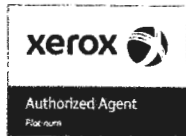


Buckhorn Valley Metropolitan District No. 1
Claims Listing 11/12/2020 through 03/31/2021

Process Date	Vendor	Invoice Number	Disbursement Reference	Amount
11/16/20	High Country Copiers	38219-C	48382114	\$ 23.05
			Subtotal	23.05
11/23/20	Balta's Services LLC	1348	016PQJWPG1LW6UM	285.00
11/23/20	CliftonLarsonAllen LLP	2672377	016GMNWCX1LW6US	4,725.00
11/23/20	Colorado Land Management, LLC	20-Jun	N/A	20,400.00
11/23/20	Elizabeth Jones	925826	016HFDYB1LW6UO	1,235.00
11/23/20	Icenogle Seaver Pogue, P.C.	18715	016GCNVOK1LW6UP	1,823.04
11/23/20	Public Alliance LLC	Oct-20	016IUXKLJ1LW6UR	2,072.00
			Subtotal	30,540.04
12/23/20	CliftonLarsonAllen LLP	2693379	016XELOBO1N4WGM	4,725.00
12/23/20	Colorado Land Management, LLC	Oct-20	N/A	5,000.00
12/23/20	Elizabeth Jones	925827	016VODYQN1N4WGJ	1,235.00
12/23/20	Ferguson Waterworks #1116	Multiple	N/A	576.59
12/23/20	High Country Copiers	39978-C	49493688	26.57
12/23/20	Icenogle Seaver Pogue, P.C.	18844	N/A	11,016.78
12/23/20	Matthew Blank	Nov-20	49486408	400.00
12/23/20	Porzak Browning & Bushong LLP	111019	N/A	920.50
12/23/20	Public Alliance LLC	Nov-20	016CPUFIL1N4WGL	3,682.00
			Subtotal	27,582.44
12/28/20	Colorado Land Management, LLC	Oct-20	N/A	10,600.00
			Subtotal	10,600.00
01/21/21	Colorado Land Management, LLC	Nov-20	N/A	5,000.00
01/21/21	Elizabeth Jones	925828	N/A	1,235.00
01/21/21	Icenogle Seaver Pogue, P.C.	19066	N/A	9,002.00
01/21/21	Public Alliance LLC	Dec-20	016ILIPXQ1O62PT	4,042.00
			Subtotal	19,279.00
02/17/21	Elizabeth Jones	2/1/2021	N/A	1,235.00
			Subtotal	1,235.00
02/23/21	CliftonLarsonAllen LLP	Multiple	016IKEGKR1PF9U1	9,450.00
02/23/21	Colorado Land Management, LLC	Multiple	N/A	25,773.75
02/23/21	High Country Copiers	Multiple	51075891	223.51
02/23/21	Icenogle Seaver Pogue, P.C.	19216	N/A	2,562.00
02/23/21	Public Alliance LLC	Jan-21	N/A	2,632.00
02/23/21	Special District Association of Colorado	Multiple	51077427	972.63
02/23/21	Stor-n-Lock Partners #21, LLC	25980	51076733	1,874.80
02/23/21	Wylaco Supply Company	2006-118820	N/A	46.07
			Subtotal	43,534.76
03/11/21	Elizabeth Jones	3/1/2021	N/A	1,235.00
			Subtotal	1,235.00
03/29/21	CliftonLarsonAllen LLP	2771044	016ATLMDF1QSSGA	4,725.00
03/29/21	Colorado Land Management, LLC	Feb-21	N/A	5,000.00
03/29/21	Colorado River Water Conservation District	3864	51989672	3,500.00
03/29/21	Elizabeth Jones	4/1/2021	N/A	1,235.00
03/29/21	Icenogle Seaver Pogue, P.C.	19451	N/A	18,429.50
03/29/21	Public Alliance LLC	Feb-21	N/A	4,417.00
			Subtotal	37,306.50
			Grand Total	\$ 171,335.79



High Country Copiers
A PDS Xerox Company
PO Box 496
Edwards, Colorado 81632

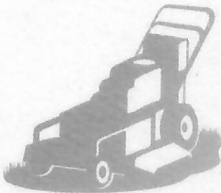
Invoice

DATE	INVOICE #
8/2/2020	38219-C

BILL TO
BV Metro District PO Box 5127 Gypsum, CO 81637

SHIP TO
HCC-BV DELCO 11 BRIDGER DR GYPSUM, CO 81637

Quantity	Item Code	Description	Price Each	Amount
	XPPS	XPPS Base Charge Device=7835 Serial=MX1216518 service=	18.98	18.98T
23	XPPS	XPPS Usage Device=7835 Serial=MX1216518 Usage 23 End=109381 Begin=109358 service=B/W Beg=01-JUL-20 End=31-JUL-20	0.0117	0.27T
26	XPPS	XPPS Usage Device=7835 Serial=MX1216518 Usage 26 End=74206 Begin=74180 service=Color Beg=01-JUL-20 End=31-JUL-20 ***** ***** Gypsum Sales Tax 7.4%	0.0855 7.40%	2.22T 1.58
Remit to:PO Box 496 Edwards, CO 81632		Invoice is due on receipt	Total \$23.05	
Phone #	E-mail			
970-845-7870	Billing@highcountrycopiers.com			



Balta's Services LLC
PO Box 4955
Eagle, CO 81631 US
(970) 904-1599
baltas@baltasservice.com

Invoice

BILL TO

John V Hill
29 Mohawk ct.
gypsum, Co. 81637

METRO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1348	10/01/2020	\$285.00	10/31/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
MOWING SERVICES METRIC DISTRICT--- Mow corner lot and clean up , 10-17-2020	1	220.00	220.00
MOWING SERVICES METRIC DISTRICT-- Mow entrance 10-17-2020	1	65.00	65.00

Thank you for your business

BALANCE DUE

\$285.00



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(303) 466-8822

Account Name Buckhorn Valley Metro District No. 1
Account Number 011-043922
Authorization Number 0000116381

Payment is due upon receipt

Invoice Total \$4,725.00
Invoice Number 2672377
Invoice Date 11/15/2020

To pay your bill electronically please visit claconnect.com/billpay

October Accounting Services

\$4,500.00

Technology and Client Support Fee \$225.00

Invoice Total \$4,725.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443

091244301104392200004725000000026723775

Buckhorn Valley Metro District No. 1
P.O. Box 5128
Gypsum, CO 81637

Amount Remitted \$ _____
Account Number 011-043922
Invoice Number 2672377

COLORADO LAND MANAGEMENT LLC

11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

June 30, 2020

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5127
Gypsum, CO 81637

RE: Management Services in accordance with the contract renewal approved November 2019

INVOICE - Field Operations

Construction, Maintenance and Operation of irrigation system not including HOA work

For April, 2020: Season operations preparations commenced, however CLM, LLC provided this service as a courtesy to the District without charge

Project	Personnel	Date	Duration	Contract Rate	Charges	Notes
BVMD Field Operations	Kenneth Slaughter	May-20	104.00	\$ 80.00	\$ 8,320.00	Seasonal start up including Abrams Creek and Hernage diversions, pump house, pond. Opening of systems for season. Adjustment of valves and distribution network. Pump house maintenance and operations. Control network adjustments, installing high service district equipment. Repairs to breaks in soccer fields network and phase 3 supply main. Other work details following
		Jun-20	151.00	\$ 80.00	\$ 12,080.00	

Invoice Total for May and June 2020

\$20,400.00

COLORADO LAND MANAGEMENT LLC

11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637

TEL: 970-524-1566 FAX 970-524-5058

Date	Personnel	Metro O&M	Details
Wednesday, May 6, 2020	Kenny Slaughter	6.00	Charge mainline valves to Ewings vault; monitor
Thursday, May 7, 2020	Kenny Slaughter	6.25	Check property and pumps; Started opening valves to Devlment
Friday, May 8, 2020	Kenny Slaughter	6.25	Check pumps and property; cleaning/organizing jobsites
Monday, May 11, 2020	Kenny Slaughter	6.00	Check pumps and property; Door closers at Mtn Gateway
Tuesday, May 12, 2020	Kenny Slaughter	6.00	Opened Phase 4 valve to fill; monitor fill of pipe and check zones
Wednesday, May 13, 2020	Kenny Slaughter	5.50	Monitor Phase 4 and AR for issues during mainline charge
Thursday, May 14, 2020	Kenny Slaughter	7.50	Open Mainline Valves to AR and to West AR vault; monitor for leaks; Istalled new office comp.
Friday, May 15, 2020	Kenny Slaughter	7.00	Monitor AR leaks and repairs while Phase 2 main line charging; Office computer setup
Monday, May 18, 2020	Kenny Slaughter	7.50	Monitor AR leaks and repairs while Phase 2 main line charging; Audit Phase 4 zones
Tuesday, May 19, 2020	Kenny Slaughter	7.00	Audit Phase 4 zones; Charge E. AR tap & check for leaks; Met with AR HOA and Fortius
Thursday, May 21, 2020	Kenny Slaughter	7.00	Started auditing Phase 2; fixed mainline butterfly valve @ Ewings vault
Friday, May 22, 2020	Kenny Slaughter	5.00	Diagnosed issues @ E. AR vault; check property and monitor for leaks
Tuesday, May 26, 2020	Kenny Slaughter	6.00	Finish Audit on Phase 2; repair break
Wednesday, May 27, 2020	Kenny Slaughter	7.50	Turned on Phase 2; Charge main line passed AR west vault; moitor for leaks
Thursday, May 28, 2020	Kenny Slaughter	6.50	Diagnosed Site control issues with Rainbird and GJ pipe
Friday, May 29, 2020	Kenny Slaughter	7.00	Audit Phase 3 mainline charging; Audit Phase 3 zones
Total for May 2020		104.00	

COLORADO LAND MANAGEMENT LLC

11 BRIDGER DRIVE, PO Box 5127, GYPSUM, CO 81637

TEL: 970-524-1566 FAX 970-524-5058

Date	Personnel	Metro O & M	Detail
Monday, June 1, 2020	Kenny Slaughter	7.25	Check property; Chased hot spots; decoders and 2wire diagnosis in AR
Tuesday, June 2, 2020	Kenny Slaughter	6.75	Check property; Chased hot spots; decoders and 2wire diagnosis in AR
Wednesday, June 3, 2020	Kenny Slaughter	6.75	Checked property; started pump; AR testing continuity and installed decoders
Thursday, June 4, 2020	Kenny Slaughter	7.50	Checked property; started pump; AR testing continuity and installed decoders
Friday, June 5, 2020	Kenny Slaughter	6.00	Remove livestock damaging facilities off property; chased hot spots in Phase 2; adjusted
Monday, June 8, 2020	Kenny Slaughter	7.50	Hot spots; AR decoders; 2 wire testing into W. island of AR
Tuesday, June 9, 2020	Kenny Slaughter	5.00	Remove livestock damaging facilities from property; repair line in AR
Wednesday, June 10, 2020	Kenny Slaughter	8.00	remove livestock damaging Metro facilities; troubleshoot 36 steamboat valves; check
Thursday, June 11, 2020	Kenny Slaughter	8.00	Remove livestock damaging facilities; troubleshoot 36 steamboat valves; check property
Friday, June 12, 2020	Kenny Slaughter	7.00	Checked hot spots, 2wire diagnostics AR, Diagnose Poly tie in
Monday, June 15, 2020	Kenny Slaughter	6.75	Fixed poly leak; Site control tools; Remove livestock
Tuesday, June 16, 2020	Kenny Slaughter	7.50	Checked property; 2wire continuity in AR Soccer field; Valve boxes along PH curbs
Wednesday, June 17, 2020	Kenny Slaughter	7.00	2 wire continuity; Trench and install 2 wire along PH west side along curb
Thursday, June 18, 2020	Kenny Slaughter	6.75	Check Property;check pumps; Diagnose 2wire problems near Park 3
Friday, June 19, 2020	Kenny Slaughter	6.50	Check Property;check pumps; Hot spot patrol; Diagnose 2wire problems near Park 3
Monday, June 22, 2020	Kenny Slaughter	7.00	Checked property; 2wire continuity in AR Park 3 & locate buried valve boxes check
Tuesday, June 23, 2020	Kenny Slaughter	7.25	Pump Diags. & Backflush; input stations into Programs
Wednesday, June 24, 2020	Kenny Slaughter	5.00	Chase hot spots; adjust heads and answered emails; 2wire continuity at Park 3
Thursday, June 25, 2020	Kenny Slaughter	7.50	Checked property & progress at Ewings tap; turned pumps back on/diagnose pump
Friday, June 26, 2020	Kenny Slaughter	6.00	Install decoders at AR west island; check heads in Soccer Field
Monday, June 29, 2020	Kenny Slaughter	7.00	Checked new zones, pump stations
Tuesday, June 30, 2020	Kenny Slaughter	7.00	Check Property; troubleshoot 2wire issues in Park 2; check pumps
Total June 2020		151.00	

