

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

NOTICE OF SPECIAL MEETING AND AGENDA

DATE: Tuesday, October 3, 2023
TIME: 9:00 a.m.
LOCATION: East West Partners
 1550 Wewatta Street, Suite 540
 Denver CO, 80202

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

A. To attend via Zoom Videoconference, use the link below:

<https://us02web.zoom.us/j/82187738609?pwd=MFRKMzI2ODEyK0dWNThjU0FJUm94UT09&from=addon>

ACCESS:

B. To attend via telephone, dial 1-719-359-4580 and enter the following additional information:

Meeting ID: 821 8773 8609
 Passcode: 843137

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Jason Dorfman	President	May 2027
Michael Geiger	Secretary	May 2025
Derrick Walker	Treasurer	May 2025
Amy Cara	Assistant Secretary	May 2025
Jordan Kind	Assistant Secretary	May 2025

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 September 14, 2023 Special Meeting (enclosed).
- B. Accept August 31, 2023 Financial Statements and Cash Position Report (enclosed).
- C. Approve current claims (enclosed).
- D. Ratify approval of September 9, 2023 Shakespeare in the Parking Lot event (enclosed).
- E. Ratify approval of Proposal for Installation of Tree Wraps from Downtown Denver Business Improvement District in the amount of \$239.33 (enclosed).

III. MANAGER ITEMS

- A. 17th Street Gardens follow up:
 - 1. Updates from Livable Cities Studios and DUG:
 - i. Project overview and status update.
 - ii. Anticipated budget schedule and updated market conditions and cost assumptions.
 - 2. Update on Millennium Bridge Due Diligence Report.
- B. Review Maintenance Coordination Report – EWUM, Brandon Fries (enclosed).
 - 1. Update on Hello Darling permit process.
 - 2. Update on tree maintenance/Bailey Tree contract and scope.
 - 3. 2024 vendors.

- IV. FINANCIAL ITEMS**
- V. PROJECT UPDATES**
- VI. DIRECTOR ITEMS**
- VII. ATTORNEY ITEMS**
- VIII. OTHER BUSINESS**
- IX. ADJOURNMENT**

**The next regular meeting is scheduled for Tuesday, November 7, 2023 at 9:00 a.m. at DaVita Inc.
(2000 16th Street, Denver, CO 80202) and via WebEx.**

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF THE
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN
DISTRICT (THE “DISTRICT”)
HELD
SEPTEMBER 14, 2023

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 Thursday, September 14, 2023, at 10:00 a.m. at 2000 16th Street, Denver, CO 80202 and via WebEx. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Jason Dorfman, President
Michael Geiger, Secretary
Derrick Walker, Treasurer
Amy Cara, Assistant Secretary
Jordan Kind, Assistant Secretary

Also, In Attendance Were:

Anna Jones, Shauna D’Amato, Rachel Alles, Jason Carroll, Yelena Primachenko and Jenna Trujillo; CliftonLarsonAllen LLP
Dianne Miller, Esq., Rhonda Bilek and Sonja Steele; Miller & Associates Law Offices, P.C.
Brandon Fries; East West Urban Management
Sabina Valencia Chavez, Downtown Denver Partnership
John Tryba, John Guenther and Isaac Anthony; WSP USA
Steph Powell; Stantec Architecture Inc.
Todd Wenskoski; Livable Cities Studio

ADMINISTRATIVE MATTERS

Call to Order and Agenda: Director Dorfman called the District meeting to order at 10:03 a.m. Following review, upon a motion duly made by Director Walker, seconded by Director Geiger and, upon vote, unanimously carried, the Board approved the agenda, as presented.

Disclosures of Potential Conflicts of Interest: Attorney 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 taken at the meeting.

RECORD OF PROCEEDINGS

Director Dorfman disclosed his interests as an owner of property located in the District. He also disclosed he is executive manager for MH Blue Union Station, LLC, SBA Indigo Hotel. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Director Geiger disclosed his interests as an owner of property located in the District. He also disclosed he is Vice President of DaVita Inc. 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 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 Cara disclosed that she is an owner of property located in the District and that she is employed by East West Partners, a developer within the District (affiliate of Union Center, LLC, and hired by Chestnut Denver, LLC under a development management agreement for the 16 Chestnut Building). She also disclosed that she is on the boards of the Denver Union Station Metropolitan Districts 1-3 and Central Platte Valley Metropolitan District. She also disclosed that she is a member of the Riverfront Park Community Foundation, and treasurer of the Railyard Dogs. This disclosure is associated with the approval of items on the agenda that may affect her interests.

Director Kind disclosed that she is an owner of property located in the District and is a property manager at 16 Chestnut which is owned by Invesco Advisors, inc. and State Board of Administration of Florida. 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 August 1, 2023 Regular Meeting:

RECORD OF PROCEEDINGS

July 31, 2023 Financial Statements and Cash Position Report:

Current Claims:

August 2023 Monthly Security Report from DDP BID:

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

MANAGER ITEMS

17th Street Gardens Follow Up:

Livable Cities Studios:

Project Overview and Status Update: Mr. Wenskoski provided an update to the Board, noting that encroachment permit applications have been submitted to the City of Denver. Discussion ensued.

Ms. Jones noted that there will be a Community Interest Meeting on October 9, 2023 to keep the public updated on the D.U.G. project.

Anticipated Budget Schedule and Updated Market Conditions and Cost Assumptions: Mr. Wenskoski reviewed the project schedule and updated cost estimates with the Board.

Millennium Bridge Due Diligence Report: This item was not discussed.

PR Proposals from Fitzgerald Petersen and Dunn Communications and Approval of Proposal: Ms. Alles reviewed the proposals with the Board. Discussion ensued. Following review and discussion, upon a motion duly made by Director Walker, seconded by Director Kind and, upon vote, unanimously carried, the Board approved the proposal from Dunn Communications with a retainer structure, as presented.

Maintenance Coordination Report - EWUM: Mr. Fries provided his report updates to the Board.

Bridge Lighting Contract: Mr. Fries provided an update to the Board regarding the Millennium Bridge lighting contract.

Millennium Bridge Lighting Controller Connection in an amount not to exceed \$2,500: Mr. Fries presented the Millennium Bridge

RECORD OF PROCEEDINGS

lighting controller connection to the Board. Following discussion, upon a motion duly made by Director Cara, seconded by Director Walker and, upon vote, unanimously carried, the Board approved the Millennium Bridge lighting controller connection in an amount not to exceed \$2,500.

Hello Darling Permit Process: Mr. Fries provided an update to the Board, noting that he met with the owners of Hello Darling and they have submitted pictures of the patio tables to the City per their request, and they are awaiting a response.

FINANCIAL ITEMS

Updating Board Signature Cards with Bank: Ms. Trujillo informed the Board that check signers need to be updated with the bank due to the recent changes in Board composition. It was noted that CLA will remove the old signers and add all Board members to the signing list.

PROJECT UPDATES

None.

DIRECTOR ITEMS

Authority to Approve Certain Expenditures between Board Meetings with Board President Approval up to \$5,000: Director Dorfman provided an update to the Board regarding approval of expenditures between Board meetings. Following discussion, upon a motion duly made by Director Walker, seconded by Director Dorfman and, upon vote, unanimously carried, the Board authorized an Operational Expense Committee with Directors Kind and Geiger to approve expenditures between Board meetings in an amount not to exceed \$5,000. Attorney Miller noted she will draft a Resolution for this approval to be executed by the Board.

ATTORNEY ITEMS

Board Member to Oversee Insurance Property Schedule Updates: Following discussion, upon a motion duly made by Director Dorfman, seconded by Director Walker and, upon vote, unanimously carried, the Board authorized Director Kind to oversee insurance property schedule updates.

