

MINUTES OF THE MARCH 26, 2025 REGULAR MEETING OF THE PUEBLO
CONSERVANCY DISTRICT

Directors Present: Paul Willumstad, Dennis Maroney, Bony Cosyleon, Corinne Koehler, Ron Serna, Marisa Lopez, Jim Pioreschi, Donna Phillips

Also Present: Don Banner, Attorney
Rick Kidd, Engineer/Administrator
Leslie Lucero-Pryor, Administrative Assistant
Cynthia Ramu, Mural Art Coordinator
Mike Cuppy, NorthStar Engineering
Tia Monson, Runyon Lake Watch Person
Lindsay Martin – City of Pueblo Parks and Rec
Mark Kennedy - Stifel

The regular meeting of the Pueblo Conservancy District was called to order by President Pioreschi at 10:00 am.

Minutes: A quorum being present, the minutes of the February 26, 2025 meeting were reviewed. It was moved by Koehler to approve minutes and seconded by Cosyleon. All in favor. Motion carries.

Public Forum:

Lindsay Martin – Lindsay made presentation about the Steel City Arkansas River Festival and handed out the agenda of activities that will be held. She is asking for sponsorship from PCD in the amount of \$ 6,000.00. PCD agreed to \$ 4,500.00 which is the Watershed Level that includes On-site Booth Space at Vendor Village during SCARF (10X10), Logo on SCARF Sponsor Banners, Company/organization provided banner to be displayed at TrailGate, Mention on Social Media "Thank You" Wrap Up Post, Recognition of company/organization during event, Tagged in SCARF Social Media Posts, Recognition in City Newsletter, Logo on SCARF Event Banners, Logo on SCARF Webpage, Logo on Event T-Shirt and Logo on Printer Material. Willumstad made motion to sponsor \$ 4,500. Koehler seconded. Serna opposed. Motion carried. Phillips will work with Lindsay for entertainment and Lopez will help.

Arts Committee

Proposals

Tia Monson "Colorado Gold Rush" 24 X 36" – This mural will be painted on the historic area, around Drop 3. Koehler made motion to approve. Cosyleon seconded. All in Favor. Motion carried.

Miranda Awata "East Meets West" 24 X 48" – Koehler made motion to approve. Phillips seconded. All in favor. Motion carried.

Mural Removal and Painting Report:

Ramu said clear coat is being put on school murals. D & S is buying Sprayer for PCD and will keep at D & S for application. The cost for Tia to paint and for the materials for the 11 logos will be \$ 3,500.00. Koehler moved to approve \$ 3,500.00 for labor and materials for the 11 logos. Maroney seconded. All in favor. Motion carried.

Sculpture Proposals

Koehler said the "Mother" Steel Sculpture will be going up soon.

Treasurers Report

- A. **Stifel Investments** – Mark Kennedy from Stifel gave presentation of PCD investments. PCD has cash management account. Koehler made motion to move \$1.5 million. Phillips seconded. All in favor. Motion carried.
- B. **Accountant's Compilation Reports** – Cosyleon said there was no report this month. After the tax crunch is over we will get one.
- C. **Payment of Bills** – Cosyleon made motion to pay bills. Phillips seconded. All in favor. Motion carried

PLEASE SEE LAST 4 PAGES AT THE END OF THE MINUTES FOR BREAKDOWN.

Old Business:**Marketing Committee Report:**

Koehler said committee met yesterday afternoon. Cosyleon has direction as to where to put signs. Runyon Field, 11th Street and 4th Street on the East End. Lopez has ordered more brochures and will get some to the Chamber. Niki Hart is working with website guy to get information on website. Koehler is on City Sign Committee. First meeting was held and they will come up with signs on Arkansas River. Federal, State and Local agencies have 6 signs. Three signs will go on Levee and will go in another area. They will make signs and we can place them. Signs by Scott quoted \$ 400.00 for posts. Carla Henrikson said posts are in for Story Books. Koehler attended White Water Park opening.

Lake Runyon Southern Property Boundaries/Moffat Street Parking Lot and Boat Take Out:

Cuppy has started parking lot design. One monitoring well has been found. There is another one by construction area.

