

MINUTES OF THE JULY 24, 2024 REGULAR MEETING  
OF THE PUEBLO CONSERVANCY DISTRICT

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

Also Present Don Banner, Attorney  
Rick Kidd, Engineer/Administrator  
Leslie Lucero-Pryor, Administrative Assistant  
Cynthia Ramu, Mural Art Coordinator  
Mike Cuppy, NorthStar

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

**Minutes:** A quorum being present, the minutes of the June 26, 2024 meeting were reviewed. It was moved by Phillips to approve minutes and seconded by Maroney. All in favor. Motion carried.

**Public Forum:**

None

**Arts Committee: Ramu**

**Proposals:**

Sarah Ballard “Dulce” 24 X 36 - Willumstad moved to approve. Phillips seconded. All in favor. Motion carried.

Ian Stewart “Rainbow Trout!” 24 X 24 – Maroney moved to approve. Lopez seconded. All in favor. Motion carried.

Tia Monson “Pueblo’s City Park Carousel” 24 X 36 – Cosyleon moved to approve. Lopez seconded. All in favor. Motion carried.

Serna would like to put a covered wagon train by Runyon.

Koehler asked Ramu if the school logos are going to be redone. Ramu said possibly in the fall. Koehler will contact CSU Foundation about assisting in redoing the CSU logo. Ramu will report back at the next meeting.

**Sculpture Committee – McCue**

Koehler said there is a woman named Helen Eberhart that is working on a sculpture that is steel slabs with granite and would like to put it at Runyon. The sculpture is big and high. Koehler will get more details and will discuss at next executive committee meeting and decide if they want to put it by Runyon. Possible relocation.

**Treasurers Report** - Cosyleon reviewed report and said bills are on track.

**Payment of Bills** – Cosyleon moved to approve. Willumstad seconded. All in favor. Motion carried.

**PLEASE SEE LAST 3 PAGES AT THE END OF THE MINUTES FOR BREAKDOWN.**

## **Old Business**

### **Website Hosting - Banner**

Banner has meeting with Justin Bregar about changing the website tomorrow at 2 P.M. Pioreschi, Kidd and Phillips will be at the meeting.

### **Seating on Levee**

Pioreschi said a proposal is needed from NorthStar. RFP needs to be put out on concrete bleachers.

### **Sign and Marketing Committee Report**

Koehler had a meeting with Niki Hart from the Tourism Committee. She is supposed to get a proposal. They do not have yet. Koehler and Phillips will set up another meeting with her.

### **CDOT Signs**

Cosyleon sent email to CDOT. Hannah with the city is working on getting numbers for the Levee. Cosyleon will get letter from NorthStar about Downtown Association's attendance.

### **PCD Retreat**

Pioreschi said November 11, 2024 from 3 P.M. – 7 P.M. is the tentative date. It was agreed that the retreat would be yearly on the second Tuesday of November. Pioreschi will call the Convention Center. Don Banner will be the only speaker making a presentation on the history of the Levee. Pioreschi would like agenda items emailed to him.

## **NEW BUSINESS**

### **Trail Improvements**

Cuppy said Dillon is pricing the Southside and Boulder Street and he should have costs at the August meeting. The boundary issue on Runyon is on hold. An order for title work on Moffat has been placed. Still waiting for title work for Southern Colorado Land Survey. Pioreschi said there is a rotting path from water that has raised at the crossing at Pedestrian Bridge at Wildhorse Bridge and he would like to get some river cobble to cut down on erosion. Willumstad made motion to get pricing. Cosyleon seconded. All in favor.

### **Life Jacket Stations**

Cosyleon called the people at the reservoir and got the runaround. Pioreschi said to contact Canon City Parks Department.

### **President's Report**

Koehler got a request for Fountain Creek Clean Up from the Water Shed District to be held September 28 – October 6. Maroney suggested PCD donate \$ 5000.00. Willumstad opposed and suggested \$ 1000.00 donation. Willumstad made motion to contribute \$ 1000.00. Serna seconded. All in favor. Motion passed. Koehler will contact City about Master Plan.

### **Administrator's Report**

Kidd and Cuppy will meet about FEMA Monday. Zoom Camera and Speaker will be discussed at Executive Committee meeting.

### **Pueblo Friends of The Arkansas River**

Koehler reported about clean ups.

### **Other Business As May Be Brought Before The Board**

Cosyleon will set up a tour of the Dam for September or October. Lopez belongs to Southern Colorado Labor Council. They would like to do a mural representing all Unions in Pueblo. Would like to know what is allowed and appropriate. Was decided to take off table.

**Adjournment** - The meeting was adjourned at 11:35 PM. The next regularly scheduled Board meeting will be on August 28, 2024.

