

Cordillera Valley Club Metropolitan District

MEMORANDUM

TO: Board of Directors of Cordillera Valley Club Metropolitan District
FROM: Cheri Curtis
DATE: May 12, 2010

This memorandum shall serve as Notice of the Regular Meeting of the Board of Directors of Cordillera Valley Club Metropolitan District, which will be held:

**May 17, 2011
3:00 p.m.
9 Iron Grill
0101 Legends Drive
Edwards, Eagle County, Colorado**

The agenda for the meeting is attached. If you will be unable to attend this meeting, or will be attending the meeting by phone, please let me know as soon as possible. The conference call dial-in number is 800-747-5150 and the access code is 9266060.

Distribution:

<u>CVCMD</u>	<u>Term</u>	<u>Officer Position</u>	<u>Committee Assignment</u>
Rick Pirog	05/12	President	
Barry Gassman*	05/12	VP/Asst. Secretary	
John O'Brien	05/14	VP/Asst. Secretary	Safety & Operations
Emilie Egan	05/12	VP/Asst. Secretary	Finance & Administration
	05/14	Secretary/Treasurer	Real Property

Other Participants

Matt Dalton, Esq.
Ken Marchetti, CPA
Todd DeJong
Dan Carlson

*Barry Gassman was appointed in October 2010 until the May 2012 election. There will be two years remaining of the four-year term that ends in 2014.

CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT

NOTICE IS HERBY GIVEN that a meeting of the Board of Directors of Cordillera Valley Club Metropolitan District will be held at the 9 Iron Grill, 0101 Legends Drive, Edwards, Eagle County Colorado on **Tuesday, May 17, 2011 beginning at 3:00 p.m.**, local time, for the following purposes and other matters that may come before the Board. The Board's intent is to initially meet beginning at 3:00 p.m. to address those items that are the independent business of the District and to then meet simultaneously with the Cordillera Valley Club Property Owners Association to address matters that are the business of both the District and the CVC POA.

CVC Metro District Agenda May 17, 2011

- | | |
|--|------|
| 1) Call to Order/Declaration of Quorum/Director Qualifications | 3:00 |
| 2) Consideration of Agenda | |
| 3) Upcoming Meeting Dates (Info only – no formal action necessary) | |
| 4) Minutes | 3:05 |
| a) CVCMD Regular Meeting –April 19, 2011 | |
| 5) Administrative Matters | 3:10 |
| a) Board Vacancy | |
| b) Accounts Payable MD | |
| c) Policy regarding Written Reports for Meetings | |
| 6) Financial Report (Marchetti) | 3:20 |
| 7) Other Metro District Business | 3:30 |
| 8) Public Input – Metro District Matters | 3:35 |
| 9) Staff Reports | |
| a) Public Safety Report (DeJong) | 3:40 |
| b) Operations Report (Carlson) | 3:45 |
| 10) Projects | |
| a) Berm | 3:50 |
| b) West Gate Improvements | 3:55 |
| c) Other | |
| 11) Adjournment | 4:00 |

CORDILLERA VALLEY CLUB
PROPERTY OWNERS ASSOCIATION AND METRO DISTRICT
2011 Meeting Schedule

The Regular Meetings will be held on the 3rd Tuesday of every month at the 9 Iron Grill, Cordillera Valley Club,
 0101 Legends Drive, Edwards, CO at 3:00 p.m. unless otherwise notified

Month	Meeting	Date
May	Regular Meeting (3rd Tuesday)	May 17, 2011
June	Regular Meeting (3rd Tuesday)	June 21, 2011
July	POA July Member Meeting (9:00 a.m.)	July 5, 2011
July	Regular Meeting (3rd Tuesday)	July 19, 2011
August	Regular Meeting (3rd Tuesday)	August 16, 2011
September	Regular Meeting (3rd Tuesday)	September 20, 2011
October	Regular Meeting (3rd Tuesday)	October 18, 2011
November	Regular Meeting (3rd Tuesday)	November 15, 2011
December	Regular Meeting (3rd Tuesday)	December 20, 2011
December	POA December Member Meeting (9:00 a.m.)	December 27, 2011
January	Regular Meeting (3rd Tuesday)	January 17, 2012
February	Regular Meeting (3rd Tuesday)	February 21, 2012
March	Regular Meeting (3rd Tuesday)	March 14, 2012
April	Regular Meeting (3rd Tuesday)	April 18, 2012