CliftonLarsonAllen LLP Statements of Work for 2023: Director Geiger noted his recommendation for Board approval of the Statements of Work for 2023, stating that the Board will revisit and revise the agreements for 2024. Following discussion, upon a motion duly made by Director Walker, seconded by Director Kind and, upon vote, unanimously carried, the Board approved the redlined Master Service Agreement and Statements of Work for 2023 and authorized the revision of the Statements of Work for 2024.

OTHER BUSINESS

Scheduling 2024 Budget Workshop in October or November: The Board discussed holding a 2024 Budget workshop. It was noted that all Board members

RECORD OF PROCEEDINGS

would like to attend and that the meeting will be held virtually.

Proposal for Tree Watering from Bailey Tree LLC: Ms. D'Amato reviewed the proposal with the Board. Discussion ensued. Following review and discussion, upon a motion duly made by Director Cara, seconded by Director Dorfman and, upon vote, unanimously carried, the Board approved the proposal for tree watering from Bailey Tree LLC in an amount not to exceed \$4,500 subject to the receipt of a revised proposal including the correct number of trees and application treatments.

ADJOURNMENT

There being no further business to come before the Board at this time, upon a motion duly made by Director Cara, seconded by Director Geiger and, upon vote, unanimously carried, the Board adjourned the meeting at 12:03 p.m.

Respectfully submitted,

Secretary for the Meeting

CPV COORDINATION METROPOLITAN DISTRICT

FINANCIAL STATEMENTS

August 31, 2023

Central Platte Valley Coord Metro Dist
Balance Sheet - Governmental Funds
August 31, 2023

	General	Total
Assets		
Checking Account	\$ 51,454.55	\$ 51,454.55
Due from Other Districts	484,550.00	484,550.00
Accounts Receivable	15,931.70	15,931.70
Total Assets	\$ 551,936.25	\$ 551,936.25
 Liabilities		
Accounts Payable	\$ 458,412.21	\$ 458,412.21
Event Deposits	1,500.00	1,500.00
Total Liabilities	459,912.21	459,912.21
 Fund Balances	92,024.04	92,024.04
 Liabilities and Fund Balances	\$ 551,936.25	\$ 551,936.25

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.

Central Platte Valley Coord Metro Dist
General Fund Statement of Revenues, Expenditures and Changes in
Fund Balances - Budget and Actual
For the Period Ending August 31, 2023

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues			
Other revenue	\$ -	\$ 115.52	\$ (115.52)
Transfers from other districts	3,180,000.00	1,582,353.50	1,597,646.50
Transfers from other districts - Capital	350,000.00	-	350,000.00
Total Revenue	<u>3,530,000.00</u>	<u>1,582,469.02</u>	<u>1,947,530.98</u>
Expenditures			
General government			
Accounting	65,000.00	57,377.73	7,622.27
Auditing	4,000.00	-	4,000.00
Contingency	9,542.00	-	9,542.00
Directors' fees	6,000.00	2,700.00	3,300.00
District management	95,000.00	96,867.59	(1,867.59)
Dues and membership	4,500.00	4,237.50	262.50
Election	2,500.00	1,477.50	1,022.50
Engineering	10,000.00	31,200.00	(21,200.00)
Insurance	7,500.00	6,719.00	781.00
Legal	46,000.00	35,085.00	10,915.00
Miscellaneous	3,000.00	1,651.00	1,349.00
Onsite Management	80,000.00	45,288.40	34,711.60
Payroll taxes	458.00	38.25	419.75
Website	1,500.00	-	1,500.00
Operations and maintenance			
Landscaping and other maintenance	700,000.00	362,877.36	337,122.64
17th Street Gardens	380,000.00	130,845.73	249,154.27
Security	665,000.00	433,797.07	231,202.93
Millennium Bridge maintenance	860,000.00	130,383.14	729,616.86
Union Gateway Bridge maintenance	195,000.00	135,732.35	59,267.65
Capital			
Art Funds	350,000.00	-	350,000.00
Total Expenditures	<u>3,485,000.00</u>	<u>1,476,277.62</u>	<u>2,008,722.38</u>
Net Change in Fund Balances	5,000.00	62,679.19	(57,679.19)
Fund Balance - Beginning	14,811.00	29,344.85	(14,533.85)
Fund Balance - Ending	<u>\$ 19,811.00</u>	<u>\$ 92,024.04</u>	<u>\$ (72,213.04)</u>

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SUPPLEMENTARY INFORMATION

CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
Schedule of Cash Deposits & Investments
August 31, 2023
Updated as of September 25, 2023

	<u>General Fund</u>
<u>Wells Fargo Bank - Checking Account</u>	
Balance as of 08/31/23	\$ 51,454.55
Subsequent activities:	
09/01/23 Xcel ACH	(13.99)
09/06/23 Denver Water ACH	(1,920.60)
09/15/23 Centurylink ACH	(240.48)
09/19/23 Transfer from CPVMD	370,000.00
09/19/23 Bill.com Payables	(290,413.30)
09/22/23 Bill.com voided checks	2,250.00
09/22/23 Bill.com reissued voided checks	(2,250.00)
<i>Anticipated transfer from CPVMD</i>	<i>150,000.00</i>
<i>Anticipated vouchers payable</i>	<i>(201,125.93)</i>
<i>Anticipated Balance</i>	<u><u>\$ 77,740.25</u></u>

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Central Platte Valley Coordination Metropolitan District - General Fund									
Schedule of Maintenance Costs									14
				2022	2023	8/31/23	2023	Budget	
				Actual	Budget	Actual	Estimated	Variance	
Acct No.	Account Name:	Vendor/Description	Notes						
107606		Denver Police - Off Duty		291,282	350,000	260,489	525,000	(175,000)	
		DDPBID Security		219,022	250,000	105,075	250,000	-	
		Stealth Monitoring		59,341	65,000	68,233	105,000	(40,000)	
		Additional Security		-	-	-	-	-	
				569,645	665,000	433,797	880,000	(215,000)	
	Landscaping and Other Maintenance								
107585	Landscaping and repairs	DCPS/Genesis	Annual contract	87,907	85,000	51,854	85,000	-	
107584		Landscaping - Tree maintenance	DDBID	-	40,000	-	40,000	-	
107584		Landscaping - Tree replacement		51,713	100,000	87,478	100,000	-	
107586		Other - Irrigation and other repairs		7,045	10,000		10,000	-	
107587	Lighting	Xcel	Pedestrian lights	11,410	12,000	11,452	18,000	(6,000)	
107588	General maintenance/cleanup	DDPBID	Base contract	277,317	250,000	147,793	250,000	-	
		Other	Encore	-	25,000	-	25,000	-	
107593		Snow removal	DDBID	7,181	40,000	-	40,000	-	
107589	Irrigation	Denver Water		6,838	6,000	2,784	6,000	-	
107590	Fossil filters	Komac	Base contract - 55% to District	18,526	25,000	13,506	25,000	-	
		Komac	Replacement	-	20,000	21,742	25,000	(5,000)	
107592	Storm drainage	Annual storm drainage	2 locations	2,772	2,000	2,470	3,000	(1,000)	
107591	Other	Gallegos/MGT/Encore	Granite repairs/electrical	16,694	50,000	39,575	60,000	(10,000)	
		Seasonal Lighting		-	30,000	-	30,000		
		Contingency		-	5,000	-	5,000	-	
				487,403	700,000	378,654	722,000	(22,000)	
	17th Street Gardens								
107810	Landscaping	Landscape design/renovations	Includes temporary fencing	17,978	100,000	46,900	100,000	-	
		Denver Commercial Property Services - annual contract		5,066	25,000	-	25,000	-	
107812	Repairs and maintenance	DDBID		72,464	70,000	34,398	70,000	-	
		Other repairs and maintenance	Orkin/stantec	38,006	45,000	10,981	45,000	-	
		Seasonal lighting		12,968	12,000	-	12,000	-	
107820		Activation		59,209	50,000	-	50,000	-	
107815		Other	Musicians	61,081	75,000	37,644	75,000	-	
107811	Irrigation	Denver Water	35% of 1678 Chestnut Place	2,090	3,000	922	3,000	-	
				268,862	380,000	130,845	380,000	-	

