

MINUTES OF THE APRIL 23, 2025 REGULAR MEETING OF THE PUEBLO
CONSERVANCY DISTRICT

Directors Present: Corinne Koehler, Carl Elley, Paul Willumstad, Boney Cosyleon, Marisa Lopez, Ron Serna, Jim Pioreschi, Donna Phillips

Also Present: Lisha Coultrip, 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
Steve Lucero
Robert Cordova
Bob Lewis
Cassidy Campbell, BSJ Branch Manager
Terry Baughman, BSJ Senior VP

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 March 26, 2025 meeting were reviewed. It was moved by Koehler to approve minutes and seconded by Serna. All in favor. Motion carried.

Public Forum:

Chaplain Bob Lewis – Spoke in support of “Que Viva Los Mariachis” Mural.

Arts Committee

Proposals

Diego Florez Arroyo – “Que Viva Los Mariachis” 24 X 36

After discussion and consensus that this painting is not a memorial, Phillips made motion to approve. Serna seconded. All in favor. Motion carried.

Mural Removal and Painting Report:

Ramu said that an account will be set up at D & S for clearcoat.

Sculpture Proposals

None

Treasurers Report

- A. Bank of San Juans** – Cassidy Campbell from Bank of San Juans went over a summary of interest earned on Public Funds Checking for PCD from January – March. Year to date interest earnings are \$120,036.83. Terry Baughman made a presentation on fraud and advised PCD to set up ACH Positive Pay. Kidd, Cosyleon and Mark the Accountant will work with Terry to set this up.
- B. Accountant's Compilation Reports** – No account reports were available.
- C. Payment of Bills** – Cosyleon made motion to pay bills. Koehler seconded. All in favor. Motion carried

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

Old Business:

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

Priorreschi is suggesting that PCD back off trying to secure the EVRAZ owned properties. EPA wants to hold feet to fire for everything. Willumstad moves to authorize Cuppy to proceed with planning. Cosyleon seconds. All in favor. Parking lot has begun on the Boat Take Out. Design has not been made yet.

Wildhorse Creek Trash Rack and Erosion Control:

Cuppy said it didn't get uploaded. Waiting for price from Miller.

Master Plan Update:

Priorreschi said there is not a lot going on. Koehler asked that everyone go to internet site and make suggestions.

Life Jacket Stations:

Priorreschi went to Canon City to measure station. Rick has measurements. Holcim is interested in contributing to the stations. Need to get pricing on stations and jackets. Sarah Ballard is designing sign that goes on Trailhead. Sarah would like to put bid in to design jackets.

Playground Equipment:

Koehler got more information. She and Priorreschi will get together and work on this.

PFAR Report – Koehler said they will be doing a clean up at Lake Runyon and along Thomas Phelps Creek on May 3. Kidd is to arrange for an extra dump of the dumpster. May 24 will be a free day at the Pueblo Board of Water Works Water Park. Koehler asked for volunteers to help on that day

CDOT Signs:

Cosyleon and Koehler are trying to set up a meeting with CDOT.

New Business:**Carl Elley**

Prioreschi said Elley asked to change meeting day or time. Discussion was had and it was suggested that the meeting time change from 10:00 am to 8:30 am. Koehler made motion to approve time change. Serna seconded. All in favor. Motion carried. Time change will begin May 28, 2025. Koehler presented a sponsorship request from Fountain Creek Watershed District. Phillips made motion for \$1,000.00 sponsorship. Willumstad seconded. Discussion was had before vote and it was decided that this is a one time deal. Serna and Elley oppose. Motion carried. HARP Rolling On The River Donation. Willumstad moved to approve \$1,000.00 donation. Koehler seconded. 3 yes votes and 4 no votes. Motion defeated.

President's Report:

Prioreschi sent email to Steven Meyer about the lighting. An example light is up by White Water Park. He will talk to Brian about the locations of the Cameras before the Vendor meeting. The week of May 12 work will begin to start cleaning and install screening of Watermilfoil. Rick will work with Spaccomonti. Willumstad went through Bylaws and redlined a copy. Prioreschi would like Willumstad and Koehler to go through the Bylaws and make changes and get a draft before the next Executive Meeting.

Administrator's Report:

Kidd said three Board Member seats are up in July. Corinne Koehler, Ron Serna and Paul Willumstad. These are City appointed seats.

Other Business as May Be Brought Before the Board:

None

Adjournment: Meeting was adjourned at 11:45 AM.

