

NORTHWEST LAKEWOOD SANITATION DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
Tel: 303-987-0835 • 800-741-3254

Fax: 303-987-2032
<https://nwlsd.us/>

NOTICE OF REGULAR MEETING AND AGENDA OF THE BOARD OF DIRECTORS OF THE DISTRICT AND OF THE WASTE WATER UTILITY ENTERPRISE

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Gregory A. “Greg” Fabisiak	President	2027/May 2027
Catherine “CiCi” Kesler	Vice President/Treasurer	2027/May 2027
James D. “Jim” Zimmerman	Secretary	2025/May 2025
Anthony M. Dursey	Assistant Secretary	2025/May 2025
George C. Davenport	Assistant Secretary	2025/May 2025

DATE: June 28, 2023

TIME: 4:00 P.M.

PLACE: **VIA Zoom**

If you experience technical difficulties, email Steve Beck at sbeck@sdmsi.com.

<https://us02web.zoom.us/j/81324290119?pwd=bUkzeTg3dlRSTWJFVUpLbTR5R0xWdz09>

Meeting ID: 813 2429 0119

Passcode: 700784

Dial In: 1-719-359-4580

I. ADMINISTRATIVE MATTERS

- A. Review and approve Minutes of the May 24 2023 regular meeting (enclosure).
-

II. PUBLIC COMMENT

- A. _____

III. FINANCIAL MATTERS

- A. Review and ratify approval of the payment of claims through the period ending June 30, 2023 as follows (enclosure):

General Fund	\$	24,834.39
Enterprise Fund	\$	<u>92,972.57</u>
Total:	\$	<u>117,806.96</u>

and accept the schedule of cash position as of May 31, 2023 (to be distributed); and the unaudited preliminary final financial statements for the period ending May 31, 2023; and a report on collections for the facilities renovation fees, grease trap inspection fee collections, commercial billing and any other fees imposed and collected by the District (to be distributed).

IV. LEGAL MATTERS

A. Update on 11324 West 38th Avenue.

B. Update on 2100 Youngfield Street, Lakewood, Colorado.

C. Discuss Senate Bill 303 (enclosure).

V. OPERATIONS MATTERS

A. Operations Monthly Report (enclosures).

1. Discuss replacement software for locate ticket system.

2. Discuss Overflow (enclosure).

B. Engineer's Report (enclosure).

1. Status of 2023 Capital Improvements.

2. Discuss Flow Study.

3. Discuss WWTP Repairs – Flume covers.

VI. OTHER BUSINESS

A. Metro Water Recovery Update.

B. Website update.

C. Discuss 2023 Coordinated Election Notification Form from Jefferson County Clerk and Recorder (enclosure).

D. Discuss WebTMS end of life cost proposal (enclosure).

VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR JULY 26, 2023.**

**MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
NORTHWEST LAKEWOOD SANITATION DISTRICT
AND THE BOARD OF DIRECTORS OF THE
WASTEWATER UTILITY ENTERPRISE
HELD
MAY 24, 2023**

The Regular Meeting of the Board of Directors of the Northwest Lakewood Sanitation District and the Board of Directors of its Wastewater Utility Enterprise (collectively referred to hereafter as “Board”) convened by Zoom video conference and teleconference call on Wednesday, May, 2023, at 4:00 PM. The Zoom Meeting and call-in information were listed in the meeting notice posted by the District, and the public was able to attend the meeting by telephone, if they so desired.

ATTENDANCE

Directors In Attendance Were:

Gregory A. “Greg” Fabisiak
Catherine “CiCi” Kesler
James D. “Jim” Zimmerman
Anthony M. Dursey
George C. Davenport

Also In Attendance Were:

Steve Beck; Special District Management Services, Inc.

Tim Flynn, Esq.; Collins Cole Flynn Winn & Ulmer, PLLC

Bill Willis; Martin/Martin Consulting Engineers

Wayne Ramey; Ramey Environmental Compliance

**ADMINISTRATIVE
MATTERS**

Appointment of Officers: Upon motion duly made by Director Kesler, seconded by Director Dursey and, upon vote, unanimously carried, the following slate of officers was appointed:

President	Gregory A. Fabisiak
Secretary	Catherine Kesler
Treasurer	James D. Zimmerman
Asst. Secretary	Anthony M. Dursey
Asst. Secretary	George C. Davenport

Minutes: The Board reviewed the minutes of the April 26, 2023 Regular Meeting.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport, and upon vote, unanimously carried, the minutes of the April 26, 2023 Regular Meeting were approved.

RECORD OF PROCEEDINGS

PUBLIC
COMMENTS

None.

FINANCIAL
MATTERS

Claims: Mr. Beck reviewed the claims through the period ending May 31, 2023 as follows:

General Fund	\$ 93,599.42
Enterprise Fund	\$ 35,043.38
Total	<u>\$ 128,642.80</u>

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport and, upon vote, unanimously carried, the Board ratified the approval of the payment of claims for the period ending May 31 2023.

Unaudited Financial Statement: Mr. Beck reviewed with the Board the year-end 2022 financials and the March 31, 2023 financials.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Zimmerman and, upon vote, unanimously carried, the Board approved the year-end 2022 financials and the March 31, 2023 financials.

LEGAL MATTERS

11324 West 38th Avenue: Attorney Flynn discussed with the Board the Agreement for 11324 West 38th Avenue.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport and, upon vote, unanimously carried, the Board approved the Agreement for 11324 West 38th Avenue, as amended.

2100 Youngfield Street, Lakewood, Colorado: Mr. Beck updated the Board on the billing.

Action of Legislature: Attorney Flynn discussed with the Board the action of legislature at close of session and passing of property tax relief bill. He also discussed Proposition HH to reduce taxes and be voted on in November 2023. This will involve changing of Certification and filing deadlines. It will also have an effect on budgeting due to changes on the assessed value. The Board will discuss at the next meeting.

OPERATIONS
MATTERS

Operations Monthly Report: Mr. Ramey discussed the monthly report with the Board. It was discussed that there was a lot of jetting and cleaning. A copy of the report is attached hereto and incorporated herein by this reference.

Replacement of Software: Mr. Ramey reported to the Board that he is still working on the issue and will update at the next meeting. He is looking into acquiring software in July.

RECORD OF PROCEEDINGS

Overflow: Mr. Ramey, Mr. Willis and Attorney Flynn discussed with the Board the overflow, causes, effects and filing of reports.

Engineer's Report: Mr. Willis reviewed with the Board the engineering report dated May 24, 2023.

Status of 2023 Capital Improvements: Mr. Willis discussed with the Board the status of the 2023 Capital Improvements.

Flow Study: Mr. Willis discussed with the Board the flow study.

WWTP Repairs: Mr. Ramey and Mr. Willis discussed with the Board the WWTP repairs to the flume covers and epoxy coatings.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport and, upon vote, unanimously carried, the Board approved the repairs to the flume covers and epoxy coatings, not to exceed \$20,000.

OTHER BUSINESS

Metro Water Recovery Update: Director Davenport discussed with the Board the Metro Water Recovery Update. It was noted that Mickey Conway from Metro Water Recovery testified before Congress. It was noted that he will be attending the August meeting.

Website Update: Mr. Beck discussed with the Board the status and analytics report.

ADJOURNMENT

There being no further business to come before the Board at this time, upon motion duly made by Director Kesler, seconded by Director Davenport and, upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By _____
Secretary for the Meeting

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
2721						
06/13/2023	Clarence Parmenter	06092023	Transfer Service Fee	4-570	100.00	100.00
Total 2721:						100.00
2722						
06/13/2023	Collins Cole Flynn Winn & Ulmer,	3696	Legal	1-675	4,026.00	4,026.00
Total 2722:						4,026.00
2723						
06/13/2023	Consolidated Mutual Water Co	7601	Repairs & Maintenance-L	4-740	580.00	580.00
06/13/2023	Consolidated Mutual Water Co	7649	Repairs & Maintenance-L	4-740	500.00	500.00
Total 2723:						1,080.00
2724						
06/13/2023	Jefferson County Assessor	06/13/2023	Billing	4-616	185.60	185.60
Total 2724:						185.60
2725						
06/13/2023	Martin/Martin	17.0638-00248	Sewer Lines/Eng./Observ.	4-810	900.00	900.00
06/13/2023	Martin/Martin	17.0638-00250	2022 CIP	4-884	10,297.50	10,297.50
06/13/2023	Martin/Martin	17.0638-00251	2023 CIP	4-885	120.00	120.00
06/13/2023	Martin/Martin	17.0638-00252	Sewer Lines/Eng./Observ.	4-810	6,642.50	6,642.50
Total 2725:						17,960.00
2726						
06/13/2023	Ramey Enviromental Compliance	25794	COS-Collection System	4-746	3,901.56	3,901.56
06/13/2023	Ramey Enviromental Compliance	25819	COS-Collection System	4-746	9,256.75	9,256.75
06/13/2023	Ramey Enviromental Compliance	25819	COS-Locates	4-742	4,417.47	4,417.47
06/13/2023	Ramey Enviromental Compliance	25819	COS-Emergency Service	4-748	383.55	383.55
06/13/2023	Ramey Enviromental Compliance	25819	COS-Maintenance	4-749	36,318.70	36,318.70
06/13/2023	Ramey Enviromental Compliance	25820	COS-Emergency Service	4-748	8,674.49	8,674.49
06/13/2023	Ramey Enviromental Compliance	25821	COS-Collection System	4-746	12,060.05	12,060.05
Total 2726:						75,012.57
2727						
06/13/2023	Special Dist Management Serv	05/2023	Office Supplies	1-690	127.79	127.79
06/13/2023	Special Dist Management Serv	05/2023	Election and Publication	1-635	176.00	176.00
06/13/2023	Special Dist Management Serv	05/2023	Accounting	1-612	1,664.00	1,664.00
06/13/2023	Special Dist Management Serv	05/2023	Administration	1-614	9,338.40	9,338.40
06/13/2023	Special Dist Management Serv	05/2023	Billing	1-616	3,639.20	3,639.20
Total 2727:						14,945.39
2728						
06/13/2023	Sunbelt Rentals, Inc.	139601502-0002	COS-Collection System	4-746	4,195.85	4,195.85
Total 2728:						4,195.85
2729						
06/13/2023	Thomas Radigan & Catherine He	06092023	Transfer Service Fee	4-570	50.00	50.00

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
Total 2729:						<u>50.00</u>
2730						
06/13/2023	UNCC	223051034	Repairs & Maintenance-L	4-740	251.55	<u>251.55</u>
Total 2730:						<u>251.55</u>
Grand Totals:						<u><u>117,806.96</u></u>

Northwest Lakewood Sanitation District
June-23

	<u>General</u>	<u>Enterprise</u>	<u>Totals</u>
Disbursements	\$ 18,971.39	\$ 98,835.57	\$ 117,806.96
Payroll			\$ -
			\$ -
Payroll Taxes (Quarterly)	\$ -		\$ -
Direct Pay -- Consolidated Mutual Water	\$ -		\$ -
Total Disbursements from Checking Account	\$ 18,971.39	\$ 98,835.57	\$ 117,806.96



Special District Association of Colorado
Supporting Community-Based Government

2023 NEW LAWS OUTLINE

SDA Board Member Workshops

Ann Terry

Executive Director
ann.terry@sdaco.org

Michael Valdez

Director of Policy
michael@sdaco.org

Employment

SB 23-017 – Additional Uses Paid Sick Leave

SB 23-017 expands the Colorado Healthy Families and Workplaces Act (“HFWA”), which requires that each Colorado employer provide paid sick leave for all employees, by allowing paid sick leave for bereavement leave or to care for a family member whose school, daycare, or similar facility is closed due to inclement weather.

