

**DOVE VALLEY METROPOLITAN DISTRICT**

141 Union Boulevard, Suite 150  
Lakewood, Colorado 80228-1898  
Tel: 303-987-0835 800-741-3254  
Fax: 303-987-2032  
<https://dovevalleydistrict.com>

**NOTICE OF SPECIAL MEETING AND AGENDA**

<b><u>Board of Directors:</u></b>	<b><u>Office:</u></b>	<b><u>Term/Expiration:</u></b>
Greg L. Armstrong	President	2025/May 2025
Kevin Collins	Treasurer	2025/May 2025
Megan Murphy	Assistant Secretary	2027/May 2027
<b>VACANT</b>		2027/May 2025
<b>VACANT</b>		2025/May 2025
David Solin	Secretary	

**DATE:** Wednesday, July 17, 2024

**TIME:** 1:00 P.M.

**PLACE:** Zoom Meeting: The meeting can be joined through the directions below.  
*\* Individuals requiring special accommodation to attend and/or participate in the meeting please advise the District Manager (dsolin@sdmsi.com or 303-987-0835) of their specific need(s) before the meeting.*

<https://us02web.zoom.us/j/5469119353?pwd=SmtlcHJETFhCQUZEcVBBOGZVU3Fqdz09>

**Meeting ID:** 546 911 9353

**Passcode:** 912873

**Dial In:** 1-719-359-4580

**I. ADMINISTRATIVE MATTERS**

- A. Present Disclosures of Potential Conflicts of Interest.  
\_\_\_\_\_
- B. Approve Agenda and confirm location and posting of meeting notices.  
\_\_\_\_\_
- C. Review and approve Minutes of the May 20, 2024 Regular Meeting (enclosure).  
\_\_\_\_\_
- D. Discuss District website accessibility matters and authorize necessary actions in connection therewith (enclosure).  
\_\_\_\_\_

II. PUBLIC COMMENTS

- A. Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes.
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III. FINANCIAL MATTERS

- A. Ratify approval of payment of claims through the periods ending as follows (enclosures).

Fund	Period Ending May 31, 2024	Period Ending Jun. 30, 2024
General	\$ 95,025.45	\$ 79,089.33
Debt Service	\$ -0-	\$ -0-
Capital Projects	\$ -0-	\$ -0-
<b>Total Claims</b>	<b>\$ 95,025.45</b>	<b>\$ 79,089.33</b>

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- B. Review and accept unaudited financial statements through the period ending June 30, 2024 and updated cash position statement dated June 30, 2024 (to be distributed).
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- C. Review and consider approval of 2023 Audit and authorize execution of Representations Letter (to be distributed).
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- D. Financial Advisory Services

1. Discuss status and timeline for initial report.
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- E. Review Capital Projects summary and determine priority of projects based on projected financial obligations (to be distributed).
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IV. LEGAL MATTERS

- A. Discuss status of Intergovernmental Agreement for Dove Creek Trail Project by and among the Southeast Metro Stormwater Authority, the City of Centennial, the District, and the Board of County Commissioners of the County of Arapahoe and discuss related matters.
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1. Discuss status of easement between Cherry Creek Schools and Arapahoe County relative to the Dove Creek Trail.
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- B. Ratify approval of Intergovernmental Agreement Concerning Funding to Implement Construction of the Fremont Avenue Trail Improvements between the District and the City of Centennial.
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V. OPERATIONAL/MAINTENANCE MATTERS

- A. Discuss strategic planning.
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- B. Review and discuss report from Donald E. Casper Consulting Services, Inc. regarding the status of roadway and signalization within the District (enclosure).
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VI. CAPITAL MATTERS

- A. Update regarding status of Fremont Avenue Trail easement acquisition.
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1. Discuss status of Temporary Construction Easement Agreement (Fremont Avenue Trail) between the District and Contact Media LLC.
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- B. Discuss and consider ratifying approval of award of contract for the Fremont Avenue Trail Construction Project to Snyder Building Construction LLC, in the amount of \$940,263.95.
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1. Discuss and consider approval of Construction Agreement for the Fremont Avenue Trail Construction Project between the District and Snyder Building Construction LLC.
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- C. Discuss status of Southeast Metro Stormwater Authority Public Improvement Agreement for Fremont Avenue Trail – Case No. DPR19-00029 between the Southeast Metro Stormwater Authority and the District.
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- D. Ratify approval of MS4 Permit Security Agreement for Public Agency (GESD & SPIP) between the Southeast Metro Stormwater Authority and the District.
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VII. OTHER MATTERS

