

MINUTES OF THE AUGUST 27, 2025 REGULAR MEETING OF THE PUEBLO
CONSERVANCY DISTRICT

Directors Present: Corinne Kohler, Carl Elley, Paul Serna, Jim Pioreschi, Dennis Maroney,
Donna Phillips, Boney Cosyleon

Also Present: Lisha Coultrip, Attorney
Rick Kidd, Engineer/Administrator - Zoom
Cynthia Ramu, Mural Art Coordinator
Tia Monson, Runyon Lake Watch Person
Mike Cuppy – Northstar Engineering
Kurt Patrick – Storm Water Director

The regular meeting of the Pueblo Conservancy District was called to order by President
Pioreschi at 8:30 am.

Minutes

A quorum being present, the minutes of the July 23, 2025 meeting were reviewed. It was moved
by Koehler to approve minutes and seconded by Maroney. All in favor. Motion carried.

Public Forum

None

Guest Speaker

Kurt Patrick, Storm Water Director spoke about the Master Plan. He talked about flooding issues
and identifying problem areas around the city and said the city is working toward addressing
issues. He and Koehler have met about trash in the storm drains and how to get these issues
solved. The Storm Water Department does have funds to do the projects and the funds are not in
danger of being directed elsewhere.

Arts Committee

Levee Mural Project

Proposals

Desiree Talmich “All Walks One Dance” 24 X 36 – Koehler made motion to approve. Cosyleon
seconded. All in favor. Motion carried.

Stephanie Maccarragher “Desent Mermaid” 24 X 24 – Koehler made motion to approve.
Phillips seconded. All in favor. Motion carried.

Missy Luna “Pueblo Hot Sun 2” 24 X 24 - Koehler made motion to approve. Maroney
seconded. All in favor. Motion carried.

Missy Luna “Historic State Hospital Grounds” 24 X 24 Phillips made motion to approve.
Koehler seconded. All in favor. Motion carried.

Mural Removal and Painting Report

Ramu needs to get Arts Committee Meeting Agenda to Donna. Pioreschi asked Ramu for record of all Murals Cataloged to put in Mural Flyer. Monson reported that the protective coating put over the murals is holding up well.

Sculpture Proposals: None

Treasurers Report

- A. Accountant's Compilation Reports** – Cosyleon received report. He said everything looks good.
- B. 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

Moffat

Cuppy said packets will be ready by the next meeting. Pioreschi said contract with Miller Pipeline has run its course. PCD needs to bid projects and not just give to Miller.

Runyon Cameras

Pioreschi talked with High Network. He is going to tour the Crime Center to get an idea as to what is going on. He is going to Runyon Lake and the Levee to plan where to put the cameras. It has been suggested to put them on poles. They will be Solar powered. Portable ones are 6 to 8 weeks out when ordered. He does not recommend the portable cameras. Pioreschi will have access to cameras along with 3 or 4 other Board Members.

Storage Unit

Pioreschi said we have a storage unit. He settled on Wild Horse Storage. PCD will have 24 hour access with 3 keys. Pioreschi paid for 6 months at \$150.00 per month for a 10' X 20' space with his PCD credit card. He talked with Keith Swerdferger and got a very good deal. If Board wants to change storage areas they can after the 6 months. Need to inventory everything that will be stored. A log needs to be kept whenever items are taken out.

Life Jacket Stations

Koehler asked when racks will be done. Kidd said Mesa Fabrication will be installing them in a week. Sarah Ballard is working on the signage that will be on the stations. They have been reviewed by Steven Meirer and the Board has a copy. Need to make sure the signage covers basic stuff that is on the ones in Canon and other sites. The Community Foundation meets in September. E M Christmas will fund two stations. If not Mike Cuppy will cover them. Urban Renewal and Dan Derosé have sent checks to fund two stations. Kidd is funding Life Jackets. There are 100 Life Jackets at The Edge in storage. The City, Prioreschi and Kidd will decide on where they will go. Sarah Ballard is also working on design for Racks. Need recommendations for Metal signs to put on Stations. Since Signs by Scott has change ownership, prices have gone up and they are kind of difficult to work with. Suggestions were made to use Print Pros or High Rez. Everything is coming together and should be ready in the next two weeks.

Dredging

Kidd said he and Prioreschi met with Miller Pipeline. They are going to put some information together for PCD. Have not received anything yet. Kidd also talked to Bob Walker from The Edge. Walker said Structures 3, 4 and 6 need help. Walker was going to get with Gary Lacy who designed BOWW Park with indications of how deep, wide and how much needed to be done to improve them. Walker said there are no facilities to paddle in and paddle out or manage water in River. PCD's area does provide this. BOWW Park doesn't. Walker is still waiting to hear from Lacy. Project is going to be expansive.

New Business

FEMA Certification

Willumstad and Prioreschi met with Cathy Garcia a while back. FEMA said Cuppy needs to submit more information. Prioreschi said he received a call from FEMA all of the sudden after Garcia contacted them. There are two big issues. Cuppy stated that Kidd had told him that the section of levee between Santa Fe and Runyon needs to be included in the certification. Cuppy said that this reach, constructed by the Corps of Engineers, was not included in his original scope. The concrete face and embankment conditions will have to be analyzed. He will prepare a cost proposal for this additional reach of levee. The second issue is that FEMA has not done a detailed water surface elevation study for a reach of the Arkansas River downstream of the Wildhorse Creek confluence. He had used the results from a generalized FEMA study, but they will not accept the area without the detailed study. FEMA is currently in the process of getting this study done. Garcia was concerned that FEMA was going to throw new hurdles at PCD when contacted. Prioreschi, Willumstad and Cuppy are meeting with FEMA September 30, 2025 at Cuppy's office. Cathy Garcia will be invited. She is Congressman Hurd's local representative.