Elizabeth Jones
0243 Apache
Gypsum, CO 81637-0300
9702741278

INVOICE

Invoice #	925828
Invoice Date	01/01/21
Amount Due:	\$1,235.00

Bill To:

Buckhorn Valley Metro District

Due Date	Terms
01/01/21	Due upon receipt

Item	Description	Quantity	Price	Amount
Bookkeeping	Bookkeeping BV Metro District AP/AR	1	\$1,200.00	\$1,200.00
Postage	Postage	1	\$35.00	\$35.00

Subtotal:	\$1,235.00
Sales Tax:	\$0.00
Total:	\$1,235.00
Payments:	\$0.00
Amount Due:	\$1,235.00



ICENOGL SEAVR POGUE

Buckhorn Valley Metropolitan Districts Nos. 1 & 2
c/o John Hill
P.O. Box 2092
Gypsum, CO 81637

October 31, 2020
Statement No. 18715
Account No. 1150

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0000000 GENERAL CORRESPONDENCE/MATTERS					
960.00	0.00	0.00	0.00	-960.00	\$0.00
1150-0003000 SERVICE PLAN					
352.00	0.00	0.00	0.00	-352.00	\$0.00
1150-0006000 MINUTES					
102.70	256.00	0.00	0.00	-96.00	\$262.70
1150-0007000 RESOLUTIONS					
266.00	133.00	0.00	0.00	-266.00	\$133.00
1150-0008000 MEETINGS					
1,612.50	0.00	0.00	0.00	-1,612.50	\$0.00
1150-0011000 DIRECTORS					
287.00	0.00	0.00	0.00	-287.00	\$0.00
1150-0012000 CONFLICTS					
291.00	0.00	0.00	0.00	-291.00	\$0.00
1150-0013000 INSURANCE					
174.50	0.00	0.00	0.00	0.00	\$174.50
1150-0015000 BUDGETS					
1,216.94	535.00	0.00	61.04	-1,216.94	\$596.04
1150-0016000 FINANCIAL MATTERS					
672.00	0.00	0.00	0.00	-672.00	\$0.00
1150-0017000 AUDITS					
95.00	256.00	0.00	0.00	-95.00	\$256.00
1150-0018000 MANAGEMENT AND OPERATIONS					
256.00	0.00	0.00	0.00	-256.00	\$0.00

Buckhorn Valley Metropolitan Districts Nos. 1 & 2

Statement No.: October 31, 2020
Account No.: 18715
1150.0000000
Page: 2

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0021000 FEES AND RATES					
200.80	0.00	0.00	0.00	-200.80	\$0.00
1150-0021001 CERTIFICATION OF DELINQUENT ACCOUNTS					
1,270.00	38.00	0.00	0.00	-1,270.00	\$38.00
1150-0024000 ANNUAL FILINGS					
19.00	0.00	0.00	0.00	-19.00	\$0.00
1150-0300000 INTERGOVERNMENTAL AGREEMENTS					
0.00	96.00	0.00	0.00	0.00	\$96.00
1150-0301000 MASTER IGA - FACILITIES CONSTRUCTION/SERVICE AGRT					
1,035.00	0.00	0.00	0.00	-1,035.00	\$0.00
1150-0506000 IRRIGATION DISTRIBUTION NETWORK IMPROVEMENTS CONTR					
0.00	448.00	0.00	0.00	0.00	\$448.00
1150-1800000 COMPLIANCE WITH LAWS/REGULATIONS					
378.00	0.00	0.00	0.00	0.00	\$378.00
<u>9,188.44</u>	<u>1,762.00</u>	<u>0.00</u>	<u>61.04</u>	<u>-8,629.24</u>	<u>\$2,382.24</u>

October 2020
Billing Summary
Buckhorn Valley Metropolitan District No. 1

Billing Matter		Hours		Charge
Board Meetings		0.0		\$ -
Management		13.0		\$ 1,820.00
Website Development and Maintenance		1.8		\$ 252.00
Field Services		0.0		\$ -
Expenses				
Total		14.8		<u>\$ 2,072.00</u>

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
10/1/2020	AJ	0.4	Telephone conversation with Mr. Fiore regarding Action Plan.	\$ 140.00	\$ 56.00
10/1/2020	AJ	0.4	Respond to emails regarding Action Plan. Reschedule Zoom meeting with citizens.	\$ 140.00	\$ 56.00
10/1/2020	AJ	0.3	Telephone conversation with Mr. Hill regarding Action Plan.	\$ 140.00	\$ 42.00
10/5/2020	AJ	1.0	Draft article regarding irrigation start up and winterization process. Email to Mr. Hill.	\$ 140.00	\$ 140.00
10/5/2020	AJ	0.4	Email communication with Mr. Hill regarding suggestions for scope of engineering review of irrigation system.	\$ 140.00	\$ 56.00
10/5/2020	AJ	0.5	Telephone conversation with Mr. Hill regarding status of irrigation system, action plan, engineering scope and general district business.	\$ 140.00	\$ 70.00
10/6/2020	AJ	1.2	Zoom meeting with Mr. Fiore, Ms. Wilson, Ms. Gallimore, and Ms. Ivey	\$ 140.00	\$ 168.00
10/7/2020	AJ	0.1	Email Accountant regarding invoices ratified at the last board meeting.	\$ 140.00	\$ 14.00
10/7/2020	AJ	0.3	Telephone conversations with interested builder regarding status of Action Plan	\$ 140.00	\$ 42.00
10/7/2020	AJ	0.4	Telephone conversation with Mr. Hill regarding Action Plan.	\$ 140.00	\$ 56.00
10/8/2020	AJ	0.3	Finalize irrigation shutdown notice and email to Ms. Jones. Update the District's website with notice.	\$ 140.00	\$ 42.00
10/8/2020	AJ	0.4	Telephone conversation with Banking representative regarding information needed to set up payment portal.	\$ 140.00	\$ 56.00
10/8/2020	AJ	0.5	Draft email as follow up to Zoom meeting with Mr. Fiore, Ms. Wilson, Ms. Gallimore, and Ms. Ivey. Email to same with Element engineering proposal	\$ 140.00	\$ 70.00
10/12/2020	AJ	0.4	Review draft budget.	\$ 140.00	\$ 56.00
10/13/2020	AJ	0.2	Coordinate budget review meeting.	\$ 140.00	\$ 28.00
10/16/2020	AJ	0.7	Review monthly invoices and provide comments.	\$ 140.00	\$ 98.00
10/21/2020	AJ	1.5	Prepare for and attend meeting with the District's Accountant and Mr. Hill to review draft budget for 2021	\$ 140.00	\$ 210.00
10/21/2020	AJ	0.3	Telephone conversation with the District's Accountant regarding district business.	\$ 140.00	\$ 42.00
10/21/2020	AJ	0.2	Telephone conversation with the District's Auditor regarding 2020 Audit engagement.	\$ 140.00	\$ 28.00
10/21/2020	AJ	0.4	Telephone conversation with RG Engineering regarding budget for broad scope engineering study of the raw water system.	\$ 140.00	\$ 56.00
10/22/2020	AJ	0.2	Email communication with Mr. Hill regarding status of irrigation shutdown and information needed for action plan.	\$ 140.00	\$ 28.00
10/23/2020	AJ	0.3	Review revisions to draft budget and request additional changes.	\$ 140.00	\$ 42.00
10/23/2020	AJ	0.6	Received link to invoices ratified at September 25th Board Meeting. Upload to Dropbox file and email link to Ms. Wilson, Ms. Gallimore, and Mr. Fiore	\$ 140.00	\$ 84.00
10/23/2020	AJ	0.5	Telephone conversation with Director Hill regarding changes to draft budget, status of action plan, and seasonal winterization of system.	\$ 140.00	\$ 70.00
10/23/2020	AJ	0.4	Review outstanding minutes from past meetings. Confirm with Attorney and add to November meeting packet.	\$ 140.00	\$ 56.00
10/30/2020	AJ	0.7	Review backup information for field work time entries, provide comments.	\$ 140.00	\$ 98.00
10/30/2020	AJ	0.2	Review emails and updates regarding status of Irrigation Action Plan	\$ 140.00	\$ 28.00
10/30/2020	AH	0.2	Review updated invoice from Colorado Land Management and email to Bill.com for posting.	\$ 140.00	\$ 28.00

13.0

Total \$ 1,820.00

Website Development and Maintenance Services

Date	Employee	Hours	Work Performed	Rate	Charge
10/13/2020	AJ	0.2	Correspond with bank to establish payment link. Complete required paperwork and email to banking associate.	\$ 140.00	\$ 28.00
10/23/2020	AJ	0.3	Review website. Provide documents for posting, note deletions and request modification.	\$ 140.00	\$ 42.00
10/23/2020	KI	1.0	Create new HOA contact page. Delete old documents and add new documents as directed by Manager.	\$ 140.00	\$ 140.00
10/23/2020	KI	0.3	Complete registration form to schedule training to add payment link to website. Email to Heartland Financial	\$ 140.00	\$ 42.00
		1.8		Total	<u>\$ 252.00</u>



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(303) 466-8822

Account Name Buckhorn Valley Metro District No. 1
Account Number 011-043922
Authorization Number 0000116381

Payment is due upon receipt

Invoice Total \$4,725.00
Invoice Number 2693379
Invoice Date 12/12/2020

To pay your bill electronically please visit claconnect.com/billpay

November Accounting Services

\$4,500.00

Technology and Client Support Fee \$225.00

Invoice Total \$4,725.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443

091244301104392200004725000000026933796

Buckhorn Valley Metro District No. 1
P.O. Box 5128
Gypsum, CO 81637

Amount Remitted \$ _____
Account Number 011-043922
Invoice Number 2693379

COLORADO LAND MANAGEMENT LLC
11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

October 31, 2020

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5128
Gypsum, CO 81637

RE: Management Services in accordance with the contract approved November 2019

INVOICE

Basic Services for October 2020	\$5,000.00
---------------------------------	------------

Invoice Total October 2020	\$5,000.00
-----------------------------------	-------------------

Elizabeth Jones
0243 Apache
Gypsum, CO 81637-0300
9702741278

INVOICE

Invoice #	925827
Invoice Date	12/02/20
Amount Due:	\$1,235.00

Bill To:

Buckhorn Valley Metro District

Due Date
12/01/20

Item	Description	Quantity	Price	Amount
Bookkeeping	Bookkeeping BV Metro District AP/AR	1	\$1,200.00	\$1,200.00
Postage	Postage	1	\$35.00	\$35.00

Subtotal:	\$1,235.00
Sales Tax:	\$0.00
Total:	\$1,235.00
Payments:	\$0.00
Amount Due:	\$1,235.00



High Country Copiers
A PDS Xerox Company
PO Box 496
Edwards, Colorado 81632

Invoice

DATE	INVOICE #
11/1/2020	39978-C

BILL TO
BV Metro District PO Box 5127 Gypsum, CO 81637

SHIP TO
HCC-BV DELCO 11 BRIDGER DR GYPSUM, CO 81637

Quantity	Item Code	Description	Price Each	Amount
	XPPS	XPPS Base Charge Device=7835 Serial=MX1216518	18.98	18.98T
10	XPPS	service= XPPS Usage Device=7835 Serial=MX1216518 Usage 10 End=109427 Begin=109417 service=B/W Beg=Oct 1 2020 End=Oct 31 2020	0.0117	0.12T
66	XPPS	XPPS Usage Device=7835 Serial=MX1216518 Usage 66 End=74449 Begin=74383 service=Color Beg=Oct 1 2020 End=Oct 31 2020 ***** ***** Gypsum Sales Tax 7.4%	0.0855	5.64T
			7.40%	1.83
Remit to: PO Box 496 Edwards, CO 81632			Invoice is due on receipt	Total \$26.57
Phone #	E-mail			
970-845-7870	Billing@highcountrycopiers.com			



