

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 REGULAR MEETING AND AGENDA

DATE: Tuesday, January 2, 2023

TIME: 9:00 a.m.

LOCATION: MS Teams

You can attend the meeting either of the following ways:

A. To attend via videoconference, use the link below:

ACCESS: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDM0YjA0NGQtZGUyMC00NWMxLWJkMTctNmFhZWExYThjMGVh%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%22d42bab28-fbd8-4e65-a395-965cf9ef152f%22%7d

B. To attend via telephone, dial 1-720-547-5281
 Conference ID: 540 761 367#

<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 December 5, 2023 Regular Meeting (enclosure).
- B. Review November 2023 Monthly Security Report from DDP BID (enclosure).

III. MANAGER ITEMS

- A. 17th Street Gardens follow up:
 - 1. Update on Projects.
 - 2. Consider Approval of Revised Agreement with DesignScapes - \$934,209.00 (enclosure).
 - 3. Consider Approval of TKE to provide maintenance of bridge elevators - \$898.40 per hour (enclosure).
 - 4. Update on Survey Report.
- B. Review Maintenance Coordination Report – EWUM, Brandon Fries (to be distributed).
 - 1. Update on Hello Darling permit process.
- C. Update of 2024 insurance renewal.

IV. FINANCIAL ITEMS

- A. Conduct Public Hearing to consider amendment of the 2023 Budget. If necessary, consider adoption of Resolution to Amend the 2023 Budget.
- B. Conduct Public Hearing on the proposed 2024 Budget and consider adoption of Resolution to Adopt the 2024 Budget and Appropriate Sums of Money (enclosure).

V. PROJECT UPDATES

VI. DIRECTOR ITEMS

VII. ATTORNEY ITEMS

VIII. OTHER BUSINESS

IX. ADJOURNMENT

**The next regular meeting is scheduled for Tuesday, February 6, 2024 at 9:00 a.m. at DaVita Inc.
(2000 16th Street, Denver, CO 80202) and via WebEx.**

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
CENTRAL PLATTE VALLEY
COORDINATION METROPOLITAN
DISTRICT (THE “DISTRICT”)
HELD
DECEMBER 5, 2023

A regular meeting of the Board of Directors of the Central Platte Valley Coordination Metropolitan District (referred to hereafter as the “Board”) was convened on Tuesday, December 5, 2023, at 9:00 a.m. at DaVita, Inc., 2000 16th Street, Denver, CO 80202 and via WebEx videoconference. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

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

Amy Cara, Assistant Secretary was absent and excused.

Also In Attendance Were:

Anna Jones, Shauna D’Amato, Jenna Trujillo and Jason Carroll;
CliftonLarsonAllen LLP
Dianne Miller, Esq., Rhonda Bilek and Sonja Steele; Miller & Associates Law
Offices, P.C.
Sabina Valencia Chavez; Downtown Denver Partnership
Brandon Fries; East West Urban Management
Nessa Mogharreban; Denver Urban Gardens (DUG)
Todd Wenskoski; Livable Cities Studio
Andrea Barry; Nine Dot Arts

ADMINISTRATIVE MATTERS

Call to Order and Agenda: The meeting was called to order at 9:04 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, and excused the absence of Director Cara.

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

RECORD OF PROCEEDINGS

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.

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 November 7, 2023 Regular Meeting:

October 31, 2023 Unaudited Financial Statements and Cash

Position Report:

Current Claims Totaling \$152,914.93

Adoption of Resolution Regarding 2024 Annual Administrative Matters:

October 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, as presented.

MANAGER ITEMS

17th Street Gardens:

Update on Projects: Mr. Wenskoski provided an update of the revised DesignScapes bid of \$951,065 to the Board. Upon a motion duly made by Director Dorfman, seconded by Director Walker and, upon vote, unanimously carried, the Board appointed Directors Dorfman and Geiger as a sub-committee to work with Ms. Jones and Mr. Wenskoski between meetings to gain definitive pricing, schedule and scope from DesignScapes and present at the January meeting.

Approval of Nine Dot Arts Proposal: Ms. Barry reviewed her proposal with the Board. Following discussion, upon a motion duly made by Director Walker, seconded by Director Geiger and, upon vote, unanimously carried, the Board approved the Nine Dot Arts Proposal in the amount of \$350,000.

Approval of Site Survey: Upon a motion duly made by Director Walker, seconded by Director Geiger and, upon vote, unanimously carried, the

RECORD OF PROCEEDINGS

Board approved the HCL Surveying Services for 17th Street Gardens Encroachment Easement in the amount of \$6,325.

Review Maintenance Coordination Report – EWUM, Brandon Fries: Mr. Fries reviewed the maintenance report with the Board,

- **Hello Darling Permit Process:** There was no update.

CliftonLarsonAllen LLP 2024 Management and Payroll Statement of Work: Upon a motion duly made by Director Walker, seconded by Director Geiger and, upon vote, unanimously carried, the Board approved the CliftonLarsonAllen LLP 2024 Management and Payroll Statement of Work.

CliftonLarsonAllen LLP 2024 Accounting Statement of Work: Upon a motion duly made by Director Walker, seconded by Director Geiger and, upon vote, unanimously carried, the Board approved the CliftonLarsonAllen LLP 2024 Accounting Statement of Work.

Approval of 2024 insurance renewal. Consider adoption of documents needed to obtain or maintain insurance coverage through the Colorado Special Districts Property and Liability Pool and T. Charles Wilson Risk Management and authorize membership in the Special District Association:

Upon a motion duly made by Director Walker, seconded by Director Kind and, upon vote, unanimously carried, the Board approved the 2024 insurance renewal and adoption of documents needed to obtain or maintain insurance coverage through the Colorado Special Districts Property and Liability Pool and T. Charles Wilson Risk Management, subject to working with the Pool and Director Kind to update the property schedule, and authorized membership in the Special District Association.