- A. \_\_\_\_\_

- VIII. ADJOURNMENT **THE NEXT MEETING IS SCHEDULED FOR SEPTEMBER 16, 2024 AT 1:00 P.M.**

# RECORD OF PROCEEDINGS

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## MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE DOVE VALLEY METROPOLITAN DISTRICT (THE “DISTRICT”) HELD MAY 20, 2024

A regular meeting of the Board of Directors of the Dove Valley Metropolitan District (referred to hereafter as the “Board”) was convened on Monday, May 20, 2024, at 1:00 p.m., and held via Zoom videoconference. The meeting was open to the public.

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### ATTENDANCE

#### Directors In Attendance Were:

Greg L. Armstrong, President  
Kevin Collins, Treasurer  
Megan Murphy, Assistant Secretary

#### Also, In Attendance Were:

David Solin and Diana Garcia; Special District Management Services, Inc.

Elisabeth A. Cortese, Esq. and Emily Murphy, Esq.; McGeady Becher P.C.

Cathee Sutton; CliftonLarsonAllen LLP

Don Casper; Donald E. Casper Consulting Services, Inc.

Kevin Crehan, Solara Designs, Inc.

Chris Fortin; Design 410 LLC

Austin Murray; Schedio Group LLC

Christopher Sellers; Parker Jordan Metropolitan District

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### ADMINISTRATIVE MATTERS

**Disclosure of Potential Conflicts of Interest:** Attorney Cortese noted she was in receipt of disclosure of potential conflict of interest statements for Directors Armstrong and Collins and that the statements were filed with the Secretary of State at least seventy-two hours in advance of the meeting. Mr. Solin requested that the Directors review the Agenda for the meeting and advised the Board to disclose any new conflicts of interest with any items scheduled for discussion. No further disclosures were made.

## RECORD OF PROCEEDINGS

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**Meeting Location and Posting of Meeting Notices:** The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District’s board meeting. The Board determined that the meeting would be held via Zoom video/telephone conference. Mr. Solin reported that notice was duly posted and that no objections to the video/telephonic manner or location of the meeting or any requests that the video/telephonic manner or location of the meeting be changed by taxpaying electors within the District boundaries have been received.

**Agenda:** Mr. Solin distributed for the Board's review and approval a proposed Agenda for the District’s Regular Meeting.

Following discussion, upon motion duly made by Director Armstrong, seconded by Director Collins, and upon vote unanimously carried, the Board approved the Agenda, as amended.

**Public Comments:** There were no public comments.

**Minutes of March 18, 2024 Regular Meeting:** The Board reviewed the Minutes of the March 18, 2024 Regular Meeting.

Following review and discussion, upon motion duly made by Director Armstrong, seconded by Director Collins, and upon vote unanimously carried, the Board approved the Minutes of the March 18, 2024 Regular Meeting, as presented.

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### **FINANCIAL MATTERS**

**Payment of Claims:** The Board considered ratifying the approval of the payment of claims as follows:

Fund	Period Ending Mar. 31, 2024	Period Ending Apr. 30, 2024
General	\$ 64,113.53	\$ 82,125.58
Debt Service	\$ -0-	\$ -0-
Capital Projects	\$ -0-	\$ -0-
<b>Total Claims</b>	<b>\$ 64,113.53</b>	<b>\$ 82,125.58</b>

Following discussion, upon motion duly made by Director Collins, seconded by Director Armstrong and, upon vote unanimously carried, the Board ratified approval of the payment of the claims, as presented.

**Unaudited Financial Statements and Cash Position:** Ms. Sutton reviewed the unaudited financial statements and cash position for the period ending March 31, 2024 with the Board.

## RECORD OF PROCEEDINGS

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Following discussion, upon motion duly made by Director Collins, seconded by Director Armstrong, and upon vote unanimously carried, the Board accepted the unaudited financial statements and cash position as presented.

