022 Agreement with the October 15<sup>th</sup> start date. Director Cara presented information to the Board regarding the virtual sculpture, noting that it will be placed in the 17<sup>th</sup> Street Gardens and incurs no significant cost to the District. The Board determined to house the virtual sculpture in the 17<sup>th</sup> Street Gardens.

### ADJOURNMENT

There being no further business to come before the Board at this time, upon a motion duly made by Director Lambiotte, seconded by Director Walker and, upon vote, unanimously carried, the Board adjourned the meeting at 10:38 a.m.

Respectfully submitted,

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Secretary for the Meeting

**CPV COORDINATION METROPOLITAN DISTRICT**  
**FINANCIAL STATEMENTS**  
**APRIL 30, 2022**

**CPV COORDINATION METROPOLITAN DISTRICT  
BALANCE SHEET - GOVERNMENTAL FUNDS  
APRIL 30, 2022**

		<b>General</b>
<b>ASSETS</b>		
Cash - Checking	\$	37,157
Due from Central Platte Valley MD		220,550
Accounts receivable		6,045
Accounts receivable - other		250
<b>TOTAL ASSETS</b>	<b>\$</b>	<b><u>264,002</u></b>
<b>LIABILITIES AND FUND BALANCES</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable	\$	247,324
Total Liabilities		<u>247,324</u>
<b>FUND BALANCES</b>		
Total Fund Balances		<u>16,678</u>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$</b>	<b><u>264,002</u></b>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances – governmental funds have been omitted

**CPV COORDINATION METROPOLITAN DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL  
FOR THE FOUR MONTHS ENDED APRIL 30, 2022**

**GENERAL FUND**

	<b>Annual Budget</b>	<b>Year to Date Actual</b>	<b>Variance</b>
<b>REVENUES</b>			
<b>TOTAL REVENUES</b>	-	-	-
<b>EXPENDITURES</b>			
General government			
Accounting	58,000	20,520	37,480
Auditing	3,700	-	3,700
Directors' fees	6,000	1,800	4,200
Dues and licenses	4,500	1,238	3,262
Insurance and bonds	7,500	6,752	748
District management	35,000	26,833	8,167
Onsite management	78,000	22,644	55,356
Legal services	27,000	16,765	10,235
Website Maintenance	1,200	-	1,200
Miscellaneous	5,000	905	4,095
Engineering - administrative	8,000	2,208	5,792
Payroll taxes	458	-	458
Election expense	2,500	2,068	432
Operations and maintenance			
Landscaping and other maintenance	630,000	116,764	513,236
17th Street Gardens	250,000	39,201	210,799
Engineering - repairs and maintenance	45,000	15,885	29,115
Security	570,000	176,543	393,457
Millenium Bridge maintenance	460,000	85,363	374,637
Union Gateway Bridge maintenance	180,000	57,646	122,354
Capital			
Development coordination	5,000	-	5,000
Art Funds	350,000	-	350,000
Contingency	8,142	-	8,142
<b>TOTAL EXPENDITURES</b>	<u>2,735,000</u>	<u>593,135</u>	<u>2,141,865</u>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	(2,735,000)	(593,135)	2,141,865
<b>OTHER FINANCING SOURCES (USES)</b>			
Transfers from CPV MD - General	2,380,000	596,000	(1,784,000)
Transfers from CPV MD - Capital	355,000	-	(355,000)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>2,735,000</u>	<u>596,000</u>	<u>(2,139,000)</u>
<b>NET CHANGE IN FUND BALANCES</b>	-	2,865	2,865
<b>FUND BALANCES - BEGINNING</b>	<u>13,927</u>	<u>13,811</u>	<u>(116)</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 13,927</u>	<u>\$ 16,678</u>	<u>\$ 2,751</u>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances – governmental funds have been omitted.

## **SUPPLEMENTARY INFORMATION**

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT  
2022 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Services Provided**

The District, a quasi-municipal corporation and a political subdivision of the State of Colorado, was organized by order and decree of the District Court for the County of Denver on February 19, 2013 and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District's service area is located in the City and County of Denver (City). The District operates under a Service Plan approved by the City Council on November 26, 2012.

The District was organized to implement a multi-district structure to more effectively accommodate both residential and commercial development within and without the District's physical boundaries.

On February 5, 2013, the District's voters authorized the District to collect, retain, and spend the full amount of all taxes, tax increment revenues, tap fees, park fees, facility fees, service charges, inspection charges, administrative charges, grants or any other fee, rate, toll, penalty, or charges authorized by law or contract to be imposed, collected or received by the District during 2013 and each fiscal year thereafter, such amounts to constitute a voter-approved revenue change and be collected, retained and spent by the District without regard to any spending, revenue-raising, or other limitation.

The District has no power to issue any debt and no authority to impose a mill levy upon any property within or without its boundaries. Rather, the primary source of revenue available to the District is based upon its ability to enter into inter-governmental agreements with other governmental entities (IGAs). The basic nature of these IGAs would be for a governmental entity with taxing or other revenue-generating authority, such as the Central Platte Valley Metropolitan District (CPV MD) to transfer revenues to the District, which would then use the funds to provide for the operation and maintenance of all of the improvements and the provision of public services not otherwise dedicated to third party entities.

In accordance with its Service Plan, the District is entirely responsible for coordinating the operation and maintenance of all public services and improvements throughout the development. It is anticipated that all capital improvements will be owned and maintained by CPV MD or dedicated to the City or to such other governmental entity as appropriate.

The District has no employees, and all administrative functions are contracted.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1-105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT  
2022 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Revenues**

**Intergovernmental Revenue**

On October 8, 2013, the District entered into an intergovernmental agreement (IGA) with Central Platte Valley Metropolitan District (CPV MD). Per this Agreement, payments from CPV MD represent transfers from CPV MD to the District to provide funding for the overall administrative and operating costs for both Districts, as well as to pay administrative capital costs.

During 2022, it is anticipated that the District will receive \$2,735,000 from CPV MD - \$2,380,000 will be used for general government, operations and maintenance expenditures, and \$355,000 will be used for administrative capital costs.

**Expenditures**

**Administrative and Operational Expenditures**

Administrative expenditures include the services necessary to maintain the District's administrative viability such as accounting and audit, engineering, insurance, legal, management, and meeting expenses. Operational expenditures in 2022 include the security and maintenance of areas within the District and the excluded area, including the 17<sup>th</sup> Street Gardens, Union Gateway Bridge and the Millennium Bridge, fountain, and elevators. These expenditures are based on estimates of the District's Board of Directors and consultants.

**Capital Expenditures**

The 2022 anticipated capital expenditures include amounts for art funds and coordination of developer construction within CPV MD as detailed on page 2 of the budget.

**Debt and Leases**

The District has no outstanding debt nor any capital or operating leases.

**Reserves**

**Emergency Reserve**

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since all funds received by the District are transferred from CPV MD, an emergency reserve is not reflected in the District's 2022 Budget. Therefore, the Emergency Reserve related to the District's revenue is reported in CPV MD.