Position: Oppose

Sponsors: Sen. F. Winter, and Rep. J. Willford, Rep. J. Joseph

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor’s Signature

SB 23-046 – Average Weekly Wage Paid Leave Benefits

SB 23-046 modifies the statutory calculation of the Colorado Paid Family and Medical Leave Insurance (FAMLI) Act leave benefits by including all jobs that the employee worked in the base period, instead of only the jobs from which the employee is taking leave.

Position: Monitor

Sponsors: Sen. F. Winter and Rep. M. Duran

Effective: Upon signature of the Governor

Final Status: Governor signed on March 23, 2023

SB 23-058 – Job Application Fairness Act

SB 23-058 creates the Job Application Fairness Act, prohibiting employers from inquiring about a prospective employee's age, date of birth, and dates of attendance at or date of graduation from an educational institution on an initial employment application.

Position: Monitor

Sponsors: Sen. J. Danielson, Sen. S. Jaquez Lewis and Rep. J. Willford, Rep. M. Young

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor’s Signature

SB 23-105 – Ensure Equal Pay for Equal Work

SB 23-105 amends the Colorado Equal Pay for Equal Work Act; starting on January 1, 2024, the Colorado Department of Labor and Employment is authorized to investigate and take enforcement action regarding complaints alleging violations of state pay equity laws. SB23-105 further specified the following: when job or promotional opportunities must be posted; what

information must be provided to employees when a candidate is selected; and that objectively defined career progressions need not be posted, so long as the terms and how to access such advancement are disclosed to employees.

Position: Monitor

Sponsors: Sen. J. Danielson, Sen. J. Buckner, Rep. S. Gonzales-Gutierrez, and Rep. J. Bacon

Effective: January 1, 2024; assuming no referendum petition is filed.

Final Status: Awaiting Governor's Signature

SB 23-111 – Public Employees' Workplace Protection

SB 23-111 establishes the Protections for Public Workers Act. Starting July 1, 2024, new state statutory rights are granted to public employees of certain state and local government employers, including special districts. These protections include discussing or expressing views regarding public employee representation or workplace issues. The Colorado Department of Labor and Employment has rulemaking, enforcement, and adjudication authority.

Position: Oppose

Sponsors: Sen. R. Rodriguez, and Rep. S. Woodrow, Rep. B. Titone

Effective: July 1, 2024, assuming no referendum petition is filed.

Final Status: Awaiting Governor's Signature

SB 23-172 – Protecting Opportunities and Workers' Rights Act

SB 23-172 amends the Colorado Anti-Discrimination Act ("CADA") by adding an updated definition of "harassment" and to reject the severe or pervasive standard used to determine an employer's liability. SB 23-172 establishes statutory requirements for the provisions of a nondisclosure agreement to be enforceable and provides employer penalties for violations. Finally, the bill requires an employer to maintain personnel and employment records for at least five (5) years and to keep records of discriminatory or unfair employment practices in a designated repository.

Position: Monitor (after Oppose unless Amended)

Sponsors: Sen. F. Winter, Sen. J. Gonzales and Rep. M. Weissman, Rep. J. Bacon

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor's Signature

Fire

SB 23-166 – Establishment of a Wildfire Resiliency Code Board

SB 23-166 creates the Wildfire Resiliency Code Board in the Division of Fire Prevention and Control within the Department of Public Safety. The mission of the Board is to ensure

community safety from and more resiliency to wildfires by reducing the risk of wildfires to people and property through the adoption of statewide codes and standards. The board consists of 21 appointed voting members with specific government or industry qualifications and 3 non-voting members. The board is required to promulgate rules concerning the adoption and administration of codes and standards for the hardening of structures and parcels reducing fire risk in the defensible space surrounding structures in the wildland-urban interface in Colorado.

Position: Support

Sponsors: Sen. L. Cutter, T. Exum and M. Froelich, E. Velasco

Effective: Upon signature of the Governor

Final Status: Governor signed on May 12, 2023

General

HB 23-1023 – Dollar amount for public notice for special district construction contracts

HB 23-1023 increases the public notice threshold from \$60,000 to \$120,000 or more. The dollar amount will adjust for inflation every 5 years. This adjustment for inflation every 5-years will help keep up with the costs of materials and labor.

Position: Super Support

Sponsors: Rep. W. Lindstedt, D. Wilson and Sen. D. Roberts, R. Gardner

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Governor signed on March 17, 2023

HB 23-1032 – Remedies Persons with Disabilities

HB 1032 allows people with disabilities to bypass state administrative requirements and file their complaints direct in court in instances where businesses or governments have committed violations under the Colorado Anti-Discrimination Act and Americans with Disabilities (ADA) Act.

Position: Monitor

Sponsors: Rep. D. Ortiz and Sen. Rodriguez

Effective: Upon signature of the Governor

Final Status: Awaiting Governor's Signature

HB 23-1105 – Homeowners' Association and Metropolitan District Homeowners' Rights Task Forces

HB 23-1105 creates task forces to examine issues impacting certain homeowners' rights in HOAs and metropolitan districts. Of the thirteen members of the Metropolitan District Homeowners' Rights Task Force, one member must be an attorney specializing in metropolitan district law as

Maryann McGehee

recommended by the SDA and one member must be a representative recommended by the Metropolitan District Education Coalition.

Position: Monitor

Sponsors: Rep. J. Parenti, Rep. B. Titone and Sen. L. Cutter, Sen. R. Fields

Effective: Upon signature of the Governor

Final Status: Awaiting Governor's Signature

HB 23-1255 – Regulation Local Housing Growth Restrictions

HB 23-1255 prohibits "anti-growth laws," defined as "a land use law that explicitly limits either the growth of the population in the governmental entity's jurisdiction or the number of development permits or building applications for residential development. Numerous exceptions for temporary, nonrenewable anti-growth laws are allowed in the Act; these temporary laws may be effective for no more than 24 months in any five-year period.

Position: Oppose

Sponsors: Rep. W. Lindstedt, Rep. R. Dickson and Sen. Gonzales

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor's Signature

HB 23-1259 – Open Meetings Law Executive Session Violations

HB 23-1259 amends the Open Meetings Law to specify that no award of costs or attorney fees may be ordered for pro se plaintiff (persons representing themselves) who is challenging the compliance of a local public body (including Boards of a special district) with executive session procedures in District Court.

Position: Support

Sponsors: Rep. L. Daugherty, Rep. G. Evans and Sen. R. Zenzinger, Sen. C. Simpson

Effective: Upon signature of the Governor

Final Status: Awaiting Governor's Signature *vetoed by the governor*

SB 23-150 – Requiring Labeling of Disposable Wipes

SB 23-150 requires each entity described below, after December 31, 2023, to label packages of premoistened, nonwoven disposable wipes with the phrase "Do Not Flush":

- A manufacturer of a covered product that is sold or offered for sale in this state; and
- A wholesaler, supplier, or retailer that is responsible for the labeling or packaging of a covered product.

Knowing or reckless violations can be brought under the "Colorado Consumer Protection Act" as a deceptive trade practice.

Position: Support

Sponsors: Sen. D. Roberts, P. Will and Rep. M. Froelich, L. Frizell

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Governor signed on April 11, 2023

SB 23-183 – Local Government Provision of Communications Services

SB 23-183 repeals the 2005 statutory requirement (SB 05-152) for local governments, including special districts, to obtain voter approval for a local government before providing, investing, or operating telecom services, including a broadband network.

Position: Support

Sponsors: Sen. K. Priola, Sen. M. Baisley and Rep. B. Titone, Rep. R. Weinberg

Effective: Upon signature of the Governor

Final Status: Governor signed on May 01, 2023

SB 23-244 – Technology Accessibility Cleanup

SB 23-244 clarifies statutory language to ensure the provision of reasonable accommodations for persons with disabilities. The bill requires the office of information technology to promulgate rules regarding accessibility standards for an individual with a disability for information technology systems employed by state agencies. The bill clarifies language regarding sanctions for failing to comply with accessibility standards.

Position: Monitor

Sponsors: Sen. J. Bridges, Sen. R. Zenzinger and Rep. S. Bird, Rep. E. Sirota

Effective: Upon signature of the Governor

Final Status: Governor signed on April 04, 2023

SB 23-280 – Hazardous Material Mitigation

SB 23-280 makes several policy and fiscal changes intended to mitigate pollution by fuels and other hazardous materials, but also amends the statutes authorizing the voluntary Firefighter Cancer Trust to allow state patrol troopers assigned to the hazardous materials team to be participants and to allow the state to join the Cancer Trust to provide benefits.

Position: Monitor

Sponsors: Sen. K. Mullica and Rep. M. Snyder

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor's Signature

SB 23-286 – Access to Government Records

SB 286 makes a number of changes to the Colorado Open Records Act (CORA). The bill prohibits a governmental entity from charging a per page fee under CORA if the document in question is e-mailed to the requester. The bill also states that if a governmental entity accepts payments by credit card currently, it must do so for CORA requests. Finally, the bill makes records of sexual harassment complaints against an elected official (and investigatory reports regarding the harassment complaints) available for inspection if the investigation concludes that the elected official is culpable. The bill requires that the records be redacted, however, to protect the anonymity of the accuser.