Wildhorse Creek Trash Rack and Erosion Control:

Cuppy is finalizing details. There are 3 Culverts to protect the in lets of.

Master Plan Update:

Priorreschi said they had a meeting at El Pueblo. There was a lot of good input. Moving forward. A "Pinpoint" has been sent out. Priorreschi asked that everyone please complete it. Plans should be completed in a few months. City does have money along with PCD money and grants. Just need a plan.

Portapotty:

Kidd said they will be delivered in April. They will be paid for on a monthly basis.

Life Jacket Stations:

Cosyleon has pictures of stations. 6' X 6' Columns. He will ask Jim or Mike to come up with a sketch with pull stations.

Playground Equipment:

Koehler has nothing new from Churchich. Koehler and Priorreschi will work together on this. Maroney will ask HARP about theirs.

Watermilfoil Report:

Priorreschi said everything came up clean. Mesh will be put up from Runyon to Fountain.

District 60 Request for Easement:

Kidd said that PCD owns land that a portion of the Dutch Clark Road to the locker rooms is on. Colorado Land Surveyors said they will do the legal description and exhibit to transfer the property to District 60. Cosyleon made motion once legal is received with subject to reservation for emergency access and flood control to approve. Phillips seconded. All in favor. Motion carried.

New Business:**Webpage Update:**

Kidd said it should be ready soon. Bregar is close to being ready in a week or so

President's Report:

Priorreschi said things are moving on. Thanks to everyone for getting things done. Meeting is tomorrow in Brian's office. Jim asked for succession report.

Administrator's Report:

Kidd met with Royal Electric about electricity port at upper Lake Elizabeth and they are dead. Fences will be taken out. Spacamonti needs to get quote to Rick.

Arkansas River Levee FEMA Certificate:

Nothing new.

Other Business as May Be Brought Before The Board:

San Juan Bank will be at next months meeting. Will be doing presentation on fraud.

Amanda Hobson about past meeting with PCD.

Adjournment: Meeting was adjourned at 11:50 AM.

2024 SCHEDULED MEETING DATES (Meetings will be at 10 a. unless posted otherwise)

May 28, 2025	June 25, 2025	July 23, 2025
August 27, 2025	September 24, 2025	October 22, 2025
November 19, 2025	December 17, 2025	

APPROVED


James B Pioreschi, President


Ron Serna, Secretary

1873

PUEBLO CONSERVANCY DISTRICT

FEBRUARY - MARCH 2025

DEBITS - BANK OF THE SAN JUANS - OPERATIONS & MAINTENANCE ACCOUNT

VENDOR	ITEM	AMOUNT
Black Hills Energy	Lake Runyon Lighting Electrical Billing	Prepaid
MGPM, PC	Bookkeeping	\$ 500.00
Don Banner - B&B, PC	Attorney Fee	\$ 1,000.00
Kidd Engineering	Engineer/Admin Fee	\$ 3,000.00
Leslie Lucero-Pryor	Administrative Assistant	\$ 500.00
Cynthia Ramu	Levee Mural Art Coordinator Fee	\$ 1,500.00
Tia Monson	Lake Runyon Watchperson	\$ 400.00
	Additional Hours for Cleaning (8)	\$ 200.00
Director Cosyleon	Director Fees-Treasurer	\$ 300.00
Director Elley	Director Fees	\$ 200.00
Director Koehler	Director Fees	\$ 200.00
Director Lopez	Director Fees-Vice President	\$ 300.00
Director Maroney	Director Fees	\$ 200.00
Director Phillips	Director Fees	\$ 200.00
Director Prioreschi	Director Fees-President	\$ 500.00
Director Serna	Director Fees-Secretary	\$ 300.00
	37 miles @ \$0.625/mi - mileage - Levee graffiti, etc.	\$ 23.13
Director Willumstad	Director Fees	\$ 200.00
JERBCO, LLC	January Website Maintenance	\$ 200.00
Waste Connections of Colorado	Lake Runyon Dumpster	\$ 431.40
Southern Colorado Services & Recycling, LLC	Runyon Porta-Potties Set and Service	\$ -
My Friend the Printer	PCD Brochures	\$ 29.50