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT**  
**Schedule of Cash Deposits & Investments**  
**April 30, 2022**  
Updated as of June 1, 2022

	<b>General Fund</b>
	<b>Fund</b>
<b><u>Wells Fargo Bank - Checking Account</u></b>	
Balance as of 04/30/22	\$ 37,156.52
Subsequent activities:	
05/03/22 Transfer from CPVMD	155,000.00
05/03/22 Bill.com Payables	(174,568.17)
<i>Anticipated Vouchers Payable</i>	(174,406.58)
<i>Anticipated transfer from CPVMD</i>	168,000.00
<i>Anticipated Balance</i>	\$ 11,181.77



**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT**  
**Schedule of invoices to be Paid**  
**June 1, 2022**

<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Approval Status</u>	<u>Payment Status</u>	<u>Open Balance</u>	<u>Total Due</u>
68 West Engineering	682433	5/18/2022	Approved	Unpaid	18,817.50	18,817.50
Century Link	303-436-9655 792	April22 4/25/2022	Approved	Unpaid	226.60	
Century Link	303-629-9660 658	April22 5/4/2022	Approved	Unpaid	90.95	317.55
CliftonLarsonAllen LLP	3280157	4/30/2022	Approved	Unpaid	9,702.42	
CliftonLarsonAllen LLP	3279424	4/30/2022	Approved	Unpaid	4,823.78	14,526.20
Consolidated Services Group, LLC	22-212	5/13/2022	Approved	Unpaid	2,280.00	2,280.00
Denver Commercial Property Services	211979	4/30/2022	Approved	Unpaid	873.00	
Denver Commercial Property Services	211980	5/18/2022	Approved	Unpaid	873.00	1,746.00
DENVER WATER	0592267648-May22	5/12/2022	Approved	Unpaid	17.20	
DENVER WATER	4661150000-May22	5/12/2022	Approved	Unpaid	17.20	
DENVER WATER	8489380088-May22	5/12/2022	Approved	Unpaid	51.76	
DENVER WATER	4987054226-May22	5/12/2022	Approved	Unpaid	126.64	
DENVER WATER	8291430350-May22	5/12/2022	Approved	Unpaid	40.24	
DENVER WATER	3804050000-May22	5/12/2022	Approved	Unpaid	163.86	416.90
Downtown Denver BID	SEC-33821-22	4/26/2022	Approved	Unpaid	9,296.82	
Downtown Denver BID	SEC-33856-22	4/28/2022	Approved	Unpaid	9,688.22	
Downtown Denver BID	CM-33963-22	5/16/2022	Approved	Unpaid	35,496.00	54,481.04
East West Urban Management	Reimb 3/22	3/31/2022	Approved	Unpaid	29.75	
East West Urban Management	04/22 MB	4/30/2022	Approved	Unpaid	4,514.98	
East West Urban Management	04/22 Mgmt Fee	4/30/2022	Approved	Unpaid	5,661.05	
East West Urban Management	04/22 UG	4/30/2022	Approved	Unpaid	3,677.98	
East West Urban Management	Reimb 4/22	4/30/2022	Approved	Unpaid	21.80	13,905.56
Genesis Landscape & Irrigation	110	5/12/2022	Approved	Unpaid	1,800.00	
Genesis Landscape & Irrigation	111	5/12/2022	Approved	Unpaid	2,850.00	
Genesis Landscape & Irrigation	116	5/18/2022	Approved	Unpaid	293.00	
Genesis Landscape & Irrigation	115	5/18/2022	Approved	Unpaid	2,420.00	
Genesis Landscape & Irrigation	114	5/18/2022	Approved	Unpaid	2,310.00	9,673.00
JT Specialty Services	21847	5/5/2022	Approved	Unpaid	700.00	700.00
Ladies Fancywork Society	1703	5/31/2022	Approving	Unpaid	6,750.00	6,750.00
LONG Building Technologies, Inc	SCPAY005727C	4/25/2022	Approved	Unpaid	984.00	984.00
MGT LANDSCAPING	14383	5/18/2022	Approved	Unpaid	3,689.00	3,689.00
Miller and Associates Law Offices	139	4/30/2022	Approved	Unpaid	7,526.00	7,526.00
Orkin Denver Commercial	227876413	5/2/2022	Approved	Unpaid	150.00	150.00
Reflection Windows & Doors LLC	87260	4/26/2022	Approved	Unpaid	500.00	
Reflection Windows & Doors LLC	87263	4/26/2022	Approved	Unpaid	500.00	1,000.00
Riverfront Park Association	9893653131	1/1/2022	Approved	Unpaid	44.64	
Riverfront Park Association	9898131418	2/17/2022	Approved	Unpaid	80.09	
Riverfront Park Association	9900383789	3/7/2022	Approved	Unpaid	75.83	
Riverfront Park Association	Allstream 18318256	4/11/2022	Approved	Unpaid	95.06	
Riverfront Park Association	9902687667	4/17/2022	Approved	Unpaid	80.06	
Riverfront Park Association	Sec04/04-04/17/22	4/17/2022	Approved	Unpaid	450.00	
Riverfront Park Association	Sec04/04/22-04/17/22	4/19/2022	Approved	Unpaid	10,350.00	
Riverfront Park Association	Sec04/18-05/01/22	5/1/2022	Approved	Unpaid	12,525.00	
Riverfront Park Association	9905013008	5/1/2022	Approved	Unpaid	80.03	23,780.71
Stealth Monitoring Inc	IN 298506	4/26/2022	Approved	Unpaid	250.00	
Stealth Monitoring Inc	IN298394	4/27/2022	Approved	Unpaid	188.00	
Stealth Monitoring Inc	IN299190	5/1/2022	Approved	Unpaid	5,380.00	
Stealth Monitoring Inc	IN300205	5/2/2022	Approved	Unpaid	250.00	6,068.00
TK Elevator Corporation	6000535454M1	1/1/2022	Approved	Unpaid	1,745.66	
TK Elevator Corporation	3006570937	5/1/2022	Approved	Unpaid	870.47	
TK Elevator Corporation	3006570854	5/1/2022	Approved	Unpaid	870.42	3,486.55
Utility Notification Center of Colorado	222040360	4/30/2022	Approved	Unpaid	172.90	172.90
Xcel Energy	53-2026712-7 May22	5/2/2022	Approved	Unpaid	794.10	
Xcel Energy	53-9105366-22 May22	5/11/2022	Approved	Unpaid	1,777.16	
Xcel Energy	53-0010034496-2 May22	5/11/2022	Approved	Unpaid	142.76	
Xcel Energy	53-2026711-6 May22	5/12/2022	Approved	Unpaid	1,221.65	3,935.67
Grand Total					174,406.58	174,406.58

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financials statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