Position: Monitor

Sponsors: Sen. Hansen and M. Rep. Snyder, M. Rep. Soper

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor's Signature

Tax

HB 23-1062 – Metropolitan District Tax for Parks and Recreation

HB 23-1062 amends the statutory authority of metropolitan districts to seek voter approval of a sales and use tax for safety protection, street improvement, transportation services, and fire protection, by adding that a sales tax for parks or recreational facilities or programs, with voter approval.

Position: Support

Sponsors: Rep. T. Mauro and Sen. N. Hinrichsen

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Governor signed on April 17, 2023

SB 23-108 – Allowing Temporary Reductions in Property Tax Due

SB 23-108 codifies a long-standing practice among local governments that levy property tax, which is recognizing mills may be temporarily reduced or credited to provide property tax relief, in addition to being used as TABOR refund mechanisms.

Position: Monitor

Sponsors: Sen. M. Baisley, Sen. F. Winter and Rep. R. Pugliese, Rep. L. Frizell

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor's Signature

SB 23-303 – Reduce Property Taxes and Voter-Approved Revenue Change

SB 23-303 refers proposition HH to the 2023 statewide general election ballot, the following of which would take effect upon voter approval: a ten year temporary reduction in the assessed value of most classifications of property; temporary reductions in the actual value of residential property; increasing the state’s Ref C cap by 1% (the proposition HH cap) and specifying what purposes for which these additional revenues may be used, including the limited backfill for non-school property taxing local governments.

Position: Oppose

Sponsors: Sen. S. Fenberg, Sen. C. Hansen and Rep. C. Kennedy, Rep. M. Weissman

Effective: Upon signature of the Governor

Final Status: Awaiting Governor’s Signature

SB23-303 The Referred Measure’s title reads in full as follows:

SHALL THE STATE REDUCE PROPERTY TAXES FOR HOMES AND BUSINESSES, INCLUDING EXPANDING PROPERTY TAX RELIEF FOR SENIORS, AND BACKFILL COUNTIES, WATER DISTRICTS, FIRE DISTRICTS, AMBULANCE AND HOSPITAL DISTRICTS, AND OTHER LOCAL GOVERNMENTS AND FUND SCHOOL DISTRICTS BY USING A PORTION OF THE STATE SURPLUS UP TO THE PROPOSITION HH CAP AS DEFINED IN THIS MEASURE?

SB 23-304 – Property Tax Valuation

SB 23-304 changes the valuation methodology used by County Assessors for property taxation by requiring the following to be considered:

- The current use;
- Existing zoning and other governmental land use or environmental regulations and restrictions;
- Multi-year leases or other arrangements affecting the use of or income from real property;
- Easements and reservations of record; and
- Covenants, conditions, and restrictions of record.

SB 23-304 also makes changes to some taxpayer protest processes and taxpayer data requests.

Position: Oppose

Sponsors: Sen. C. Hansen, Sen. S. Fenberg and Rep. B. Marshall, Rep. S. Bird

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor’s Signature

Water

SB23-274 – Water Quality Control Fee-Setting by Rule

SB 23-274 delegates authority to the Water Quality Control Commission (WQCC) to set fees by rule after engaging in stakeholder outreach to identify the fee revenue needed and discuss the options for setting a cap on fee increases. SB 23-303 also updates the membership of the WQCC by requiring that no more than five of its nine members be affiliated with the same political party, and by requiring specific sectoral experience, including experience as a regulated entity, and professional or governmental experience.

Position: Oppose

Sponsors: Sen. F. Winter and Rep. R. Dickson, Rep. W. Lindstedt

Final Status: Awaiting Governor's Signature

Workers' Compensation

HB 23-1076 – Workers' Compensation Updates

HB 23-1076 amends the Workers' Compensation statutes to increase benefits and make other updates, including: increasing the time limit on workers compensation mental impairment claims from 12 to 36 weeks; allowing an expedited hearing for employees in some circumstances; clarifying that insurers cannot limit maintenance medical benefits in an admission of liability; specifying that record packets for an independent medical review may be limited to those medical records that are relevant to the injury; allowing the amount and allocation of costs to the parties for an independent medical examination to be set by rule; and increasing the maximum allowable rate for a contingent attorney fee to 25 % of the amount at issue.

Position: Oppose

Sponsors: Rep. L. Daugherty and Sen. J. Marchman

Effective: 90 days following adjournment of the General Assembly sine die, assuming no referendum petition is filed. (August 07, 2023)

Final Status: Awaiting Governor's Signature



Northwest Lakewood Sanitation District

Monthly Report

May 1-31, 2023

Mon	5/1	Performed 1 ongoing service lateral inspection at 12601 W. 32 nd Ave.
Tues	5/2	Responded on site, during normal business hours, to an emergency locate for an H2O sample station replacement at 3348 Swadley St. Responded on site, during normal business hours, to an emergency locate for a storm pipe repair at W. 20 th Ave. & Union Dr. Performed 9 grease trap inspections. Performed a return site visit for the ongoing service lateral inspection at 12601 W. 32 nd Ave.
Wed	5/3	Performed 15 grease trap inspections. Performed 1 ongoing tap inspection at 2140 Willow Ln.
Thurs	5/4	Performed 11 locates. Performed the completion tap inspection at 2140 Willow Ln.
Fri	5/5	Performed 5 locates. Performed 1 bore meet locate. Performed 1 confined space entry while performing the 2023 Jet Program.
Sun	5/7	Responded via phone, outside of normal business hours, to an emergency locate for a sewer service repair at 1935 Owens Ct.
Mon	5/8	Performed 1 locate. Responded to a possible back-up at 12700 W. 32 nd Ave.
Tues	5/9	Responded on site, during normal business hours to an emergency locate for a sewer service repair at 11795 W. 22 nd Pl. Responded on site, during normal business hours, to an emergency locate for a sewer service repair at 11765 W. 22 nd Pl. Performed 1 locate. Performed 2 bore meet locates. Performed 2 tap inspections at 2090 Moore St. and 11750 Carmel Dr.
Wed	5/10	Performed 1 tap inspection at 2167 Zinnia St.
Thurs	5/11	Processed a passing grease trap reinspection for Ester's Neighborhood Pub with pictures showing repairs had been completed.
Fri	5/12	Performed a return site visit for the ongoing service lateral inspection at 12601 W. 32 nd Ave.
Sun	5/14	Responded on site to a back-up and flooding at W. 41 st Ave. & Miller St., the old wastewater treatment plant.
Mon	5/15	Made a return visit to W. 41 st Ave. & Miller St. spread Lime and check on the site.
Tues	5/16	Performed 1 locate.

Assisted with the by-pass pump set up at W. 41st Ave. & Miller St.

Wed 5/17 Performed 1 new build tap inspection at 9755 W. 25th Ave.

Mon 5/22 Performed 2 work orders:
 Jet clean at 9350 W. 26th Ave.- 310ft.
 Jet clean Wide Acres & Yank – 758ft.

Tues 5/23 Performed 2 locates.
 Performed jet cleaning of a line at W. 41st Ave. & Miller St.

Fri 5/26 Performed 1 locate.

Tues 5/30 Performed a test run of the bypass pump.
 Performed a service lateral inspection at 2070 Moore St.

Wed 5/31 Responded on site, during normal business hours, to 1 emergency locate for an electric main repair at 3320 Youngfield St.

Task #3 - Maintenance Services				
	Projected 2023 Footage	YTD Actual 2023 Footage	Current Monthly 2023 Footage	YTD Percentage 2023
	Zone B			
Jetting				
14" or Less		65,653.0	29,933.0	
15 or More"				
Easement				
Total Jetting	98,602.0	65,653.0	29,933.0	67%
Televising				
14" or Less		58,283.0	28,790.70	
15 or More"				
Total Televising	98,602.0	58,283.0	28,790.7	59%
Accelerated Maintenance				
Non-Routine Jetting		2,735.0	2,735.0	
Non-Routine Televising		130.0		
Hot Spot Jetting		2,136.0	1,068.0	0%
Hot Spot Televising				0%
Accelerated Jetting				0%
Annual Root Televising				0%
Annual Root Cut				0%
Annual Mineral Cleaning				0%
Annual Mineral Televising				0%
Total Accelerated Maintenance	0.0	5,001.0	3,803.0	0%
Total Length of Cleaning	98,602.0	67,789.0	29,933.0	69%
Total Length of Televising	98,602.0	58,413.0	28,790.7	59%
Total Task #3	197,204.0	131,203.0	62,526.7	67%

Northwest Lakewood Sanitation District

Summary for May 1-31, 2023

May 7, 2023

1935 Owens Ct.

Emergency Locate

On Sunday, May 7, 2023, at 7:45am, Robert LaBarge of REC. Inc. was contacted by Colo811 regarding an emergency locate for a sewer service repair at 1935 Owens Ct. Robert contacted Rachael Scott (720-737-6916) of Trench Right to get more information on the work and work area and was informed they would be working in the yard only performing a point repair. Robert cleared Northwest Lakewood Sanitation District. No further action is needed at this time.

Total time on this issue: Robert LaBarge -- .25hrs.

May 8, 2023

12700 W. 32nd Ave.

Possible Back-Up

On Monday, May 8, 2023, at 3:00pm, Robert LaBarge of REC. Inc. was contacted by the main office for REC. Inc. regarding a call they received from the After-Hours Service about a possible back-up at 12700 W. 32nd Ave. Robert contacted Joleene Mayers of Walgreens at this address and was informed she had a plumber there 3 times for back-ups and the plumber told her it was an issue with the city main. Robert contacted David Moore and Elijah Ortega, both of REC. Inc. requesting they perform a courtesy jet cleaning of the main at this location. David and Elijah arrived on site and proceeded to jet clean the line for a total of 385ft., with no obstruction encountered, and departed the site. Robert contacted Ms. Mayers and informed her the District main was clear and any further issues were in her service. Robert cleared Northwest Lakewood Sanitation District. No further action is needed at this time.

Total time on this issue: Robert LaBarge – 1.00hrs.

David Moore – 1.50hrs.

Elijah Ortega – 1.50hrs.