ICENOGL SEAVR POGUE

Buckhorn Valley Metropolitan Districts Nos. 1 & 2
c/o John Hill
P.O. Box 2092
Gypsum, CO 81637

November 30, 2020
Statement No. 18844
Account No. 1150

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0006000 MINUTES 262.70	31.00	0.00	0.00	-256.00	\$37.70
1150-0007000 RESOLUTIONS 133.00	216.00	0.00	0.00	-133.00	\$216.00
1150-0008000 MEETINGS 0.00	1,639.50	0.00	0.00	0.00	\$1,639.50
1150-0011000 DIRECTORS 0.00	510.00	0.00	18.28	0.00	\$528.28
1150-0012000 CONFLICTS 0.00	186.00	0.00	9.00	0.00	\$195.00
1150-0013000 INSURANCE 174.50	0.00	0.00	0.00	0.00	\$174.50
1150-0015000 BUDGETS 596.04	467.00	0.00	0.00	-596.04	\$467.00
1150-0017000 AUDITS 256.00	0.00	0.00	0.00	-256.00	\$0.00
1150-0018000 MANAGEMENT AND OPERATIONS 0.00	806.00	0.00	0.00	0.00	\$806.00
1150-0018002 COLORADO LAND MANAGEMENT, LLC MANAGEMENT AGREEMENT 0.00	928.00	0.00	0.00	0.00	\$928.00
1150-0021000 FEES AND RATES 0.00	532.00	0.00	0.00	0.00	\$532.00
1150-0021001 CERTIFICATION OF DELINQUENT ACCOUNTS 38.00	1,820.00	0.00	0.00	-38.00	\$1,820.00

Buckhorn Valley Metropolitan Districts Nos. 1 & 2

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0024000 ANNUAL FILINGS					
0.00	57.00	0.00	0.00	0.00	\$57.00
1150-0200000 CONTRACTS/AGREEMENTS/MISC.					
0.00	684.00	0.00	0.00	0.00	\$684.00
1150-0300000 INTERGOVERNMENTAL AGREEMENTS					
96.00	0.00	0.00	0.00	-96.00	\$0.00
1150-0506000 IRRIGATION DISTRIBUTION NETWORK IMPROVEMENTS CONTR					
448.00	0.00	0.00	0.00	-448.00	\$0.00
1150-1800000 COMPLIANCE WITH LAWS/REGULATIONS					
378.00	3,113.00	0.00	0.00	0.00	\$3,491.00
<u>2,382.24</u>	<u>10,989.50</u>	<u>0.00</u>	<u>27.28</u>	<u>-1,823.04</u>	<u>\$11,575.98</u>

November 2020
Billing Summary
Buckhorn Valley Metropolitan District No. 1

Billing Matter		Hours		Charge
Board Meetings		9.9		\$ 1,386.00
Management		12.8		\$ 1,792.00
Website Development and Maintenance		3.6		\$ 504.00
Field Services		0.0		\$ -
Expenses				
Total		26.3		<u>\$ 3,682.00</u>

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
11/2/2020	AJ	0.7	Review draft Engineer's Assessment of irrigation system. Provide comments.	\$ 140.00	\$ 98.00
11/2/2020	AJ	0.8	Review final Engineer's Assessment of Irrigation system. Save to system and email to Town of Gypsum.	\$ 140.00	\$ 112.00
11/2/2020	AJ	0.1	Inquire with SDA and Property and Liability Pool regarding status of renewal documents for 2021	\$ 140.00	\$ 14.00
11/3/2020	AJ	0.2	Follow up with citizens group regarding records request. Resend original email.	\$ 140.00	\$ 28.00
11/4/2020	AJ	0.3	Register website for SLMD1 and 2 with DOLA	\$ 140.00	\$ 42.00
11/5/2020	AJ	1.5	Review and draft revised scope for CLM Contract for 2021	\$ 140.00	\$ 210.00
11/10/2020	AJ	0.5	Telephone conversation with Mr. Hill regarding CLM contract scope and other business to be addressed at Board meeting.	\$ 140.00	\$ 70.00
11/11/2020	AJ	0.5	Telephone conversation with Mr. Sapp regarding status of plat submittal. Email concerned citizens group regarding same.	\$ 140.00	\$ 70.00
11/11/2020	AJ	0.2	Review invoice from CLM and request additional detail.	\$ 140.00	\$ 28.00
11/12/2020	AJ	0.4	Review and respond to email from Mr. Fiore regarding plat submittal by Golddust Partners.	\$ 140.00	\$ 56.00
11/13/2020	AJ	1.0	Telephone conference with Attorney Ivey and Mr. Hill regarding CLM contract and other District business.	\$ 140.00	\$ 140.00
11/16/2020	AJ	1.0	Review modifications to CLM scope of work, provide comments and finalize document with all comments..	\$ 140.00	\$ 140.00
11/16/2020	AJ	0.4	Compose email to Board regarding structure of CLM contract for 2021. Review prior years billings.	\$ 140.00	\$ 56.00
11/17/2020	AJ	0.7	Telephone and email communication with Mr. Hill regarding status of Operations Contract.	\$ 140.00	\$ 98.00
11/18/2020	AJ	0.8	Telephone conversation with Mr. Hill regarding irrigation operations an ongoing services.	\$ 140.00	\$ 112.00
11/18/2020	AJ	0.8	Review board vacancy publications and memo from Attorney. Compose message for email and website. Discuss with Attorney.	\$ 140.00	\$ 112.00
11/18/2020	AJ	0.1	Respond to inquiry from resident regarding water and sewer service provider for District residents.	\$ 140.00	\$ 14.00
11/20/2020	AJ	1.0	Telephone conversation with Mr. Hill and Attorney Ivey regarding issues to be addressed at continued board meeting.	\$ 140.00	\$ 140.00
11/20/2020	AJ	0.4	Email community regarding new website, board vacancy and payment portal	\$ 140.00	\$ 56.00
11/20/2020	AJ	0.2	Email communications with Mr. Fiore, Ms. Gallimore and Ms. Wilson regarding teleconference to discuss citizens advisory committee.	\$ 140.00	\$ 28.00
11/23/2020	AJ	0.4	Email communication with Director Hill and Attorney Ivey regarding status of 2021 projects.	\$ 140.00	\$ 56.00
11/24/2020	AJ	0.3	Update continued meeting agenda for December 7th Board meeting and forward for posting to website.	\$ 140.00	\$ 42.00
11/30/2020	AJ	0.4	Email and telephone communication with Director Hill regarding status of District insurance renewal for 2021. Also email Mr. Slaughter regarding invoices for irrigation system winterization.	\$ 140.00	\$ 56.00
11/30/2020	AJ	0.1	Email Mr. Fiore, Ms. Wilson, and Ms. Gallimore regarding availability for meeting to discuss advisory committee.	\$ 140.00	\$ 14.00

12.8

Total \$ 1,792.00

Board Meetings

Date	Employee	Hours	Work Performed	Rate	Charge
11/2/2020	AJ	1.0	Prepare draft agenda for the November 17th Board Meeting, Email to Attorney and update with comments.	\$ 140.00	\$ 140.00
11/10/2020	AJ	1.8	Review and update draft agenda, gather meeting enclosures, finalize draft meeting minutes. Review draft budget. Email	\$ 140.00	\$ 252.00
11/10/2020	AJ	0.5	Review and acknowledge Attorney's comments on draft agenda. Confirms status of financials and draft budget. Set up meeting to review CLM Operations Management Contract.	\$ 140.00	\$ 70.00
11/11/2020	AJ	0.5	Draft meeting notice, email to Attorney for review.	\$ 140.00	\$ 70.00
11/12/2020	AJ	0.5	Update Affidavits of posting and email to Mr. Hill along with meeting agenda for physical posting.	\$ 140.00	\$ 70.00
11/12/2020	AJ	0.6	Compile and number meeting packet enclosures	\$ 140.00	\$ 84.00
11/12/2020	AJ	0.3	Telephone conversation with Ms. Jones regarding banking interface and addition of payment link to district's website.	\$ 140.00	\$ 42.00
11/13/2020	AJ	0.5	Add financials statements and payables to the meeting packet. Update agenda and prepare drop box and files to be sent to board.	\$ 140.00	\$ 70.00
11/16/2020	AJ	1.5	Finalize meeting packet with comments from Attorney, update enclosures and set up drop box. Email to all directors and consultants.	\$ 140.00	\$ 210.00
11/17/2020	AJ	1.8	Attend Board meeting	\$ 140.00	\$ 252.00
11/30/2020	AJ	0.5	Update meeting packet and drop box materials for December 7th Continued Meeting. Email to the District's Attorney for review.	\$ 140.00	\$ 70.00
11/30/2020	AJ	0.2	Email meeting packet and information to join the December 7th Board Meeting to the Board and interested parties.	\$ 140.00	\$ 28.00
11/30/2020	AJ	0.2	Respond to question from resident regarding on-line bill payment. Test system and respond to resident.	\$ 140.00	\$ 28.00

9.9

Total

\$ 1,386.00

Website Development and Maintenance Services

Date	Employee	Hours	Work Performed	Rate	Charge
11/3/2020	AJ	1.0	Attend training for web payment portal installation and operation.	\$ 140.00	\$ 140.00
11/3/2020	KI	1.0	Attend training for web payment portal installation and operation.	\$ 140.00	\$ 140.00
11/12/2020	KI	0.5	Post November 17th meeting notice to website, update fees and payments page, update news page.	\$ 140.00	\$ 70.00
11/19/2020	KI	0.5	Published director vacancy notice to Home and news pages.	\$ 140.00	\$ 70.00
11/19/2020	AJ	0.3	Review email list for sending website information to all residents. Prepare data for email batching.	\$ 140.00	\$ 42.00
11/25/2020	KI	0.3	Update website with continued meeting posting.	\$ 140.00	\$ 42.00

3.6

Total**\$ 504.00**

October 31, 2020
 Buckhorn Valley Metropolitan District No. 1
 PO Box 5128
 Gypsum, CO 81637

RE: Management Services in accordance with the contract approved November 2019

INVOICE PROFESSIONAL SERVICES

Client	Personnel	Date	Time	Charges	Detail
Buckhorn Metro	JOHN HILL	9/24/20	1.75	\$ 350.00	System plans review, HDPE expansion-contraction criteria, local climate analysis
Buckhorn Metro	JOHN HILL	9/28/20	8.5	\$ 1,700.00	System vulnerability analysis, review report parameters w Beckman, water temperature, soil temperatures parameters breaks analysis
Buckhorn Metro	JOHN HILL	9/30/20	3.75	\$ 750.00	Field inspection of fencing at Reservoir, review irrigation planning and protocols with field personnel
Buckhorn Metro	JOHN HILL	10/1/20	2	\$ 400.00	Delivery dates and opening protocols; time requirements for steps, Review delivery dates and opening protocols. Discuss with T. Clark and K. Slaughter
Buckhorn Metro	JOHN HILL	10/3/20	1	\$ 200.00	Seasonal opening, closing; time requirements for steps, Review delivery dates and opening protocols. Equipment requirements and sources, review comments by K. Slaughter
Buckhorn Metro	JOHN HILL	10/3/20	1.75	\$ 350.00	Weather data for town report; research historical regional and local atmospheric weather conditions for impact on opening and closing dates, potential for damage to near-surface systems
Buckhorn Metro	JOHN HILL	10/5/20	3.25	\$ 650.00	Opening issues email to field old personnel and temperature data for Element and Public Alliance, payables
Buckhorn Metro	JOHN HILL	10/9/20	1.5	\$ 300.00	Seasonal closing coordination, design and order informational signage, inform Town of current status and ops on-going
Buckhorn Metro	JOHN HILL	10/9/20	1	\$ 200.00	Telecom Slaughter re prep for shutdown, check order info signs for neighborhoods, direct K. Slaughter on placement upon arrival
Buckhorn Metro	JOHN HILL	10/12/20	1.25	\$ 250.00	Field work coordination: checking on closure readiness, cross check information sign placement, request, by neighborhood, pressure and flow readings
Buckhorn Metro	JOHN HILL	10/13/20	2.25	\$ 450.00	Pressure and flow testing, shutdown coordination, budget review, repairs and operations planning for 2021
Buckhorn Metro	JOHN HILL	10/14/20	1.5	\$ 300.00	Closing pre closing testing procedures and data requests coord with field; checklist for winter-proofing valves and pumps
Buckhorn Metro	JOHN HILL	10/20/20	1.25	\$ 250.00	Review blow out issues and season closing issues with Slaughter-how to make better in ensuing seasons, and timing requirements as neighborhood are added
Buckhorn Metro	JOHN HILL	10/21/20	4.25	\$ 850.00	Preparation of data and data significances to opening and closing dates and procedures, examine potential changes to expand season, and daily usage impacts. Consolidate data for engineer's report to town background, research and data; review data with engineer to be abstracted to Town report
Buckhorn Metro	JOHN HILL	10/23/20	4.5	\$ 900.00	
Buckhorn Metro	JOHN HILL	10/24/20	3.25	\$ 650.00	
Buckhorn Metro	JOHN HILL	10/25/20	6.5	\$ 1,300.00	
Buckhorn Metro	JOHN HILL	10/27/20	3.75	\$ 750.00	Irrigation operations checklist: In connection with operations personnel checklist and status of field operations completed to date, ops that went well, ops that went poorly. How to improve, and points of separation between HOAs' systems, lot owners' systemsReview with staff.
Total for October 2020			53	\$10,600.00	