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Central Platte Valley Coordination Metropolitan District - General Fund
Schedule of Maintenance Costs

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				2022	2023	8/31/23	2023	Budget
				<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Estimated</u>	<u>Variance</u>
<u>Acct No.</u>	<u>Account Name:</u>	<u>Vendor/Description</u>	<u>Notes</u>					
	Millennium Bridge/Mall/Fountain							
107601	General Maintenance/Cleanup	EWUM/RPA		48,136	65,000	47,323	65,000	-
		DDPBID - Bridge maintenance		57,084	55,000	23,460	55,000	-
		Other		-	1,000	-	1,000	-
107602	Elevator	ThyssenKrupp	Maintenance contract	10,455	12,000	6,307	12,000	-
		ThyssenKrupp	Other repairs	22,367	25,000	15,169	25,000	-
		Other repairs	Gallegos/RPA	5,748	2,500	389	2,500	-
		JT Specialty Services	Graffiti	4,275	5,000	2,590	5,000	-
		Long Mechanical		10,419	5,000	2,952	5,000	-
		Reflection Windows	Housing glass cleaning	6,500	15,000	4,000	15,000	-
		Fire Alarm system		1,080	6,000	2,644	6,000	-
		Integra phone charges		-	1,000	540	1,000	-
		Elevator permits/inspections		-	1,500	-	1,500	-
107603	Lighting	Xcel	16th Street A&B - Power to bridge	15,565	16,000	11,737	16,000	-
107604	Irrigation	16th Street Fountain		4,593	2,000	1,173	2,000	-
		Promenade Lofts/Western Proscapes		2,472	1,500	745	1,500	-
107605	Snow removal	DDPBID		3,667	15,000	-	15,000	-
107609	Other	68 West - Bridge maintenance		41,831	40,000	-	40,000	-
		Landscaping		7,808	10,000	-	10,000	-
		Encore Electric/Mathias/Connect		17,422	10,000	-	10,000	-
		Fountain repair/deck repairs		857	5,000	-	5,000	-
		Gallegos/Stantec/Commercial Lighting		1,100	5,000	11,354	5,000	-
		Millennium Bridge inspection		-	55,000	-	55,000	-
		Wood refinishing	Railing and benches	-	-	-	-	-
		Bridge painting		-	500,000	-	500,000	-
		Contingency		-	6,500	-	6,500	-
				261,379	860,000	130,383	860,000	-

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Central Platte Valley Coordination Metropolitan District - General Fund
Schedule of Maintenance Costs

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				2022	2023	8/31/23	2023	Budget
				<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Estimated</u>	<u>Variance</u>
<u>Acct No.</u>	<u>Account Name:</u>	<u>Vendor/Description</u>	<u>Notes</u>					
	Union Gateway Bridge							
107701	General Maintenance/Cleanup	EWUM		43,618	45,000	43,308	45,000	-
		DDPBID - Bridge maintenance		38,519	40,000	14,835	40,000	-
		Other		-	3,000	-	3,000	-
107702	Elevator	Century Link		3,833	4,000	2,896	4,000	-
		ThyssenKrupp	Maintenance contract	12,180	12,000	6,991	12,000	-
		ThyssenKrupp	Other repairs	6,767	15,000	44,992	60,000	(45,000)
		JT Specialty	Graffiti	3,365	3,000	2,105	3,000	-
		Long Mechanical		870	5,000	-	5,000	-
		Reflection Windows	Housing glass cleaning	6,500	6,000	4,000	6,000	-
		Elevator permits/inspections		1,000	1,000	-	1,000	-
		Fire Alarm system		540	1,500	-	1,500	-
		Other		-	1,500	-	1,500	-
107703	Lighting	Xcel		23,381	25,000	16,605	25,000	-
107704	Other	Other repairs	Encore	2,445	4,000	-	4,000	-
		68 West - Bridge maintenance		30,225	25,000	-	25,000	-
		Contingency		-	4,000	-	4,000	-
				173,243	195,000	135,732	240,000	(45,000)
				1,760,532	2,800,000	1,209,410	3,082,000	(282,000)
				-	-			
		DDPBID		719,786	820,000	413,038	820,000	-
		Denver Commercial Property Services		100,781	120,000	51,854	120,000	-
		EWUM/RPA		91,754	110,000	90,631	110,000	-
		68 West		72,056	65,000	-	65,000	-
		ThyssenKrupp		51,769	64,000	73,459	109,000	(45,000)
		JT Specialty		7,640	8,000	4,695	8,000	-
		Long Mechanical		11,289	10,000	2,952	10,000	-
		Reflection Windows		13,000	21,000	8,000	21,000	-
		Gallegos		17,794	55,000	50,929	65,000	(10,000)
		Livable Cities/MGT		17,978	100,000	46,900	100,000	-

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.

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
2023 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
2023 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 2023, it is anticipated that the District will receive \$3,500,000 from CPV MD - \$ 80,000 will be used for general government, operations and maintenance expenditures, and \$350,000 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 2023 include the security and maintenance of areas within the District and the excluded area, including the 17th 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 2023 anticipated capital expenditures include amounts for art funds 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 2023 Budget. Therefore, the Emergency Reserve related to the District's revenue is reported in CPV MD.

Central Platte Coordination Metropolitan District
 Schedule of September Payables as of September 25, 2023
 Paid October 3, 2023