May 14, 2023

W. 41st Ave. & Miller St.

Back-Up And Flooding

On Sunday, May 14, 2023, at 11:30am, David Moore of REC. Inc. was contacted by the After-Hours Service regarding a back-up and flooding at W. 41st Ave. & Miller St., the site of the old wastewater treatment plant. David arrived on site, made a quick assessment of the situation, and observed water and wastewater flooding the area. David contacted Ismael Gomez, Samuel Martinez, and Elija Ortega all of REC. Inc. requesting assistance and departed the site to pick up a jet truck from the Arvada office. David returned to the site with a jet truck and met with Ismael, Sam and Elijah and noted Wayne Ramey and Michael Murphy, both of REC. Inc., had arrived on site as well. David, Ismael, Samuel, and Elijah proceeded to start jetting the line to remove the blockage. They encountered a lot of flushable wipes but could not determine the composition of the blockage. The line was jet cleaned several times for a total of 800ft. and the blockage appeared to have been removed. It was arranged to have a large hydraulic pump on site to help control any further flooding and to bypass the flooding channel if necessary. Another site visit will be made on Monday May 15, 2023, to spread Lime and assist in the clean up of the area. With the flooding appearing to be under control, the crew departed the site. This is an ongoing issue.

Total time on this issue: David Moore – 5.25hrs.

Ismael Gomez – 4.75hrs.

Samuel Martinez – 3.50hrs.

Elijah Ortega – 3.50hrs.

May 15, 2023

W. 41st Ave. & Miller St.

Return Visit

On Monday, May 15, 2023, at 7:00am David Moore, Robert LaBarge, Andrew George, and Michael Carbajal, all of REC. Inc., were dispatched to the site of the old wastewater treatment plant at W. 41st Ave. & Miller St. to verify the flooding issue from Sunday, May 14, 2023, had been resolved and to spread Lime in the areas that had been flooded. Upon their arrival on site, it was observed the plant was once again flooding. David contacted Ismael Gomez of REC. Inc. who dispatched Samuel Martinez and Elijah Ortega, both also of REC. Inc, with a jet truck to jet clean the line as it was obstructed again. Ismael arrived and assisted David, Robert, Andrew, and Michael in using the pump on site to bypass the flooding line and Samuel, Elijah, and Michael proceeded to jet clean the line several times for a total of 800ft. cleaned, and the obstruction appeared to have been removed. With the line clear, the crew took it off the bypass, restored normal flows, and Sam and Elijah departed the site. While the line was being jet cleaned, David, Robert, and Andrew spread Lime over the entire flood area. It is noted McDonald Farms was on

site removing any standing water found. This site will continue to be closely monitored for the foreseeable future. This is an ongoing issue.

Total time on this issue: David Moore – 8.25hrs.

Robert LaBarge – 6.5hrs.

Andrew George – 5.5hrs.

Samuel Martinez – 5.75hrs.

Elijah Ortega – 5.75hrs.

Michael Carbajal – 6.00hrs.

Ismael Gomez – 2.25hrs.

May 16, 2023

W. 41st Ave. & Miller St.

Assist Setting Up By-Pass Pump

On Tuesday, May 16, 2023, at 11:00am, Ismael Gomez of REC. Inc. received a phone call from Michael Murphy also of REC. Inc., requesting he assist ESD in setting up the 4in. by-pass pump from Sunbelt at W. 41st Ave. & Miller St., the old wastewater treatment plant. Ismael contacted David Moore of REC. Inc. requesting he also assist with the set up. Ismael and David arrived on site, met with ESD, and helped with setting the suction and discharge hoses, and set the float sensor in the structure as well. Ismael and David ran the pump to test the hoses and float and with things running as they should they departed the site.

Ismael returned to the site later the same day and met with Chris Thompson of Sunbelt to get the float sensor programmed and to test the alarm system. Mr. Thompson programmed the alarms and showed Ismael how to manually run the pump and troubleshoot any issues that may arise.

Ismael was informed he would need to run the pump every week for at least 30 minutes at a time to ensure the battery stays charged and will need to check all hoses and connections as well.

Ismael and Mr. Thompson departed the site. This is an ongoing issue.

Total time on this issue: Ismael Gomez – 2.25hrs.

David Moore – 1.50hrs.

May 23, 2023

W. 41st Ave. & Miller St.

Jet Line

On Tuesday, May 23, 2023, at 1:00pm, David Moore, Samuel Martinez, and Michael Carbajal all of REC. Inc. arrived on site at the request of Wayne Ramey also of REC. Inc. to jet clean an additional line at the old wastewater treatment plant at W. 41st Ave. & Miller St. as a precautionary measure. They arrived on site and proceeded to jet clean the line from the partial flume to manhole X. The line was jet cleaned three times for a total of 750ft. cleaned with no blockages or debris encountered or observed. Samuel and Michael then departed the site while

David remained to ensure things were running as they should and then departed the site. This is an ongoing issue.

Total time on this issue: David Moore – 2.00hrs.

Samuel Martinez – 1.25hrs.

Michael Carbajal – 1.25hrs.

May 30, 2023

W. 41st Ave. & Miller St.

Perform Test Run Of By-Pass Pump

On Tuesday, May 30, 2023, at 12:00pm, Ismael Gomez of REC. Inc. was on site at W. 41st Ave. & Miller St. to perform a test run of the by-pass pump. When Ismael arrived on site, he tried to start the pump, but it would not start, and would continuously alarm for low fuel. Ismael proceeded to leave the site and returned with 15 gallons of fuel and topped off the pump with ten gallons leaving the remaining 5 gallons on site should it be needed. With full fuel levels, the pump still would not start. Ismael then proceeded to jump start the pump's battery and after approximately 15 minutes the pump started. Ismael ran the pump for 35 minutes and then shut it down. Ismael notified Chris Thompson of Sunbelt of the issues and informed him the pump did not send out alarms for the low battery. Mr. Thompson informed Ismael he would put in a work order to replace the battery the following day, and in the meantime, he would figure out the low battery alarm issue. Ismael departed the site. No further action is needed at this time.

Total time on this issue: Ismael Gomez – 2.75hrs.

UNCC Locates

Month: May 2023

District: Northwest Lakewood

Address	Locate Type	Date	Notes: What was located	Ticket Number
Applewood Knolls Dr. & Taft Ct.	1	4/28/2023	Curb/Gutter/Sidewalk Replace	A311803668-00A
10317 W. 32nd Ave.	1	4/28/2023	Piers Install	A311801513-00A
4011 Miller Way	1	4/28/2023	Tree Removal	A311801178-00A
1013 Xenon St.	1	4/28/2023	Fence/Sprinklers New	A311801034-00A
1810 Youngfield Ct.	1	5/1/2023	Sewer Service Repair	A312100423-00A
11308 W. 29th Ave.	1	5/1/2023	Egress Window New	A312100222-00A
3280 Routt St.	1	5/1/2023	Tree/Shrub Planting	A312101099-00A
3785 Swadley St.	1	5/1/2023	Stump Grinding	A312105013-00A
3363 Vivian Dr.	1	5/1/2023	Landscaping	A312103948-00A
2505 Jellison St.	1	5/1/2023	Fence Replace	A312104724-00A
13906 W. 22nd Ave.	1	5/1/2023	Sod Removal	A312104390-00A
3640 Lee St.	1	5/1/2023	Window Well Replace	A312103780-00A
3400 Simms St.	1	5/1/2023	Soil Samples	A312104036-00A
3983 Rolfe Ct.	1	5/1/2023	Ground Rod Install	A312101936-00A
11153 W. 17th Ave.	1	5/2/2023	Sewer Service Repair	A312200468-00A
Willow Ln. & W. 20th Ave.	1	5/2/2023	Fence New	A312202075-00A
W. 38th Ave. & Nelson St.	1	5/2/2023	H2O Main New	A312201554-00A
927 Cole St.	1	5/2/2023	Detached Garage New	A312204234-00A
11695 W. 29th Pl.	1	5/2/2023	French Drain New	A312202645-00A
3348 Swadley St.	2	5/2/2023	H2O Sample Station Replace	A312200463-00A
W. 20th Ave. & Union Dr.	2	5/2/2023	Storm Pipe Repair	A312200148-00A
W. 33rd Pl. & Swadley St.	2	5/2/2023	H2O Main Replace	A312201531-00A
Taft Ct. & W. 32nd Pl.	2	5/2/2023	H2O Main Replace	A312201424-00A
12601 W. 32nd Ave.	2	5/2/2023	Electric Main Replace	A312202992-00A
12601 W. 32nd Ave.	2	5/2/2023	Electric Main Replace	A312202995-00A
12601 W. 32nd Ave.	2	5/2/2023	Electric Main Replace	A312202997-00A
W. 33rd Ave. & Swadley St.	2	5/2/2023	H2O Main Replace	A312201511-00A
Union ST. & W. 32nd Pl.	2	5/2/2023	H2O Main Replace	A312201413-00A
Swadley St. & W. 32nd Ave.	2	5/2/2023	H2O Main Replace	A312201487-00A
Tabor Ct. & W. 32nd Pl.	2	5/2/2023	H2O Main Replace	A312201448-00A
3335 Wright St.	1	5/3/2023	H2O Service Repair	A312302080-00A
12881 W. 40th Ave.	1	5/3/2023	Grading Final	A312302286-00A
11576 W. 38th Pl.	1	5/3/2023	Concrete Work	A312302073-00A
3501 Clear Creek Dr.	1	5/3/2023	Irrigation/Landscaping	A312303143-00A
1490 Overhill Rd.	2	5/3/2023	Gas Main Replace	A312302745-00A
1490 Overhill Rd.	2	5/3/2023	Gas Main Replace	A312302739-00A
12345 W. Colfax Ave.	1	5/4/2023	Fiber Main New	A312403970-00A
W. Colfax Ave. & Welch St.	1	5/4/2023	Fiber Main New	A312404000-00A
W. Colfax Ave. & Wright Ct.	1	5/4/2023	Fiber Main New	A312404109-00A
12350 W. 17th Ave.	1	5/4/2023	Fence Replace	A312403153-00A
11193 W. 17th Ave.	1	5/4/2023	Comcast Drop Bury 12	A312400590-00A
10535 W. 26th Ave.	2	5/4/2023	Landscaping	A312402900-00A
1395 Orchard Rd.	2	5/4/2023	Fire Hydrant Replace	A312403829-00A
W. Colfax Ave. & Youngfield St.	2	5/4/2023	Fiber Main New	A312404078-00A
W. Colfax Ave. & Orchard Dr.	2	5/4/2023	Fiber Main New	A312404139-00A
W. Colfax Ave. & Orchard Dr.	2	5/4/2023	Fiber Main New	A312404142-00A
W. Colfax Ave. & Wright Ct.	3	5/4/2023	Fiber Main New	A312404039-00A
11027 W. 31st Ave.	1	5/5/2023	Comcast Drop Bury 12	A312500642-00A
13180 W. 30th Dr.	1	5/5/2023	Sprinklers Replace	A312500924-00A