FINANCIAL ITEMS

Conduct Public Hearing to consider amendment of the 2023 Budget. If necessary, consider adoption of Resolution to Amend the 2023 Budget: It was noted that an amendment to the 2023 Budget would not be necessary.

Conduct Public Hearing on the proposed 2024 Budget and consider adoption of Resolution to Adopt the 2024 Budget and Appropriate Sums of Money: It was stated that Notice of the public hearing was posted to the district website and otherwise published in accordance with Colorado law. Director Dorfman opened the public hearing, and there being no public in attendance, and no comments

RECORD OF PROCEEDINGS

received, upon motion by Director Walker and second by Director Geiger, Director Dorfman closed the public hearing.

The proposed 2024 budget was presented by Ms. Trujillo and Mr. Carroll. Mr. Carroll will forward the final AV to the Board when he receives it. Following further discussion, the Board determined to table the motion to adopt the 2024 budget, appropriate sums and approve the mill levy until the January 2, 2024 meeting.

Attorney Miller noted that the District will need to publish for the January 2, 2024 meeting.

Authorize District Accountant to prepare the DLG-70 Certification of Tax Levies form (“Certification”). Direct District Accountant to file the Certification with the Board of County Commissioners and other interested parties: It was stated that Notice of the public hearing was posted to the district website and otherwise published in accordance with Colorado law. Director Dorfman opened the public hearing, and there being no public in attendance, and no comments received, upon motion by Director Walker and second by Director Geiger, Director Dorfman closed the public hearing.

Consider appointment of District Accountant to prepare 2025 Budget: Upon motion by Director Geiger, second by Director Walker and, upon a motion unanimously carried, the Board appointed the District Accountant to prepare the 2025 Budget.

Discuss statutory requirements for 2023 Audit. Review and consider approval of engagement letter with Simmons & Wheeler, P.C. for 2023 Audit services: Following discussion, upon motion by Director Walker, second by Director Kind and, upon a motion unanimously carried, the Board approved the engagement with Simmons & wheeler, P.C. for 2023 Audit services.

PROJECT UPDATES None.

DIRECTOR ITEMS None.

ATTORNEY ITEMS **Consider approval of JT Special Services addendum regarding Elevator Doors:** Upon a motion duly made by Director Geiger, seconded by Director

RECORD OF PROCEEDINGS

Walker and, upon vote, unanimously carried, the Board approved the JT Special Services Addendum regarding elevator doors.

Consider Agreement with 1 Above Elevator Inspections for Annual Inspection Services: Upon a motion duly made by Director Geiger, seconded by Director Walker and, upon vote, unanimously carried, the Board approved the agreement with 1 Above Elevator Inspections for annual inspection services for \$800.00.

Consider approval of Livable Cities Studio, Inc. addendum to agreement for consultation and design services: Upon a motion duly made by Director Geiger, seconded by Director Walker and, upon vote, unanimously carried, the Board approved Livable Cities Studio, Inc. Addendum to Agreement for consultation and design services for \$60,000.00.

Consider approval of 2024 Addendum to Agreement regarding Bridge Security Camera Monitoring with Stealth Monitoring Inc.: Upon a motion duly made by Director Geiger, seconded by Director Walker and, upon vote, unanimously carried, the Board approved 2024 Addendum to Agreement regarding Bridge Security Camera Monitoring with Stealth Monitoring Inc. for a monthly amount of \$5,750.00.

Consider approval of 2024 Addendum to Agreement for Management Services with East West Urban Management, LLC: Upon a motion duly made by Director Geiger, seconded by Director Walker and, upon vote, unanimously carried, the Board approved 2024 Addendum to Agreement for Management Services with East West Urban Management, LLC at a not to exceed amount of \$118,524.00.

Consider approval of 2024 Intergovernmental Agreement (IGA) for Services with Downtown Denver Business Improvement District: Upon a motion duly made by Director Geiger, seconded by Director Walker and, upon vote, unanimously carried, the Board approved 2024 IGA for Services with Downtown Denver Business Improvement District at an amount of \$174,683.20 from January 1, 2024 – August 31, 2024 and a not to exceed amount of \$21,835.40 per month.

Authorize renewal of the contract with CDR Construction, LLC for 2024: Upon a motion duly made by Director Geiger, seconded by Director Walker and,

RECORD OF PROCEEDINGS

upon vote, unanimously carried, the Board authorized renewal of the contract with CDR Construction, LLC for 2024.

OTHER BUSINESS

Discuss alternative January 2024 meeting date: The Board determined to keep the meeting date of January 2, 2024, but this will be completely virtual.

Holiday Party at Woodie Fisher Kitchen and Bar – December 11th @ 5:00 p.m.: Ms. Jones reminded the Board of the upcoming holiday party.

ADJOURNMENT

There being no further business to come before the Board at this time, Director Dorfman adjourned the meeting at 10:42 a.m.