Vendor	Invoice #	Date	Approval Status	Payment Status	Open Balance	
Andy Sydow	9/20/2023	9/20/2023	Approving	Unpaid	\$ 250.00	\$ 250.00
Anthony Goffredi	8/30/2023	8/30/2023	Approving	Unpaid	250.00	250.00
Antonio Martinez Lopez	8/23/2023	8/23/2023	Approving	Unpaid	500.00	500.00
Casey Sidwell	9/14/2023	9/14/2023	Approving	Unpaid	500.00	500.00
Century Link	303-436-9655-792Aug23	8/25/2023	Approving	Unpaid	240.48	240.48
Charles Blenzig	8/25/2023	8/25/2023	Approving	Unpaid	250.00	250.00
Christopher James Koza	8/31/2023	8/31/2023	Approving	Unpaid	250.00	
Christopher James Koza	9/11/2023	9/11/2023	Approving	Unpaid	250.00	500.00
CliftonLarsonAllen LLP	3869403	8/31/2023	Approving	Unpaid	16,455.21	
CliftonLarsonAllen LLP	3868675	8/31/2023	Approving	Unpaid	8,201.36	24,656.57
Commercial Lighting Accessories, Inc.	23.3763	7/19/2023	Approving	Unpaid	1,732.46	1,732.46
Connect Solutions Group LLC	CSG4465	9/11/2023	Approving	Unpaid	647.05	647.05
Dave Preston Amidei	9/7/2023	9/7/2023	Approving	Unpaid	250.00	250.00
David Scott Rynhart	9/15/2023	9/15/2023	Approving	Unpaid	500.00	500.00
Dechen Hawk , LLC	9/4/2023	9/4/2023	Approving	Unpaid	250.00	250.00
Denver Commercial Property Services	1135	4/1/2023	Approving	Unpaid	582.00	
Denver Commercial Property Services	1134	5/1/2023	Approving	Unpaid	582.00	
Denver Commercial Property Services	1131	6/1/2023	Approving	Unpaid	582.00	
Denver Commercial Property Services	1137	7/1/2023	Approving	Unpaid	582.00	
Denver Commercial Property Services	1140	8/1/2023	Approving	Unpaid	582.00	
Denver Commercial Property Services	709	8/31/2023	Approving	Unpaid	2,735.04	
Denver Commercial Property Services	1148	9/1/2023	Approving	Unpaid	582.00	6,227.04
DENVER WATER	4987054226Sept23	9/13/2023	Approving	Unpaid	501.38	
DENVER WATER	3804050000Sept23	9/13/2023	Approving	Unpaid	403.75	
DENVER WATER	8291430350Sept23	9/13/2023	Approving	Unpaid	60.74	
DENVER WATER	4661150000Sept23	9/13/2023	Approving	Unpaid	207.62	
DENVER WATER	0592267648Sept23	9/13/2023	Approving	Unpaid	30.14	
DENVER WATER	8489380088Sept23	9/13/2023	Approving	Unpaid	1,205.18	2,408.81
Diversified Underground Inc	28256	8/31/2023	Approving	Unpaid	40.00	40.00
Downtown Denver BID	CM-36635-23	3/31/2023	Approving	Unpaid	34,503.18	
Downtown Denver BID	CM-37117-23	6/30/2023	Approving	Unpaid	34,503.18	
Downtown Denver BID	SEC-08/18/23-08/31/23	8/31/2023	Approving	Unpaid	9,698.72	78,705.08
East West Urban Management	08/23 UG	8/31/2023	Approving	Unpaid	4,365.75	
East West Urban Management	08/31 MB	8/31/2023	Approving	Unpaid	5,727.62	
East West Urban Management	23-Aug	8/31/2023	Approving	Unpaid	5,661.05	
East West Urban Management	Office Supplies 08/31/23	8/31/2023	Approving	Unpaid	49.50	
East West Urban Management	10449123	9/1/2023	Approving	Unpaid	5.03	15,808.95
FASTSIGNS	221-104267	8/17/2023	Approving	Unpaid	231.04	
FASTSIGNS	221-104278	8/17/2023	Approving	Unpaid	50.26	
FASTSIGNS	221-104502	9/8/2023	Approving	Unpaid	216.04	497.34
Gary Joesph Bragg	8/28/2023	8/28/2023	Approving	Unpaid	500.00	
Gary Joesph Bragg	9/19/2023	9/19/2023	Approving	Unpaid	500.00	1,000.00
Genesis Landscape & Irrigation	185	8/10/2023	Approving	Unpaid	13,900.00	13,900.00
Hunter James Hall	81723	8/17/2023	Approving	Unpaid	500.00	500.00
Jennifer Shawhan	8/21/2023	8/21/2023	Approving	Unpaid	500.00	
Jennifer Shawhan	9/22/2023	9/22/2023	Approving	Unpaid	500.00	1,000.00
JT Specialty Services	21914	8/30/2023	Approving	Unpaid	575.00	
JT Specialty Services	21915	9/13/2023	Approving	Unpaid	380.00	955.00
Lauren N. Frihauf	9/6/2023	9/6/2023	Approving	Unpaid	500.00	500.00
Megan Burt	1706	9/6/2023	Approving	Unpaid	3,225.00	
Megan Burt	9/13/2023	9/13/2023	Approving	Unpaid	500.00	3,725.00
Miller and Associates Law Offices	795	8/31/2023	Approving	Unpaid	5,148.50	5,148.50
Mudhead Music Inc	8/24/2023	8/24/2023	Approving	Unpaid	500.00	
Mudhead Music Inc	9/8/2023	9/8/2023	Approving	Unpaid	500.00	1,000.00
Rachel Taulbee LLC	8/29/2023	8/29/2023	Approving	Unpaid	250.00	
Rachel Taulbee LLC	9/12/2023	9/12/2023	Approving	Unpaid	250.00	500.00

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.

Racyne Parker	9/1/2023	9/1/2023 Approving	Unpaid	250.00	250.00
Reflection Windows & Doors LLC	92746	9/12/2023 Approving	Unpaid	500.00	
Reflection Windows & Doors LLC	92749	9/12/2023 Approving	Unpaid	500.00	1,000.00
Rekha Ohal	9/18/2023	9/18/2023 Approving	Unpaid	500.00	500.00
Riverfront Park Association	Allstream 19776572	8/22/2023 Approving	Unpaid	130.13	
Riverfront Park Association	SEC 08/07/23-08/20/23	8/22/2023 Approving	Unpaid	10,387.50	
Riverfront Park Association	SEC 08/21/23-09/03/23	9/5/2023 Approving	Unpaid	9,750.00	
Riverfront Park Association	ADT 1011626432	9/10/2023 Approving	Unpaid	118.36	20,385.99
Stantec Architecture Inc.	2128051	9/8/2023 Approving	Unpaid	7,937.75	7,937.75
Stealth Monitoring Inc	IN349093	9/5/2023 Approving	Unpaid	5,580.00	5,580.00
Tenia Renee Nelson	9/21/2023	9/21/2023 Approving	Unpaid	500.00	500.00
TK Elevator Corporation	3007447625	9/1/2023 Approving	Unpaid	900.88	
TK Elevator Corporation	3007447600	9/1/2023 Approving	Unpaid	870.00	1,770.88
Utility Notification Center of Colorado	223080361	8/31/2023 Approving	Unpaid	9.03	9.03
Will George Kuepper V	9/5/2023	9/5/2023 Approving	Unpaid	750.00	750.00
				<u>\$ 201,125.93</u>	<u>\$ 201,125.93</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.



SHAKESPEARE IN THE PARKING LOT

August 18, 2023

Dear residents and businesses of Riverfront Park,

On Saturday, September 9, 2023, Denver Center for the Performing Arts will be performing two “Shakespeare in the Parking Lot” shows in the plaza at Riverfront Park – one of A Midsummer Night’s Dream and one of Romeo and Juliet. Both shows will be fun, interactive, one-hour abridged versions of Shakespeare’s plays wherein the actors use the bed of an old pick-up truck as their stage. The first performance will be at 1:00pm and the second at 3:00pm.

As a result of these performances, Bassett Circle will be temporarily closed from 1610 Little Raven Street around the Plaza and ending at the corner of 2100 Bassett Street (by Menya). The closure will begin at 11:00am and end at approximately 5:00pm. Access to Balfour from the Balfour side of Bassett Circle will not be affected.

The old pick-up truck that the actors are using as a stage will be parked on the street by the fountains. The audience will be seated in the plaza and the actors will use the plaza to interact with the audience.

We invite you all to join us for the performances, which are free and open to the public. We are looking forward to this opportunity to engage with the neighborhood and members of our community. We hope to see you there!

If you have any questions, please contact me at 303-607-7625 or mthomas@ewpartners.com.

Yours truly,

Mallory Thomas

Grants Administrator
Riverfront Park Community Foundation
mthomas@ewpartners.com
303-607-7625

EVENT REQUEST FORM

Name of Promoter Riverfront Park Community Foundation

Signatory for Promoter Mallory Thomas Contact for Promoter Mallory Thomas

Address for Promoter 1550 Wenatta St #540 / 1610 Little Raven #125

Name of Event Shakespeare in the Parking Lot

Date(s) and Times(s) of Event Sat, Sept 9th, 2023 1:00-4:00pm

Number of Expected Participants ~100 * public space so people come and go.