COLORADO LAND MANAGEMENT LLC
11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

November 30, 2020

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5128
Gypsum, CO 81637

RE: Management Services in accordance with the contract approved November 2019

INVOICE

Basic Services for November 2020	\$5,000.00
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Invoice Total November 2020	\$5,000.00
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Elizabeth Jones
0243 Apache
Gypsum, CO 81637-0300
9702741278

INVOICE

Invoice #	925828
Invoice Date	01/01/21
Amount Due:	\$1,235.00

Bill To:

Buckhorn Valley Metro District

Due Date	Terms
01/01/21	Due upon receipt

Item	Description	Quantity	Price	Amount
Bookkeeping	Bookkeeping BV Metro District AP/AR	1	\$1,200.00	\$1,200.00
Postage	Postage	1	\$35.00	\$35.00

Subtotal:	\$1,235.00
Sales Tax:	\$0.00
Total:	\$1,235.00
Payments:	\$0.00
Amount Due:	\$1,235.00



ICENOGL SEAVR POGUE

Buckhorn Valley Metropolitan Districts Nos. 1 & 2
c/o John Hill
P.O. Box 2092
Gypsum, CO 81637

December 31, 2020
Statement No. 19066
Account No. 1150

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0006000 MINUTES 37.70	192.00	0.00	0.00	-31.00	\$198.70
1150-0007000 RESOLUTIONS 216.00	0.00	0.00	0.00	-216.00	\$0.00
1150-0008000 MEETINGS 1,639.50	1,516.50	0.00	0.00	-1,639.50	\$1,516.50
1150-0009000 ELECTIONS 0.00	0.00	79.50	0.00	0.00	\$79.50
1150-0009001 RECALL ELECTIONS - 2021 0.00	6,473.50	0.00	0.00	0.00	\$6,473.50
1150-0011000 DIRECTORS 528.28	0.00	0.00	0.00	-528.28	\$0.00
1150-0012000 CONFLICTS 195.00	77.50	0.00	9.00	-195.00	\$86.50
1150-0013000 INSURANCE 174.50	0.00	0.00	0.00	0.00	\$174.50
1150-0015000 BUDGETS 467.00	279.00	0.00	0.00	-467.00	\$279.00
1150-0018000 MANAGEMENT AND OPERATIONS 806.00	0.00	0.00	0.00	-806.00	\$0.00
1150-0018002 COLORADO LAND MANAGEMENT, LLC MANAGEMENT AGREEMENT 928.00	96.00	0.00	0.00	-928.00	\$96.00
1150-0021000 FEES AND RATES 532.00	0.00	0.00	0.00	-532.00	\$0.00

Buckhorn Valley Metropolitan Districts Nos. 1 & 2

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0021001 CERTIFICATION OF DELINQUENT ACCOUNTS					
1,820.00	19.00	0.00	0.00	-1,820.00	\$19.00
1150-0024000 ANNUAL FILINGS					
57.00	260.00	0.00	0.00	-57.00	\$260.00
1150-0200000 CONTRACTS/AGREEMENTS/MISC.					
684.00	0.00	0.00	0.00	-684.00	\$0.00
1150-1800000 COMPLIANCE WITH LAWS/REGULATIONS					
3,491.00	0.00	0.00	0.00	-3,113.00	\$378.00
<u>11,575.98</u>	<u>8,913.50</u>	<u>79.50</u>	<u>9.00</u>	<u>-11,016.78</u>	<u>\$9,561.20</u>

December 2020
Billing Summary
Buckhorn Valley Metropolitan District No. 1

Billing Matter		Hours		Charge
Board Meetings		13.8		\$ 1,932.00
Management		13.3		\$ 1,862.00
Website Development and Maintenance		1.7		\$ 238.00
Field Services		0.0		\$ -
Expenses				\$ 10.00
Total		28.8		<u>\$ 4,042.00</u>

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
12/1/2020	AJ	0.3	Respond to inquiry from resident regarding automatic monthly bill payment. Discuss with Ms. Jones and email bank. Respond to resident with options.	\$ 140.00	\$ 42.00
12/2/2020	AJ	0.2	Telephone conversation with Mr. Fiore. Follow up via email	\$ 140.00	\$ 28.00
12/2/2020	AJ	0.7	Review terms of CLM Agreement, scope and annual fee. Email Mr. Hill with questions about number of employees etc.	\$ 140.00	\$ 98.00
12/4/2020	AJ	0.5	Telephone conversation with Mr. Hill regarding CLM contract for 2021 and continuation of services in the absence of a contract.	\$ 140.00	\$ 70.00
12/4/2020	AJ	0.5	Prepare notice for HOA's website and for physical posting. Email to Mr. Hill and Ms. Jones for posting.	\$ 140.00	\$ 70.00
12/7/2020	AJ	0.5	Review Recall Petition and discuss with the District's Attorney	\$ 140.00	\$ 70.00
12/8/2020	AJ	0.3	Telephone conversation with Mr. Hill regarding recall petition.	\$ 140.00	\$ 42.00
12/10/2020	AJ	0.2	Telephone conversation with Attorney Ivey regarding recall election and budgetary impacts.	\$ 140.00	\$ 28.00
12/10/2020	AJ	0.5	Telephone conversation with Mr. Reitman regarding status of irrigation action plan and recall election.	\$ 140.00	\$ 70.00
12/11/2020	AJ	0.3	Telephone conversation with the District's Attorney regarding budget, and administrative expenses for recall election. Telephone conversation with Ms. Sedgely regarding revisions to draft budget.	\$ 140.00	\$ 42.00
12/14/2020	AJ	0.3	Telephone conversation with Mr. Hill regarding BV Firewheel late fees.	\$ 140.00	\$ 42.00
12/15/2020	AJ	0.5	Respond to call from Mr. Hill regarding status of payables in Bill.com. Email CLA regarding unpaid amounts showing on several invoices.	\$ 140.00	\$ 70.00
12/15/2020	AJ	0.3	Request copies of mill levy certifications. Review and add to filing.	\$ 140.00	\$ 42.00
12/15/2020	AJ	0.3	Telephone conversation with Mr. Reitman regarding recall election and irrigation system status.	\$ 140.00	\$ 42.00
12/15/2020	AJ	1.2	Meet with Ms. Galloway, Ms. Wilson and Mr. Viau regarding formation of Citizens Advisory Committee	\$ 140.00	\$ 168.00
12/16/2020	AJ	0.7	Telephone conversation with Mr. Hill regarding response to letter from TOG regarding irrigation system and other District business.	\$ 140.00	\$ 98.00
12/17/2020	AJ	0.3	Review and approve December payables.	\$ 140.00	\$ 42.00
12/20/2020	AJ	1.2	Respond to emails. Communicate with Mr. Hill and Mr. Reitman regarding closure of gates and signs posted to BLM access points.	\$ 140.00	\$ 168.00
12/20/2020	AJ	0.3	Email communication with the District's Attorney regarding documents approved at board meeting, awaiting signature.	\$ 140.00	\$ 42.00
12/21/2020	AJ	1.5	Review emails, maps and correspondence related to BLM land and BV Metro District land use. Telephone conversation with Mr. Hill regarding same.	\$ 140.00	\$ 210.00
12/21/2020	AJ	0.7	Review and provide comments to draft correspondence with the Town regarding	\$ 140.00	\$ 98.00
12/22/2020	AJ	0.4	Draft committee solicitation message. Email to Director Hill for review.	\$ 140.00	\$ 56.00
12/28/2020	AJ	0.3	Telephone conversation with Director Hill regarding bidding raw water irrigation maintenance.	\$ 140.00	\$ 42.00
12/29/2020	AJ	0.2	Review comments from the Town regarding Irrigation Action Plan.	\$ 140.00	\$ 28.00
12/30/2020	AJ	0.6	Telephone conversation with Mr. Green regarding status of documents sent for execution. Receive documents from Mr. Hill via email. Separated into individual files and add to filing. Email to the District's Attorney.	\$ 140.00	\$ 84.00
12/31/2020	AJ	0.3	Update Committee solicitation message per comments from Ms. Gallimore, email to Ms. Jones for comments and advice on distribution.	\$ 140.00	\$ 42.00
12/30/2020	AJ	0.2	Review additional comments from the Town regarding Irrigation Action Plan and respond to email regarding counsel meeting.	\$ 140.00	\$ 28.00

13.3

Total \$ 1,862.00

Board Meetings

Date	Employee	Hours	Work Performed	Rate	Charge
12/2/2020	AJ	1.8	Draft minutes for the November 17th Board Meeting.	\$ 140.00	\$ 252.00
12/3/2020	KI	0.5	Review and edit November 17, 2020 Draft Meeting minutes.	\$ 140.00	\$ 70.00
12/3/2020	AJ	0.6	Review and finalized November 17, 2020 Draft Meeting minutes. Email to Attorney for review.	\$ 140.00	\$ 84.00
12/4/2020	AJ	0.6	Prepare, execute arrange for notarization and send affidavits of recent postings to the District's Attorney	\$ 140.00	\$ 84.00
12/4/2020	AJ	0.4	Finalize draft minutes of the November 17th Board Meeting with Attorney's comments. Proofread and save to system.	\$ 140.00	\$ 56.00
12/7/2020	AJ	0.7	Telephone conversation with Mr. Hill regarding business to be addressed at Board meeting.	\$ 140.00	\$ 98.00
12/7/2020	AJ	0.7	Review meeting materials and telephone conversation with Ms. Sedgeley regarding the budget presentation.	\$ 140.00	\$ 98.00
12/7/2020	AJ	0.6	Attend December 7 the continued board meeting.	\$ 140.00	\$ 84.00
12/7/2020	AJ	0.2	Respond to email from Mr. Fiore	\$ 140.00	\$ 28.00
12/8/2020	AJ	0.2	Telephone conversation with the District's Attorney regarding the rescheduling board meeting and agenda items.	\$ 140.00	\$ 28.00
12/8/2020	AJ	0.4	Contact Board members to confirm quorum for December 11th Board Meeting.	\$ 140.00	\$ 56.00
12/8/2020	AJ	0.8	Draft agenda for December 8th Board meeting, update meeting enclosures, finalize agenda with Attorney's comments.	\$ 140.00	\$ 112.00
12/8/2020	AJ	0.2	Forward Drop Box link and meeting notice to Directors and consultants. Forward to interested residents.	\$ 140.00	\$ 28.00
12/10/2020	AJ	0.4	Telephone conversation with Mr. Hill regarding posting for board meeting. Prepare and email notice and Affidavit to Mr. Slaughter.	\$ 140.00	\$ 56.00
12/11/2020	AJ	0.4	Telephone conversations with Ms. Sedgeley and Mr. Hill regarding modifications to budget.	\$ 140.00	\$ 56.00
12/11/2020	AJ	2.5	Prepare for and attend December 11, 2020 Board Meeting.	\$ 140.00	\$ 350.00
12/15/2020	AJ	0.7	Prepare budget resolutions. Request final enclosures from Accountant.	\$ 140.00	\$ 98.00
12/16/2020	AJ	0.4	Prepare signature packet for meeting documents and circulated for signatures.	\$ 140.00	\$ 56.00
12/21/2020	AJ	0.5	Follow up on signed documents with Mr. Green. Email fully executed documents to the District's Attorney, Auditor and RV Storage Lot Manager. Add fully executed documents to filing.	\$ 140.00	\$ 70.00
12/21/2020	AJ	0.2	Confer with the District's Attorney and Accountant regarding enclosures for and finalization of budget resolutions and other documents from Board meeting.	\$ 140.00	\$ 28.00
12/23/2020	AJ	1.0	Prepare Budget Resolutions and Annual Administrative Resolutions for signature. Email to Directors Hill and Green. Email CLM Contract Extension to Mr. Hill.	\$ 140.00	\$ 140.00

13.8

Total

\$ 1,932.00

Website Development and Maintenance Services

Date	Employee	Hours	Work Performed	Rate	Charge
12/21/2020	KI	0.5	Work with Heartland to update payment link and remove HOA logo from form.	\$ 140.00	\$ 70.00
12/21/2020	KI	1.0	Update website with land use information.	\$ 140.00	\$ 140.00
12/21/2020	KI	0.2	Update BV Firewheel contact information on website	\$ 140.00	\$ 28.00
		1.7		Total	<u>\$ 238.00</u>

Expenses

Item	Quaintly		Cost		Total
BW Copies	0		\$ 0.15		\$ -
Color Copies	0		\$ 0.30		\$ -
Postage	0		\$ -		\$ -
Notary Fee (receipt attached)					\$ 10.00

Total \$ 10.00

The UPS Store - #6754
2255 Sheridan Blvd
Unit C
Edgewater, CO 80214
(720) 998-0826

12/04/20 02:15 PM

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shipping, postal and business needs.