Respectfully submitted,

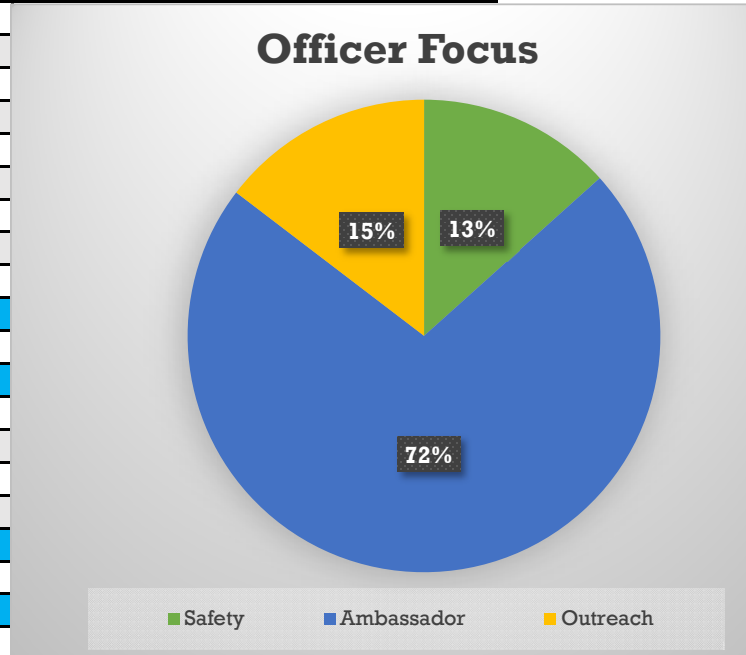
Secretary for the Meeting

Allied Universal Security Report

Safety	Nov 1st-30th	YTD	Safety	711
Aggressive Panhandling	0	0	Ambassador	3833
Assault	0	1	Outreach	778
Disturbance	17	198		
Injury/Illness	1	10		
Park Curfew Violation	0	0		
Public Intoxication	0	13		
Public Urination	0	6		
Public Use of Drugs	4	52		
Trespass	21	256		
Unauthorized Camping	14	106		
Vandalism	5	69		
Totals	62	711		

Ambassador		
Assistance (Directions/Info)	64	1290
Business Checks	302	2521
Lost property	0	8
Positive Comment	1	14
Totals	367	3833

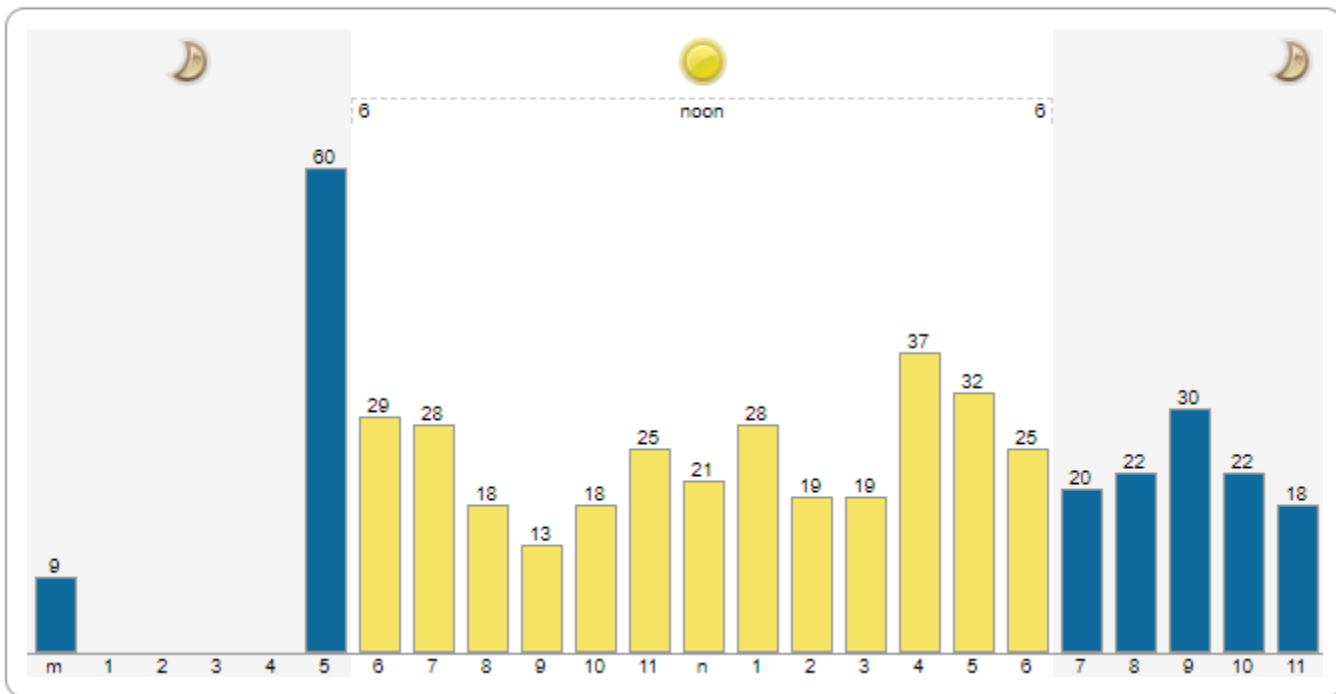
Outreach		
Welfare Check	56	778





HOURLY ACTIVITY

0/2023 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
www.AUS.com



This e-mail transmission and any documents, files or previous e-mail messages attached to it, are confidential and are protected by the attorney-client privilege and/or work product doctrine. Any and all rights to confidentiality and privilege are not waived, and are hereby specifically preserved. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any review, disclosure, retention, copying, dissemination, distribution or use of any of the information contained in, or attached to this e-mail transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me by return email or by telephone at the above number and delete the original message and its attachments from your system.