0.5 Contractor refused to sign bore sheet

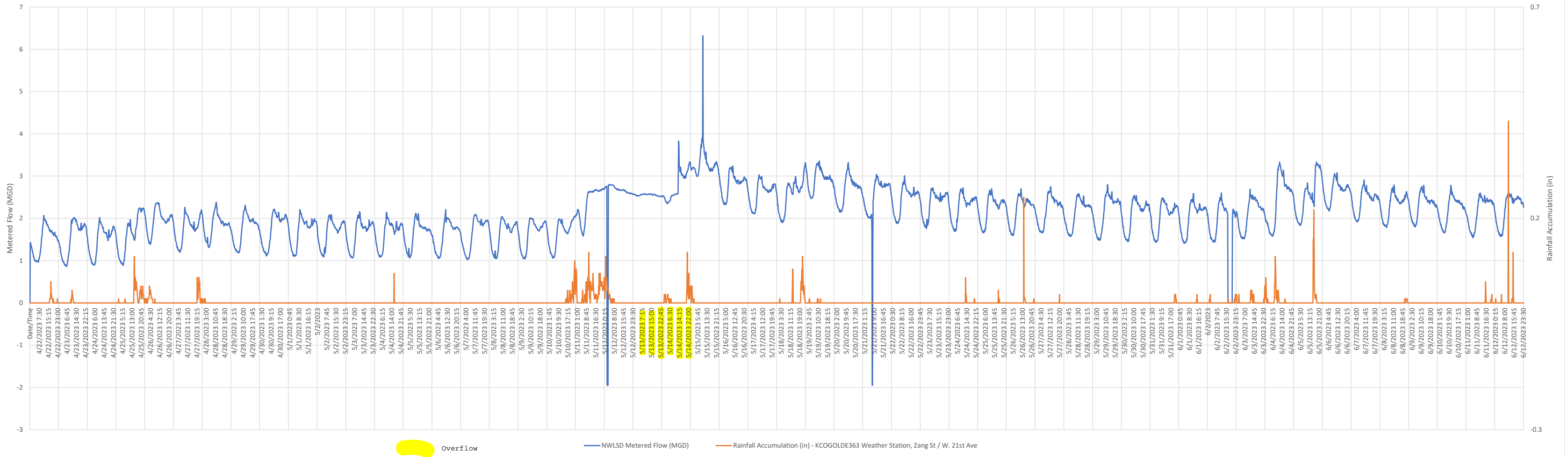
10925 W. 39th Ave.	1	5/5/2023	Fence New	A312501375-00A
4040 Moore St.	1	5/5/2023	Piers Install	A312501808-00A
12094 Applewood Knolls Dr.	1	5/5/2023	Rototilling	A312502666-00A
W. 18th Ave. & Robb St.	1	5/5/2023	Electric Main Replace	A312503943-00A
2740 Simms St.	1	5/5/2023	Fence New	A312503980-00A
11280 W. 20th Ave.	1	5/5/2023	Tree Planting	A312504021-00A
W. 18th Ave. & Robb St.	1	5/5/2023	Electric Main Replace	A312503938-00A
W. 18th Ave. & Robb St.	1	5/5/2023	Electric Main Replace	A312503940-00A
9755 W. 25th Ave.	2	5/5/2023	H20/Sewer Service New	A312503887-00A
W. 24th Pl. & W. 26th Ave.	2	5/5/2023	H20 Main Replace	A312503268-00A
1935 Owens Ct.	1	5/7/2023	Sewer Service Repair	A312700034-00A
1690 Tabor St.	1	5/8/2023	New Electric Service	A312804270-00A
1665 Swadley St.	1	5/8/2023	New Electric Service	A312804308-00A
2555 Tabor St.	1	5/8/2023	Electric Conduit Repair	A312803124-00A
2840 Simms St.	1	5/8/2023	Fence Replace	A312805814-00A
1675 Swadley St.	1	5/8/2023	New Electric Service	A312804293-00A
10191 W. 38th Ave.	1	5/8/2023	Sewer Main New	A312800632-00A
10187 W. 38th Ave.	1	5/8/2023	Sewer Service New	A312801340-00A
10187 W. 38th Ave.	1	5/8/2023	Sewer Service New	A312801358-00A
W. 38th Ave. & Lee St.	1	5/8/2023	H20/Sewer Service New	A312801697-00A
1827 Quail St.	1	5/8/2023	Electric Main Replace	A312802835-00A
1827 Quail St.	1	5/8/2023	Electric Main Replace	A312802839-00A
1847 Quail St.	1	5/8/2023	Electric Main Replace	A312802853-00A
1847 Quail St.	1	5/8/2023	Electric Main Replace	A312802862-00A
1847 Quail St.	3	5/8/2023	Electric Main Replace	A312802848-00A
1827 Quail St.	3	5/8/2023	Electric Main Replace	A312802829-00A
W. 18th Ave. & Robb St.	1	5/9/2023	Electric Main Replace	A312503943-01A
2005 Tabor Dr.	1	5/9/2023	Comcast Drop Bury 12	A312900940-00A
13588 W. 25th Pl.	1	5/9/2023	Comcast Drop Bury 12	A312900915-00A
11750 Carmel Dr.	1	5/9/2023	Sewer Service Repair	A312900272-00A
2090 Moore St.	1	5/9/2023	Sewer Service Repair	A312900259-00A
3500 Youngfield St.	1	5/9/2023	Foundation New	A312902225-00A
3029 Vivian St.	1	5/9/2023	Fence Replace	A312904747-00A
3059 Vivian St.	1	5/9/2023	Fence Replace	A312904743-00A
3000 Ward Ct.	1	5/9/2023	Fence Replace	A312904737-00A
2960 Ward Ct.	1	5/9/2023	Fence Replace	A312904730-00A
2980 Ward Ct.	1	5/9/2023	Fence Replace	A312904714-00A
W. 18th Ave. & Robb St.	1	5/9/2023	Electric Main Replace	A312503938-01A
W. 18th Ave. & Robb St.	1	5/9/2023	Electric Main Replace	A312503940-01A
Colorado Mills Pkwy. & W. Colfax Ave.	1	5/9/2023	Fiber Main New	A312904055-00A
2897 Zang Way	1	5/9/2023	Post Holes New	A312903609-00A
12933 W. 14th Pl.	1	5/9/2023	Electric Service Replace	A312903742-00A
11795 W. 22nd Pl.	2	5/9/2023	Sewer Service Repair	A312901377-00A
11765 W. 22nd Pl.	2	5/9/2023	Sewer Service Repair	A312901354-00A
11851 W. 32nd Pl.	1	5/10/2023	Rototilling	A313001234-00A
2167 Zinnia St.	1	5/10/2023	Sewer Service Repair	A313000354-00A
13403 W. 21st Ave.	1	5/10/2023	Egress Window New	A313003942-00A
10785 W. 36th Ave.	1	5/10/2023	Caissons Install	A313004688-00A
1 Circle Dr.	1	5/11/2023	Landscaping	A313103658-00A
3400 Pierson St.	1	5/11/2023	Grading Overlot/New H20/Sanitary/Storm Pipe	A313103738-00A
1970 Owens Ct.	1	5/11/2023	Irrigation New	A313101887-00A
13665 Wide Acres Rd.	1	5/11/2023	Basketball Hoop Install	A313100047-00A
2485 Urban St.	1	5/11/2023	Telco Service Bury	A313100709-00A
9775 W. 25th Ave.	1	5/12/2023	H20/Sewer Service New	A313202265-00A
2985 Xenon St.	1	5/12/2023	Comcast Drop Bury 12	A313202064-00A
2590 Pierson St.	1	5/12/2023	Fence Repair	A313200936-00A