Central Platte Valley Coordination Metropolitan District - General Fund								18
Schedule of Maintenance Costs								
				2021	2022	4/30/22	2022	Budget
				Actual	Budget	Actual	Estimated	Variance
Acct No.	Account Name:	Vendor/Description	Notes					
107606		Denver Police - Off Duty		227,049	215,000	96,407	215,000	-
		DDPBID Security		221,944	210,000	65,775	210,000	-
		Stealth Monitoring		41,776	45,000	14,361	45,000	-
		Additional Security		-	100,000	-	100,000	-
				<b>490,769</b>	<b>570,000</b>	<b>176,543</b>	<b>570,000</b>	<b>-</b>
	<b>Landscaping and Other Maintenance</b>							
107585	Landscaping and repairs	WPS/Genesis	Annual contract	38,442	68,000	4,115	68,000	-
107584		Landscaping - Tree maintenance	DDBID/68 West	20,936	20,000	11,294	20,000	-
107584		Landscaping - Tree replacement		-	90,000	-	90,000	-
107586		Other - Irrigation and other repairs		6,225	3,000	-	3,000	-
107587	Lighting	Xcel	Pedestrian lights	11,324	12,000	3,079	12,000	-
107588	General maintenance/cleanup	DDPBID	Base contract	231,192	220,000	80,022	220,000	-
		Other	Encore	17,666	9,000	-	9,000	-
107593		Snow removal	DDBID	6,772	40,000	7,181	40,000	-
107589	Irrigation	Denver Water		5,217	6,000	418	6,000	-
107590	Fossil filters	Komac	Base contract - 55% to District	23,374	24,000	4,596	24,000	-
		Komac	Replacement	-	20,000	-	20,000	-
107592	Storm drainage	Annual storm drainage	2 locations	2,688	2,000	1,386	2,000	-
107591	Other	Gallegos/MGT	Granite repairs	76,705	80,000	4,673	80,000	-
		Seasonal Lighting		-	30,000	-	30,000	-
		Contingency		-	6,000	-	6,000	-
				<b>440,541</b>	<b>630,000</b>	<b>116,764</b>	<b>630,000</b>	<b>-</b>
	<b>17th Street Gardens</b>							
107810	Landscaping	Landscape design/renovations	Includes temporary fencing	26,465	60,000	2,700	60,000	-
		Western Proscape - annual contract		13,512	23,000	-	23,000	-
107812	Repairs and maintenance	DDBID		61,630	52,000	15,869	52,000	-
		Other repairs and maintenance	68 West/Orkin	31,581	7,000	13,358	7,000	-
		Seasonal lighting		6,600	10,000	-	10,000	-
		Activation		-	-	7,250	50,000	(50,000)
		Other	Musicians	40,508	90,000	-	40,000	50,000
107811	Irrigation	Denver Water	35% of 1678 Chestnut Place	890	8,000	24	8,000	-
				<b>181,186</b>	<b>250,000</b>	<b>39,201</b>	<b>250,000</b>	<b>-</b>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financials statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

Central Platte Valley Coordination Metropolitan District - General Fund								
Schedule of Maintenance Costs								
				2021	2022	4/30/22	2022	19
				Actual	Budget	Actual	Estimated	Budget
								Variance
Acct No.	Account Name:	Vendor/Description	Notes					
	<b>Millennium Bridge/Mall/Fountain</b>							
107601	General Maintenance/Cleanup	EWUM/RPA		40,479	40,000	15,377	40,000	-
		DDPBID - Bridge maintenance		71,927	63,000	18,636	63,000	-
		Other		897	1,000	-	1,000	-
107602	Elevator	ThyssenKrupp	Maintenance contract	10,959	12,000	3,480	12,000	-
		ThyssenKrupp	Other repairs	23,470	15,000	11,031	15,000	-
		Other repairs	Gallegos/RPA	923	5,000	-	5,000	-
		JT Specialty Services	Graffiti	2,795	5,000	1,335	5,000	-
		Long Mechanical		9,261	6,000	6,072	12,000	(6,000)
		Reflection Windows	Housing glass cleaning	5,500	6,000	2,500	6,000	-
		Fire Alarm system		1,080	1,000	-	1,000	-
		Integra phone charges		-	-	1,441	2,200	(2,200)
		Elevator permits/inspections		-	1,000	350	1,000	-
107603	Lighting	Xcel	16th Street A&B - Power to bridge	16,280	16,000	4,150	16,000	-
107604	Irrigation	16th Street Fountain		2,548	5,000	219	5,000	-
		Promenade Lofts/Western Proscapes		2,022	100	-	100	-
107605	Snow removal	DDPBID		3,571	15,000	3,667	15,000	-
107609	Other	68 West - Bridge maintenance		41,748	40,000	11,679	40,000	-
		Western Proscapes		5,732	-	-	-	-
		Encore Electric/Mathias/Connect		3,351	5,000	4,814	10,000	(5,000)
		Fountain repair/deck repairs		8,516	5,000	612	5,000	-
		Gallegos		6,504	5,000	-	5,000	-
		Millennium Bridge inspection		54,517	9,000	-	9,000	-
		Wood refinishing	Railing and benches	181	-	-	-	-
		Bridge painting		-	200,000	-	200,000	-
		Contingency		-	4,900	-	4,900	-
				<b>312,261</b>	<b>460,000</b>	<b>85,363</b>	<b>473,200</b>	<b>(13,200)</b>

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Central Platte Valley Coordination Metropolitan District - General Fund								
Schedule of Maintenance Costs								
				2021	2022	4/30/22	2022	20
				Actual	Budget	Actual	Estimated	Budget
Acct No.	Account Name:	Vendor/Description	Notes					Variance
	<b>Union Gateway Bridge</b>							
107701	General Maintenance/Cleanup	EWUM		40,405	38,000	12,197	38,000	-
		DDPBID - Bridge maintenance		40,647	36,000	11,767	36,000	-
		Other		-	3,000	-	3,000	-
107702	Elevator	Century Link		3,937	4,000	1,272	4,000	-
		ThyssenKrupp	Maintenance contract	10,116	10,000	3,480	10,000	-
		ThyssenKrupp	Other repairs	11,870	15,000	5,402	15,000	-
		JT Specialty	Graffiti	5,980	6,300	525	6,300	-
		Long Mechanical		750	5,000	-	5,000	-
		Reflection Windows	Housing glass cleaning	6,000	6,000	2,500	6,000	-
		Elevator permits/inspections		700	1,000	-	1,000	-
		Fire Alarm system		540	1,500	-	1,500	-
		Other		850	1,500	-	1,500	-
107703	Lighting	Xcel		23,870	26,000	8,989	26,000	-
107704	Other	Other repairs	Encore	795	4,000	-	4,000	-
		68 West - Bridge maintenance		20,620	15,000	11,514	20,000	(5,000)
		Contingency		-	7,700	-	7,700	-
				<b>167,080</b>	<b>180,000</b>	<b>57,646</b>	<b>185,000</b>	<b>(5,000)</b>
				<b>1,591,837</b>	<b>2,090,000</b>	<b>475,517</b>	<b>2,108,200</b>	<b>(18,200)</b>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financials statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

**Alles, Rachel**

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**From:** Kralik, Cole <Cole.Kralik@aus.com>  
**Sent:** Tuesday, May 31, 2022 1:40 PM  
**To:** zabbia@68west.com; dmiller@ddmalaw.com; jkincaid@eastwestum.com; Jones, Anna; Carlson, Nicholas; Alles, Rachel; Brandenburger, Sandy; bfries@eastwestum.com  
**Cc:** Ryan Ertman  
**Subject:** [External] 05-31-22 CPVMD Weekly Security Report  
**Attachments:** 05-31-22 CPVMD Weekly Security Report.xlsx