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15% off any print services



001 000003 (011) TO \$ 10.00
Notary QTY 2
Reg Unit Price \$ 5.00

SubTotal \$ 10.00
Total \$ 10.00

US DEBIT \$ 10.00
ACCOUNT NUMBER * *****0198
Appr Code: 072894 (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000980840
TVR: 8080088000
TSI: 6800
AC: 07E0A1EA2274500E
ARC: 00

Receipt ID 83147089952713888382 002 Items
CSH: BENJAMIN Tran: 2561 Reg: 001

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal
needs, we are here to serve you.



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(303) 466-8822

Account Name Buckhorn Valley Metro District No. 1
Account Number 011-043922
Authorization Number 0000116381

Payment is due upon receipt

Invoice Total \$4,725.00
Invoice Number 2719644
Invoice Date 1/15/2021

To pay your bill electronically please visit claconnect.com/billpay

December Accounting Services

\$4,500.00

Technology and Client Support Fee \$225.00

Invoice Total \$4,725.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443

091244301104392200004725000000027196443

Buckhorn Valley Metro District No. 1
P.O. Box 5128
Gypsum, CO 81637

Amount Remitted \$ _____
Account Number 011-043922
Invoice Number 2719644



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(303) 466-8822

Account Name Buckhorn Valley Metro District No. 1
Account Number 011-043922
Authorization Number 0000116381

Payment is due upon receipt

Invoice Total \$4,725.00
Invoice Number 2741719
Invoice Date 2/14/2021

To pay your bill electronically please visit claconnect.com/billpay

January Accounting Services

\$4,500.00

Technology and Client Support Fee \$225.00

Invoice Total \$4,725.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

**CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443**

091244301104392200004725000000027417195

Buckhorn Valley Metro District No. 1
P.O. Box 5128
Gypsum, CO 81637

Amount Remitted \$ _____
Account Number 011-043922
Invoice Number 2741719

COLORADO LAND MANAGEMENT LLC

11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

October 31, 2020
Buckhorn Valley Metropolitan Districts No. 1
PO Box 5127
Gypsum, CO 81637

RE: Management Services in accordance with the contract renewal approved November 2019

INVOICE - Field Operations

Construction, Maintenance and Operation of irrigation system not including HOA work

Date	Personnel	Metro O&M	Details
Monday, September 28, 2020	Kenny Slaughter	7.00	Check property; Training Tyler; pipeline and diversion visit; Scheduling for Gateway mowing
Monday, September 28, 2020	Tyler Clark	7.00	Check property; Training Tyler; pipeline and diversion visit; Scheduling for Gateway mowing
Tuesday, September 29, 2020	Kenny Slaughter	7.00	Check pumps and property; Phone/email w/ Wagner Power Systems for Compressor rental; Training Tyler
Tuesday, September 29, 2020	Tyler Clark	7.00	Study As-Built and field operations training; clean organize trailer
Wednesday, September 30, 2020	Kenny Slaughter	6.50	Site control operations and programming; Discuss breaks at Aspen Ridge and Metro needs w/ Fortius
Wednesday, September 30, 2020	Tyler Clark	6.50	Check pumps and property; Field operations training, sit control training
Thursday, October 1, 2020	Kenny Slaughter	6.00	Training on Pump Operations and Mainline Locations w/ tyler
Thursday, October 1, 2020	Tyler Clark	5.50	Training on Pump Operations and Mainline Locations
Friday, October 2, 2020	Kenny Slaughter	6.25	New sod Programming @ Gateway; Gateway pump diagnoses Site control programming phase 2
Friday, October 2, 2020	Tyler Clark	6.25	Study As-Built of Buckhorn Check pumps AM and shut off in afternoon
Monday, October 5, 2020	Tyler Clark	5.00	Study as-builts; Start pumps and Adjust; Check property and Lake flow; Mtn Gateway tarps
Tuesday, October 6, 2020	Tyler Clark	6.00	Study as-builts; Check pumps and Adjust; Check property and Lake flow
Wednesday, October 7, 2020	Kenny Slaughter	3.00	1/2 Day of programming and operations check
Wednesday, October 7, 2020	Tyler Clark	6.00	On call 1/2 day; Check pumps and Mtn gateway new sod
Thursday, October 8, 2020	Kenny Slaughter	5.50	Check property/pumps and Lake level; Fence/gates check at lake
Thursday, October 8, 2020	Tyler Clark	5.50	Check property/pumps and Lake level; Fence/gates check at lake
Friday, October 9, 2020	Kenny Slaughter	6.00	Check pumps in AM and Shut off in PM; blowout prep at trailer
Friday, October 9, 2020	Tyler Clark	6.00	Check pumps in AM and Shut off in PM; blowout prep at trailer
Monday, October 12, 2020	Kenny Slaughter	6.50	Blowout training for tyler; Check Property Pumps and Lake; prep for blowout (find known "tricky" valves and uncover for use in blowout)

COLORADO LAND MANAGEMENT LLC

11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637

TEL: 970-524-1566 FAX 970-524-5058

Date	Personnel	Metro O&M	Details	
Monday, October 12, 2020	Tyler Clark	6.50		Blowout training for tyler; Check Property Pumps and Lake; prep for blowout (find known "tricky" valves and uncover for use in blowout
Tuesday, October 13, 2020	Kenny Slaughter	7.50		Neighborhood Drawing for water uses finish details; Stie control programming;
Tuesday, October 13, 2020	Tyler Clark	7.00		Neighborhood Drawing for water uses finish details; Stie control programming;
Wednesday, October 14, 2020	Kenny Slaughter	6.00		Final programming for blowout; Site control off; locate drains; Aquire tools for blowout
Wednesday, October 14, 2020	Tyler Clark	6.00		Final programming for blowout; Site control off; locate drains; Aquire tools for blowout
Thursday, October 15, 2020	Kenny Slaughter	7.00		Prep for blowout; Shut off river pumps and drain pumpback system to river; Put river/midway pumps to "bed" for winter
Thursday, October 15, 2020	Tyler Clark	7.00		Mainline repair at Bowie backyard
Friday, October 16, 2020	Kenny Slaughter	7.00		Prep for Blowout; Shut lake valves and open drains (all); locate special tools and fitting used for blowout
Friday, October 16, 2020	Tyler Clark	7.00		Work on mainline break at Bowie
Saturday, October 17, 2020	Tyler Clark	3.50		Check and close drains (all)
Monday, October 19, 2020	Kenny Slaughter	8.00		Blowout
Monday, October 19, 2020	Tyler Clark	8.00		Blowout
Tuesday, October 20, 2020	Kenny Slaughter	8.00		Blowout
Tuesday, October 20, 2020	Tyler Clark	8.00		Blowout
Wednesday, October 21, 2020	Kenny Slaughter	8.00		Blowout
Wednesday, October 21, 2020	Tyler Clark	8.00		Blowout
Thursday, October 22, 2020	Kenny Slaughter	8.00		Blowout
Thursday, October 22, 2020	Tyler Clark	8.00		Blowout
Friday, October 23, 2020	Kenny Slaughter	8.00		Blowout
Friday, October 23, 2020	Tyler Clark	8.00		Blowout
Manager Level 1	Kenny Slaughter	120.25	\$ 80.00	\$9,620.00
Technician	Tyler Clark	136.75	\$ 45.00	\$6,153.75
Field Operations September 28- October 23, 2020				\$15,773.75

Please refer to pages 3 & 4 for details of "Irrigation Operations", which are daily tasks performed in addition to specific tasks described above herein.

Irrigation Operations: Daily tasks:

Supply systems:

Check reservoir water level, drive embankment, inspect for erosion, signs of leakage or liner breaks.

Inspect pipeline for leaks between reservoir and metering manhole at BV Blvd.

Log data concerning water turbidity, surface visible algae and weed growth

During runoff season, check inlet manhole for JPO pipeline inflow rate and log data.

If substantial change in flow rate, schedule trip to head gate and screen for service disruption

(Weekly, minimum during runoff)

COLORADO LAND MANAGEMENT LLC
11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

December 31, 2020

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5128
Gypsum, CO 81637

RE: Management Services in accordance with the contract approved November 2019

INVOICE

Basic Services for December 2020	\$5,000.00
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Invoice Total December 2020	\$5,000.00
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COLORADO LAND MANAGEMENT LLC
11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

January 31, 2021

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5128
Gypsum, CO 81637

RE: Management Services in accordance with the contract approved November 2019

INVOICE

Basic Services for January 2021	\$5,000.00
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Invoice Total	\$5,000.00
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High Country Copiers
A PDS Xerox Company
PO Box 496
Edwards, Colorado 81632

Invoice

DATE	INVOICE #
2/1/2021	41631-C

BILL TO
BV Metro District PO Box 5127 Gypsum, CO 81637

SHIP TO
HCC-BV DELCO 11 BRIDGER DR GYPSUM, CO 81637

Quantity	Item Code	Description	Price Each	Amount
	XPPS	XPPS Base Charge Device=7835 Serial=MX1216518 service=	18.98	18.98T
34	XPPS	XPPS Usage Device=7835 Serial=MX1216518 Usage 34 End=74584 Begin=74550 service=Color Beg=1/1/2021 End=1/31/2021 ***** ***** Gypsum Sales Tax 7.4%	0.0855	2.91T
			7.40%	1.62

Remit to:PO Box 496 Edwards, CO 81632

Invoice is due on receipt

Total

\$23.51

Phone #	E-mail
970-845-7870	Billing@highcountrycopiers.com



High Country Copiers
A PDS Xerox Company
PO Box 496
Edwards, Colorado 81632

Invoice

DATE	INVOICE #
1/20/2021	41531-C

BILL TO
BV Metro District PO Box 5127 Gypsum, CO 81637

SHIP TO
BV Metro District PO Box 5127 Gypsum, CO 81637

Quantity	Item Code	Description	Price Each	Amount
1	Networking Support	Onsite visit to resolve IP /Network Change Gypsum Sales Tax 7.4%	200.00 7.40%	200.00 0.00

Invoice is due on receipt		Total	\$200.00
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Phone #	E-mail
970-845-7870	Billing@highcountrycopiers.com



ICENOGL SEAVR POGUE

Buckhorn Valley Metropolitan Districts Nos. 1 & 2
c/o John Hill
P.O. Box 2092
Gypsum, CO 81637