### **Financial Advisory Services:**

*Status and Timeline for Initial Report:* The Board deferred discussion.

**Capital Projects Summary:** The Board deferred discussion.

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### **LEGAL MATTERS**

**Intergovernmental Agreement for Dove Creek Trail Project:** Attorney Murphy and Mr. Crehan provided an update to the Board on the status of the Intergovernmental Agreement for Dove Creek Trail Project by and among the Southeast Metro Stormwater Authority, the City of Centennial, the District, and the Board of County Commissioners of the County of Arapahoe (the “Dove Creek Trail IGA”).

*Status of Easement between Cherry Creek Schools and Arapahoe County Relative to the Dove Creek Trail:* It was noted that Mr. Crehan will continue to work with Cherry Creek Schools and Arapahoe County on this matter.

**Intergovernmental Agreement Concerning Funding to Implement Construction of the Fremont Avenue Trail Improvements:** Attorney Murphy and Mr. Crehan provided an update to the Board on the status of the Intergovernmental Agreement Concerning Funding to Implement Construction of the Fremont Avenue Trail Improvements between the District and the City of Centennial (the “Trail Improvements IGA”). Following discussion, the Board directed the consultants to continue working on the Trail Improvements IGA.

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### **OPERATIONAL / MAINTENANCE MATTERS**

**Fremont Avenue Trail – Phase II and Involvement of Parker Jordan Metropolitan District:** Mr. Crehan presented to and discussed with the Board the proposed Fremont Avenue Trail – Phase II project to connect the Fremont Avenue Trail to the Cherry Creek Trail. Mr. Sellers provided his support for the project.

*Temporary Construction Easement Agreement (Fremont Avenue Trail) between the District and Contact Media LLC (the “Contact Media TCE”):* Attorney Murphy and Mr. Crehan provided an update on the Contact Media TCE, noting that the parties are waiting for CenturyLink to lower the fiber optic lines. The Board deferred action.

**Bid Summary and Recommendation Relating to the Fremont Avenue Trail Construction Project and Award of Contract:** Mr. Murray reviewed with

## RECORD OF PROCEEDINGS

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the Board the bid summary and recommendation prepared by Schedio Group LLC relating to the Fremont Avenue Trail Construction Project (the “Trail Construction Project”), recommending that the District award the contract for the Trail Construction Project to Snyder Building Construction LLC, in the amount of \$940,263.95.

Following discussion, upon motion duly made by Director Collins, seconded by Director Armstrong, and upon vote unanimously carried, the Board awarded the contract for the Trail Construction Project to Snyder Building Construction LLC, in the amount of \$940,263.95.

**Strategic Planning:** Mr. Solin discussed strategic planning with the Board.

**Website Refresh Project:** Mr. Solin discussed the Website refresh project with the Board.

**Monument Signage:** Director Collins discussed the need for maintenance of the monument signage throughout the District. The Board directed Mr. Crehan to obtain proposals for refreshing the monument signage.

**Temporary Construction Easement Agreement between the District and Foodworks, Inc.:** The Board notified those present that it would need to convene in executive session for the purpose of receiving legal advice on specific legal questions regarding the Temporary Construction Easement Agreement (Fremont Avenue Trail) between the District and Foodworks, Inc.

Pursuant to Section 24-6-402(4), C.R.S., upon motion duly made by Director Armstrong, seconded by Director Murphy, and upon an affirmative vote of at least two-thirds of the quorum present, the Board convened in executive session at 1:58 p.m. for the purpose of receiving legal advice on specific legal questions regarding the Temporary Construction Easement Agreement (Fremont Avenue Trail) between the District and Foodworks, Inc., as authorized by Sections 24-6-402(4)(b) and (e), C.R.S.

Furthermore, pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S., no record will be kept of those portions of the executive session that, in the opinion of the Board’s attorney, constitute privileged attorney-client communication pursuant to Section 24-6-402(4)(b), C.R.S.

The Board reconvened in regular session at 2:17 p.m. No action was taken in the executive session.

The Board directed the consultants to redesign the portion of the trail adjacent to Foodworks, Inc. to not disturb the current sidewalk, and to add concrete



## RECORD OF PROCEEDINGS

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between the back of the curb and the current sidewalk. The Board further directed the consultants to locate and place a barrier to demarcate the private property from the right-of-way during construction.