May-11						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Jun-11						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Jul-11						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug-11						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Sep-11						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Oct-11						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Nov-10						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Dec-10						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan-11						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Feb-11						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

Mar-11						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Apr-11						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

 Indicates Holiday

 Indicates Meeting

RECORD OF PROCEEDINGS

**Minutes of the Regular Meeting
Of the Board of Directors of
Cordillera Valley Club Metropolitan District
April 19, 2011**

A Regular Meeting of the Board of Directors of the Cordillera Valley Club Metropolitan District, Eagle County, Colorado, was held April 19, 2011 at 3:30 p.m., at the 9 Iron Grill at 0101 Legends Drive, Edwards, Eagle County, Colorado, in accordance with the applicable statutes of the State of Colorado.

Attendance

The following Directors were present and acting:

- Rick Pirog
- Barry Gassman
- John O'Brien
- Emilie Egan

Also in attendance were:

- Cordillera Metropolitan District
Joe Wilson
- Operations
Todd DeJong & Ron Delp
- Mauriello Planning Group
Allison Kent
- Robertson & Marchetti, P.C.
Ken Marchetti & Cheri Curtis
- Others
Jay Morten
Chris Hynes
Ted Leach
Steve McKeever
Sarah Baker
Bart Barnett
John Messervey

Call to Order

The Regular Meeting of the Board of Directors of Cordillera Valley Club Metropolitan District was called to order by Director Gassman, noting a quorum was present.

RECORD OF PROCEEDINGS

CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT April 19, 2011 Meeting Minutes

Conference Call The log of public participation in the meeting for those participating in person and by phone is as follows:

Public Participation Log

Meeting Date	In Person	By Phone
01/18/11	7	3
02/15/11	4	1
03/15/11	10	1
04/19/11	7	0

**Future
Meetings**

The Board agreed to try meeting independently with the MD meeting to be held first and the POA meeting to follow with quarterly joint meetings. Upon motion duly made and seconded it was unanimously

RESOLVED to meet separately from the Cordillera Valley Club Property Owners Association Board of Directors most months with quarterly joint meetings.

Agenda

Joe Wilson was added to the agenda to update the Board on upcoming social functions.

Public Input

Mr. Hynes requested more information be placed on the website regarding ongoing projects with background information and updates for each project. The Board requested staff communicate with property owners who have not provided email addresses requesting their preferred means of communication.

The Board updated property owners in attendance on the new Board meeting structure, with each Board meeting separately and holding joint meetings quarterly.

**Marketing /
Social Events**

Mr. Wilson provided the first quarter marketing report to the Board. A community-wide open house is scheduled for July 9, 2011

During the middle of May, a work session will be scheduled to review survey information with the CVCMD and POA Board of Directors.

RECORD OF PROCEEDINGS

CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT April 19, 2011 Meeting Minutes

In an attempt to provide healing to the Community, Cordillera Metropolitan District is scheduling several social events. Cordillera Valley Club residents are invited to attend all functions. A meeting to discuss business items followed by a social hour is scheduled for June 28, 2011. Director Pirog suggested CMD host an event at the Valley Club facilities.

Director Pirog suggested scheduling a social “pool party” at the Clubhouse on Memorial Day weekend. It was agreed the idea should be presented to the POA Board.

Minutes

The Board reviewed the meeting minutes of the March 15, 2011 meeting. Upon motion duly made and seconded it was

RESOLVED to approve the meeting minutes of the March 15, 2011 Regular Meeting as presented. Directors Gassman, O’Brien, and Pirog voted in favor of the resolution and Director Egan abstained.

The Board further reviewed the minutes of the April 11, 2011 Special Meeting. Upon motion duly made and seconded it was unanimously

RESOLVED to approve the meeting minutes of the April 11, 2011 Special Meeting as presented. Directors Gassman, O’Brien, Egan, and Pirog voted in favor of the resolution.