15440 East Fremont - Centennial, Colorado, 80112 - 303.721.9003 - 303-531-7670 fax

To:	Central Platte Valley Coordination Metropolitan District	Contact:	Todd Wenskoski
Address:	8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111	Phone:	303-779-5710
Project Name:	17th Street Garden Renovation - VE - 12/13/2023	Bid Number:	
Project Location:	1701 Wewatta St, Denver, CO	Bid Date:	12/13/2023

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1		Mobilization and Demobilization	1.00	LS	\$88,177.00	\$88,177.00
2		Remove dead tree	1.00	EACH	\$1,700.00	\$1,700.00
3		Remove existing planting area	2,632.00	SF	\$5.00	\$13,160.00
4		Remove Crushed Stone Paving	688.00	SF	\$6.50	\$4,472.00
6		Remove bench concrete footer	1.00	EACH	\$425.00	\$425.00
7		Remove Existing Stage And Planting Area Underneath	1.00	LS	\$675.00	\$675.00
8		Remove wooden post	12.00	EACH	\$90.00	\$1,080.00
9		Cut top of bolts and grind down to make flush with stone pavers	1.00	LS	\$735.00	\$735.00
10		Remove pet station	1.00	EACH	\$200.00	\$200.00
11		Site Preparation - Prep All Renovation Areas For Improvements	2,633.00	SF	\$1.00	\$2,633.00
12		Unit Pavers - Installation in Performance Area and Next to Food Kiosk	815.00	SF	\$49.00	\$39,935.00
13		Crusher Fines - Installation In Community Garden Area	1,684.00	SF	\$6.25	\$10,525.00
14		Steel Edger - 6" Raw Steel or Equal	116.00	LF	\$8.25	\$957.00
15		Community Garden Bed - Raised (4'x6') Wood Construction	20.00	EACH	\$380.00	\$7,600.00
16		Community Garden Bed - In-Ground (4'x6') Wood Construction	6.00	EACH	\$300.00	\$1,800.00
17		Community Garden Bed - Raised (3'x8') Wood Construction	2.00	EACH	\$5,600.00	\$11,200.00
18		Community Garden Bed - In-Ground (3'x8') Wood Construction	4.00	EACH	\$550.00	\$2,200.00
19		Community Garden - Tool / Utility Box (72")	2.00	EACH	\$1,500.00	\$3,000.00
20		Fencing - Community Garden High Fence - 6' (350 FT)	323.00	LF	\$350.00	\$113,050.00
21		Fencing - Perennial Planting Low Fence - 30"	556.00	LF	\$200.00	\$111,200.00
22		Fencing - Footings (1' X 1' X 2.5') - 4 CY (8" X 8" X 2') - 68 CY	1.00	LS	\$32,000.00	\$32,000.00
23		Deciduous Tree, (2.5" cal.)	6.00	EACH	\$925.00	\$5,550.00
24		Shrub/Perennial (2 Gallon)	75.00	EACH	\$45.00	\$3,375.00
25		Site Furnishings - Streetlife Solid Podium Isle (10x10)	1.00	EACH	\$30,000.00	\$30,000.00
27		Reinstall Benches on Existing Anchors (Benches provided by owner)	18.00	EACH	\$360.00	\$6,480.00
28		Reinstalled Bench on Pavers (Benches provided by owner)	3.00	EACH	\$450.00	\$1,350.00
29		Irrigation System Diagnostic	1.00	LS	\$2,000.00	\$2,000.00
30		Community Garden Water Connections and New Hose Bibs	6.00	EACH	\$1,300.00	\$7,800.00
32		AV-1 New Proposed 20' Tall Speaker Pole	2.00	EACH	\$15,685.00	\$31,370.00
33		AV-2 Audio Input And Headend Location - NEMA 4 Temperate Controlled Enclosure	1.00	EACH	\$65,950.00	\$65,950.00

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Tétal Price
	34	L-2 New Proposed 24' Tall Pole per Lighting Plans	5.00	EACH	\$39,971.00	\$199,855.00
	35	L-3 Remove and Replace Existing Pedestrian Pole	2.00	EACH	\$40,312.50	\$80,625.00
	36	L-4 Retrofit Existing LED Light Source	2.00	EACH	\$3,725.00	\$7,450.00
	39	Specialty/Updated Lighting - Flood Light Projectors w/ Decorative Gobo	24.00	EACH	\$220.00	\$5,280.00
	40	Specialy AV Speakers	16.00	EACH	\$2,525.00	\$40,400.00
Total Price for above Items:						\$934,209.00

Total Bid Price: \$934,209.00

Notes:

- In accordance with 12/11/2023 Email with Todd Wenskoski, a portion of the Unit Pavers has been reduced from 1,159sf to 815sf.
- In accordance with 11/27/2023 meeting with Todd Wenskoski, owner is responsible for the removal and disposal of existing decorative fencing and associated footers prior to construction.
- In accordance with 11/27/2023 meeting with Todd Wenskoski, Bryant Park tables and chairs have been removed from the bid.
- In accordance with 11/27/2023 meeting with Todd Wenskoski, Designscares is only responsible for irrigation diagnostics and will not perform any irrigation demolition or installation until irrigation is assessed.
- In accordance with 11/27/2023 meeting with Todd Wenskoski, L-1, L-5 & L-6 portions of Lighting, Sound And Electrical have been removed from the bid. Alternates #2, #3, #4 & #5 are not included.
- Proposal assumes all electrical to all controllers, pumps etc. will be by others.
- All plumbing before and upto irrigation backflow to be performed by others.
- Proposal valid for 30 days from the date of bid opening.
- Grading to be +/- .10' of finish grade upon mobilization unless otherwise stated.
- Proposal does not include any import or export of soils unless otherwise noted.
- All traffic and safety control to be performed by others.
- Proposal does not include any maintenance of erosion control measures unless otherwise stated.
- Proposal does not include any maintenace of landscape/ irrigation unless otherwise stated.
- Proposal does not include any repairs to existing landscape or irrigation unless stated otherwise.
- Proposal does not include any import and or placing of topsoil or any other specialty soil mixes unless specifically noted within the proposal.
- Proposal does not include any rock excavation and or removal