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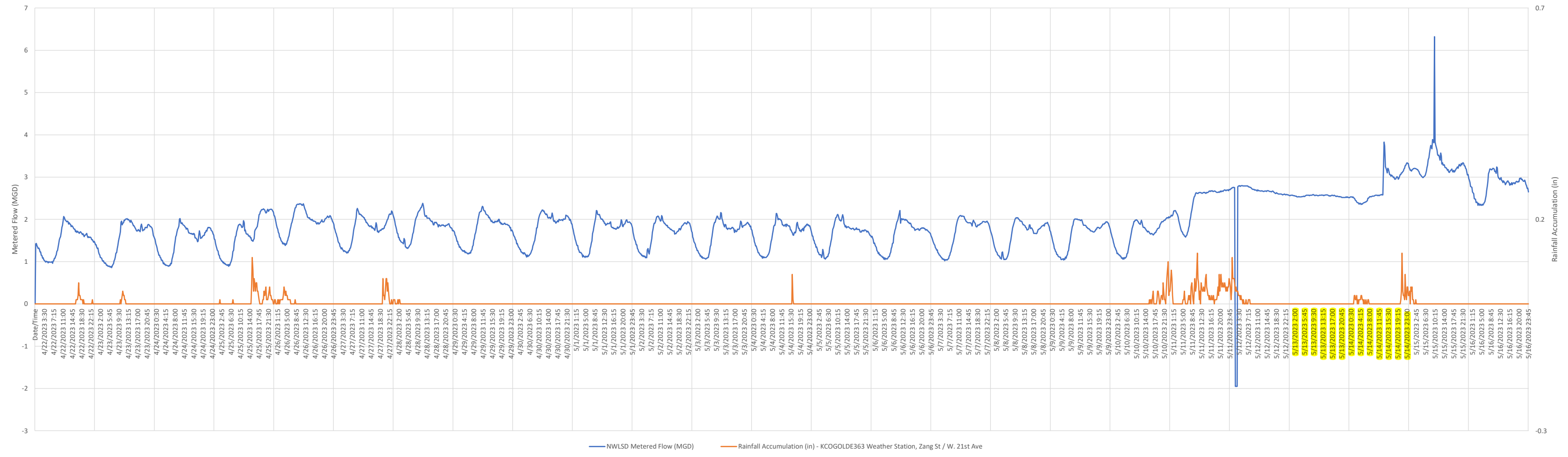
2550 Simms St.	1	5/14/2023	Fence Replace	A313400181-00A
2801 Youngfield St.	1	5/15/2023	H2O Service Valve Repair	A313500259-00A
11945 W. 20th Ave.	1	5/15/2023	Electric Service Replace	A313502535-00A
12735 W. 11th Pl.	1	5/15/2023	Backfill/Grading	A313500749-00A
12063 W. 31st Pl.	1	5/15/2023	Fence New	A313504642-00A
11455 W. 17th Pl.	1	5/15/2023	Storm Drain New	A313504527-00A
3248 Zinnia Ct.	1	5/16/2023	H2O Main Repair	A313603124-00A
2190 Alkire St.	1	5/16/2023	Fence New	A313604101-00A
2539 Alkire St.	1	5/16/2023	Fence Replace	A313601615-00A
2202 Iris St.	1	5/16/2023	Fence Replace	A313600938-00A
12061 W. 32nd Ave.	1	5/16/2023	Tree Planting	A313600725-00A
10398 W. 41st Ave.	1	5/16/2023	Concrete Work	A313601647-00A
3400 Pierson St.	1	5/16/2023	Grading Overlot/New H2O/Sanitary/Storm Pipe	A313605291-00A
3000 Ward Ct.	1	5/16/2023	Fence Replace	A313605280-00A
2980 Ward Ct.	1	5/16/2023	Fence Replace	A313605265-00A
1741 Quail St.	2	5/16/2023	Gas Service/Main Repair	A313600977-00A
11314 W. 18th Ave.	1	5/17/2023	Patio New	A313703092-00A
2111 Robb St.	1	5/17/2023	Fence New	A313702396-00A
2897 Zang Way	1	5/17/2023	Fence Replace	A313704531-00A
3380 Parfet St.	1	5/17/2023	Basement Excavation	A313700718-00A
Tabor St. & W. 17th Ave.	1	5/17/2023	Gas Main New	A313702904-00A
W. 37th Pl. & Lee St.	1	5/17/2023	Fiber Conduit New	A313703617-00A
3983 Rolfe Ct.	1	5/17/2023	Ground Rod Install	A313704232-00A
2401 Braun Dr.	1	5/18/2023	Stump Grinding	A313800005-00A
12061 W. 32nd Dr.	1	5/18/2023	Tree Planting	A313801196-00A
12061 W. 32nd Ave.	1	5/18/2023	Tree Planting	A313801187-00A
3071 Oak St.	1	5/18/2023	Sprinklers New	A313800567-00A
1745 Quail St.	1	5/18/2023	Gas Main Replace	A313800802-00A
13407 W. 22nd Pl.	1	5/18/2023	Egress Window New	A313802246-00A
10801 W. 29th Ave.	1	5/18/2023	Egress Window New	A313802954-00A
2285 Iris St.	1	5/18/2023	Stump Grinding	A313803412-00A
10050 W. 29th Ave.	1	5/18/2023	Stump Removal	A313804220-00A
Lee St. & W. 38th Ave.	1	5/18/2023	Fiber Main New	A313803186-00A
W. 37th Pl. & Lee St.	1	5/18/2023	Fiber Main New	A313803224-00A
3501 Clear Creek Dr.	1	5/18/2023	Irrigation/Landscaping	A313803788-00A
2111 Robb St.	1	5/19/2023	Fence New	A313702396-01A
2111 Robb St.	1	5/19/2023	Fence New	A313900750-00A
28 Skyline Dr.	1	5/19/2023	Ground Rod Install	A313902962-00A
1670 Simms St.	1	5/19/2023	Sewer Service Repair	A313901941-00A
11800 W. 30th Pl.	2	5/19/2023	Gas Service Replace	A313902693-00A
3400 Pierson St.	1	5/22/2023	Grading Overlot/New H2O/Sanitary/Storm Pipe	A314205450-00A
10785 W. Colfax Ave.	1	5/22/2023	H2O Valve Repair	A314200361-00A
11153 W. 17th Ave.	1	5/22/2023	H2O Valve Repair	A314200384-00A
2300 Urban St.	1	5/22/2023	Gas Service New	A314200269-00A
2590 Parfet St.	1	5/22/2023	Fence Replace	A314200391-00A
2582 Newcombe St.	1	5/22/2023	Fence Replace	A314201069-00A
2510 Van Gordon St.	1	5/22/2023	Comcast Drop Bury 12	A314202238-00A
11221 W. 27th Pl.	1	5/22/2023	Fence Replace	A314201852-00A
12601 W. 32nd Ave.	1	5/22/2023	Sprinklers New	A314202509-00A
11862 W. 36th Pl.	1	5/22/2023	Fence Replace	A314202139-00A
W. 26th Ave. & Hoyt St.	2	5/22/2023	Gas Main New	A314202354-00A
12601 W. 32nd Ave.	1	5/23/2023	H2O Main Repair	A314302091-00A
W. 20th Ave. & Youngfield St.	1	5/23/2023	Asphalt Patching	A314302520-00A
1105 Youngfield St.	1	5/23/2023	Sewer Service Repair	A314300456-00A
3203 Hillside Dr.	1	5/24/2023	Telco Service Bury	A314400302-00A
1900 Zinnia St.	1	5/24/2023	H2O Valve Repair	A314400640-00A

12601 W. 32nd Ave.	1	5/24/2023	Reporting Damage	A314403129-00A
3050 Quail St.	1	5/24/2023	Egress Window New	A314402745-00A
11651 W. 40th Cir.	1	5/24/2023	Tree/Shrub Planting	A314400669-00A
Kipling St. & W. 32nd Ave.	1	5/24/2023	Electric Conduit New	A314404312-00A
Hillside Dr. & W. 32nd Ave.	1	5/24/2023	Electric Conduit New	A314404291-00A
1710 Willow Way	1	5/25/2023	Egress Window New	A314501404-00A
2419 Ward Dr.	1	5/25/2023	Landscaping/Retaining Wall New	A314501578-00A
2720 Simms St.	1	5/25/2023	Landscaping	A314501025-00A
Colorado Mills Pkwy. & W. Colfax Ave.	1	5/25/2023	Fiber Main New	A314501693-00A
2629 Quail St.	1	5/25/2023	Fiber Main New	A314503813-00A
11663 W. 39th Cir.	1	5/25/2023	Stump Grinding	A314503237-00A
W. 26th Ave. & Braun Ct.	2	5/25/2023	H2O Service Valve Repair	A314501039-00A
12600 W. Colfax Ave.	1	5/26/2023	Fence Replace	A314600353-00A
4040 Moore St.	1	5/26/2023	Piers Install	A314601196-00A
Kipling St. & W. 32nd Ave.	1	5/26/2023	Electric Conduit New	B314600118-01B
Kipling St. & W. 32nd Ave.	1	5/26/2023	Electric Conduit New	B314600118-00B
Kipling St. & W. 32nd Ave.	1	5/26/2023	Electric Conduit New	B314600125-00B
10801 W. 29th Ave.	1	5/26/2023	Egress Window New	A314601283-00A
2384 W. 23rd Cir.	1	5/26/2023	Gardening	A314600714-00A
10390 W. 38th Ave.	1	5/26/2023	Geotechnical Drill	A314600485-00A
11536 W. 26th Pl.	1	5/26/2023	Tree Planting	A314602574-00A
11070 W. 23rd Ave. Dr.	1	5/29/2023	Tree Planting	A314900399-00A
W. 37th Pl. & Lee St.	1	5/29/2023	Fiber Conduit New	A314900459-00A
4 Morningside Dr.	1	5/29/2023	Landscaping	A314900210-00A
2070 Moore St.	1	5/30/2023	Sewer Service Repair	A315000632-00A
Lee St. & W. 38th Ave.	1	5/30/2023	Electric Main New	B315000602-00B
18 Skyline Dr.	1	5/30/2023	Ground Rod Install	A315000367-00A
2570 Quail St.	1	5/30/2023	Landscaping	A315001902-00A
11260 W. 25th Pl.	1	5/30/2023	Sprinkler Repair	A315002040-00A
1670 Simms St.	1	5/31/2023	Sewer Service Repair	A315101194-00A
12600 W. Colfax Ave.	1	5/31/2023	Fence Replace	A314600353-01A
3320 Youngfield St.	2	5/31/2023	Electric Main Repair	A315101058-00A

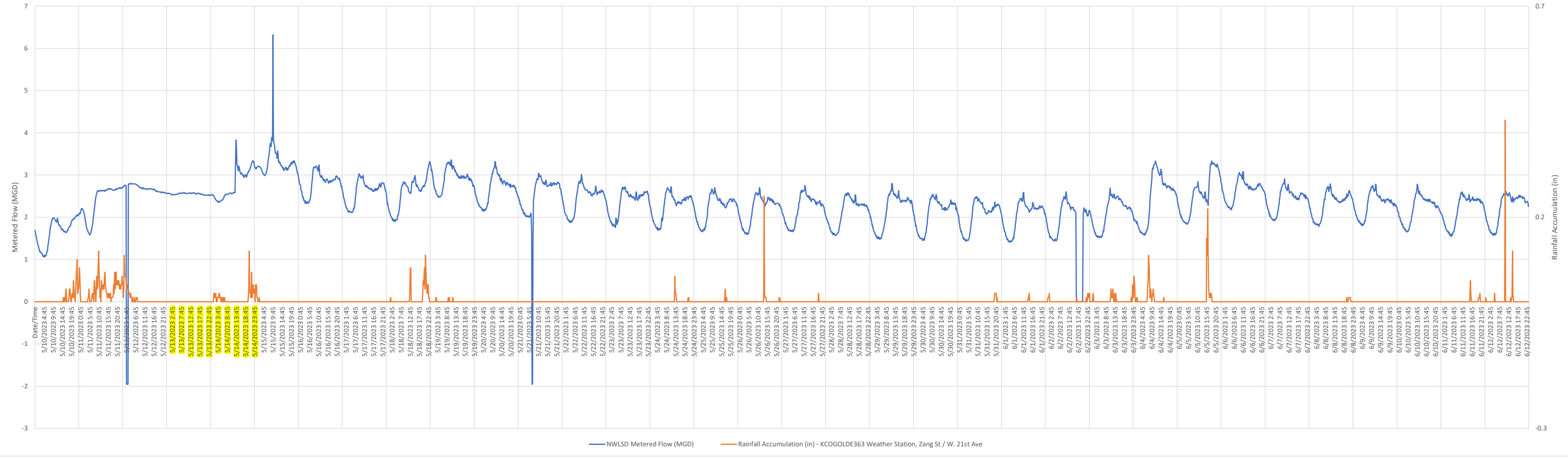
Northwest Lakewood Sanitation District Metered Flow vs Rain Events - April 22nd, 2023 to June 12th, 2023



Northwest Lakewood Sanitation District Metered Flow vs Rain Events - April 22nd, 2023 to May 16th, 2023



Northwest Lakewood Sanitation District Metered Flow vs Rain Events - May 10th, 2023 to June 12th, 2023



**Northwest Lakewood Sanitation District
Engineering Report
June 28, 2023**

2022 - Approximate Linear Footage

- 112,097 LF Total in Zone A Jetting Only
 - 37,265 LF Hot Spots which include Accelerated Maintenance, Mineral Cleaning, and Root Cut in all zones.
- M/M sent the requested photos, map, graph and Long-Range Plan to Roger Sherman along with a list of 2022 projects. 10/24/2022 – M/M requested CCTV files from REC in the PACP compatible format.