Type of Event (check all that apply)

- Commercial
- Political
- Non-Profit
- Educational
- Other (please describe)

Please briefly describe the Event (use additional sheets, if necessary):

SITPL is a DCPA production of abridged plays performed from the back of a truck! Two performances - 1:00pm + 3:00pm - each lasting 1 hour.
We will need to close access to the plaza from 11a-5p

If Event is a "Small Event" under Section X of the District's Special Events Policy, Please

Include Credit Card Information: _____ Exp: _____

Will Alcohol be served? Yes No

Will Private Security be Hired? Yes No

Will Street Closures be required? Yes No

If so, which ones and for how long? 1/3 of Bassett Cir by bridge + Little Raven to block plaza

Will Amplified Noise be Used? Yes No

If so, for how long? 12pm + 3-4pm

District Use Only

Special Conditions _____



Installation of Tree Wraps - CPV

Date: September 12, 2023

Business Improvement District
 To: Anna Jones
 Central Platte Valley

Location	Description of Work	Replacement Species, (Count)	Cost
Central Platte Valley Metro District	Tree stewardship: Wrapping of 40 trees in the CPVMD area	N/A	\$239.33
			Total Cost \$239.33
Note:			

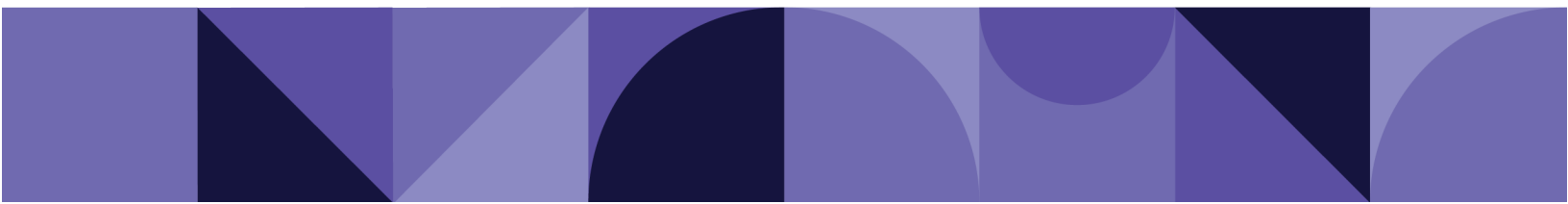
Please call or email with any questions. My direct line is 303.472.0130

Sabina Valencia-Chavez
 Senior Specialist, Downtown Operations

Authorization: _____

Date: _____

Sign and return to Sabina Valencia-Chavez (svalencia@downtowndenver.com)





Central Platte Valley Coordination Metropolitan District Manager's and Property Update

October 3, 2023

Bridge Elevators: There were four (4) safety inspections and (2) service calls to TKE for the Millennium Bridge and none for the Union Gateway Bridge in September.

Bridge Camera Monitoring System (Stealth Monitoring): There were 49 incidents reported by Stealth Monitoring in the month of September in and around the elevators, which is down slightly from August 2023.

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 (7 graffiti removals)
- Elevator inspections two times per day.
- Weekly exterior lighting check on both bridges completed by East West maintenance.
- Security Coordination including payroll and scheduling adjustments as needed.

General Items

- Coordinated trimming of landscaping in medians on Wewatta.
- Coordinated landscaping cleanup of 17th Street Garden with DCPS.
- Scheduled repairs with Long Mechanical and TKE Elevators

Plaza Fountain

- Performed testing on the water in the fountain.
- Cleaned the fountain filter and added chlorine.

Eponic Reporting and DPD Incidents

Three (3) incidents were reported by Eponic. The most reported issues were:

- Vandalism/Graffiti.

Seven (7) incidents were reported by DPD. The reported issues were:

- Party pushing a motorcycle, attempting to push onto elevator at 18th St bridge. The Subject ran off after security illuminated him with flashlight.
- 16th St / Wewatta St - Unknown Subject, alerted, transported by ambulance to hospital
- 17th St Garden - MIS Assault, ARST
- Cont Party on suspected narcotics, acting erratic at 17th and Wewatta, EMS responded, transported to DHMC for possible Narc OD
- 17th St Garden - MIS (Liquor Possession) x2, ARST
- Arrested individual who had 3 felony warrants out of Denver, Dangerous drugs bond, Assault, Dangerous drugs

- Burglary arrest made at 1801 Chestnut on the Platte side, on 09-06-23

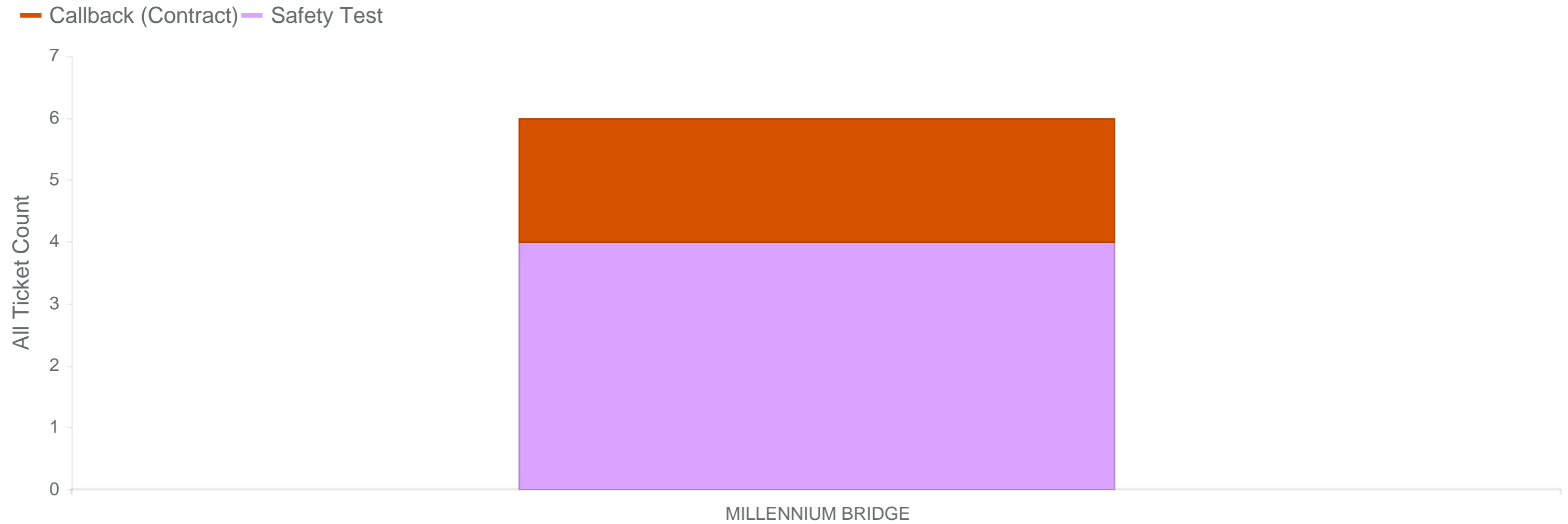
Respectfully submitted by Brandon Fries, East West Urban Management, LLC.