Payment Terms:

Payment due within 30 days of date of invoice.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Colorado Designscares, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Sean McNulty 303.721.9003 smcnulty@designscapes.org</p>
---	--

Time and Material Work Order



December 13, 2023

2098 16TH ST

Purchaser: Central Platte Valley
Address: 2098 16th St
Denver, CO 80202

Location: 2098 16TH ST
Address: 2098 16th St
Denver, CO 80202

RE: TK Elevator will provide a licensed elevator mechanic to be present during the maintenance of the bridge elevators

In exchange for TK Elevator's agreement to perform the work described in this Work Order (the "Work Order"), Purchaser agrees to pay TK Elevator for that work and all travel time at the hourly rate described below, reimburse TK Elevator any additional applicable sums that TK Elevator is obligated to pay its technicians in accordance with the collective bargaining agreement, reimburse TK Elevator all parking and toll charges it incurs in connection with that work and travel, and pay TK Elevator's charge for the materials it uses to complete that work.

Summary:

Elevator	Description	Repair category
#1 West	Time and Material	Proactive
#2 East	Time and Material	Proactive

For further information, please see a detailed Scope of Work on the pages that follow.

Mechanic Rate: Two Hundred Ninety Three and 52/100 Dollars \$293.52 per hour

Team Rate: Five Hundred Twenty Eight and 47/100 Dollars \$528.47 per hour

Mechanic Rate (Overtime): Four Hundred Ninety Eight and 98/100 Dollars \$498.98 per hour

Team Rate (Overtime): **Eight Hundred Ninety Eight and 40/100 Dollars \$898.40 per hour**

Time and Material Work Order



In the event you have any questions regarding the content of this Work Order please contact me at +1.

We appreciate your consideration.

Regards,

Andrew Uram
TK Elevator Corporation
7367 S Revere Pkwy Ste 2A
Centennial CO 80112
andrew.uram@tkelevator.com | +1

Notice:

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Time and Material Work Order



Scope of Work

TK Elevator will provide a licensed elevator mechanic to be present during the maintenance of the bridge elevators

Time and Material Work Order



Terms and Conditions

TK Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent TK Elevator has performed the work described above.

No work, service, examination or liability on the part of TK Elevator is intended, implied or included other than the work specifically described above. It is agreed that TK Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, TK Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that TK Elevator's personnel shall be given a safe place in which to work. TK Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, TK Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to TK Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at TK Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of TK Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against TK Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend TK Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name TK Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of TK Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. TK Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to TK Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate TK Elevator therefor, unless such loss or damage results solely from TK Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of TK Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of TK Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases TK Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by TK Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of TK Elevator under this Work Order shall be cumulative and the failure on the part of the TK Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by TK Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and TK Elevator and shall not be construed or interpreted against either Purchaser or TK Elevator by reason of either Purchaser or TK Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between TK Elevator and Purchaser with respect to the work described herein.

Time and Material Work Order



Acceptance

This proposal, together with the terms and conditions which are expressly made a part of this proposal and agreed to, when signed and accepted by the Purchaser and approved by an officer or an authorized representative of TK Elevator shall constitute exclusively and entirely the contract between the parties and all prior representation or agreements, whether written or verbal, not incorporated herein, are superseded. No changes in or addition to this agreement will be recognized unless made in writing and properly executed by both parties.

(Purchaser):		TK Elevator Corporation Management Approval	
By:		By:	
_____		_____	
(Signature of Authorized Individual)		(Signature of Branch Representative)	
_____		John Canty	
(Print or Type Name)		Sales Manager	

(Print or Type Title)			
_____		_____	
(Date of Acceptance)		(Date of Execution)	

Please contact _____ to schedule work at the following phone number _____

CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
ANNUAL BUDGET
FOR THE YEAR ENDING DECEMBER 31, 2024

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
GENERAL FUND
2024 BUDGET
WITH 2022 ACTUAL AND 2023 ESTIMATED
For the Years Ended and Ending December 31,**

11/6/23

	ACTUAL 2022	BUDGET 2023	ACTUAL 8/31/23	ESTIMATED 2023	BUDGET 2 2024
BEGINNING FUND BALANCE	\$ 13,811	\$ 14,811	\$ 29,344	\$ 29,344	\$ 13,644
REVENUE					
Other revenue	-	-	116	300	-
Payment from CPV Metro District - GF	2,144,009	3,180,000	1,582,354	2,480,000	2,850,000
Payment from CPV Metro District - CP Fund	1,991	350,000	-	-	350,000
Total revenue	<u>2,146,000</u>	<u>3,530,000</u>	<u>1,582,470</u>	<u>2,480,300</u>	<u>3,200,000</u>
Total funds available	<u>2,159,811</u>	<u>3,544,811</u>	<u>1,611,814</u>	<u>2,509,644</u>	<u>3,213,644</u>
EXPENDITURES					
General government					
Accounting	58,946	65,000	57,378	80,000	85,000
Audit	3,800	4,000	4,500	4,500	5,000
Director fees	4,400	6,000	2,700	6,000	6,000
Dues and licenses	4,238	4,500	4,238	4,238	4,500
Election costs	2,058	2,500	1,478	1,478	-
Engineering - administrative	13,274	10,000	-	-	-
Insurance and bonds	6,752	7,500	6,719	6,719	7,500
Legal	49,008	46,000	35,085	52,000	55,000
Management	96,074	95,000	96,868	133,000	125,000
Miscellaneous	2,187	3,000	1,651	3,000	3,000
OnSite management	67,933	80,000	45,288	170,000	120,000
Payroll taxes	334	458	38	458	458
Professional services - PR and communication	1,510	-	-	3,000	18,000
Holiday lighting	-	-	31,200	62,000	50,000
Web site maintenance	260	1,500	-	-	-
Operations and maintenance					
Engineering - repairs and maintenance	45,299	40,000	-	10,000	50,000
Landscape and other maintenance	493,956	700,000	410,201	550,000	750,000
17th Street Gardens	270,500	380,000	182,070	270,000	365,000
Millennium bridge maintenance / Elevators	263,235	860,000	140,526	250,000	285,000
Security services	569,726	665,000	433,797	665,000	700,000
Union Gateway bridge maintenance / Elevators	174,986	195,000	143,967	220,000	205,000
Capital					
Art Funds	-	350,000	-	-	350,000
Development coordination	1,991	-	-	-	-
Contingency	-	9,542	-	4,607	11,542
Total expenditures	<u>2,130,467</u>	<u>3,525,000</u>	<u>1,597,704</u>	<u>2,496,000</u>	<u>3,196,000</u>
Total expenditures and transfers out requiring appropriation	<u>2,130,467</u>	<u>3,525,000</u>	<u>1,597,704</u>	<u>2,496,000</u>	<u>3,196,000</u>
ENDING FUND BALANCE	\$ 29,344	\$ 19,811	\$ 14,110	\$ 13,644	\$ 17,644