APPROVED

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Corinne Koehler, President

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Donna Phillips, Secretary

1865

# PUEBLO CONSERVANCY DISTRICT

JULY 2024 - AUGUST 2024

| <b>DEBITS - VECTRA CASH CHECKING ACCOUNT</b> |             |               |
|----------------------------------------------|-------------|---------------|
| <b>VENDOR</b>                                | <b>ITEM</b> | <b>AMOUNT</b> |
|                                              |             |               |
|                                              |             | \$ -          |
|                                              |             |               |
|                                              |             | \$ -          |

| <b>DEBITS - BANK OF THE SAN JUANS - OPERATIONS &amp; MAINTENANCE ACCOUNT</b> |                                                                               |               |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------|
| <b>VENDOR</b>                                                                | <b>ITEM</b>                                                                   | <b>AMOUNT</b> |
|                                                                              |                                                                               |               |
| Black Hills Energy                                                           | Lake Runyon Lighting Electrical Billing                                       | Pre-paid      |
| 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 and redoing metal table inlays (18 +/-hrs) (24) | \$ 600.00     |
|                                                                              |                                                                               |               |
| Director Cosyleon                                                            | Director Fees                                                                 | \$ 300.00     |
| Director Elley                                                               | Director Fees                                                                 | \$ 200.00     |
| Director Koehler                                                             | Director Fees - President                                                     | \$ 500.00     |
| Director Lopez                                                               | Director Fees                                                                 | \$ 200.00     |
| Director Maroney                                                             | Director Fees                                                                 | \$ 200.00     |
| Director Phillips                                                            | Director Fees                                                                 | \$ 300.00     |
| Director Pioreschi                                                           | Director Fees                                                                 | \$ 300.00     |
| Director Serna                                                               | Director Fees                                                                 | \$ 200.00     |
|                                                                              | xxx miles @ \$0.625/mi - mileage - Levee graffiti, etc.                       | \$ -          |

|                                             |                                                                                                                      |                        |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------|
| Director Willumstad                         | Director Fees                                                                                                        | \$ 200.00              |
| JERBCO, LLC                                 | October Website Maintenance                                                                                          | \$ 200.00              |
| Waste Connections of Colorado               | Lake Runyon Dumpster                                                                                                 | Prepaid to Sept        |
| Southern Colorado Services & Recylying, LLC | Runyon Porta-Potties Set and Service                                                                                 | \$ 393.75              |
| Blo Back Gallery                            | Levee Sculpture Rental                                                                                               | \$ 750.00              |
| Capstone Title                              | Lake Runyon South River Title Work                                                                                   | \$ 500.00              |
| Colorado Water Conservation Board           | 2024 Loan Payment                                                                                                    | \$ 1,102,488.59        |
| Tia Monson                                  | Carousel Historic Mural                                                                                              | \$ 1,000.00            |
| Diego Florez                                | Folklorico Historic Mural                                                                                            | \$ 1,000.00            |
| Signs by Scott                              | Lake Runyon Hours Rotating Sign                                                                                      | \$ 1,150.20            |
|                                             | Runyon July 4 Closure Signs                                                                                          | \$ 113.74              |
|                                             | Runyon "As Posted" Decal                                                                                             | \$ 20.00               |
| Spaccamonti Excavating                      | Ruyon Trash Rack #1                                                                                                  | \$ 825.00              |
|                                             | Weed Removal - Grove Neighborhood                                                                                    | \$ 2,975.50            |
|                                             | Runyon Trash Rack #2                                                                                                 |                        |
|                                             |                                                                                                                      |                        |
|                                             |                                                                                                                      |                        |
| NorthStar Engineering                       | Maintenance Assessment Support, Consultations, Artwork and Recreational Opportunities, Attend meetings and reporting | \$ 5,280.00            |
|                                             |                                                                                                                      |                        |
|                                             | <b>TOTAL OPERATING EXPENSES -- FUNDS TO BE TRANSFERRED FROM THE RESERVE ACCOUNT TO THE OPERATING ACCOUNT</b>         | <b>\$ 1,126,596.78</b> |

## DEBITS - BANK OF THE SAN JUANS - CONSTUCTION DRAW ACCOUNT

|                  |                                  |             |
|------------------|----------------------------------|-------------|
|                  |                                  |             |
| Kidd Engineering | ARKANSAS RIVER LEVEE:            |             |
|                  | -                                |             |
|                  | <b>PERIOD ENDING</b>             |             |
|                  |                                  | \$ -        |
|                  |                                  |             |
|                  | <b>Kidd Engineering Subtotal</b> | <b>\$ -</b> |
|                  |                                  |             |

|                       |                                                                                                                    |             |
|-----------------------|--------------------------------------------------------------------------------------------------------------------|-------------|
| NorthStar Engineering | ARKANSAS RIVER LEVEE:                                                                                              |             |
|                       |                                                                                                                    |             |
|                       | <b><u>PERIOD ENDING XX, XX, XXXX</u></b>                                                                           |             |
|                       |                                                                                                                    |             |
|                       | 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                                                                        | \$ -        |
|                       |                                                                                                                    |             |
|                       | Wildhorse Creek Trash Rack:                                                                                        |             |
|                       | Task A. Topographic Survey                                                                                         | \$ -        |
|                       | Task B. Civil Design                                                                                               | \$ -        |
|                       | Reimbursable Expenses                                                                                              | \$ -        |
|                       |                                                                                                                    |             |
|                       | <b>NorthStar Subtotal</b>                                                                                          | <b>\$ -</b> |
|                       |                                                                                                                    |             |
|                       |                                                                                                                    |             |
|                       |                                                                                                                    |             |
|                       | <b>TOTAL CONSTRUCTION EXPENSES -- FUNDS TO<br/>BE TRANSFERRED FROM THE RESERVE<br/>ACCOUNT TO THE DRAW ACCOUNT</b> | <b>\$ -</b> |