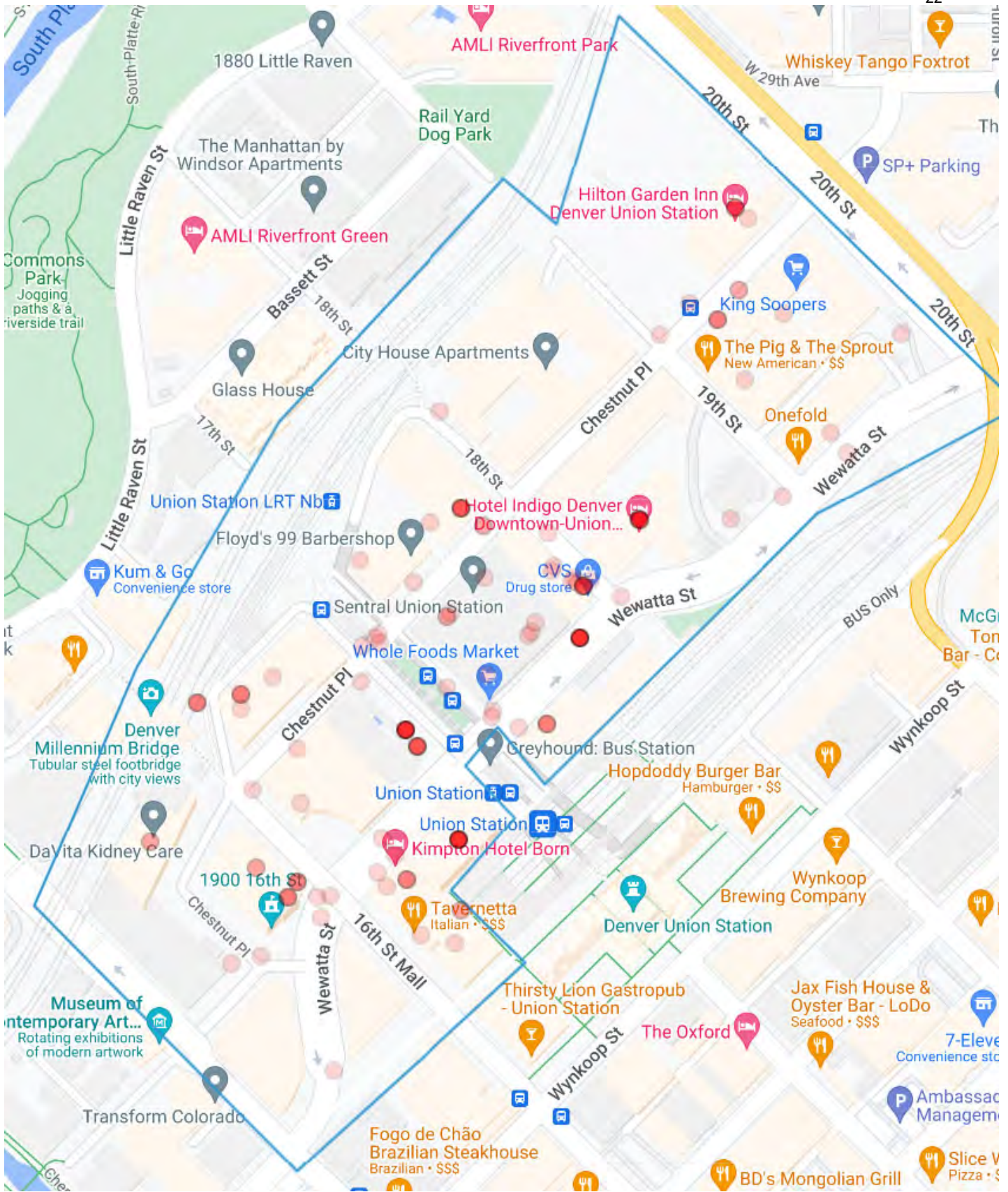
**Think Security – This email originated from an external source. Be cautious with any links or attachments.**

All,

The Allied Security team reported no significant increase in specific logs types. We observed no significant decrease in specific log types. All logs remained consistent with prior weeks.

**Map of Encounters**

(Safety, Ambassador, and Outreach) logged by our private security officers this past week by location. The darker color dots indicate increased number of encounters at that location. If the iPhone cannot log a GPS location, it will log the location of the cell phone tower it is connected to, hence some locations appear outside the CPVMD area.



**Chart of Encounters**

Chart of encounters (Safety, Ambassador, and Outreach) logged by our private security officers this past week (Monday through Sunday) by time of day. Note our shift changes are at 5am and 3pm, this is when outgoing officers brief incoming officers.