No assurance provided. See summary of significant assumptions.

Central Platte Valley Coordination Metropolitan District - General Fund									
Maintenance Budget Detail									22
			2022	2023	8/31/23	2023	2024		
			Actual	Budget	Actual	Estimated	Budget		
Account Name:	Vendor/Description	Notes							
Security									
	Denver Police - Off Duty		291,363	350,000	191,194	350,000	360,000		
	DDPBID Security		219,022	250,000	193,753	250,000	260,000		
	Stealth Monitoring		59,341	65,000	44,640	60,000	70,000		
	Additional Security	Stealth/DDBID	-	-	4,210	5,000	10,000		
			569,726	665,000	433,797	665,000	700,000		
Landscaping and Other Maintenance									
Landscaping and repairs	Landscaping	Annual contract	87,907	85,000	51,854	85,000	90,000		
	Landscaping - Tree maintenance	DDBID	-	40,000	-	20,000	40,000		
	Landscaping - Tree replacement		51,713	100,000	87,478	100,000	120,000		
	Other - Irrigation and other repairs		7,045	10,000	3,050	5,500	10,000		
Lighting	Xcel	Pedestrian lights	11,410	12,000	11,200	15,000	20,000		
General maintenance/cleanup	DDPBID	Base contract	283,870	250,000	188,116	245,000	260,000		
	Other	Encore	-	25,000	-	-	25,000		
	Snow removal	DDBID	7,181	40,000	4,202	20,000	40,000		
Irrigation	Denver Water		6,838	6,000	2,784	5,000	6,000		
Fossil filters	Komac	Base contract - 55% to District	18,526	25,000	19,472	25,000	30,000		
	Komac	Replacement	-	20,000	-	-	20,000		
Storm drainage	Annual storm drainage	2 locations	2,772	2,000	2,470	3,000	5,000		
Other	Gallegos/MGT	Granite repairs	16,694	50,000	39,575	25,000	50,000		
	Seasonal lighting		-	30,000	-	-	30,000		
	Contingency		-	5,000	-	1,500	4,000		
			493,956	700,000	410,201	550,000	750,000		
17th Street Gardens									
Landscaping	Landscape design/renovations	Temporary and permanent fencing	17,978	100,000	84,545	100,000	95,000		
	Annual contract		5,066	25,000	-	20,000	30,000		
Repairs and maintenance	DDBID		74,102	70,000	44,910	60,000	80,000		
	Other repairs and maintenance		38,006	45,000	10,981	20,000	40,000		
	Seasonal lighting		12,968	12,000	-	5,000	12,000		
	Activation		59,209	50,000	2,818	20,000	30,000		
	Other	Musicians	61,081	75,000	37,894	43,000	75,000		
Irrigation	Denver Water	35% of 1678 Chestnut Place	2,090	3,000	922	2,000	3,000		
			270,500	380,000	182,070	270,000	365,000		

Central Platte Valley Coordination Metropolitan District - General Fund								
Maintenance Budget Detail								23
			2022	2023	8/31/23	2023	2024	
			Actual	Budget	Actual	Estimated	Budget	
Account Name:	Vendor/Description	Notes						
Millennium Bridge/Mall/Fountain								
General Maintenance/Cleanup	EWUM/RPA		48,136	65,000	36,909	65,000	65,000	
	DDPBID - Bridge maintenance		58,940	55,000	43,395	55,000	55,000	
	Other		-	1,000	-	1,000	1,000	
Elevator	ThyssenKrupp	Maintenance contract	10,455	12,000	7,208	11,000	12,000	
	ThyssenKrupp	Other repairs	22,367	25,000	15,569	23,000	25,000	
	Integra phone charges		5,748	2,500	540	1,000	2,500	
	Other repairs	Gallegos/RPA	4,275	5,000	389	800	5,000	
	JT Specialty Services	Graffiti	10,419	5,000	2,590	5,000	6,000	
	Long Mechanical		6,500	15,000	2,952	6,000	10,000	
	Reflection Windows	Housing glass cleaning	1,080	6,000	4,000	6,000	7,000	
	Fire Alarm system		-	1,000	2,644	3,000	4,000	
	Elevator permits/inspections		-	1,500	-	1,500	1,500	
Lighting	Xcel	16th Street A&B - Power to bridge	15,565	16,000	10,175	14,000	16,000	
Irrigation	16th Street Fountain		4,593	2,000	1,173	2,000	3,000	
	Promenade Lofts/Western Proscapes		2,472	1,500	745	1,500	2,500	
Snow removal	DDPBID		3,667	15,000	-	15,000	15,000	
Other	68 West - Bridge maintenance		41,831	40,000	-	-	-	
	Landscaping		7,808	10,000	-	5,000	10,000	
	Encore Electric/Connect Solutions		17,422	10,000	-	5,000	10,000	
	Fountain repair/deck repairs		857	5,000	-	5,000	5,000	
	Gallegos		1,100	5,000	12,237	20,000	20,000	
	Millennium Bridge inspection		-	55,000	-	-	-	
	Wood refinishing	Railing and benches	-	-	-	-	-	
	Contingency		-	6,500	-	4,200	9,500	
			263,235	860,000	140,526	250,000	285,000	