Spaccamonti Excavating	Debris Removal at Rush	\$ 505.00
	Debris Removal and Spoils Spreading at Moffat	\$ 3,232.50
Southern Colorado Mobile Blasting LLC	Bridge Grafitti Removal	\$ 143.00
Colorado Land Surveyors	Moffatt Boundary Survey	\$ 4,270.00
Richard Swift	"Mother" Sculpture Lease	\$ 750.00
Bank of the San Juans	Credit Card Billings	\$ -
NorthStar Engineering	Maintenance Assessment Support, Consultations, Artwork and Recreational Opportunities, Attend meetings and reporting	\$ 1,240.00
	Maintenance Assessment Over Charges thru March 24, 2025	\$ 4,080.00
Christine Valdez	MFA Refund	\$ 559.06
	MFA Refund	\$ 2,520.46
Dolores Hernandez	MFA Refund	\$ 47.54
	MFA Refund	\$ 21.26
	MFA Refund	\$ 1,383.03
Luz and Julio Sebastian	MFA Refund	\$ 232.69
Richard and Cindy Leach	MFA Refund	\$ 1,079.77
Rodney Basquez, W 21st St	MFA Refund	\$ 46.92
	MFA Refund	\$ 68.89
Adam and Naomi Mares	MFA Refund	\$ 358.33
Adndrea Mares	MFA Refund	\$ 2,324.71
James Joseph and Maria Marino	MFA Refund	\$ 1,381.27
David and Marian Lerma	MFA Refund	\$ 45.77
David Lerma	MFA Refund	\$ 323.18
Doroteo DeLeon, Jr., etal.	MFA Refund	\$ 1,381.27
721 S Santa Fe Ave LLC	MFA Refund	\$ 205.25
William and Linda Fellhauer	MFA Refund	\$ 2,965.54
Brody Kenyon Morehead	MFA Refund	\$ 94.17
John Starr	MFA Refund	\$ 61.05
O'Reilly Auto Enterprises, LLC	MFA Refund	\$ 3,526.22

McDonalds USA, LLC	MFA Refund	\$ 3,839.45
Triple A Ranches	MFA Refund	\$ 4,072.68
Shane Milberger	MFA Refund	\$ 1,799.35
Cynthia Marie Camacho	MFA Refund	\$ 1,444.84
Anthony and Feliza Martinez	MFA Refund	\$ 4,662.61
Kathleen Cordova	MFA Refund	\$ 722.38
Monica Sandoval	MFA Refund	\$ 755.29
Isaiah Andy Lee Vigil	MFA Refund	\$ 342.56
Phil Bustos	MFA Refund	\$ 532.56
Wyatt Millberger	MFA Refund	\$ 2,079.73
Mike Baca	MFA Refund	\$ 1,132.28
Miguel Baca	MFA Refund	\$ 641.86
Norma Espinoza	MFA Refund	\$ 1,111.72
Max Chavez	MFA Refund	\$ 550.52
SUBTOTAL OF MFA REFUNDS THIS PERIOD	\$ 42,314.21	
	TOTAL OPERATING EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUNT TO THE OPERATING ACCOUNT	\$ 66,718.74

**DEBITS - BANK OF THE SAN JUANS - CONSTRUCTION DRAW
ACCOUNT**

Kidd Engineering	ARKANSAS RIVER LEVEE:	
	-	
	PERIOD ENDING	
		\$ -
	Kidd Engineering Subtotal	\$ -
NorthStar Engineering	ARKANSAS RIVER LEVEE, ETC:	
	PERIOD ENDING MARCH 24, 2025	
	South Side Slope Paving and Trail Design	\$ -
	Survey and Design of Boulder Street Trail	\$ -
	Survey and Design of Runyon Boat Pull-Out	\$ -

	Moffat Street Parking Lot Survey and Design	\$ 2,300.00
	Wildhorse Creek Trash Rack:	
	Task A. Topographic Survey	\$ -
	Task B. Civil Design	\$ -
	Reimbursable Expenses	\$ -
	NorthStar Subtotal	\$ 2,300.00
	TOTAL CONSTRUCTION EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUT TO THE DRAW ACCOUNT	\$ 2,300.00