January 31, 2021
Statement No. 19216
Account No. 1150

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0000000 GENERAL CORRESPONDENCE/MATTERS					
0.00	199.00	0.00	0.00	0.00	\$199.00
1150-0006000 MINUTES					
198.70	0.00	0.00	0.00	-192.00	\$6.70
1150-0007000 RESOLUTIONS					
0.00	186.00	0.00	0.00	0.00	\$186.00
1150-0008000 MEETINGS					
1,516.50	62.00	0.00	0.00	-1,516.50	\$62.00
1150-0009000 ELECTIONS					
79.50	0.00	0.00	15.00	-79.50	\$15.00
1150-0009001 RECALL ELECTIONS - 2021					
6,473.50	1,007.50	0.00	0.00	-6,473.50	\$1,007.50
1150-0011000 DIRECTORS					
0.00	480.00	0.00	0.00	0.00	\$480.00
1150-0012000 CONFLICTS					
86.50	31.00	0.00	0.00	-86.50	\$31.00
1150-0013000 INSURANCE					
174.50	0.00	0.00	0.00	0.00	\$174.50
1150-0015000 BUDGETS					
279.00	112.50	0.00	0.00	-279.00	\$112.50
1150-0018002 COLORADO LAND MANAGEMENT, LLC MANAGEMENT AGREEMENT					
96.00	0.00	0.00	0.00	-96.00	\$0.00
1150-0021000 FEES AND RATES					
0.00	204.00	0.00	0.00	0.00	\$204.00

Buckhorn Valley Metropolitan Districts Nos. 1 & 2

Statement No.: January 31, 2021
 Account No.: 19216
 1150.0000000
 Page: 2

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0021001 CERTIFICATION OF DELINQUENT ACCOUNTS					
19.00	0.00	0.00	0.00	-19.00	\$0.00
1150-0024000 ANNUAL FILINGS					
260.00	231.00	0.00	0.00	-260.00	\$231.00
1150-1800000 COMPLIANCE WITH LAWS/REGULATIONS					
378.00	34.00	0.00	0.00	0.00	\$412.00
<u>9,561.20</u>	<u>2,547.00</u>	<u>0.00</u>	<u>15.00</u>	<u>-9,002.00</u>	<u>\$3,121.20</u>

January 2021
Billing Summary
Buckhorn Valley Metropolitan District No. 1

Billing Matter		Hours		Charge
Board Meetings		0.0		\$ -
Management		17.8		\$ 2,492.00
Website Development and Maintenance		1.0		\$ 140.00
Field Services		0.0		\$ -
Expenses				
Total		18.8		<u>\$ 2,632.00</u>

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
1/5/2021	AJ	1.2	Finalize community wide email regarding Citizen's Advisory Committee. Send to all members of community. Add responses to list of potential committee members.	\$ 140.00	\$ 168.00
1/5/2021	AJ	0.3	Review and respond to email from Town regarding trail access question.	\$ 140.00	\$ 42.00
1/5/2021	AJ	0.7	Telephone conversation with Mr. Hill regarding signage for trail access	\$ 140.00	\$ 98.00
1/6/2021	AJ	0.2	Telephone conversation with Mr. Hill regarding routing of emails and inquiries for District matters.	\$ 140.00	\$ 28.00
1/10/2021	AJ	0.3	Respond to emails from citizens interested in serving on advisory committee.	\$ 140.00	\$ 42.00
1/11/2021	AJ	0.2	Email communication with Town of Gypsum	\$ 140.00	\$ 28.00
1/12/2021	AJ	1.5	Review Irrigation Action Plan in preparation for meeting with Town of Gypsum	\$ 140.00	\$ 210.00
1/12/2021	AJ	0.4	Telephone conversation with the District's Attorney regarding District Business.	\$ 140.00	\$ 56.00
1/12/2021	AJ	0.3	Telephone conversation with Mr. Slaughter regarding attendance at Town meeting.	\$ 140.00	\$ 42.00
1/12/2021	AJ	0.4	Telephone conversation with Mr. Hill regarding history of raw water system operation in preparation for meeting with town.	\$ 140.00	\$ 56.00
1/12/2021	AJ	0.5	Log into Zoom Meeting with Town of Gypsum received confirmation that plan was approved. Debrief with Director Jones regarding discussion at meeting.	\$ 140.00	\$ 70.00
1/13/2020	AJ	0.3	Email communication with Attorney regarding email list and records request.	\$ 140.00	\$ 42.00
1/15/2021	AJ	2.7	Telephone calls to residents interested in serving on Citizens advisory committee. Summarize comments and compile list of residents interested in Board versus Committee participation.	\$ 140.00	\$ 378.00
1/18/2021	AJ	0.3	Telephone conversation with Ms. Prager, regarding interest in serving on the BVMD Citizen's Advisory Committee.	\$ 140.00	\$ 42.00
1/18/2021	AJ	0.4	Telephone conversation with Mr. Hill regarding Citizen's Advisory Committee and Board Liaison.	\$ 140.00	\$ 56.00
1/18/2021	AJ	0.4	Telephone conversation with Mr. Fiore regarding Citizens Advisory Committee	\$ 140.00	\$ 56.00
1/18/2021	AJ	0.3	Telephone conversation with Mr. Hill regarding District Business	\$ 140.00	\$ 42.00
1/18/2021	AJ	0.4	Telephone conversation with Ms. Bottomry regarding interest in serving on Committee.	\$ 140.00	\$ 56.00
1/18/2021	AJ	0.5	Telephone conversation with Mr. Green regarding serving as Board Liaison for advisory committee.	\$ 140.00	\$ 70.00
1/18/2021	AJ	0.4	Telephone conversation with Ms. Nolasco regarding Citizens Advisory Committee.	\$ 140.00	\$ 56.00
1/18/2021	AJ	0.4	Prepare and send email to All committee applicants announcing new members.	\$ 140.00	\$ 56.00
1/19/2021	AJ	0.5	Email communication with Director Hill regarding status of Citizens Advisory Committee.	\$ 140.00	\$ 70.00
1/19/2021	AJ	0.4	Telephone conversation with the District's Attorney regarding status adopted fees and other District Business.	\$ 140.00	\$ 56.00
1/19/2021	AJ	0.4	Telephone conversation with Mr. Reitman regarding status of raw water system operation plan approval.	\$ 140.00	\$ 56.00
1/20/2021	AJ	0.7	Review and sort all letters of interest for Committee or Board. Update tracking matrix, email to Attorney.	\$ 140.00	\$ 98.00
1/20/2021	AJ	1.1	Telephone conversation with Director Hill regarding area maps and raw water system information	\$ 140.00	\$ 154.00
1/22/2021	AJ	0.5	Respond to request for fence installation guidance. Correspond with Director Hill and telephone conversation with resident.	\$ 140.00	\$ 70.00
1/22/2021	AJ	0.3	Email addresses for board candidates to Attorney's office.	\$ 140.00	\$ 42.00
1/22/2021	AJ	0.3	Review local publication regarding BVMD2 recall. Email to Director Hill and Ms. Ivey.	\$ 140.00	\$ 42.00

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
1/27/2021	AJ	0.6	Review Construction and Operating agreement between District Nos. 1 and 2. Prepare for call with the District's Attorney.	\$ 140.00	\$ 84.00
1/28/2021	AJ	0.4	Telephone conversation with the District's Attorney regarding recall election.	\$ 140.00	\$ 56.00
1/28/2021	AJ	0.5	Telephone conversation with Mr. Hill regarding recall election.	\$ 140.00	\$ 70.00
		17.8		Total	<u>\$ 2,492.00</u>

Website Development and Maintenance Services

Date	Employee	Hours	Work Performed	Rate	Charge
1/27/2021	KI	1.0	Update form resident submissions, update annual resolutions and budgets and latest minutes. Remove outdated documents.	\$ 140.00	\$ 140.00
		1.0		Total	<u>\$ 140.00</u>



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(303) 466-8822

Account Name Buckhorn Valley Metro District No. 1
Account Number 011-043922
Authorization Number 0000116381

Payment is due upon receipt

Invoice Total \$4,725.00
Invoice Number 2771044
Invoice Date 3/9/2021

To pay your bill electronically please visit claconnect.com/billpay

February Accounting Services \$4,500.00

Technology and Client Support Fee \$225.00

Invoice Total \$4,725.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

**CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443**

091244301104392200004725000000027710441

Buckhorn Valley Metro District No. 1
P.O. Box 5128
Gypsum, CO 81637

Amount Remitted \$ _____
Account Number 011-043922
Invoice Number 2771044

COLORADO LAND MANAGEMENT LLC
11 BRIDGER DRIVE, PO BOX 5127, GYPSUM, CO 81637
TEL: 970-524-1566 FAX 970-524-5058

February 26, 2021

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5128
Gypsum, CO 81637

RE: Management Services in accordance with the contract approved November 2019

INVOICE

Basic Services for FEBRUARY 2021	\$5,000.00
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Invoice Total	\$5,000.00
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ICENOGL SEAVR POGUE

Buckhorn Valley Metropolitan Districts Nos. 1 & 2
c/o John Hill
P.O. Box 2092
Gypsum, CO 81637

February 28, 2021
Statement No. 19451
Account No. 1150

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0000000 GENERAL CORRESPONDENCE/MATTERS					
199.00	340.00	0.00	0.00	-199.00	\$340.00
1150-0006000 MINUTES					
6.70	371.00	0.00	0.00	0.00	\$377.70
1150-0007000 RESOLUTIONS					
186.00	0.00	0.00	0.00	-186.00	\$0.00
1150-0008000 MEETINGS					
62.00	1,419.00	0.00	0.00	-62.00	\$1,419.00
1150-0009000 ELECTIONS					
15.00	0.00	0.00	0.00	-15.00	\$0.00
1150-0009001 RECALL ELECTIONS - 2021					
1,007.50	14,686.00	0.00	25.00	-1,007.50	\$14,711.00
1150-0011000 DIRECTORS					
480.00	787.50	0.00	0.00	-480.00	\$787.50
1150-0012000 CONFLICTS					
31.00	486.00	0.00	9.00	-31.00	\$495.00
1150-0013000 INSURANCE					
174.50	0.00	0.00	0.00	0.00	\$174.50
1150-0015000 BUDGETS					
112.50	0.00	0.00	0.00	-112.50	\$0.00
1150-0018000 MANAGEMENT AND OPERATIONS					
0.00	102.00	0.00	0.00	0.00	\$102.00
1150-0021000 FEES AND RATES					
204.00	0.00	0.00	0.00	-204.00	\$0.00

Buckhorn Valley Metropolitan Districts Nos. 1 & 2

Previous Balance	Fees	Expenses	Advances	Payments	Balance
1150-0024000 ANNUAL FILINGS					
231.00	0.00	0.00	0.00	-231.00	\$0.00
1150-0203000 EAGLE RIVER PUMP STATION OPS & MAINT AGREEMENT					
0.00	204.00	0.00	0.00	0.00	\$204.00
1150-1800000 COMPLIANCE WITH LAWS/REGULATIONS					
412.00	0.00	0.00	0.00	-34.00	\$378.00
<u>3,121.20</u>	<u>18,395.50</u>	<u>0.00</u>	<u>34.00</u>	<u>-2,562.00</u>	<u>\$18,988.70</u>

February 2021
Billing Summary
Buckhorn Valley Metropolitan District No. 1

Billing Matter		Hours		Charge
Board Meetings		8.9		\$ 1,246.00
Management		22.1		\$ 3,087.00
Website Development and Maintenance		0.6		\$ 84.00
Field Services		0.0		\$ -
Expenses				
Total		31.6		<u>\$ 4,417.00</u>