Tour Of Levee

Tabled until after the Election.

Levee Seating

Prioreschi said Cuppy sent proposal to design and build seating. Kidd reviewed proposal and thinks it is a little high. With the time involved being considered he believes the proposal is right. The total cost of the proposal for the Levee seating is \$27,750.00. Willumstad moved to approve the \$27,750.00 proposal for the design and construction documents for Levee Seating. Koehler seconded. All in favor. Motion carried.

President's Report

Prioreschi said he received a letter from Lynn Clark from HARP for the budget for next year. He also received an invoice to PCD from HARP in the amount of \$60,000.00. \$50,000.00 is for donation and \$10,000.00 is for maintenance. This amount has not changed from the previous year. Maroney moved for the District to continue the historical amount of \$60,000.00 to HARP. Cosyleon seconded. Serna opposed. ~~All in favor.~~ Motion carried. Taylor Voss requested funding for Sangre De Cristo for a sponsorship for their 40th Anniversary Gala. Koehler made motion to decline making the donation. Elley seconded. All in favor of declining donation to Sangre De Cristo. Motion carried. Shape of Us Coloring Book and Exhibit about Education on the Arkansas River is asking for a donation of \$1,000.00. Koehler made motion to support the Exhibit and Book Donation in the amount of \$1,000.00. Phillips seconded. 3 in favor. 4 opposed. Motion denied.

Administrator's Report

None

Other Business As May Be Brought Before the Board

Prioreschi said PCD Retreat will be November 10, 2025 from 3:00 p.m. – 6:30 p.m. at The Heritage Museum and will be catered. Caterers will be contacted.

Lisha would like input on the Mural Art Coordinator job description. She handed out a copy of the draft she made.

Adjournment:

Meeting adjourned at 10:30 a.m.

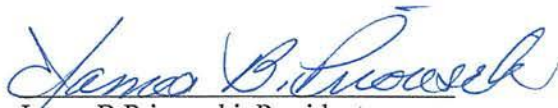
2025 SCHEDULED MEETING DATES (Meetings will be at 8:30 am unless posted otherwise)

October 22, 2025

November 19, 2025

December 17, 2025

APPROVED


James B Pioreschi, President


Ron Serna, Secretary

1878

PUEBLO CONSERVANCY DISTRICT

JULY - AUGUST 2025

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

VENDOR	ITEM	AMOUNT
Black Hills Energy	Lake Runyon Lighting Electrical Billing	\$ 168.41
MGPM, PC	Bookkeeping	\$ 500.00
Banner, Bower & Coultrip, PC	Attorney Fee	\$ 1,000.00
Kidd Engineering	Engineer/Admin Fee	\$ 3,000.00
	Arkansas River Master Plan Review and Comments Meeting	\$ 185.00
Leslie Lucero-Pryor	Adminstrative Assistant	\$ 500.00
Cynthia Ramu	Levee Mural Art Coordinator Fee	\$ 1,500.00
Tia Monson	Lake Runyon Watchperson	\$ 400.00
	Additional Hours for Cleaning (XX)	\$ -
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
	48 miles @ \$0.70/mi - mileage for August - Levee graffiti, etc.	\$ 33.60
Director Willumstad	Director Fees	\$ 200.00
JERBCO, LLC	January Website Maintenance	\$ 200.00
Southern Colorado Services & Recycling, LLC	Runyon Porta-Potties Set and Service	\$ 324.00
Waste Connections of Colorado	Runyon Dumpsters	\$ 202.94
Southern Colorado Mobile Blasting, LLC	Levee Graffiti Removal	\$ 776.00
HARP Authority	2025 IGA Contribution	\$ 50,000.00
	2025 IGA Maintenance	\$ 10,000.00
Bank of the San Juans	Credit Cards	\$ 5,269.37
	Kidd \$ 73.00	
	Koehler \$3,364.25	
	Pioreschi \$1,822.12	
NorthStar Engineering	Maintenance Assessment Support, Consultations, Artwork and Recreational Opportunities, Attend meetings and reporting	\$ 1,560.00
	Maintenance Assessment Over Charges thru August 15, 2025	\$ 2,560.00
SSE Enterprises, LLC	MRA Refund - Reissue for Check #3593	\$ 7,350.67
SUBTOTAL OF MFA REFUNDS THIS PERIOD	\$ 7,350.67	

	TOTAL OPERATING EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUNT TO THE OPERATING ACCOUNT	\$ 87,929.99
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**DEBITS - BANK OF THE SAN JUANS - CONSTRUCTION DRAW
ACCOUNT**

Kidd Engineering	ARKANSAS RIVER LEVEE:	
	-	
	<u>PERIOD ENDING</u>	
		\$ -
	Kidd Engineering Subtotal	\$ -
NorthStar Engineering	ARKANSAS RIVER LEVEE, ETC:	
	<u>PERIOD ENDING AUGUST 15, 2025</u>	
	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	\$ 3,910.00
	Wildhorse Creek Trash Rack:	
	Task A. Topographic Survey	\$ -
	Task B. Civil Design	\$ -
	Reimbursable Expenses	\$ -
	NorthStar Subtotal	\$ 3,910.00
	TOTAL CONSTRUCTION EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUNT TO THE DRAW ACCOUNT	\$ 3,910.00