All Ticket Types aggregated by Building

Customer: EAST WEST URBAN MANAGEMENT - Millennium Bridge

Timerange : September 1, 2023 12:00 AM - September 28, 2023 11:59 PM

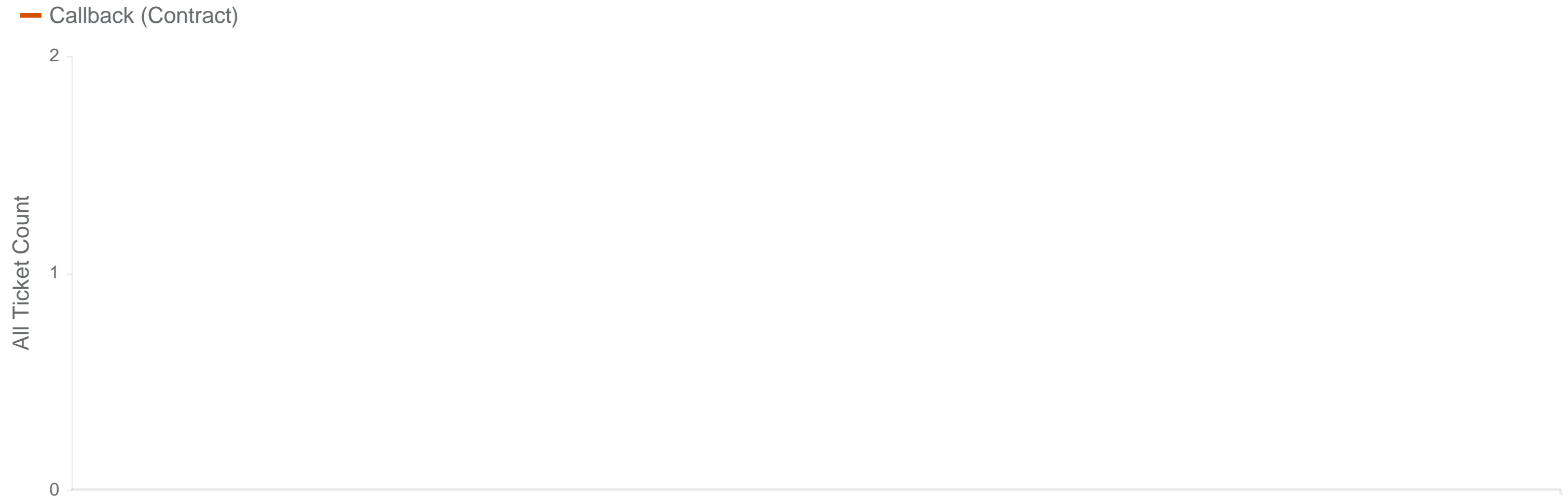




All Ticket Types aggregated by Building

Customer: EAST WEST URBAN MANAGEMENT - Union Gateway Bridge

Timerange : September 1, 2023 12:00 AM - September 28, 2023 11:59 PM



Incident ID	Customer Email	Escalation Reason	Incident Datetime
397601	We observed a vandalism on NVR-1, camera 16 at approximately 6:25 pm. Upon review, an individual was observed vandalizing the property and appeared to leave the area with no further incident observed.	Vandalism/Property Damage	9/26/2023 6:24:00 PM
397216	Multiple individuals were observed loitering on NVR-1, camera 13 at approximately 9:35 am. The security officer was contacted at approximately 9:38 pm and made aware of the situation. The security officers were observed making contact with the individuals and appeared to direct them to leave the area.	Loitering/Trespassing	9/25/2023 9:26:00 PM
397024	An individual was observed loitering on NVR-1, camera 8 at approximately 11:59 AM. The audible alarms were activated. Police dispatch was not warranted because the individual appeared to leave the area with no further incident.	Loitering/Trespassing	9/25/2023 10:22:00 AM
396795	An individual was observed loitering on NVR-1, camera 5 at approximately 11:21 pm. The audible alarms were activated. The security officer was contacted at approximately 11:23 pm and made aware of the situation. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to escort them from the property.	Loitering/Trespassing	9/24/2023 11:11:00 PM
396698	An individual was observed loitering on NVR-1, camera 17 at approximately 8:44 pm. The audible alarms were activated. The security officer was contacted at approximately 8:46 pm and made aware of the situation. The individual appeared to leave the area with no further incident observed. The officer was observed patrolling the area.	Alcohol/Drug Activity	9/24/2023 8:34:00 PM
396438	An individual was observed loitering on NVR-1, camera 13 at approximately 6:49 pm. The audible alarms were activated. The security officer was contacted at approximately 6:53 am and made aware of the situation. The security officers were observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/24/2023 6:54:00 AM
396316	Two individuals were observed loitering on NVR-1, camera 5 at approximately 3:25 am. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave after the workers direct them to leave the area. At the time of this report, the responding police officers were not observed on arriving.	Loitering/Trespassing	9/24/2023 3:10:00 AM
396283	An individual was observed loitering on NVR-1, camera 6 at approximately 3:12 am. The audible alarms were activated. An attempt was made to dispatch Denver Police but there was no answer. An attempt was made to contact the security officer at approximately 3:14 am but there was no answer. The individual appeared to remain in the area with no further incident observed.	Loitering/Trespassing	9/24/2023 3:09:00 AM
396345	Two individuals were observed loitering on NVR-1, camera 6 at approximately 5:38 am. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. Two employees were observed making contact with the individuals and appeared to direct them to leave the area. The responding police officers were not observed on camera.	Loitering/Trespassing	9/24/2023 3:09:00 AM
396227	Two individuals were observed loitering on NVR-1, camera 10 at approximately 1:42 am. The audible alarms were activated. The security officer was contacted at approximately 1:45 am and made aware of the situation. The security officers were observed patrolling the area but did not appear to locate the individuals. The individuals appeared to leave the area with no further incident observed.	Loitering/Trespassing	9/24/2023 1:20:00 AM
396200	Multiple individuals were observed accessing the property on NVR-1, camera 8 at approximately 12:28 am. The audible alarms were activated. The security officer was contacted at approximately 12:34 am and made aware of the situation. The individuals appeared to leave the area after the audible alarms were activated. The security officer was not observed on camera.	Vandalism/Property Damage	9/24/2023 12:26:00 AM
395731	Multiple individuals were observed loitering on NVR-1, camera 24 at approximately 4:36 am. The audible alarms were activated. The security officer was contacted at approximately 4:39 am and made aware of the situation. The individuals appeared to leave the area with no further incident. The security officer was not observed on camera.	Loitering/Trespassing	9/23/2023 2:43:00 AM
395667	Two individuals were observed loitering on NVR-1, camera 11 at approximately 2:21 am. The audible alarms were activated. The security officer was contacted at approximately 2:27 am and made aware of the situation. Police dispatch was not warranted because the individuals appeared to leave the area with no further incident. The security officer was not observed on camera.	Loitering/Trespassing	9/23/2023 2:12:00 AM
395679	Two individuals were observed loitering on NVR-1, camera 11 at approximately 2:15 am. The audible alarms were activated. The security officer was contacted at approximately 2:34 am and made aware of the situation. Denver Police were dispatched due to the nature of the activity observed. One of the individuals was observed leaving while the other individual appeared to remain in the area with no further incident. The responding officers were not observed on camera.	Loitering/Trespassing	9/23/2023 2:11:00 AM
395625	Two individuals were observed loitering on NVR-1, camera 24 at approximately 1:14 am. The audible alarms were activated. The security officer was contacted at approximately 1:20 am and made aware of the situation. Police dispatch was not warranted because the individuals appeared to leave the area with no further incident. The security officer was not observed on camera.	Loitering/Trespassing	9/23/2023 1:13:00 AM
395283	A tampered camera was observed on NVR-1, camera 21 at approximately 8:47 am. Upon review, an individual was observed tampering with the camera and leaving with no further incident. A service ticket has been opened. Please contact your customer support specialist for more details.	Vandalism/Property Damage	9/22/2023 8:47:00 AM
394997	Two individuals were observed loitering on NVR-1, camera 8 at approximately 9:50 pm. The audible alarms were activated. The security officer was contacted at approximately 9:53 pm and made aware of the situation. Police dispatch was not warranted because The individuals appeared to leave the area with no further incident. The security officer was not observed on camera.	Abnormal People Behavior	9/21/2023 9:45:00 PM
395018	An individual was observed loitering on NVR-1, camera 9 at approximately 11:28 pm. The audible alarms were activated. The security officer was contacted at approximately 11:31 pm and made aware of the situation. The security officer was observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/21/2023 8:25:00 PM
394712	An individual was observed relieving themselves on NVR-1, camera 13 at approximately 3:42 am. The audible alarms were activated. Police dispatch was not warranted because the individual appeared to leave the area without further incident.	Vandalism/Property Damage	9/21/2023 3:41:00 AM