# HOURLY ACTIVITY

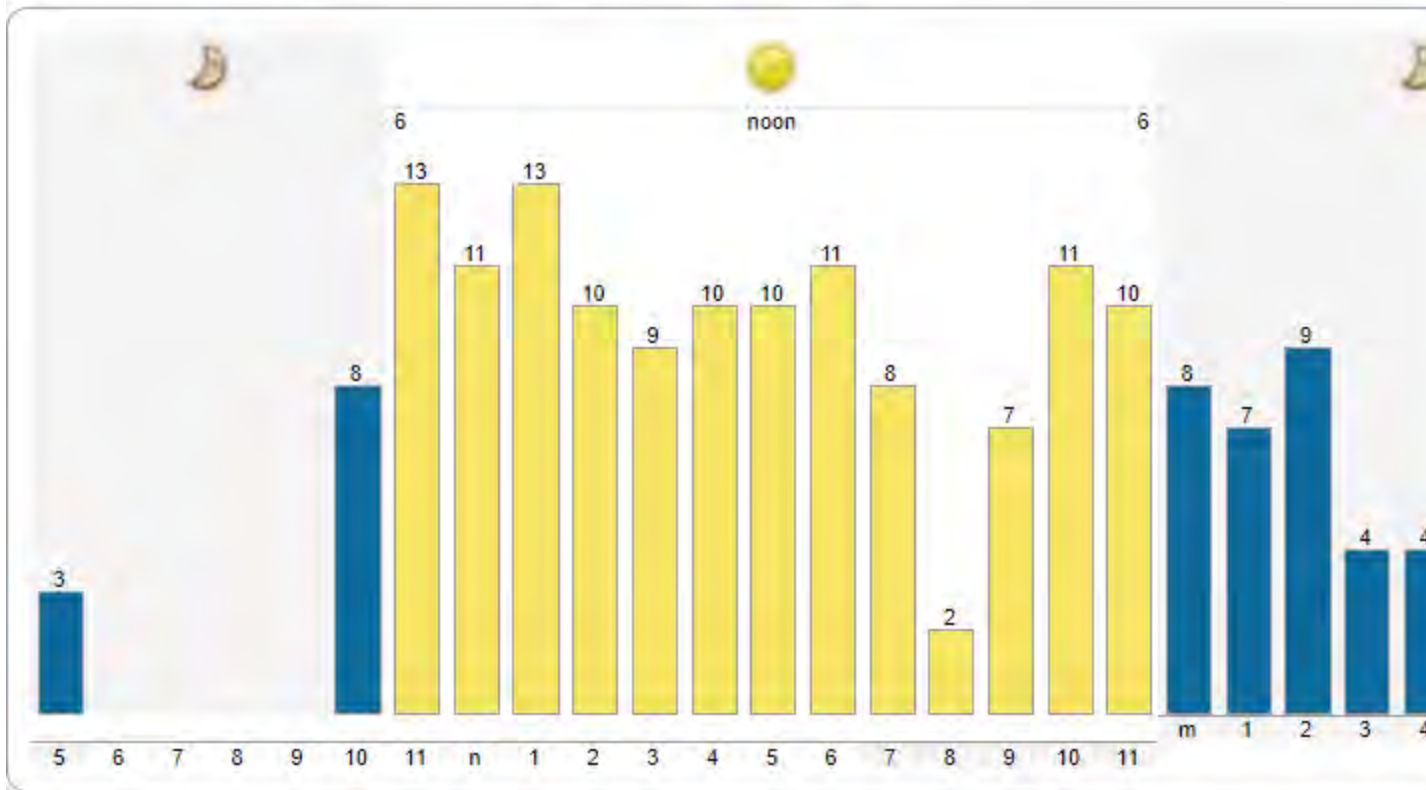
2022

ALL 

ALL 

CPVMD 

Go



Cole Kralik  
DDBID Account Manager

**Allied Universal**  
1515 Arapahoe Street | Tower 3 Suite 100 | Denver, CO 80202  
C:720.309.6564 | [cole.kralik@aus.com](mailto:cole.kralik@aus.com)  
[www.AUS.com](http://www.AUS.com)



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# Allied Universal Security Report

Safety	May 1-7	May8-14	May-15-21	May 22-28	May 29-June 4	Totals	YTD	Wk Avg
Aggressive Panhandling	0	0	0	0		0	0	0
Assault	0	0	0	0		0	1	0
Disturbance	4	3	5	5		17	97	4
Injury/Illness	0	2	0	2		4	11	1
Park Curfew Violation	0	0	0	0		0	0	0
Public Intoxication	0	0	1	0		1	5	0
Public Urination	0	0	0	0		0	2	0
Public Use of Drugs	3	0	2	5		10	32	3
Trespass	9	5	6	5		25	129	6
Unauthorized Camping	1	2	1	3		7	72	2
Vandalism	0	1	2	1		4	39	1
<b>Totals</b>	<b>17</b>	<b>13</b>	<b>17</b>	<b>21</b>	<b>0</b>	<b>68</b>	<b>388</b>	

Safety	68
Ambassador	482
Outreach	57

Ambassador	May 1-7	May8-14	May-15-21	May 22-28	May 29-June 4	Totals	YTD	Wk Avg
Assistance (Directions/Info)	60	61	59	69		249	939	62
Business Checks	58	55	64	56		233	992	58
Lost property	0	0	0	0		0	2	0
Positive Comment	0	0	0	0		0	9	0
<b>Totals</b>	<b>118</b>	<b>116</b>	<b>123</b>	<b>125</b>	<b>0</b>	<b>482</b>	<b>1942</b>	

Outreach	May 1-7	May8-14	May-15-21	May 22-28	May 29-June 4	Totals	YTD	Wk Avg
Welfare Check	11	15	14	17		57	259	14

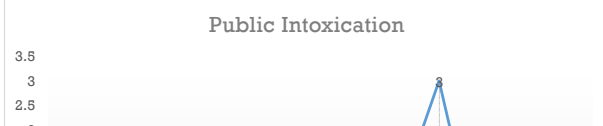
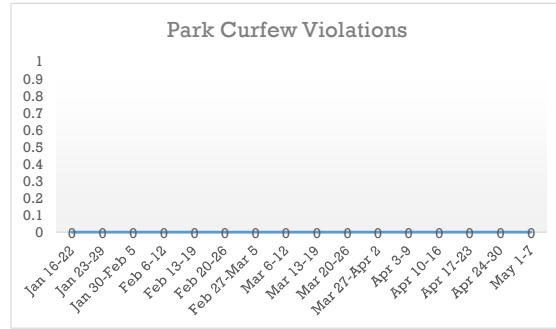
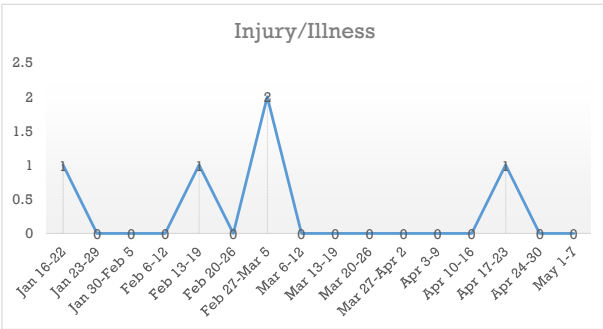
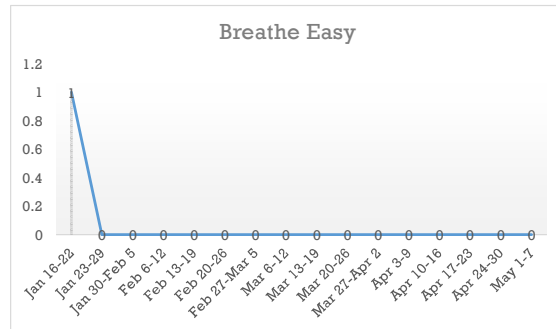
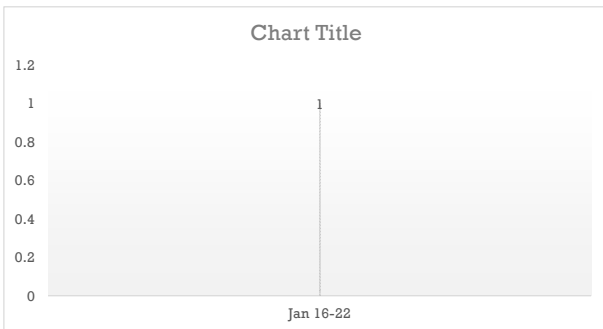
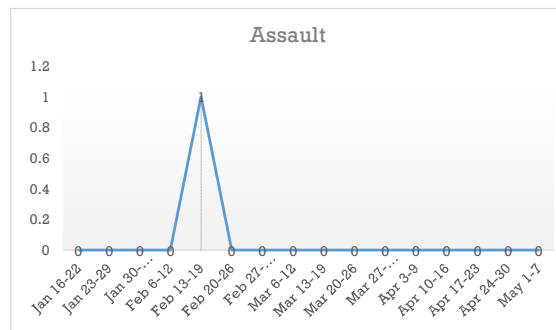
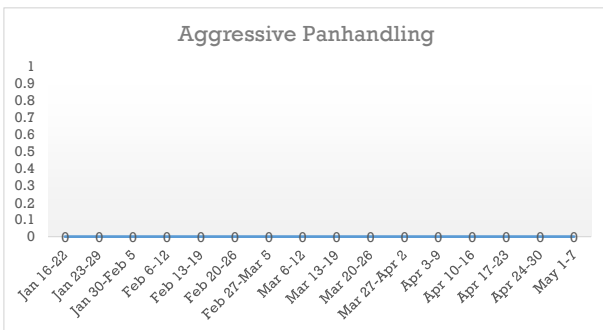