\_\_\_\_\_

### **CAPITAL MATTERS**

There were no capital matters.

\_\_\_\_\_

### **OTHER BUSINESS**

There was no other business.

\_\_\_\_\_

### **ADJOURNMENT**

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

Respectfully submitted,

By \_\_\_\_\_  
Secretary for the Meeting

## RECORD OF PROCEEDINGS

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### Attorney Statement

#### REGARDING PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

Pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S., I attest that, in my capacity as the attorney representing the Dove Valley Metropolitan District, I attended the executive session meeting of the Dove Valley Metropolitan District convened on May 20, 2024, for the purpose of receiving legal advice on specific legal questions regarding the Temporary Construction Easement Agreement (Fremont Avenue Trail) between the District and Foodworks, Inc., as authorized by Sections 24-6-402(4)(b) and (e), C.R.S. I further attest it is my opinion that all of the executive session discussion constituted a privileged attorney-client communication and based on that opinion, no further record, written or electronic, was kept or required to be kept pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S.

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Elisabeth A. Cortese, Attorney for the District  
Date: May 20, 2024

DOVE VALLEY METROPOLITAN DISTRICT  
TECHNOLOGY ACCESSIBILITY STATEMENT

The Dove Valley Metropolitan District (the “District”) is committed to providing equitable access to services, programs, and activities for all members of the public. The District’s ongoing accessibility efforts work toward being compliant with the Web Content Accessibility Guidelines (WCAG) version 2.1, level AA criteria. The District welcomes comments on how to improve its technology accessibility for users with disabilities as well as requests for reasonable modifications and/or accommodation to any District services, programs, and/or activities.

Please let us know if you encounter inaccessible information and communication technology. The District is committed to responding to requests for reasonable modifications and/or accommodation as well as reports of accessibility issues in a timely manner.

**For reports of inaccessible information and communication technology or to request reasonable modifications or accommodations to the District information and communication technology, please contact the District at:**

**Phone: 303-987-0835**

**E-mail: [dsolin@sdmsi.com](mailto:dsolin@sdmsi.com)**

Dove Valley Metropolitan District  
May-24

Vendor	Invoice #	Date	Due Date	Amount in USD	Expense Account	Account Number
ACWWA	1315	April 2024	4/30/2024	4/30/2024	\$ 215.75	Irrigation 7585-45425-10003
ACWWA	5096	April 2024	4/30/2024	4/30/2024	\$ 1,477.02	Irrigation 7585-45425-10003
CORE Electric Cooperative	23019000	April 2024	4/15/2024	4/15/2024	\$ 27.20	Street Lights 7703-45425-10001
CORE Electric Cooperative	95404011	April 2024	5/7/2024	5/7/2024	\$ 56.58	Street Lights 7703-45425-10001
CORE Electric Cooperative	23020100	April 2024	5/8/2024	5/8/2024	\$ 64.31	Street Lights 7703-45425-10001
CliftonLarsonAllen LLP	L241267304		3/31/2024	3/31/2024	\$ 32,003.21	Accounting 7000
Colorado Special Districts P&L Pool	26097		1/1/2024	1/1/2024	\$ 676.00	Insurance 7360
Diversified Underground Inc.	29607		5/2/2024	5/2/2024	\$ 13,740.00	Utility Locates 7701-45425-10001
McGeady Becher P.C.	138C 3.2024		3/31/2024	3/31/2024	\$ 23,023.80	Legal 7460
Parker Electric Inc.	3125		5/3/2024	5/3/2024	\$ 98.00	Street Lights 7703-45425-10001
Parker Electric Inc.	3071		4/5/2024	4/5/2024	\$ 948.41	Street Lights 7703-45425-10001
Parker Electric Inc.	3124		5/3/2024	5/3/2024	\$ 190.00	Street Lights 7703-45425-10001
Parker Electric Inc.	3126		5/3/2024	5/3/2024	\$ 370.00	Street Lights 7703-45425-10001
Schedio Group LLC	231001-2692		5/1/2024	5/31/2024	\$ 12,273.19	Engineering 7857
Special District Management Services Inc.	4.2024		4/30/2024	4/30/2024	\$ 4,942.70	District management 7440
Special District Management Services Inc.	4.2024		4/30/2024	4/30/2024	\$ 21.65	Miscellaneous 7480
Utility Notification Center of Colorado	224040470		4/30/2024	4/30/2024	\$ 288.96	Utility Locates 7701-45425-10001
Xcel Energy	482-1 4.24		5/3/2024	5/23/2024	\$ 522.59	Street Lights 7703-45425-10001
Xcel Energy	809-3 4.24		4/25/2024	4/25/2024	\$ 139.72	Street Lights 7703-45425-10001
Xcel Energy	112-5 4.24		4/26/2024	4/26/2024	\$ 13.37	Street Lights 7703-45425-10001
Xcel Energy	786-5 4.24		4/9/2024	4/9/2024	\$ 76.99	Street Lights 7703-45425-10001
Xcel Energy	847-9 4.24		4/25/2024	4/25/2024	\$ 134.12	Street Lights 7703-45425-10001
Xcel Energy	681-9 4.24		4/30/2024	4/30/2024	\$ 3,721.88	Street Lights 7703-45425-10001
					\$ 95,025.45	