Central Platte Valley Coordination Metropolitan District - General Fund									
Maintenance Budget Detail									24
			2022	2023	8/31/23	2023	2024		
			Actual	Budget	Actual	Estimated	Budget		
Account Name:	Vendor/Description	Notes							
Union Gateway Bridge									
General Maintenance/Cleanup	EWUM		43,618	45,000	32,035	55,000	60,000		
	DDPBID - Bridge maintenance		39,392	40,000	33,694	45,000	50,000		
	Other		-	3,000	466	1,000	2,000		
Elevator	Century Link		3,833	4,000	2,664	4,000	5,000		
	ThyssenKrupp	Maintenance contract	13,050	12,000	6,960	12,000	13,000		
	ThyssenKrupp	Other repairs	6,767	15,000	46,525	50,000	20,000		
	JT Specialty	Graffiti	3,365	3,000	2,105	3,000	3,000		
	Long Mechanical		870	5,000	-	5,000	5,000		
	Reflection Windows	Housing glass cleaning	6,500	6,000	4,000	6,000	7,000		
	Elevator permits/inspections		1,000	1,000	-	1,000	1,000		
	Fire Alarm system		540	1,500	-	1,500	1,500		
	Other		-	1,500	-	1,500	1,500		
	Lighting	Xcel		23,381	25,000	15,518	26,000	27,000	
Other	Other repairs	Encore	2,445	4,000	-	4,000	4,000		
	68 West - Bridge maintenance		30,225	25,000	-	-	-		
	Contingency		-	4,000	-	5,000	5,000		
			174,986	195,000	143,967	220,000	205,000		
			1,772,403	2,800,000	1,310,561	1,955,000	2,305,000		
			-	-	-	-	-		

**BUDGET RESOLUTION
(2024)**

CERTIFIED COPY OF RESOLUTION

STATE OF COLORADO)
) ss.
COUNTY OF DENVER)

At the special meeting of the Board of Directors of CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT City and County of Denver, Colorado, held at 9:00 a.m. on January 2, 2024, via MS Teams https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDM0YjA0NGQtZGUyMC00NWMxLWJkMTctNmFhZWExYThjMGVh%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%22d42bab28-fbd8-4e65-a395-965cf9ef152f%22%7d; Telephone: 1 720-547-5281; Conference ID: 540 761 367#,

there were present:

Also present were:

District Counsel reported that, prior to the meeting, legal counsel had notified each of the directors of the date, time and place of this meeting and the purpose for which it was called. District Counsel further reported that this is a special meeting of the Board of Directors of the District and that the notice of the meeting was posted within the boundaries of the District, and to the best of their knowledge, remains posted to the date of this meeting.

Thereupon, Director _____ introduced and moved the adoption of the following Resolution:

RESOLUTION

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET AND APPROPRIATING SUMS OF MONEY TO EACH FUND IN THE AMOUNTS AND FOR THE PURPOSES SET FORTH HEREIN FOR THE CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT, CITY OF DENVER, COUNTY OF DENVER, COLORADO, FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY 2024 AND ENDING ON THE LAST DAY OF DECEMBER 2024.

WHEREAS, the Board of Directors (the “Board”) of the CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT (the “District”) has authorized its treasurer and legal counsel to prepare and submit a proposed budget to said governing body no later than October 15, 2023; and

WHEREAS, the proposed 2024 budget has been submitted to the Board for its consideration; and

WHEREAS, upon due and proper notice, posted in accordance with Colorado law and published on December 18, 2023, said proposed budget was open for inspection by the public at a designated place, a public hearing was held at 9:00 a.m. on Tuesday, January 2, 2024, and interested electors were given the opportunity to file or register any objections to said proposed budget; and

WHEREAS, the budget being adopted by the Board has been prepared based on the best information available to the Board regarding the effects of Article X, Section 20 of the Colorado Constitution; and

WHEREAS, whatever increases may have been made in the expenditures, like increases were added to the revenues so that the budget remains in balance, as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT, DENVER, COLORADO, AS FOLLOWS:

Section 1. Summary of 2024 Revenues and 2023 Expenditures. That the estimated revenues and expenditures for each fund for fiscal year 2024, as more specifically set forth in the budget attached hereto, are accepted, and approved.

Section 2. Adoption of Budget. That the budget as submitted, or as amended, and attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2024.

Section 3. 2024 Levy of General Property Taxes. That the foregoing budget indicates that the amount of money necessary to balance the budget for the General Fund for operating expenses is \$_____, and that the 2023 valuation for assessment, as certified by the Denver County Assessor, is \$_____. That for the purposes of meeting all general operating expenses of the District during the 2024 budget year, there is hereby levied a tax of _____ mills upon each dollar of the total valuation of assessment of all taxable property within the District for the year 2023.