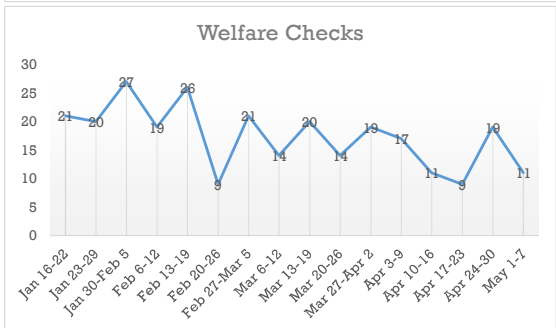
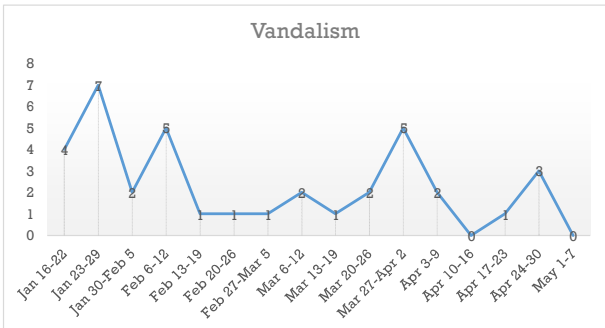
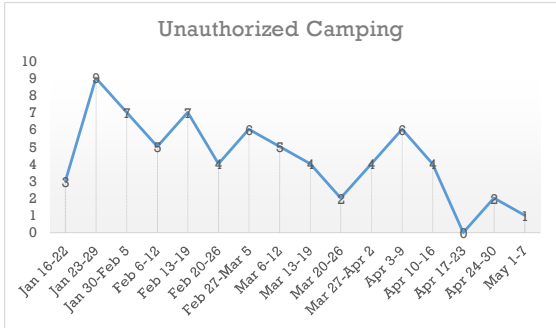
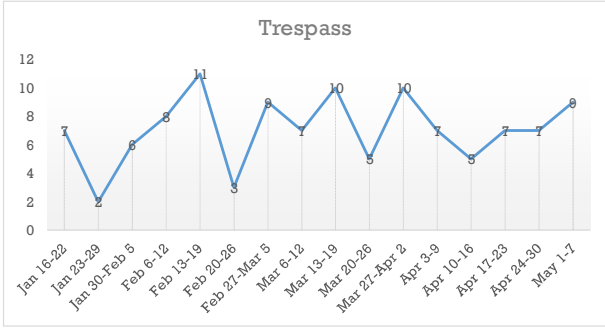
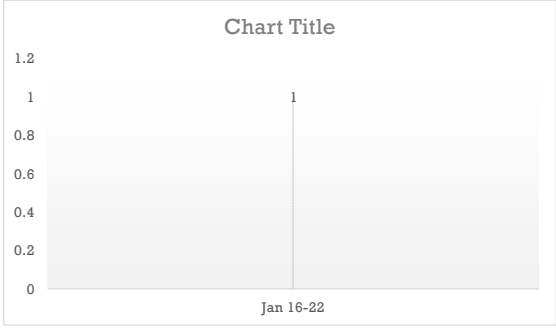
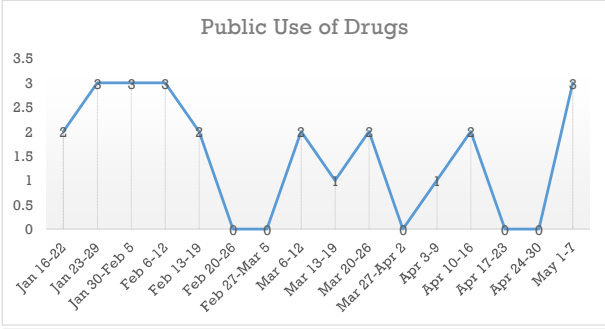
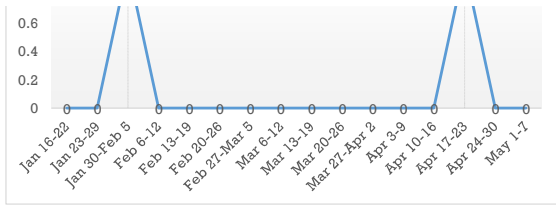
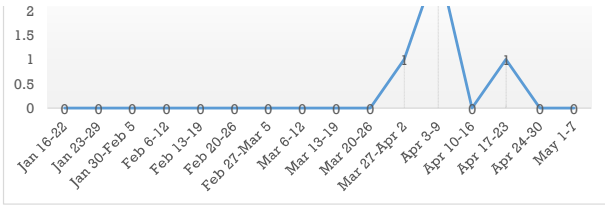


# Allied Universal Security Report

## Tracking Spreadsheet

Incident Response	Jan 16-22	Jan 23-29	Jan 30-Feb 5	Feb 6-12	Feb 13-19	Feb 20-26	Feb 27-Mar 5	Mar 6-12	Mar 13-19	Mar 20-26	Mar 27-Apr 2	Apr 3-9	Apr 10-16	Apr 17-23	Apr 24-30	May 1-7	May 8-14	May 15-21	May 22-28	May 29-June 4	5 Mth Total	5 Month Weekly Average
Aggressive Panhandling	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Disturbance	4	4	3	3	4	3	5	4	2	0	3	7	1	2	2	4	3	5	5		54	3
Injury/Illness	1	0	0	0	1	0	2	0	0	0	0	0	0	1	0	0	2	0	2		7	0
Park Curfew Violations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Public Intoxication	0	0	0	0	0	0	0	0	0	0	1	3	0	0	1	0	0	0	1		5	0
Public Urination	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0		2	0
Public Use of Drugs	2	3	3	3	2	0	0	2	1	2	0	1	2	0	0	3	0	2	5		24	1
Trespass	7	2	6	8	11	3	9	7	10	5	10	7	5	7	7	9	5	6	5		118	7
Unauthorized Camping	3	9	7	5	7	4	6	5	4	2	4	6	4	0	2	1	2	1	3		71	4
Vandalism	4	7	2	5	1	1	1	2	1	2	5	2	0	1	3	0	1	2	1		38	2
Welfare Checks	21	20	27	19	26	9	21	14	20	14	19	17	11	9	19	11	15	14	17		323	17
<b>Totals</b>	<b>42</b>	<b>45</b>	<b>49</b>	<b>43</b>	<b>53</b>	<b>20</b>	<b>44</b>	<b>34</b>	<b>38</b>	<b>25</b>	<b>42</b>	<b>43</b>	<b>23</b>	<b>22</b>	<b>33</b>	<b>28</b>	<b>28</b>	<b>31</b>	<b>38</b>	<b>0</b>	<b>643</b>	<b>36</b>







## Central Platte Valley Coordination Metropolitan District

### Manager's and Property Update

6/2/22

**Bridge Elevators:** Reports from ThyssenKrupp are attached for both the Millennium Bridge Elevators and the Union Gateway Bridge Elevators. It was a quiet month with four (4) service calls on the Millennium Bridge and four (4) calls on the Union Gateway Bridge. Additionally, safety tests were completed on the Union Gateway Bridge.