394013	An individual was observed loitering on NVR-1, camera 11 at approximately 9:33 pm. The audible alarms were activated. The security officer was contacted at approximately 9:35 pm and made aware of the situation. The security officers were observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/19/2023 9:29:00 PM
393097	Multiple individuals were observed loitering on NVR-1, camera 8 at approximately 11:50 pm. The audible alarms were activated. The security officer was contacted at approximately 11:52 pm and made aware of the situation. The individuals appeared to leave the area after the audible alarms were activated. The security officers were observed on camera.	Abnormal People Behavior	9/17/2023 11:36:00 PM
392572	An individual on incident 392446 was still observed loitering on NVR-1, camera 9 at approximately 1:13 AM. The audible alarms were activated. The security officer was contacted at approximately 1:21 AM and made aware of the situation. The security officers were observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/16/2023 9:54:00 PM
392446	An individual was observed loitering on NVR-1, camera 9 at approximately 9:41 pm. The audible alarms were activated. The security officer was contacted at approximately 9:46 pm and made aware of the situation. Police dispatch was not warranted because the individual appeared to leave the area with no further incident observed. The security officer was not observed on camera.	Loitering/Trespassing	9/16/2023 9:27:00 PM
392357	An individual was observed accessing the property and appeared to be possessing a firearm on NVR-1, camera 11 at approximately 7:18 pm. The audible alarms were activated. The security officer was contacted at approximately 7:19 pm and made aware of the situation. Police dispatch was not warranted because the individual appeared to leave the area with no further incident observed.	Abnormal People Behavior	9/16/2023 7:17:00 PM
392341	Three individuals were observed loitering on NVR-1, camera 13 at approximately 6:45 pm. The audible alarms were activated. Police dispatch was not warranted because the individuals appeared to leave the area after the audible alarms were activated.	Loitering/Trespassing	9/16/2023 6:41:00 PM
392172	Two individuals were observed using an unknown substance on NVR-1, camera 6 at approximately 5:35 am. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. One of the individuals appeared to leave before the officers could arrive. The responding police officer was observed making contact with the one remaining individual and appeared to direct them to leave the area.	Alcohol/Drug Activity	9/16/2023 5:34:00 AM
392041	An individual was observed loitering on NVR-1, camera 15 at approximately 12:47 am. The audible alarms were activated. The security officer was contacted at approximately 12:51 am and made aware of the situation. Police dispatch was not warranted because the individual appeared to leave the area with no further incident. The security officer was not observed on camera.	Loitering/Trespassing	9/16/2023 12:45:00 AM
392006	An individual was observed loitering and appeared to be engaging in a lewd activity on NVR-1, camera 13 at approximately 11:41 pm. The audible alarms were activated. The security officer was contacted at approximately 11:46 pm and made aware of the situation. The individual appeared to leave the area with no further incident observed. The security officer was not observed on camera.	Lewd Conduct	9/15/2023 11:36:00 PM
391903	An individual was observed loitering on NVR-1, camera 8 at approximately 9:43 PM. The security officer was contacted at approximately 9:53 PM and made aware of the situation. The security officer was not observed on camera. The individual appeared to remain in the area with no further incident.	Loitering/Trespassing	9/15/2023 8:33:00 PM
391566	An individual was observed starting a fire on NVR- 1, camera 11 at approximately 1:35 am. The audible alarms were activated. The security officer was contacted at approximately 1:41 am and made aware of the situation. The security officers were observed making contact with the individual and appeared to escort them off the property.	Loitering/Trespassing	9/15/2023 1:35:00 AM
391365	An individual was observed loitering on NVR-1, camera 11 at approximately 8:57 pm. The audible alarms were activated. The security officer was contacted at approximately 9:02 pm and made aware of the situation. The security officers were observed to making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/14/2023 8:48:00 PM
390616	An individual was observed leaving an item on NVR-1, camera 11 at approximately 3:30 am. The audible alarms were activated. The security officer was contacted at approximately 3:31 am and made aware of the situation. The security officer was observed arriving but did not appear to locate the individual. The individual appeared to leave the area with no further incident observed.	Dumpster Diving/Dumping	9/13/2023 3:28:00 AM
390171	An individual was observed loitering on NVR-1, camera 24 at approximately 24. The audible alarms were activated. Police dispatch was not warranted because because three individuals who appeared to be security officers directed the individual to leave the area.	Loitering/Trespassing	9/12/2023 7:26:00 AM
389896	An individual was observed loitering on NVR-1, camera 11 at approximately 9:10 pm. The audible alarms were activated. The security officer was contacted at approximately 9:11 pm and made aware of the situation. The security officer was observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/11/2023 9:05:00 PM
389548	An individual was observed loitering on NVR-1, camera 11 at approximately 12:39 am. The audible alarms were activated. The security officer was contacted at approximately 12:46 am and made aware of the situation. Police dispatch was not warranted because the individual appeared to leave the area. The security officer was not observed on camera.	Loitering/Trespassing	9/11/2023 12:35:00 AM
389543	An individual was observed loitering on NVR-1, camera 15 at approximately 12:32 am. The audible alarms were activated. The security officer was contacted at approximately 12:37 am and made aware of the situation. Police dispatch was not warranted because the individual appeared to leave the area without further incident. The security officer was observed securing the area.	Loitering/Trespassing	9/11/2023 12:26:00 AM
389089	An individual was observed relieving themselves on NVR-1, camera 8 at approximately 5:24 am. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individual appeared to leave the area before the police officers could arrive. The responding police were observed patrolling the area.	Vandalism/Property Damage	9/10/2023 5:26:00 AM
388889	An individual was observed loitering on NVR-1, camera 17 at approximately 11:20 pm. The audible alarms were activated. The security officer was contacted at approximately 11:21 pm and made aware of the situation. The security officers were observed making contact with the individual and directed them to leave the area.	Loitering/Trespassing	9/9/2023 11:18:00 PM