Section 4. 2024 Levy of Debt Retirement Expenses. That the foregoing budget indicates that the amount of money necessary to balance the budget for the Debt Service Fund for debt retirement expense is \$_____ and that the 2023 valuation for assessment, as certified by the Denver County Assessor, is \$_____. That for the purposes of meeting all debt retirement expenses of the District during the 2023 budget year, there is hereby levied a tax of _____ mills upon each dollar of the total valuation of assessment of all taxable property within the District for the year 2024.

Section 5. Certification to Board of County Commissioners. That the attorney, accountant, or manager for the District is hereby authorized and directed to certify to the Denver County Board of County Commissioners, no later than January 10, 2024, the mill levies for the District hereinabove determined and set. That said certification shall be substantially in the same form as attached hereto and incorporated herein by this reference.

Section 6. Appropriations. That the amounts set forth as expenditures and balances remaining, as specifically allocated in the budget attached hereto, are hereby appropriated from the revenue of each fund, to each fund, for the purposes stated and no other.

Section 7. Budget Certification. That the Budget shall be certified by the Secretary/Treasurer of the District and made a part of the public records of the District.

The foregoing Resolution was seconded by Director _____.

RESOLUTION APPROVED AND ADOPTED ON JANUARY 2, 2024.

CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT

By: _____
Jason Dorfman, President

ATTEST:

Michael Geiger, Secretary

STATE OF COLORADO
COUNTY OF DENVER
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT

I, Michael Geiger, hereby certify that I am a director and the duly elected and qualified Secretary of the CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT (the “District”), and that the foregoing constitutes a true and correct copy of the record of proceedings of the Board of Directors of said District adopted at a meeting of the Board of Directors of the District held at held at 9:00 a.m. on January 2, 2024, via MS Teams

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDM0YjA0NGQtZGUyMC00NWMxLWJkMTctNmFhZWExYThjMGVh%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%22d42bab28-fbd8-4e65-a395-965cf9ef152f%22%7d ;

Telephone: 1 720-547-5281; Conference ID: 540 761 367# as recorded in the official record of the proceedings of the District, insofar as said proceedings relate to the budget hearing for fiscal year 2024; that said proceedings were duly had and taken; that the meeting was duly held; and that the persons were present at the meeting as therein shown.

IN WITNESS WHEREOF, I have hereunto subscribed my name on January 2, 2024

Michael Geiger, Secretary

EXHIBIT A
BUDGET DOCUMENT & BUDGET MESSAGE
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
2024 BUDGET

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
2024 BUDGET**

SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Through its Service Plan, the CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT (the “District”) is authorized to finance certain streets, street lighting, traffic and safety controls, sewer improvements, landscaping, and park and recreation improvements.

Revenue

Property Taxes

The primary source of funds for 2024 is property taxes. The District anticipates imposing a mill levy of _____ mills for the budget year 2024 for operations and maintenance expenses, which will yield \$ _____ in property tax revenue.

Expenditures

Administrative Expenses

Administrative expenses have been primarily for legal services, insurance and accounting costs.

Funds Available

The District’s budget exists from property taxes and specific ownership taxes to cover the District’s operations, including its administrative functions.

Accounting Method

The District prepares its budget on the modified accrual basis of accounting

32

CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
AND
CENTRAL PLATTE VALLEY METROPOLITAN DISTRICT
NOTICE OF REGULAR MEETING AND
NOTICE AS TO PROPOSED 2024 BUDGET AND
NOTICE AS TO PROPOSED AMENDMENT TO 2023 BUDGET

NOTICE IS HEREBY GIVEN that the Board of Directors (the “Board”) of the **CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT AND CENTRAL PLATTE VALLEY METROPOLITAN DISTRICT** (the “District”) County of Denver, State of Colorado, will hold a regular meeting (the “Meeting”) at 9:00 a.m. on January 2, 2024 via MS Teams for the purpose of conducting such business as may come before the Board. Pursuant to § 32-1-903, Colorado Revised Statutes, interested parties are encouraged to join the meeting and participate in the public hearing using one of the following options:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDM0YjA0NGQtZGUyMC00NWMxLWJkMTetNmFhZWExYThjMGVh%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%22d42bab28-fbd8-4e65-a395-965cf9ef152f%22%7d

or Dial: 1-720-547-5281 and enter Conference ID: 540 761 367#.

FURTHER, NOTICE IS HEREBY GIVEN that a proposed budget has been submitted to the District for the fiscal year of 2024. A copy of the proposed budget has been filed in the office of CliftonLarsonAllen LLP, 8390 E. Crescent Pkwy., Ste. 300, Greenwood Village, CO 80111, where the same is open for public inspection. Such proposed budget will be considered at the meeting of the District to be held at 9:00 a.m. on January 2, 2024. Any interested elector within the District may inspect the proposed budget and file or register any objections at any time prior to the final adoption of the 2024 budget.

FURTHER, NOTICE IS HEREBY GIVEN that a proposed amended budget has been submitted to the District for the fiscal year of 2023. A copy of the proposed amended budget has been filed in the office of CliftonLarsonAllen LLP, where the same is open for public inspection. Such proposed amended budget will be considered at the meeting of the District to be held at 9:00 a.m. on January 2, 2024. Any interested elector within the District may inspect the proposed budget and file or register any objections at any time prior to the final adoption of the 2023 budget amendment.

The meeting is open to the public.

BY ORDER OF THE BOARD OF DIRECTORS
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
CENTRAL PLATTE VALLEY METROPOLITAN DISTRICT

By: /s/ MILLER LAW PLLC

Publish In: Denver Post
Publish On: December 18, 2023