**Bridge Camera Monitoring System: We had 47 incidents reported by Stealth Monitoring so far in the month of May in and around the elevators.**

**EWUM Team Summary of Tasks-** Please see attached reports and work orders from our Maintenance Team.

- Daily walks of the Central Platte Valley Metropolitan District Areas.
- Daily cleaning of the elevator including vacuuming the tracks and removal of graffiti.
- Elevator inspections two times per day.
- Graffiti on Union Gateway Bridge and Millennium Bridge has been especially heavy in the last month. Most of the graffiti has been removed. The East West maintenance team is working with the Downtown Denver Partnership team on graffiti removal.
- Weekly exterior lighting check on both bridges completed by East West maintenance.
- Security Coordination including payroll and scheduling adjustments as needed.
- Prepped bridge for deck staining on east and side.
- East elevator decking recoated by CGS on 5/18.
- Repaired in-ground light ring.
- Cut padlocks off of bridge.
- Tested and adjusted sirens in Millennium bridge elevators.
- Reset cameras in 16th West control room.
- Met Stealth contractor to adjust volume level of the speaker and siren on the West elevator due to resident feedback.
- Ordered a new control board for the West elevator following a service call.
- Assisted with fountain pump, brought salt over to fill in the pit, empties old trash & leaves from pit, moved grates and scooped out leaves and trash from fountain tank, and replaced grates.
- Put new chicken wire on debris catchers. Cleaned out fountain filter. Fountain working again.

Submitted by  
 Brandon Fries, CMCA, AMS  
 East West Urban Management, LLC

<b>Work Order Listing Report</b>
----------------------------------

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
111957	RPA-BRDG	RBURDI	Closed		4/28/2022	4/28/2022	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism. c□
112051	RPA-BRDG	RBURDI	Closed		5/2/2022	4/29/2022	12:00 AM	0.50	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112039	RPA-BRDG	MKRU	Closed		5/1/2022	5/1/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
111808	RPA-BRDG	EHERBERT	Closed		4/26/2022	4/26/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
111898	RPA-BRDG	EHERBERT	Closed		4/27/2022	4/27/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
111967	RPA-BRDG	EHERBERT	Closed		4/28/2022	4/28/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112012	RPA-BRDG	EHERBERT	Closed		4/29/2022	4/29/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112070	RPA-BRDG	EHERBERT	Closed		5/2/2022	5/2/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112112	RPA-BRDG	EHERBERT	Closed		5/3/2022	5/3/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112155	RPA-BRDG	EHERBERT	Closed		5/4/2022	5/4/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112156	RPA-BRDG	EHERBERT	Closed		5/4/2022	5/4/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112190	RPA-BRDG	EHERBERT	Closed		5/5/2022	5/5/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112211	RPA-BRDG	EHERBERT	Closed		5/6/2022	5/6/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112243	RPA-BRDG	JP	Closed		5/7/2022	5/7/2022	12:00 AM	0.50	Checked elevators and cleaned up bag and clothes on the bridge.
112251	RPA-BRDG	MKRU	Closed		5/8/2022	5/8/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112268	RPA-BRDG	EHERBERT	Closed		5/9/2022	5/9/2022	12:00 AM	0.50	Removed the Graffiti in the east side of the elevator cabs
112270	RPA-BRDG	EHERBERT	Closed		5/9/2022	5/9/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112329	RPA-BRDG	EHERBERT	Closed		5/10/2022	5/10/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112366	RPA-BRDG	EHERBERT	Closed		5/11/2022	5/11/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112411	RPA-BRDG	EHERBERT	Closed		5/12/2022	5/12/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112441	RPA-BRDG	EHERBERT	Closed		5/13/2022	5/13/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112484	RPA-BRDG	EHERBERT	Closed		5/16/2022	5/16/2022	12:00 AM	0.50	Swept, wiped & mopped the elevators cabs.
112510	RPA-BRDG	MKRU	Closed		5/16/2022	5/15/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112539	RPA-BRDG	EHERBERT	Closed		5/17/2022	5/17/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.

<b>Work Order Listing Report</b>
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WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
112925	RPA-BRDG	MF	Closed		5/27/2022	5/9/2022	12:00 AM	5.00	5/9/22 to 5/13/22. Checked the bridge and elevators for trash and graffiti.
112626	RPA-BRDG	EHERBERT	Closed		5/20/2022	5/19/2022	12:00 AM	0.50	Removed the Graffiti in the east side elevator cab
112627	RPA-BRDG	EHERBERT	Closed		5/20/2022	5/19/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112646	RPA-BRDG	EHERBERT	Closed		5/20/2022	5/20/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112685	RPA-BRDG	MKRU	Closed		5/22/2022	5/22/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112900	RPA-BRDG	MF	Closed		5/27/2022	5/2/2022	12:00 AM	5.00	5/2/22 to 5/6/22. Checked the bridge and elevators for trash and graffiti.
112902	RPA-BRDG	MF	Closed		5/27/2022	5/2/2022	12:00 AM	0.25	Weekly Zoom meeting with Stealth Monitoring, AJ Zabbia and JS.
112909	RPA-BRDG	MF	Closed		5/27/2022	5/4/2022	12:00 AM	0.25	Called in West elevator - unresponsive and parked at bridge level.
112933	RPA-BRDG	MF	Closed		5/27/2022	5/11/2022	12:00 AM	0.25	Called in East elevator lights. Three lights are not working inside car.
112935	RPA-BRDG	MF	Closed		5/27/2022	5/12/2022	12:00 AM	0.75	Unlocked gate access for AJ Zabbia and CGS employees to evaluate bridge cleaning. Confirmed staining of decking next Tuesday and Wednesday for West and East side respectively.
112937	RPA-BRDG	MF	Closed		5/27/2022	5/13/2022	12:00 AM	1.00	Repaired in-ground light ring underneath west stairs.
112950	RPA-BRDG	MF	Closed		5/27/2022	5/16/2022	12:00 AM	5.00	5/16/22 to 5/20/22. Checked the bridge and elevators for trash and graffiti.
112965	RPA-BRDG	MF	Closed		5/27/2022	5/17/2022	12:00 AM	0.50	Cut 3 padlocks from mesh barrier off of bridge.
112966	RPA-BRDG	MF	Closed		5/27/2022	5/17/2022	12:00 AM	0.50	Block off West elevator for CGS to recoat decking.
112973	RPA-BRDG	JSNIDE	Closed		5/27/2022	5/25/2022	12:00 AM	0.75	Tested and adjusted sirens in Millennium bridge elevators.
112985	RPA-BRDG	MF	Closed		5/27/2022	5/19/2022	12:00 AM	0.50	TKE and Stealth Monitoring contractor scheduled to find shielded cables for west car to finish siren installation.
112991	RPA-BRDG	MF	Closed		5/27/2022	5/23/2022	12:00 AM	0.50	Reset cameras in 16th West control room.
112992	RPA-BRDG	MF	Closed		5/27/2022	5/23/2022	12:00 AM	0.25	Weekly Zoom meeting with Stealth Monitoring, AJ Zabbia and JS. Believed to have solved all the siren and camera issues. Will move to a monthly Zoom meeting.
112997	RPA-BRDG	MF	Closed		5/27/2022	5/23/2022	12:00 AM	0.50	Met Stealth contractor to adjust volume level of the speaker and siren on the West elevator due to resident complaints.