387678	An individual was observed repairing on NVR-1, camera 13 at approximately 5:13 pm. The audible alarms were activated. The security officer was contacted at approximately 5:14 pm and made aware of the situation. The individual appeared to leave the area with no further incident observed. The security officer was not observed on camera.	Abnormal People Behavior	9/7/2023 3:56:00 PM
386810	An individual was observed using an unknown substance on NVR-1, camera 21 at approximately 11:19 am. The audible alarms were activated. Police dispatch was not warranted because the individual appeared to leave the area after the audible alarms were activated.	Alcohol/Drug Activity	9/5/2023 11:20:00 AM
386261	Multiple individuals were observed loitering on NVR-1, camera 6 at approximately 4:36 am. The audible alarms were activated. The security officer was contacted at approximately 4:37 am and made aware of the situation. The individuals appeared to leave the area with no further incident. The security officer was not observed on camera.	Loitering/Trespassing	9/4/2023 4:10:00 AM
386239	Three individuals observed loitering on NVR-1, camera 8 at approximately 3:16 am. The audible alarms were activated. The security officer was contacted at approximately 3:23 am and made aware of the situation. Police dispatch was not warranted because the individuals appeared to leave the property without further incident. The security officer was not observed on the camera.	Loitering/Trespassing	9/4/2023 3:14:00 AM
386199	Two individuals were observed loitering on NVR-1, camera 13 at approximately 1:49 am. The audible alarms were activated. An attempt was made to contact the security officer at approximately 1:56 am to notify them of the situation but there was no answer and the voicemail was not available to leave a message. Police dispatch was not warranted because the individuals appeared to leave the area without further incident.	Loitering/Trespassing	9/4/2023 1:50:00 AM
386196	Two individuals were observed loitering on NVR-1, camera 25 at approximately 1:25 am. The audible alarms were activated. The security officer was contacted at approximately 1:36 am and made aware of the situation. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/4/2023 1:05:00 AM
386013	An individual who appeared to be in need of medical assistance was observed on NVR-1, camera 17 at approximately 7:59 pm. The audible alarms were activated. It appeared as though the individual was being assisted by another individual in the area. The security officer was contacted at approximately 8:01 pm and made aware of the situation. The individuals appeared to leave the area with no further incident observed. The security officer was not observed on camera.	Loitering/Trespassing	9/3/2023 7:56:00 PM
385941	Two individuals were observed using an unknown substance on NVR-1, camera 15 at approximately 2:42 pm. The audible alarms were activated. The individuals appeared to leave the area after the audible alarms were activated.	Alcohol/Drug Activity	9/3/2023 2:43:00 PM
385196	An individual was observed loitering on NVR-1, camera 13 at approximately 1:30 am. The audible alarms were activated. The security officer was contacted at approximately 1:32 am and made aware of the situation. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/2/2023 1:16:00 AM
385002	An individual was observed using an unknown substance on NVR-1, camera 5 at approximately 7:47 pm. The audible alarms were activated. The security officer was contacted at approximately 7:53 pm and made aware of the situation. Police dispatch was not warranted because the individual appeared to leave the area after the audible alarms were activated. The security officer was not observed on camera.	Alcohol/Drug Activity	9/1/2023 7:47:00 PM
384842	An individual was observed loitering on NVR-1, camera 15 at approximately 5:23 am. The audible alarms were activated. A voicemail was left with the security officer at approximately 5:27 am notifying them of the activity. The security officer was observed making contact with the individual and appeared to direct them to leave the area.	Loitering/Trespassing	9/1/2023 5:20:00 AM

Work Order Listing Report

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
128384	CPV-16	MKRU	Completed		8/28/2023	8/27/2023	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.
128452	CPV-16	TMALCOLM	Completed		8/29/2023	8/29/2023	12:00 AM	1.00	Returned the scissor lift to GHA.
128582	CPV-16	MKRU	Completed		9/5/2023	9/3/2023	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.
128583	CPV-16	MKRU	Completed		9/5/2023	9/4/2023	12:00 AM	0.25	Holiday* Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
128776	CPV-16	MKRU	Completed		9/10/2023	9/10/2023	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.
128975	CPV-16	JP	Closed		9/16/2023	9/16/2023	12:00 AM	1.00	Tested operation of elevators. Checked for graffiti and litter.
129013	CPV-16	MKRU	Completed		9/18/2023	9/17/2023	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.
129085	CPV-16	JSNIDE	Closed		9/20/2023	9/18/2023	12:00 AM	0.25	Purchased cleaning supplies for elevators and bridge.
129206	CPV-16	JP	Completed		9/23/2023	9/23/2023	12:00 AM	1.00	Walked bridge. Checked elevator cabs for litter and graffiti.
129258	CPV-16	MKRU	Completed		9/25/2023	9/24/2023	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.
129363	CPV-16	JP	Completed		9/26/2023	8/26/2023	12:00 AM	1.00	Walked bridge. Checked elevator cabs for graffiti and litter. Tested elevators.
129380	CPV-16	MF	Completed		9/27/2023	8/28/2023	12:00 AM	5.00	8/28/23 to 9/1/23. Checked the bridge and elevators for trash and graffiti.
129513	CPV-16	MF	Completed		9/28/2023	9/6/2023	12:00 AM	3.00	9/6/23 to 9/8/23. Checked the bridge and elevators for trash and graffiti.
128385	CPV-18	MKRU	Completed		8/28/2023	8/27/2023	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.
128580	CPV-18	MKRU	Completed		9/5/2023	9/3/2023	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.

Work Order Listing Report

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
128581	CPV-18	MKRU	Completed		9/5/2023	9/4/2023	12:00 AM	0.25	Holiday* Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
128775	CPV-18	MKRU	Completed		9/10/2023	9/10/2023	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.
128974	CPV-18	JP	Completed		9/16/2023	9/16/2023	12:00 AM	1.00	Tested operation of elevators. Checked for graffiti and litter.
129012	CPV-18	MKRU	Completed		9/18/2023	9/17/2023	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.
129087	CPV-18	JSNIDE	Closed		9/20/2023	9/18/2023	12:00 AM	0.25	Purchase cleaning supplies for bridge and elevator.
129205	CPV-18	JP	Completed		9/23/2023	9/23/2023	12:00 AM	1.00	Walked bridge. Checked elevator cabs for litter and graffiti.
129257	CPV-18	MKRU	Completed		9/25/2023	9/24/2023	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.
129362	CPV-18	JP	Completed		9/26/2023	8/26/2023	12:00 AM	1.00	Walked bridge. Checked elevator cabs for graffiti and litter. Tested elevators.
129381	CPV-18	MF	Completed		9/27/2023	8/28/2023	12:00 AM	5.00	8/28/23 to 9/1/23. Checked the bridge and elevators for trash and graffiti.
129514	CPV-18	MF	Completed		9/28/2023	9/6/2023	12:00 AM	3.00	9/6/23 to 9/8/23. Checked the bridge and elevators for trash and graffiti.

REPORT CRITERIA:

Date Range: 9/8/2023 to 9/11/2023


Log Type: Safety : Vandalism/Graffiti, Safety : Mechanical Issues

GeoFence: CPVMD



1 log found

Saturday September 9

 Saturday September 9 10:47 AM 16th St & Millennium Bridge (Zone: ???) 2m 20s	Tom McNassor 25236836
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Safety : Vandalism/Graffiti

Plant vandalization occurred on millennium bridge. Possible, suspect identified. Picture taken and data entered into Clean & Safe app. CS: 16th St & Millennium Bridge



REPORT CRITERIA:

Date Range: 9/22/2023 to 9/25/2023

Log Type: Safety : Vandalism/Graffiti, Safety : Mechanical Issues

GeoFence: CPVMD



1 log found

Saturday September 23

	<p>Saturday September 23 7:41 AM 16th St & Millennium Bridge (Zone: ???) 1m 14s</p>	<p>Tom McNassor 25309466</p>
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Safety : Vandalism/Graffiti

New graffiti/tagging observed on millennium bridge. Tagging located on East elevator. Picture taken and data entered onto Clean & Safe app. CS: 16th St & Millennium Bridge



REPORT CRITERIA:

Date Range: 9/26/2023 to 9/27/2023

Log Type: Safety : Vandalism/Graffiti, Safety : Mechanical Issues

GeoFence: CPVMD



1 log found

Wednesday September 27

	<p>Wednesday September 27 5:54 AM 18th St & 18th St Bridge (Zone: ???) 1m 26s</p>	<p>Tom McNassor 25329559</p>
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Safety : Vandalism/Graffiti

Graffiti/tagging observed east elevator pedestrian bridge. Picture taken and East west Clean Team contacted. CS: 18th St & Broadway