UPDATE: 06/28/2023 – None.

NWLSD Flow Study

04/26/2023 Field survey is complete and a few confirmations are being made with pipe slopes and MH alignments. Most flow information and existing data has been input into the model and calibration will now be started. 05/24/2023 – Final flow information has been added. Initial scenarios for peaking have been started.

UPDATE: 06/28/2023 – With the recent flow issues at the plant site, calculations and investigation of flow values has taken place in an effort to identify reasons behind the overflow. Graphs of Metro flows vs. rainfall events is attached for review. As noted by REC, the speculation is that rags may have caused limited flow capacity in the outlet pipe. Since the event, bypass pumping nor rainfall events have caused issues with the headworks.

2023 Capital Improvements Design

Survey of system manholes along major trunklines for the Flow Study is underway. 11/23/2022 – MH survey is anticipated to be completed in late November. Input of data into the sanitary program will take place in December / Early January with anticipated report writing in February/March. 12/28/2022 – Flatirons completed initial review of the first round of field work, and sent a draft to M/M. 01/25/2023 – M/M was notified that the final file from Survey regarding the search for manholes will be complete in Early January. M/M received an updated proposal from SAM and Lamb-Star to include pipes QL-B and QL-A (10 test holes) with two separate areas of investigation within this scope/fee. Design continues. 02/22/2023 - M/M sent pdfs from our topo survey of the two areas to SAM for getting SUE locates. 03/22/2023 – Work progresses on the design with integration of the SUE locates and survey. Issues discovered with the MH cover at Orchard St. and W 15th Drive will be incorporated into the improvements package. REC has been assisting in uncovering MH's B-36 to B-37 as well as discovering the sanitary alignment around BF-17 and BF-16A. It was found that B-17 is buried along the eastside on the brick wall with 3 -4 ft of dirt, west of Clear Creek Drive. MM is coordinating to get this MH raised. Survey will take place to get coordinates and inverts of the MH's. 04/26/2023 – M/M sent a list of pothole locations to SAM for required QL A locates. SAM sent back records of the pothole locations. Design is progressing for completion with each jurisdiction. 05/24/2023 – M/M reached out to Ismael regarding rock or other debris in the pipes at GF-14 to GF-15 and Z-2 to Z-1. Potholing (SUE Locates), was completed in advance of the full remove and replace projects to avoid utility conflicts.

UPDATE: 06/28/2023 – M/M sent the 2023 Capital Improvements Project for the Northwest Lakewood Sanitation District to the City of Wheat Ridge and Jefferson County for review. M/M reached out to Leanne Goodhue to discuss possibly performing some heavy cleaning and CIPP of the line crossing beneath Denver Water conduits near the Applewood shopping center, rather than excavation. Leanne responded that the pipe can be cleaned and lined. Leanne also notes that there is heavy infiltration in the clay section approximately 2.5 LF into the pipe, and states the District may want to consider a CIPPR – trenchless point repair “bandaid” before CIPP lining. The improvement has been included in the CIP project.



1570 Cole Boulevard – Nolan Stuart – GIS Mapping – (6/1/2023) Multi-Family housing project

Update: 06/28/2023 – Nolan reviewed high level concepts of the project and discussed potential connection points and easements. The District main that aligns along one of the property line may require re-alignment. A flow study for the site will be paramount to determine if the project size can be accommodated without line segments downstream having a capacity issue. Added survey to the prelim District Flow Study would be needed and the added 13 manholes will be up to the developer. The parcel in question had to be verified as being within the District. Significant effort to find the area within the original inception documentation took place verifying inclusion. Ismael sent video files for the mains in question on the property for review. The developer has stated they are currently on hold.

2460 Lewis Street – Tyler Kakavas – ADU – (6/20/2023)

Update:06/28/2023 – Steve Beck informed M/M of Tyler Kakavas building an ADU for an Architect. It will be an office/shed with a bathroom that will connect to the existing house sewer line. Steve informed Tyler that he would need to provide all plans for review and approval. They will also need common service line agreement for a detached ADU.

190 Simms Street – Don Sutherland – (6/12/2023)

Update: 06/28/2023 - Don Sutherland reached out to Steve Beck regarding service availability, Steve notes that this property is serviced by a septic tank. Steve also notes that after searching, this property may or may not be included in the District, as they are paying the annual tax levy to the District, but not being billed the quarterly FRSF. Don is interested in connecting to NWLSD system if possible. M/M reviewed District drawings, and found it appears feasible to extend a line from the property to the east, but they would need to get an easement from the Church. M/M would prefer a mainline extension, as if there are other properties that are on septic that may need future connection, this may be a way to get participation from neighbors.

Golds Marketplace - 10041 W. 26th Ave – Sandwich Shop-Heide Winsor(4/24/2023)

05/24/2023 – Heidi Winsor reached out to Steve Beck regarding a new commercial tenant build-out project for a restaurant sandwich shop, and asked if the Mall has a grease tap that she can tie into. M/M responded stating that yes, an engineering review is needed for a referral letter, and asked for Site Plans, Arch Drawings, and Plumbing Drawings. M/M also noted that a deposit is needed, as well as a set of plans that show all fixtures, Professional Engineer's certified grease interceptor calculation, and noted the standard inspection fee Steve reached out to M/M about Gold's Market Place. Steve asked if we know which units have grease traps that need to be billed for and how each unit gets their water. M/M found that all four buildings go out to two 5000-gallon grease interceptors-buildings A and B going to one and buildings C and D going to the other. With this information in mind Steve recommends billing OK26 LLC for each Grease Trap but have a separate Grease Trap account for each one, M/M agrees as REC only needs to review 2 tanks.

UPDATE: 06/28/2023 – The District received the deposit for the engineering review. Heidi sent BID/PERMIT signed set of drawings to M/M, Heidi also answered M/M questions regarding number of meals, seating, peak times, and hour of operations. M/M sent back a letter regarding the grease interceptor sizing for Heidi's Deli, agreeing that the calculations included in the plan set showing a required minimum sized grease interceptor of 1964-gallons should be sufficient for the development. Other grease contributing units still need to be evaluated to be sure the existing 5,000-gallon interceptor is of sufficient size. Information on the other units is being requested as referrals had not been received.

Applewood East Paving – Brandon Shaffer(5/4/2023)

5/24/2023 – Brandon Shaffer with Jefferson County Road and Bridge reached out to M/M regarding a number count for MH risers within the Applewood East area, along with a map of the area we plan on paving with locations of each manhole (140 total risers). M/M reached out to Tim Flynn about verbiage in the letter that intimates if M/M is not on-site during construction that we relinquish our rights to remedy issues caused by their Contractor, and asked if Tim could give his opinion and offer comments to take to the county. M/M reviewed the



map of paving area and found 147 manholes, and for upcoming CIP, we have one point repair and 9 CIPP in the area. M/M and Tim are coordinating regarding the language in the letter.

Update: 06/28/2023 – Ismael found riser rings from last year that weren't used, so he ordered the remainder riser rings from Castings, Inc. – to accommodate County request. They were delivered by REC. M/M notified Brandon Shaffer at the county that the District does not waive their right to inspect the County's work and notify the County of any defects, but this will not necessarily take place immediately during construction. M/M also asks to make the requested notification for manhole risers much earlier, so the District has time to set a budget in advance. M/M informed the County of the one CIP open cut improvement in the area of paving.

3190 Youngfield St. (FirstBank Conversion) Logan Raukar (6/23/2022)

07/27/2022 - Logan Raukar inquired on connection fees for the conversion of the FirstBank to a Fast-Food Restaurant. M/M gave information on the estimated fees, and requested a concept plan, PE stamped calculation for the grease interceptor, contact info for the property owner, developer, and engineers. M/M also stated a flow study might be required. 08/25/2022 – M/M received the requested Concept Site Plan. We are verifying if other tenants will have need for grease interceptor but this appears to be a simple project with no effect on sanitary. 01/25/2023 – We have now been informed that the renovation of the building will be a restaurant. Concept plans are needed for review and an estimate of fee deposit was noted for Grease Interceptor review. 03/22/2023 -M/M sent a referral letter for this Project. M/M was informed of a request for approval of a Specific Development Plan (SDP) amendment and Special Use Permit for a drive-thru restaurant (Wendy's). 04/26/2023 – M/M sent GIS-PDF of the mainlines in the vicinity of the property, two tap cards, and a copy of the referral from the City to Andrew Pires with Galloway. Tye Cooley with Schier Products informed M/M of an inquiry of a grease interceptor for this Project and wanted M/M to review and approve. M/M responded that an additional fee is required for review of the grease interceptor and requested additional information on the kitchen equipment.

UPDATE: 06/28/2023 The Design Team is developing CD drawings, and requested District standard for less than 2% slope due to shallower pipe. M/M responded that they must meet State Criteria/Standards, but would tend to agree that going to a larger line could help with the private service main installation.