2024 SCHEDULED MEETING DATES (Meetings will be at 8:30 am unless posted otherwise)

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

PUEBLO CONSERVANCY DISTRICT

MARCH - APRIL 2025

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

VENDOR	ITEM	AMOUNT
Black Hills Energy	Lake Runyon Lighting Electrical Billing	\$ 450.00
MGPM, PC	Bookkeeping	\$ 500.00
Banner, Bower & Coultrip, PC	Attorney Fee	\$ 1,000.00
	1st Qtr Additional Attorney Fees	\$ 3,212.00
Kidd Engineering	Engineer/Admin Fee	\$ 3,000.00
	MFA Refunds - March and April (63)	\$ 5,827.50
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 (10)	\$ 250.00
	Trash Bag Reimbursement	\$ 19.98
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
	XX miles @ \$0.625/mi - mileage - Levee graffiti, etc.	\$ -
Director Willumstad	Director Fees	\$ 200.00
JERBCO, LLC	January Website Maintenance	\$ 200.00
Waste Connections of Colorado	Lake Runyon Dumpster	\$ 434.59

Southern Colorado Services & Recycling, LLC	Runyon Porta-Potties Set and Service	\$ -
Steel City Arkansas River Festival	Festival Sponsorship	\$ 4,500.00
City of Pueblo	Reissue of Festival Sponsorship Check	
Tia Monson	Historical Mural Incentive - Gold Pan	\$ 1,000.00
Southern Colorado Mobile Blasting LLC	Graffiti Removal	\$ -
Bank of the San Juans	Credit Card Billings- Kidd+Stamps	\$ 73.00
NorthStar Engineering	Maintenance Assessment Support, Consultations, Artwork and Recreational Opportunities, Attend meetings and reporting	\$ 1,900.00
	Maintenance Assessment Over Charges thru April 18, 2025	\$ 3,640.00
KT Napier Investments	MFA Refund - Revised Recipient Check	\$ 3,839.45
Richard W and Bonnie L Willits	MFA Refund	\$ 1,436.94
Benjamin B. Hahn, Jr	MFA Refund	\$ 2,797.70
Hawk Eye Enterprises LLC	MFA Refund	\$ 2,005.42
Hawk Eye Enterprises LLC	MFA Refund	\$ 218.90
Luz and Julio Sebastian	MFA Refund	\$ 704.13
Paul T Abeyta	MFA Refund	\$ 41.02
	MFA Refund	\$ 1,167.22
Heather Amodio	MFA Refund	\$ 1,072.13
Gloria I Aguirre	MFA Refund	\$ 3,839.85
Anita B Chavez	MFA Refund	\$ 2,007.58
Alfred E and Kathleen F Cordova	MFA Refund	\$ 1,488.04
	MFA Refund	\$ 1,290.51
	MFA Refund	\$ 78.29
Mary E Esquibel	MFA Refund	\$ 1,125.93
Leo Cruz, Jr	MFA Refund	\$ 2,199.79
James R Olguin	MFA Refund	\$ 76.63
Felix L and Viola J Gallegos	MFA Refund	\$ 1,892.93

James Robert Olguin and Jack Olguin	MFA Refund	\$ 1,313.36
Tonya Marie Burke and Alfred Deon Andrews	MFA Refund	\$ 37.80
Rebecca J McMinn	MFA Refund	\$ 1,241.74
Faye Lorraine Rodriques and Dianna Lynn Paiz	MFA Refund	\$ 46.43
Dianna Lynn Paiz	MFA Refund	\$ 47.64
Lorenzo L Granillo	MFA Refund	\$ 858.76
Felimon and Magelina Candelaria	MFA Refund	\$ 45.80
Domingo B and Rosalie E Ochoa	MFA Refund	\$ 1,543.59
Theresa V Garcia	MFA Refund	\$ 1,651.00
Evangeline A Ayalla	MFA Refund	\$ 2,649.40
	MFA Refund	\$ 58.44
Doroteo Deleon Jr, Ann G Deleon, Tito Deleon, Jose A Deleon, Rachel D McCoy, Sara Walters, Lydia Hazera	MFA Refund	\$ 48.84
SUBTOTAL OF MFA REFUNDS THIS PERIOD	\$ 32,985.81	
	TOTAL OPERATING EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUNT TO THE OPERATING ACCOUNT	\$ 63,792.88

DEBITS - BANK OF THE SAN JUANS - CONSTUCTION 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	\$ 4,980.00
	Wildhorse Creek Trash Rack:	
	Task A. Topographic Survey	\$ -
	Task B. Civil Design	\$ 1,950.00
	Reimbursable Expenses	\$ -
	NorthStar Subtotal	\$ 6,930.00
	TOTAL CONSTRUCTION EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUNT TO THE DRAW ACCOUNT	\$ 6,930.00