Dove Valley Metropolitan District

May-24

	<u>General</u>	<u>Debt</u>	<u>Capital</u>	<u>Totals</u>
<b>Disbursements</b>	\$ 88,575.92			\$ 88,575.92
				\$ -
<b>ACWWA, CORE and Xcel Energy-received</b>	\$ 6,449.53	\$ -		\$ 6,449.53
<b>Total Disbursements from Checking Acct</b>	<b>\$ 95,025.45</b>	<b>\$0.00</b>	<b>\$ -</b>	<b>\$ 95,025.45</b>

**Dove Valley Metropolitan District**  
**June-24**

Vendor	Invoice #	Date	Due Date	Amount in USD	Expense Account	Account Number
ACWWA	1315 May 2024	5/31/2024	5/31/2024	\$ 1,458.29	Irrigation	7585-45425-10003
ACWWA	5096 May 2024	5/31/2024	5/31/2024	\$ 4,262.44	Irrigation	7585-45425-10003
CORE Electric Cooperative	23019600May2024	6/12/2024	6/12/2024	\$ 239.50	Street Lights	7703-45425-10001
CORE Electric Cooperative	95404011May2024	6/6/2024	6/6/2024	\$ 63.28	Street Lights	7703-45425-10001
CORE Electric Cooperative	23020100May2024	6/10/2024	6/10/2024	\$ 58.84	Street Lights	7703-45425-10001
CORE Electric Cooperative	23019000May2024	5/15/2024	5/15/2024	\$ 27.20	Street Lights	7703-45425-10001
Diversified Underground Inc.	29829	5/31/2024	5/31/2024	\$ 6,960.00	Utility Locates	7701-45425-10001
Lotito Brothers, Inc.	28825	6/1/2024	6/1/2024	\$ 34,494.78	Landscaping	7585
Manhard Consulting	92747	5/22/2024	5/22/2024	\$ 930.00	Fremont Ave. Urban Trail	7850-45425-10002
Manhard Consulting	92746	5/22/2024	5/22/2024	\$ 600.00	Fremont Ave. Urban Trail	7850-45425-10002
McGeady Becher P.C.	138C 4.2024	4/30/2024	4/30/2024	\$ 11,331.98	Legal	7460
Parker Electric Inc.	3126A	5/3/2024	5/3/2024	\$ 16.45	Street Lights	7703-45425-10001
Parker Electric Inc.	3206	6/3/2024	6/3/2024	\$ 190.00	Street Lights	7703-45425-10001
Parker Electric Inc.	3207	6/3/2024	6/3/2024	\$ 98.00	Street Lights	7703-45425-10001
Parker Electric Inc.	3208	6/3/2024	6/3/2024	\$ 370.00	Street Lights	7703-45425-10001
Schedio Group LLC	231001-2745	6/3/2024	7/3/2024	\$ 5,526.00	Engineering	7857
Special District Management Services Inc.	05 31 24	5/31/2024	5/31/2024	\$ 3,940.00	District management	7440
Special District Management Services Inc.	05 31 24	5/31/2024	5/31/2024	\$ 25.93	Miscellaneous	7480
Utility Notification Center of Colorado	224050490	5/31/2024	5/31/2024	\$ 243.81	Utility Locates	7701-45425-10001
Xcel Energy	786-5 6.24	6/1/2024	6/1/2024	\$ 63.40	Street Lights	7703-45425-10001
Xcel Energy	482-1 6.24	6/1/2024	6/1/2024	\$ 493.10	Street Lights	7703-45425-10001
Xcel Energy	681-9 5.24	5/31/2024	5/31/2024	\$ 7,336.60	Street Lights	7703-45425-10001
Xcel Energy	786-5 5.24	4/30/2024	4/30/2024	\$ 66.53	Street Lights	7703-45425-10001
Xcel Energy	847-9 5.24	5/31/2024	5/31/2024	\$ 136.78	Street Lights	7703-45425-10001
Xcel Energy	009-3 5.24	5/31/2024	5/31/2024	\$ 142.71	Street Lights	7703-45425-10001
Xcel Energy	112-5 5.24	5/31/2024	5/31/2024	\$ 13.71	Street Lights	7703-45425-10001
				\$ 79,089.33		