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
2/2/2021	AJ	0.6	Telephone conversation with Mr. Hill regarding status of recall election.	\$ 140.00	\$ 84.00
2/2/2021	AJ	0.3	Telephone conversation with the District's Attorney regarding status of recall election.	\$ 140.00	\$ 42.00
2/3/2021	AJ	0.6	Telephone conversation with Mr. Hill and email recall committee regarding meeting with Developer. Email communications to arrange time and date.	\$ 140.00	\$ 84.00
2/3/2021	AJ	0.3	Email communication with the District's Attorney regarding engagement of firm to assist with election administration.	\$ 140.00	\$ 42.00
2/3/2021	AJ	0.5	Telephone conversation with BV Firewheel regarding setting up Zoom Meeting.	\$ 140.00	\$ 70.00
2/4/2021	AJ	0.3	Prepare and send Zoom invitation to Recall Committee and Developer.	\$ 140.00	\$ 42.00
2/8/2021	AJ	0.5	Email communication with Mr. Hill and consultants regarding hiring District employees for operation of raw water system for 2021	\$ 140.00	\$ 70.00
2/8/2021	AJ	0.2	Email and tax communication with staff and Mr. Hill regarding TOG blasting operations.	\$ 140.00	\$ 28.00
2/9/2021	AJ	0.7	Online application for SDA renewal. File invoice and send to Bill.com for processing.	\$ 130.00	\$ 91.00
2/9/2021	AJ	0.6	Review email from Ms. Hepfer, prepare and send draft agenda for meeting with recall committee.	\$ 140.00	\$ 84.00
2/9/2021	AJ	0.4	Emails with Mr. Hill, Ms. Sedgeley and Mr. Green regarding setting up a Citizen's Advisory Committee meeting.	\$ 140.00	\$ 56.00
2/10/2021	AJ	0.4	Follow on meeting with BV Firewheel and Recall Committee. Update draft agenda with comments.	\$ 140.00	\$ 56.00
2/11/2021	AJ	0.7	Review budget and service plan. Call with Ms. Hepfer regarding status of meeting. Resend draft meeting agenda emails due to bounce back issues.	\$ 140.00	\$ 98.00
2/11/2021	AJ	1.4	Meet with Director Green, Mss. Hepfer and Recall Committee	\$ 140.00	\$ 196.00
2/12/2021	AJ	0.4	Telephone conversation with Mr. Hill regarding signage posted on BV Firewheel land. Review draft letter from BV Firewheel to community.	\$ 140.00	\$ 56.00
2/15/2021	AJ	0.3	Review letter from C. Hepfer. Forward to the District's Attorney.	\$ 140.00	\$ 42.00
2/15/2021	AJ	0.2	Respond to email from Ms. Gallimore and forward to Mss. Hepfer and Mr. Green.	\$ 140.00	\$ 28.00
2/16/2021	AJ	0.3	Telephone conversation with the District's Attorney regarding status of recall election and other district business.	\$ 140.00	\$ 42.00
2/16/2021	AJ	0.2	Follow up with Ms. Hepfer and others regarding availability for meeting with Recall Committee.	\$ 140.00	\$ 28.00
2/16/2021	AJ	0.4	Telephone conversation with Town Manager regarding status of recall efforts.	\$ 140.00	\$ 56.00
2/16/2021	AJ	0.4	Telephone conversation with Ms. Hepfer. Prepare and send email to recall committee and other interested parties.	\$ 140.00	\$ 56.00
2/17/2021	AJ	1.0	Telephone conversation with Mr. Hill regarding the resignation of Mr. Green and the ongoing operation of the raw water system.	\$ 140.00	\$ 140.00
2/17/2021	AJ	1.5	Attend Zoom meeting. Send follow up invitation to Recall Committee. Email Board letters of interest for appointees to D1 and D2 Boards.	\$ 140.00	\$ 210.00
2/17/2021	AJ	0.2	Email communication with Town Manager regarding status of discussions between Recall Committee and BV Firewheel.	\$ 140.00	\$ 28.00
2/17/2021	AJ	0.2	Review and respond to email from Ms. Hepfer regarding private property access. Forward to staff for update to website.	\$ 140.00	\$ 28.00
2/19/2021	AJ	0.3	Telephone conversation with Attorney regarding recent Zoom meeting with Recall Committee.	\$ 140.00	\$ 42.00
2/19/2021	AJ	0.5	Telephone conversation with Mr. Hill regarding recent Zoom meeting and path forward.	\$ 140.00	\$ 70.00
2/19/2021	AJ	0.3	Telephone conversation with Mr. Green regarding recent Zoom meeting and path forward.	\$ 140.00	\$ 42.00
2/19/2021	AJ	0.2	Contact Ms. Hepfer regarding upcoming Zoom meeting with Recall Committee.	\$ 140.00	\$ 28.00

Management Services

Date	Employee	Hours	Work Performed	Rate	Charge
2/19/2021	AJ	0.4	Review and approve monthly invoices.	\$ 140.00	\$ 56.00
2/21/2021	AJ	2.0	Review and edit public communication. Email to for board review.	\$ 140.00	\$ 280.00
2/23/2021	AJ	0.8	Telephone conversation with Mr. Hill regarding taking on District employees.	\$ 140.00	\$ 112.00
2/23/2021	AJ	0.6	Telephone conversation with George Roberts at Cienna Lakes regarding request for exclusion due to boundary error. Discussed logistics and set up meeting to discuss further.	\$ 140.00	\$ 84.00
2/23/2021	AJ	0.4	Telephone conversation with Ms. Hepfer regarding ongoing use of 11 Bridger Drive.	\$ 140.00	\$ 56.00
2/23/2021	AJ	0.2	Email communication with the District's Attorney regarding the status of the Recall Election as reported by the Committee.	\$ 140.00	\$ 28.00
2/24/2021	AJ	1.0	Teleconference with Director Hill and Ms. Ivey regarding pump station and other issues associated with Siena Ridge.	\$ 140.00	\$ 140.00
2/24/2021	AJ	1.5	Prepare and send meeting packet. Redact personal information from candidate bios. Finalize all documents.	\$ 140.00	\$ 210.00
2/24/2021	AJ	0.4	Telephone conversation with Ms. Ivey regarding status of recall election.	\$ 140.00	\$ 56.00
2/24/2021	AJ	0.3	Review and respond to correspondence from Recall Committee. Email meeting packet to citizens group.	\$ 140.00	\$ 42.00
2/26/2021	AJ	0.2	Telephone conversation with Mr. Green regarding status of recall election.	\$ 140.00	\$ 28.00
2/26/2021	AJ	0.4	Update letter to residents with comments from Board meeting. Email to Directors for additional comment.	\$ 140.00	\$ 56.00

22.1

Total

\$ 3,087.00

Board Meetings

Date	Employee	Hours	Work Performed	Rate	Charge
2/19/2021	AJ	1.2	Prepare draft agenda for February 25th Special Meeting. Email communication with Attorney regarding same.	\$ 140.00	\$ 168.00
2/21/2021	AJ	0.3	Update draft agenda to include additional agenda item email to the District's Attorney for review. Send to Attorney. Send to staff to post to website.	\$ 140.00	\$ 42.00
2/22/2021	AJ	1.2	Review and finalize draft minutes of the December 7th meeting. Send to Attorney and update with Attorney's comments. Add to meeting packet.	\$ 140.00	\$ 168.00
2/23/2021	AJ	3.5	Draft minutes of the December 11th Special Board Meeting. Email to Counsel for review.	\$ 140.00	\$ 490.00
2/23/2021	AJ	0.5	Finalize minutes with comments from Counsel and add to meeting packet.	\$ 140.00	\$ 70.00
2/23/2021	AJ	0.5	Prepare meeting notice email to Counsel for review. Text and email communication with Mr. Slaughter to coordinate posting. Send to staff to post to website.	\$ 140.00	\$ 70.00
2/25/2021	AJ	1.0	Prepare for and attend Special Board Meeting	\$ 140.00	\$ 140.00
2/25/2021	AJ	0.4	Follow up conversation with Mr. Hill regarding hiring District employees.	\$ 140.00	\$ 56.00
2/25/2021	AJ	0.3	Follow up conversation with the District's Attorney regarding the status of the recall election and engaging district employees.	\$ 140.00	\$ 42.00

8.9

Total

\$ 1,246.00

Website Development and Maintenance Services

Date	Employee	Hours	Work Performed	Rate	Charge
2/8/2021	KI	0.3	Update website with information regarding TOG blasting operations.	\$ 140.00	\$ 42.00
2/23/2021	KI	0.3	Post meeting notice to website.	\$ 140.00	\$ 42.00
		0.6		Total	<u>\$ 84.00</u>



FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Deliver To:
From: Joyce Frost
Comments:

Please Contact With Questions:
844-481-8644

Invoice Number	Customer	Page
1171706	57044	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 188.68

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

BUCKHORN VALLEY METRO DIST #1
PO BOX 5127
GYPSUM, CO 81637

Ship To:

COUNTER PICK UP
740 HIGHWAY 133
CARBONDALE, CO 81623-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2747	2747	COE	HDPE REPAIR	745	HDPE REPAIR	10/16/2020	55482
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	S22600086312000	8X12-1/2 1B REP CLMP 8.54-8.94	188.680	EA	188.68	
			CUSTOMER WILL PICK UP				
			ON 10.16.20				

Invoice Sub-Total 188.68
Tax 0.00
Total Amt 188.68

TOTAL DUE ---> 188.68

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Deliver To:
From: Joyce Frost
Comments:

Please Contact With Questions:
844-481-8644

Invoice Number	Customer	Page
1163565	57044	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 2.74

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

BUCKHORN VALLEY METRO DIST #1
PO BOX 5127
GYPSUM, CO 81637

Ship To:

COUNTER PICK UP
240 AIRPARK DRIVE
GYPSUM, CO 81637-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2749	2749	COE	OVERLOCK SPLICE BX	745	OVERLOCK SPLICE BXEN	09/22/2020	55232
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	RAIPVB6RND	6 RND VLV BX W/GRE LID RAIN BIRD	2.740	EA	2.74	
Invoice Sub-Total						2.74	
Tax						0.00	
Total Amt						2.74	

TOTAL DUE ---> 2.74

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
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A FERGUSON ENTERPRISE

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

EMAIL DUPLICATE INVOICE

Deliver To:
From: Joyce Frost
Comments:

Please Contact With Questions:
844-481-8644

Invoice Number	Customer	Page
1162010	57044	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 191.10

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

BUCKHORN VALLEY METRO DIST #1
PO BOX 5127
GYPSUM, CO 81637

Ship To:

COUNTER PICK UP
240 AIRPARK DRIVE
GYPSUM, CO 81637-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2749	2749	COE	HOA RESTOCK	745	HOA RESTOCK	09/17/2020	55178
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
14	14	RAI5004PLPCS	ROTOR 5004+ PC-SAM PART W/CK VLV	13.650	EA	191.10	
Invoice Sub-Total						191.10	
Tax						0.00	
Total Amt						191.10	

TOTAL DUE ---> 191.10

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A FERGUSON ENTERPRISE

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

EMAIL DUPLICATE INVOICE

Deliver To:
From: Joyce Frost
Comments:

Please Contact With Questions:
844-481-8644

Invoice Number	Customer	Page
1159757	57044	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 14.18

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

BUCKHORN VALLEY METRO DIST #1
PO BOX 5127
GYPSUM, CO 81637

Ship To:

COUNTER PICK UP
240 AIRPARK DRIVE
GYPSUM, CO 81637-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2749	2749	COE	1	745	VV BLVD HAWKSNEST	09/09/2020	55101
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SS11820	2 PVC S40 SLIP FIX COUP	13.380	EA	13.38	
1	1	S429020	2 PVC S40 SXS COUP	0.804	EA	0.80	
Invoice Sub-Total						14.18	
Tax						0.00	
Total Amt						14.18	

TOTAL DUE ---> 14.18

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
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A FERGUSON ENTERPRISE

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

EMAIL DUPLICATE INVOICE

Deliver To:
From: Joyce Frost
Comments:

Please Contact With Questions:
844-481-8644

Invoice Number	Customer	Page
1170673	57044	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 179.89

FERGUSON WATERWORKS #1116
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

BUCKHORN VALLEY METRO DIST #1
PO BOX 5127
GYPSUM, CO 81637

Ship To:

COUNTER PICK UP
240 AIRPARK DRIVE
GYPSUM, CO 81637-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2749	2749	COE	QC FOR BLOWOUT	745	QCS FOR BLOWOUT	10/13/2020	55443
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
3	3	RAI33DK	QCK CPLR 3/4 VLV KEY 33DK	28.950	EA	86.85	
2	2	RAISH0	3/4 FPT X 3/4 HOSE SWVL ELL SH0	44.080	EA	88.16	
1	1	S408010	1 PVC S40 FXF 90 ELL	2.100	EA	2.10	
1	1	JG20003	*NP 3/4 MHT X MIP X 1/2 FIP HOSE AD	2.780	EA	2.78	

Invoice Sub-Total 179.89
Tax 0.00
Total Amt 179.89

TOTAL DUE ---> 179.89

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Matthew Blank
PO Box 5615
Eagle, CO 81631

November 30, 2020

Buckhorn Valley Metropolitan Districts No. 1
PO Box 5127
Gypsum, CO 81637

24 Hour emergency stand-by for call out from BV Metropolitan District per direction of
Kenny Slaughter: Agreed upon rate: \$80.00 per 24 hour period

September 5, 6, and 7, 2020	3 days @ \$80.00	\$240.00
September 12, 13, 2020	2 days @ \$80.00	<u>\$160.00</u>
	Total	\$400.00

PORZAK BROWNING & BUSHONG LLP
2120 13th Street
Boulder, CO 80302
303-443-6800

Buckhorn Valley Metro District
c/o John Hill
jvhill.co@gmail.com

Page: 1
October 31, 2020
Client No. 60910-00070M
Statement No: 111019

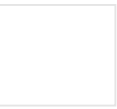
Attn: John Hill

2004 Exchange Diligence

Previous Balance	\$920.50
Balance Due	<u>\$920.50</u>

MAY HAVE
BEEN PAID
LHO LEGAL

Please note your **CLIENT NUMBER** on your check. Payment due within 30 days; any unpaid balance will bear interest at the rate of 1.5% per month. Our tax I.D. No. is 84-1530645.