<b>Work Order Listing Report</b>
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WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
113006	RPA-BRDG	MF	Closed		5/27/2022	5/25/2022	12:00 AM	0.50	Attempted to lower volume of speaker and siren of West elevator with JS. Not responding to adjustment controls. Contacted Lee w/ Stealth Monitoring.
112052	RPA-18BDG	RBURDI	Closed		5/2/2022	4/29/2022	12:00 AM	0.50	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112040	RPA-18BDG	MKRU	Closed		5/1/2022	5/1/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
111956	RPA-18BDG	RBURDI	Closed		4/28/2022	4/28/2022	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
111809	RPA-18BDG	EHERBERT	Closed		4/26/2022	4/26/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
111896	RPA-18BDG	EHERBERT	Closed		4/27/2022	4/27/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
111966	RPA-18BDG	EHERBERT	Closed		4/28/2022	4/28/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112011	RPA-18BDG	EHERBERT	Closed		4/29/2022	4/29/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112069	RPA-18BDG	EHERBERT	Closed		5/2/2022	5/2/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112110	RPA-18BDG	EHERBERT	Closed		5/3/2022	5/3/2022	12:00 AM	0.50	Removed the Graffiti in the west side by the stairs
112111	RPA-18BDG	EHERBERT	Closed		5/3/2022	5/3/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112189	RPA-18BDG	EHERBERT	Closed		5/5/2022	5/5/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112210	RPA-18BDG	EHERBERT	Closed		5/6/2022	5/6/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112244	RPA-18BDG	JP	Closed		5/7/2022	5/7/2022	12:00 AM	0.50	Checked elevators for proper functioning.
112250	RPA-18BDG	MKRU	Closed		5/8/2022	5/8/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112269	RPA-18BDG	EHERBERT	Closed		5/9/2022	5/9/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112328	RPA-18BDG	EHERBERT	Closed		5/10/2022	5/10/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112368	RPA-18BDG	EHERBERT	Closed		5/11/2022	5/11/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112410	RPA-18BDG	EHERBERT	Closed		5/12/2022	5/12/2022	12:00 AM	0.50	Removed the Graffiti in the east side elevator cab
112412	RPA-18BDG	EHERBERT	Closed		5/12/2022	5/12/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112440	RPA-18BDG	EHERBERT	Closed		5/13/2022	5/13/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112482	RPA-18BDG	EHERBERT	Closed		5/16/2022	5/16/2022	12:00 AM	0.50	Removed the Graffiti in the east side stairs by the elevator cabs
112483	RPA-18BDG	EHERBERT	Closed		5/16/2022	5/16/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112509	RPA-18BDG	MKRU	Closed		5/16/2022	5/15/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.

<b>Work Order Listing Report</b>
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WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
112538	RPA-18BDG	EHERBERT	Closed		5/17/2022	5/17/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112926	RPA-18BDG	MF	Closed		5/27/2022	5/9/2022	12:00 AM	5.00	5/9/22 to 5/13/22. Checked the bridge and elevators for trash and graffiti.
112628	RPA-18BDG	EHERBERT	Closed		5/20/2022	5/19/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112645	RPA-18BDG	EHERBERT	Closed		5/20/2022	5/20/2022	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
112738	RPA-18BDG	MF	Closed		5/24/2022	4/27/2022	12:00 AM	0.25	Call in West for service
112684	RPA-18BDG	MKRU	Closed		5/22/2022	5/22/2022	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
112901	RPA-18BDG	MF	Closed		5/27/2022	5/2/2022	12:00 AM	5.00	5/2/22 to 5/6/22. Checked the bridge and elevators for trash and graffiti.
112903	RPA-18BDG	MF	Closed		5/27/2022	5/2/2022	12:00 AM	0.25	Call in West elevator. Stuck on top side unresponsive.
112907	RPA-18BDG	MF	Closed		5/27/2022	5/4/2022	12:00 AM	0.50	Called in West elevator for service. Tech ordered a new control board.
112951	RPA-18BDG	MF	Closed		5/27/2022	5/16/2022	12:00 AM	5.00	5/16/22 to 5/20/22. Checked the bridge and elevators for trash and graffiti.
112981	RPA-18BDG	MF	Closed		5/27/2022	5/18/2022	12:00 AM	0.50	Block off East elevator for CGS to recoat decking.
112203	RPA-CPVMD	RBURDI	Closed		5/6/2022	5/6/2022	12:00 AM	1.00	Cleaned filter for the fountain.
112098	RPA-CPVMD	RBURDI	Closed		5/3/2022	5/2/2022	12:00 AM	1.00	Cleaned filter for the fountain.
112161	RPA-CPVMD	RBURDI	Closed		5/5/2022	5/4/2022	12:00 AM	1.00	Cleaned filter for fountain.
111960	RPA-CPVMD	RBURDI	Closed		4/28/2022	4/27/2022	12:00 AM	1.25	Cleaned filter for fountain and removed leaves from the front.
112053	RPA-CPVMD	RBURDI	Closed		5/2/2022	4/29/2022	12:00 AM	1.00	Cleaned filter in the fountain.
111830	RPA-CPVMD	RBURDI	Closed		4/26/2022	4/26/2022	12:00 AM	1.50	Cleaned filter and cleaned the front of the fountain.
111872	RPA-CPVMD	MKRU	Closed		4/27/2022	4/26/2022	12:00 AM	0.75	Assisted Ron with fountain pump, brought salt over to fill in the pit, empties old trash & leaves from pit, moved grates & scooped out leaves & trash from fountain tank, & replaced grates.
111888	RPA-CPVMD	JP	Closed		4/27/2022	4/27/2022	12:00 AM	2.50	Put new chicken wire on debris catchers. Cleaned out fountain filter. Got fountain working again.
112031	RPA-CPVMD	JP	Closed		4/30/2022	4/30/2022	12:00 AM	1.50	Cleaned out fountain and filter. Started up fountain and filled up fountain with more water.
112123	RPA-CPVMD	RBURDI	Closed		5/3/2022	5/3/2022	12:00 AM	1.50	Cleaned filter and added salt to the fountain. Cleaned out leaves from the front ranivore.
112184	RPA-CPVMD	RBURDI	Closed		5/5/2022	5/5/2022	12:00 AM	1.50	Cleaned filter and leaves out of the front of the fountain.
112297	RPA-CPVMD	RBURDI	Closed		5/10/2022	5/9/2022	12:00 AM	1.00	Clean out filter for the fountain.
112320	RPA-CPVMD	RBURDI	Closed		5/10/2022	5/10/2022	12:00 AM	1.50	Cleaned filter and scrubbed the front of the fountain.

<b>Work Order Listing Report</b>
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WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
112380	RPA-CPVMD	RBURDI	Closed		5/12/2022	5/11/2022	12:00 AM	1.00	Cleaned filter for the fountain.
112458	RPA-CPVMD	JP	Closed		5/13/2022	5/13/2022	12:00 AM	0.75	Cleaned out fountain filter.
112480	RPA-CPVMD	RBURDI	Closed		5/16/2022	5/13/2022	12:00 AM	1.00	Reset the baskets around the drains to catch leaves in the fountain.
112666	RPA-CPVMD	JP	Closed		5/20/2022	5/19/2022	12:00 AM	0.50	Turned off fountain for cold weather.
112779	RPA-CPVMD	RBURDI	Closed		5/25/2022	5/24/2022	12:00 AM	2.00	Cleaned filter and refilled the fountain.



### All Ticket Types aggregated by Building

Customer: EAST WEST URBAN MANAGEMENT - ALL UNITS

Timerange : April 26, 2022 12:00 AM - June 2, 2022 10:16 AM

— Safety Test — Maintenance — Callback (Contract)