**Dove Valley Metropolitan District  
June-24**

	General	Debt	Capital	Totals
<b>Disbursements</b>	\$ 64,726.95			\$ 64,726.95
				\$ -
<b>ACWWA, CORE and Xcel Energy-received</b>	\$ 14,362.38	\$ -		\$ 14,362.38
<b>Total Disbursements from Checking Acct</b>	\$ 79,089.33	\$0.00	\$ -	\$ 79,089.33

# DECCS

## Donald E Casper Consulting Services, Inc

July 12, 2024

Dove Valley Metropolitan District  
Attn: David Solin, District Manager  
141 Union Blvd., Suite 150  
Lakewood, Colorado 80228

David:

The following is an update of information regarding roadway and signalization within the district. In March we had a discussion regarding the current amended IGA with Arapahoe County and future agreement(s) with the City of Centennial regarding signal projects along Broncos Parkway. The discussion was part of the Dove Valley Capital Projects Summary update.

The current IGA with Arapahoe County is scheduled to auto-renew on January 12, 2025 for a period of three years, unless either party provides notice ninety days prior to the renewal date. The IGA with the county includes several intersections that are now within the jurisdiction of the City of Centennial through the annexation of Broncos Parkway. The county indicated, or inferred, that they are no longer obligated to coordinate or participate in the cost of construction of signalization along Broncos Parkway. The county boundary abuts the Broncos Parkway right-of-way in several locations, therefore a tri-party agreement may be more appropriate in some instances. An amendment to the IGA with Arapahoe County may be appropriate to update the agreement to reflect current conditions.

The City of Centennial IGA was scheduled to terminate in 2021, unless there is an amendment that I am unaware of, and is no longer in effect. The City of Centennial currently anticipates design of a signal at Broncos Parkway and Blackhawk, and a signal at Broncos Parkway and Fairplay in 2025 with construction anticipated in 2026. A tri-party agreement at both locations could be appropriate to share the costs between the district, city and county. The county open space division has expressed an interest in a future full movement intersection at Broncos Parkway and Blackhawk to accommodate access to/from their Dove Valley Regional Park expansion. The county boundary abuts the Broncos Parkway right-of-way on the south side of the proposed Broncos Parkway and Fairplay intersection. Therefore, the county will be served by the proposed improvements.

Donald E. Casper Consulting Services, Inc.  
9474 Wiltshire Drive – Highlands Ranch, CO 80130

Phone 303/ 349-9837  
don@casper-co.com



July 12, 2024

Dove Valley Metropolitan District

*In Summary:*

I recommend that the topics of amending the IGA with Arapahoe County, and beginning discussions with Arapahoe County and City of Centennial regarding planned intersection signalization along Broncos Parkway be included for discussion during the upcoming board meeting. The prior tri-party agreement between the district, city and county regarding the signalization of S. Peoria Street and E. Easter Avenue can be utilized to begin discussions regarding a new IGA.

I am available to address any questions, comments, or provide more in-depth information.

Regards,

Don Casper

Donald E Casper Consulting Services, Inc.