Membership Renewal

Membership Processed

Print Invoice

Invoice - SDA Annual Membership

Special District Association
225 E 16th Ave, Ste 1000 Denver CO 80203

Buckhorn Valley Metropolitan District No. 2
8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111

Pay By Check \$332.88

Membership Year: 2021
Invoice Date: 02/9/2021

Please send check to:

Special District Association
225 E 16th Ave, Ste 1000
Denver, CO 80203

25% Discount Applied

The 25% discount will be applied to only those districts that have renewed by March 1 AND have their payment in the office by July 1.

If payment is not received by July 1, the 25% discount is no longer valid and the district will need to pay 100% of the dues calculation.

Membership Dues

Budgeted Expenditures	\$811,264.00
Debt Service	\$726,192.00
Lease Purchase Agreements	\$0.00
Capital Outlay	\$0.00

Dues Calculation

Net Appropriated Expenditure	\$85,072.00
Dues for 2021	\$443.84
Applied Discount	\$110.96
District is a Pool Member	No
CEBT Health Insurance Member	No



Your request has been sent!

Dues Calculation

Inactive according to Colorado Law No

PAY

\$332.88

Profile

District	Buckhorn Valley Metropolitan District No. 2
Address	8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111
Phone	303-779-5710
Email	Debra.Sedgeley@claconnect.com

Demographics

Population Served	500
Full Time Employees	0
Part Time Employees	
Services	
District Type	Metro
Counties Served	Eagle
Board Meeting Schedule	as called

Employees

Board Members

Name	John Hill
Address	11 Bridger Drive, P. O. Box 5127, Gypsum, CO 81637
Phone 1	970-470-2087
Primary Email	jvhill.co@gmail.com
Send SDA News Delivery	N/A
Permission to Manage Account	Yes

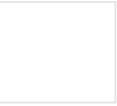
Additional Contacts

Management Company	Public Alliance LLC
CPA	
Law Firm	Icenogle Seaver Pogue, P.C.

Phone: 303-863-1733 • Toll Free: 800-886-1733
225 E 16th Ave, Ste 1000 Denver, CO 80203
© 2018 Special District Association of Colorado. All rights reserved. | Privacy |
Classifieds



Your request has been sent!



Membership Renewal

Membership Processed

[Print Invoice](#)

Invoice - SDA Annual Membership

Special District Association
225 E 16th Ave, Ste 1000 Denver CO 80203

Buckhorn Valley Metropolitan District No. 1
8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111

Pay By Check \$639.75

Membership Year: 2021
Invoice Date: 02/9/2021

Please send check to:

Special District Association
225 E 16th Ave, Ste 1000
Denver, CO 80203

25% Discount Applied

The 25% discount will be applied to only those districts that have renewed by March 1 AND have their payment in the office by July 1.

If payment is not received by July 1, the 25% discount is no longer valid and the district will need to pay 100% of the dues calculation.

Membership Dues	
Budgeted Expenditures	\$518,000.00
Debt Service	\$0.00
Lease Purchase Agreements	\$0.00
Capital Outlay	\$30,000.00

Dues Calculation	
Net Appropriated Expenditure	\$488,000.00
Dues for 2021	\$853.00
Applied Discount	\$213.25
District is a Pool Member	No
CEBT Health Insurance Member	No

Dues Calculation

Inactive according to Colorado Law No

PAY

\$639.75

Profile

District	Buckhorn Valley Metropolitan District No. 1
Address	8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111
Phone	303-779-5710
Email	Debra.Sedgeley@claconnect.com

Demographics

Population Served	500
Full Time Employees	0
Part Time Employees	0
Services	Streets, water, sewer, traffic and safety, Parks and recreation, television Relay, mosquito Control.
District Type	Metro
Counties Served	Eagle
Board Meeting Schedule	as called

Employees

Board Members

Name	John Hill
Address	11 Bridger Drive, P. O. Box 5127, Gypsum, CO 81637
Phone 1	970-470-2087
Primary Email	jvhill.co@gmail.com
Send SDA News Delivery	N/A
Permission to Manage Account	Yes

Additional Contacts

Management Company	Public Alliance LLC
CPA	
Law Firm	Icenogle Seaver Pogue, P.C.



Wylaco Supply Co.
780 Highway 6
Gypsum, CO 81637
970-524-6484
Fax: 970-524-6487

CUSTOMER COPY



INVOICE

2006-118820 PAGE 1 OF 1

sign anchor

SOLD TO
BUCKHORN VALLEY METRO DIST. P.O. BOX 5127 GYPSUM CO 81637

JOB ADDRESS
BUCKHORN VALLEY METRO DIST. P.O. BOX 5127 GYPSUM CO 81637 9704702087

ACCOUNT	JOB
6322	0
SOLD ON	6/25/2020 9:03:20 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	W6
CASHIER	JCAMP
SALESPERSON	TCARP
ORDER ENTRY	SBYRN

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EACH	QUI100700M	Order: 2006-116883 QUIKRETE 5000 CONCRETE MIX 80# BAG		Y	7.1500	EACH	42.90
Invoice Total of 46.07 due 07/25/2020. Eligible for discount of 0.43. Remit 45.64 if paid by 07/05/2020.								

Payment Method(s)

Charge to Acct 46.07

T00005 7.40%	SubTotal	42.90
	Sales Tax	3.17
	Deposit	
Please Pay This Amount		46.07

TERMS: 1%10 DAYS, NET 30, DISC ON MERCH ONLY
ANY AMOUNT UNPAID AFTER 30 DAYS FROM INVOICE DATE WILL BE
ASSESS A FINANCE CHARGE OF 1-1/2% PER MONTH (18% ANNUAL).
DELIVERY TO CARRIER BY SELLER CONSTITUTES DELIVERY AND
TRANSFER OF TITLE AND POSSESSION TO BUYER

Signature

Bach, Nancy

From: John V. Hill <jvhill.co@gmail.com>
Sent: Sunday, February 14, 2021 10:58 AM
To: Bach, Nancy
Cc: AJ Beckman
Subject: [External] Fwd: BV Metro Storage for Equipment and Records



Think Security
at CLA

This email originated from an external source.

Hi Nancy

We normally pay in semesters but they have been raising rates like mad so lets lock it for a year.

Thanks

Best regards,
John
John V. Hill

970-470-2087 direct

jvhill.co@gmail.com

Begin forwarded message:

From: STOR-N-LOCK Self Storage <snl21@stor-n-lock.com>
Date: February 14, 2021 at 11:30:12 AM CST
To: jvhill.co@gmail.com
Subject: Invoice

INVOICE

Valley Metro Buckhorn	MAKE CHECK PAYABLE TO
John Hill	Stor-n-Lock #21
P.O. Box 5128	PO Box 290
Gypsum CO 81637	0415 Airpark Drive
Gypsum, CO 81637	

(970) 524-7867

P.O.# _____

☐ Please check box if address is incorrect
Unit 00736 and indicate change. Signature is required
Invoice 25980 to authorize address changes.
Invoice Date February 14, 2021
Due Date March 1, 2021 _____
Signature _____

Amount Due 1,874.80 AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
00736	3/1/2021	Rent 3/1-3/31	172.00	0.00	172.00
00736	4/1/2021	Rent 4/1-4/30	154.80	0.00	154.80
00736	5/1/2021	Rent 5/1-5/31	154.80	0.00	154.80
00736	6/1/2021	Rent 6/1-6/30	154.80	0.00	154.80
00736	7/1/2021	Rent 7/1-7/31	154.80	0.00	154.80
00736	8/1/2021	Rent 8/1-8/31	154.80	0.00	154.80
00736	9/1/2021	Rent 9/1-9/30	154.80	0.00	154.80
00736	10/1/2021	Rent 10/1-10/31	154.80	0.00	154.80
00736	11/1/2021	Rent 11/1-11/30	154.80	0.00	154.80
00736	12/1/2021	Rent 12/1-12/31	154.80	0.00	154.80
00736	1/1/2022	Rent 1/1-1/31	154.80	0.00	154.80
00736	2/1/2022	Rent 2/1-2/28	154.80	0.00	154.80
		Subtotal	1,874.80		
		Taxes	0.00		
		Balance Due	1,874.80		

Please remit the total due amount of 1,874.80 to the above address.

Referrals Pay Off ! Refer A Friend \$ 50 credit !

Colorado River Water Conservation District

201 Centennial St., Suite 200
Glenwood Springs, CO 81601

INVOICE

Invoice Date: 3/01/2021

CRWCD - ENTERPRISE FUND

Invoice No: 3864

BILL TO: BUCKHORN VALLEY METROPOLITAN DISTRICT #1
PO BOX 5128
GYPSUM, CO 81637

Contract No: **CW02019**

Item	Description	Qty	Unit Price	Amount
1	COOM Colorado O&M Pricing Effective 01/16/2018 for Water Year commencing 07/01/2021	100.00	35.0000	3,500.00

NOTICE: Our mailing address has changed, please update your files for all future correspondence to reflect: **Colorado River Water Conservation District, 201 Centennial St., Suite 200, Glenwood Springs, CO 81601.** Thank you.

--	--	--	--	--

Invoice Total 3,500.00

Pursuant to paragraph 6.a.(1) of the above contract, the River District may terminate this contract due to failure to pay the amount owed under this Contract by the Due Date.

Thank You

COLORADO RIVER WATER CONSERVATION DISTRICT

970-945-8522

FAX 970-945-8799

Elizabeth Jones
0243 Apache
Gypsum, CO 81637-0300
9702741278

INVOICE

Invoice # 2021-05-02

Invoice Date 02/01/21

Amount Due: \$1,235.00

Bill To:

Buckhorn Valley Metro District

Due Date	Terms
02/01/21	Due upon receipt

Item	Description	Quantity	Price	Amount
Bookkeeping	Bookkeeping BV Metro District AP/AR	1	\$1,200.00	\$1,200.00
Postage	Postage	1	\$35.00	\$35.00

Subtotal: \$1,235.00

Sales Tax: **\$0.00**

Total: \$1,235.00

Payments: \$0.00

Amount Due: \$1,235.00

Elizabeth Jones
0243 Apache
Gypsum, CO 81637-0300
9702741278

INVOICE

Invoice # 2021-05-03

Invoice Date 03/01/21

Amount Due: \$1,235.00

Bill To:

Buckhorn Valley Metro District

Due Date	Terms
03/01/21	Due upon receipt

Item	Description	Quantity	Price	Amount
Bookkeeping	Bookkeeping BV Metro District AP/AR	1	\$1,200.00	\$1,200.00
Postage	Postage	1	\$35.00	\$35.00

Subtotal: \$1,235.00

Sales Tax: \$0.00

Total: \$1,235.00

Payments: \$0.00

Amount Due: \$1,235.00

Elizabeth Jones
0243 Apache
Gypsum, CO 81637-0300
9702741278

INVOICE

Invoice # 2021-05-04

Invoice Date 04/01/21

Amount Due: \$1,235.00

Bill To:

Buckhorn Valley Metro District

Due Date	Terms
04/01/21	Due upon receipt

Item	Description	Quantity	Price	Amount
Bookkeeping	Bookkeeping BV Metro District AP/AR	1	\$1,200.00	\$1,200.00
Postage	Postage	1	\$35.00	\$35.00

Subtotal: \$1,235.00

Sales Tax: **\$0.00**

Total: \$1,235.00

Payments: \$0.00

Amount Due: \$1,235.00