1991 Youngfield St. (Applewood Beer Garden) Juan Sanchez 4-14-22

Proposed bar and restaurant. MM in review for initial referral and plans. 06/22/2022 – Sent referral along with a signed 1001 Form. Sent location of manholes for easier locating. They will need to open manholes to get the elevation and inverts of the manholes. 08/25/2022 – Juan Sanchez requested Construction Details for the District, M/M sent him the information he was looking for. Juan is wanting an update on the sanitary proposal, M/M responded with a letter, and feedback, along with proof of submission. Juan asked for specific details for tracer wires and associated test stations and the Sampling Manhole, M/M responded with the information Juan was looking for. 11/23/2022 – M/M sent out a referral letter.

UPDATE: 06/28/2023 – M/M sent a referral letter to Jefferson County.

12601 W 32nd – Valvoline 3-Bay Oil Change Facility – Hayley Bancroft (4/4/2023)

04/26/2023 – Hayley sent the site plan and utility to M/M regarding developing a proposed 3-bay oil change facility at the NEC of Youngfield St and W 32nd St. M/M sent comments and additional information needed. M/M sent an availability letter and proof of submission, noting that resubmittal to address comments is required prior to connecting to the District Main. Cynthia Callaghan sent revised drawings showing the oil/water separator per M/M comments. M/M sent approved plans from NW Lakewood along with the Plan Acceptance Letter. Steve Beck emailed M/M related to existing credits for the overall shopping center development. Steve noted that the existing sanitary service was left in place to connect the new structure and that a 1" water tap credit exists. M/M responded that if the previous service is not used, they would need to abandon the tap at the mainline.

05/24/2023 – Ismael was onsite and checked out the lines, and had to jet and clean the lines. The Contractor desired to reuse an existing 4-inch, cast-iron sewer line and that serviced a previous structure. Ismael inspected the line and indicated the lines looks good. MM reviewed CCTV of the service and indicated that the line should



be replaced but that the line is private and it is up to the owner. Revised plans were sent and appeared acceptable.

UPDATE: 06/28/2023 – Del Lukasiewicz reached out to M/M noting that they have descaled and re-jetted this line, and sent new CCTV footage for review. We reminded the owner that the service is private and their own responsibility.

Southeast corner of Clear Creek Drive and Youngfield Service Road - Take 5 Carwash(4/12/2023)

4/26/2023 – M/M received a referral from WR and has responded. A full design of the sand/oil separator(s) is required with a resubmittal. 05/24/2023 – M/M sent a referral letter to WR.

Update: 06/28/2023 – None.

11324 West 38th Ave – Osborne (Westridge) Connection to NWLSD

11324 W. 38th will need to work with Westridge to obtain service instead of Northwest Lakewood. 05/25/2022 - A deposit and tap fee has been made to the District office. 06/22/2022 – Waiting on documentation, and information from the original surveyor in 2018. Additionally, the design for connection is still needed. 03/22/2023 -Tim Flynn sent proposed form of First Amendment to the existing Sewer Service Agreement between the Northwest Lakewood Sanitation District and the Westridge Sanitation District. Plans were sent for review of the MH connection. Review is on-going. 04/26/2023 – M/M received the corrected version of the agreement that has been signed by Westridge. Tim Flynn is drafting an agreement between Northwest, Westridge, and the Osbornes that Northwest will not be issuing any additional taps for connection to the Interceptor in the future. Tyler sent the architectural, plumbing, isometric, and a plan for the main line from the house. Steve Beck sent Tyler a note regarding next steps saying that after he gets the engineering approvals and permits from the City and County, and the District approval on Design Documents he is good to begin construction, noting that once the tap has been made then M/M will schedule the inspection so that the excavations can be filled in ASAP. M/M added that the Developer is responsible for all construction costs as well as finding a Contractor to perform the work. M/M sent a referral letter regarding allowing the service to go straight into the manhole from a 6" service line and transition to a 4" service line 5' away from the manhole extending to the residence. 05/24/2023 – Tim Flynn sent an agreement regarding wastewater service between Northwest, the Osbornes, their daughter and son-in-law, Tyler Kakavas and Amanda Osborne, and the Westridge Sanitation District for M/M review. M/M sent back questions and minor edits.

UPDATE: 06/28/2023 – None.

3123 and 3143 O'Hayre Court, Lakewood CO – Combined Lot Project Garage/Barn/Loft ADU - Tim and Donna O'Hayre (05/25/2022)

06/22/2022 – Combing 2 Lots into one. Requested a Will Serve Letter. M/M sent out referral letter. A Submittal of the residence fixtures and Barn/Loft details were requested. 08/28/2022 – M/M received notice that Formal Development Application and related docs were submitted to City of Lakewood. M/M sent a referral letter. 10/24/2022 – M/M received a response to submitted comments from RevolveDesign-Build. M/M requested plans submitted directly to us when available to expedite the process and proof letter. 01/25/2023 – Gary updated M/M of the progress of their construction documents being submitted, and noted that they are working with Consolidated mutual to get the water and sewer availability form. Plans still need to be submitted. 02/22/2023 – M/M received the sewer service availability form, the schematic design for the home/site, service availability, as well as a copy of the replat. M/M sent the completed sewer service availability form. 04/26/2023 – Gary Wegher reached out to M/M about the existing main sewer line depth, M/M sent NWLW's utilities exhibit. Gary sent an email to M/M regarding proposing a sink and toilet in the garage/barn and asked if there would be a tap fee. M/M responded requesting plans for the garage/barn, noting that a separate building should have its own service connecting to the District main and that yes a separate building requires a connection fee.

UPDATE: 06/28/2023 – None.



10925 W 32nd Avenue – Dan Kraus -Sanitary Sewer Survey (03/02/2023)

03/22/2023 – Dan Kraus reached out to M/M regarding the Survey done at his property, he attached the Survey with the Parcel highlighted. A Project kickoff meeting was held to discuss the two existing residences and improvements that would add an ADU to each, A third lot is also planned for another residence with an ADU. Connection Fees were discussed.

UPDATE: 06/28/2023 – None.

CMWC Fence Relocation and Ditch Stabilization – Consolidated Mutual Water Company Office Parcel (12/22/2022)

1/25/2023 – M/M received prelim plans from Andy Rogers, noting that COL has provided some prelim comments, but COL doesn't intend to send the plans for referral. M/M responded with initial comments on the layout plan for the fencing and wall. M/M noted that our main goal is to maintain quick access to MH's along the Ditch.

UPDATE: 06/28/2023 – None.

1325 Normandy – Jim Skeen (303-809-0027) ADU addition to Single Family

Coordination took place as to needed plan review and ADU requiring an additional tap connection fee. The proof of submission was received on October 22 and returned to the Owner with an availability letter on October 25th.

UPDATE: 06/28/2023 – None.

Miscellaneous

- 05/24/2023: Overflow of headworks: REC responded and informed MM of the situation. Cleaning of the line downstream pulled out roots and rock. However, a second day of overflow took place. It appears significant groundwater flow was added to the overall flow in the system (illicit connections and pumping). REC bypassed a portion of flow with a pump which alleviated the overflow. This operation will be left in place over the next few weeks. A dirt berm with culvert and canal gate may be desired long term unless the entire flow can be piped directly without entering the channel. Appropriate State contact and reporting took place by REC.
- **06/28/2023 – An attempt to CCTV the line downstream of the headworks would require a larger pump (6") to bypass the line. REC noted it appears from Metro flow data that the overflow blockage was at the gate at the influent structure. REC continues to get updated flows from Metro to keep track of issues.**
- **06/28/2023 – Steve Beck received a CDOT Permit for Ramey to do jetting and CCTV maintenance on the sanitary lines in Kipling from 21st Ave to 32nd Ave, and sent a fully signed permit to M/M.**

2023 Coordinated Election Notification Form

ELECTION COORDINATION

YES, we plan on coordinating with Jefferson County and participating in the Coordinated Election.
We will return the IGA no later than August 29, 2023.

The Ballot Certification will be due by Friday at 3 pm, September 8, 2023.

List all counties in which the jurisdiction is wholly or partially located:

If the jurisdiction is located wholly or partially located in another county and you plan on coordinating with us, indicate below which county is the "controlling county". Under SOS Rule 4.2.2 the controlling county is the county in which the coordinating district's administrative office is located:

NOT SURE, if we will participate in the Jefferson County Coordinated Election.

NO, we will not participate in the Jefferson County Coordinated Election.

TABOR ISSUE

YES, we plan on coordinating our **TABOR ISSUE(s)** with Jefferson County.
We will return the IGA no later than August 29, 2023.

The Ballot Certification will be due by Friday at 3 pm, September 8, 2023.

How many "Referred" TABOR Issues do you anticipate you will have?

How many "Citizen-Initiated" TABOR Issues do you anticipate you will have?

NOT SURE, if we will have a **TABOR** Issue(s) to coordinate with Jefferson County.

NO, we will not have a **TABOR** Issue(s) to coordinate with Jefferson County.

BALLOT QUESTION

YES, we plan on coordinating our **Ballot Question(s)** with Jefferson County.
We will return the IGA no later than August 29, 2023.

The Ballot Certification will be due by Friday at 3 pm, September 8, 2023.

How many "Referred" Ballot Questions do you anticipate you will have?

How many "Citizen-Initiated" Ballot Questions do you anticipate you will have?

NOT SURE, if we will have a **Ballot** question(s) to coordinate with Jefferson County.

NO, we will not have a **Ballot** question(s) to coordinate with Jefferson County.

CONTACT INFORMATION

Legal Name of Jurisdiction:

Local Government ID Number *(if applicable)*:

Address:

City, State & Zip:

Phone Number:

Alternate Phone Number:

Email:

Representative Name *(printed)*:

"Return this form no later than 3:00 pm on July 28, 2023"

WebTMS end of life 10/1/2023

We have completed our research on the ticket management systems available to transfer from WebTMS.

What we found was that the Locator LOGIX program is created and supported by Norfield, they are also the company that created and supported WebTMS. Because of this they will be able to transfer historical data at no extra charge and we would be able to have access to old tickets and history.

Norfield also was the most cost-effective Ticket Management program. One thing to remember today Colorado 811 charges \$1.29 per ticket transmission and gave members WebTMS ticket management for free. Once WebTMS is retired the member will still be responsible for the ticket fee of \$1.29 in addition to the cost of using a different ticket management system.

Norfield bases the annual fee on the number of tickets per year, the totals will be assessed annually to determine if the pricing tier has changed with incoming +/- tickets.

See below what the cost will be for your District:

Northwest Lakewood Sanitation District:

Setup & configuration of the Locator LOGIX onetime fee: \$100.00

Estimated 3,000 tickets per year annual fee: \$960.00