Board Member Opening

Steve McKeever and Chris Hynes have expressed interest in serving on the Board. The Board asked the candidates to provide a resume including a reason why they want to serve on the Board. The Board asked Mr. Marchetti to obtain an opinion from Mr. Dalton whether the Board is able to meet in an executive session to appoint a replacement Director.

Accounts Payable

Upon motion duly made and seconded it was unanimously

RESOLVED to approve the items on the accounts payable list with the exception of the VAg invoices and the invoice from Cordillera Metropolitan District. Directors Pirog, O’Brien, Gassman and Egan voted in favor of the resolution.

RECORD OF PROCEEDINGS

CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT April 19, 2011 Meeting Minutes

Written Reports Mr. Marchetti presented a concept to require committees or contractors to provide a written report including action items to be included in Board packets distributed prior to the meeting. Mr. Marchetti will provide a draft policy for consideration by the Board at the May meeting.

Public Safety Mr. DeJong is ready to make the west gate operational as soon as the Operations Committee is prepared to have a stand-alone system. Mr. DeJong requested permission to purchase RFID cards for a cost not to exceed \$1,800. The Operations Committee needs to discuss whether property owners should be charged for the RFID cards. Upon motion duly made and seconded it was unanimously

RESOLVED to authorize Mr. DeJong to purchase RFID cards for an amount not to exceed \$1,800.

Mr. DeJong reported there will be a \$500 additional charge for electrical work for the gate system upgrade. The call box and computer portion is included in budget.

Operations Mr. Carlson is out on medical leave and provided a written report for the Board to review. Mr. Carlson will be back for the May meeting.

**Forest Service
Land Swap** Mr. Marchetti has had conversations with Forest Service personnel regarding an easement across the UERWA water tank site to access Forest Service Property for CVC residents. Director Gassman questioned the cost to maintain the easement. Mr. Marchetti reported the District will first need an agreement with UERWA to obtain access across their property where the water tank is located. Director Pirog stated the Forest Service is only interested in granting non-motorized access.

**Financial
Report** Mr. Marchetti presented the March financial report. Director Gassman questioned the timing of receipt of the new assessed values. Mr. Marchetti expects to have preliminary assessed values at the May meeting.

Adjournment There being no further business to come before the Board at this time, upon motion duly made and seconded, it was unanimously

RECORD OF PROCEEDINGS

CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT
April 19, 2011 Meeting Minutes

RESOLVED to adjourn the meeting of the Cordillera Valley Club Metropolitan District Board of Directors this 19th day of April 2011.

Respectfully submitted,

Cheri Curtis
Secretary for the Meeting

SUBJECT TO APPROVAL

**CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT
MAY 2011 ACCOUNTS PAYABLE**

Payables to be Approved

<u>VENDOR</u>	<u>DATE</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>DESCRIPTION</u>	<u>Approved By</u>
<u>Gate House Expenses</u>						
CenturyLink	04/14/11	5/17/2011	249.69	1-6060	Gatehouse Phone	Dan Carlson/Operations Committee
DirecTV	04/16/11	5/17/2011	100.98	1-6050	Gatehouse TV	Dan Carlson/Operations Committee
Eagle River Water & Sanitation	04/29/11	5/17/2011	35.84	1-6080	Gatehouse Water	Dan Carlson/Operations Committee
Holy Cross Electric	04/26/11	5/17/2011	<u>168.85</u>	1-6070	Gatehouse Electric	Dan Carlson/Operations Committee
Total Gatehouse Utilities			<u>555.36</u>			
<u>Operations Expenses</u>						
The Club at Cordillera	04/19/11	5/17/2011	100.00	1-5350	April Meeting	Finance & Administration Committee
Cordillera Metro District	04/20/11	5/17/2011	2,132.00	1-6100	Gate Repairs	Finance & Administration Committee
Garden Creations	04/30/11	5/17/2011	6,825.00	6250.1	Monthly Flower Bed Maintenance	Dan Carlson/Operations Committee
Grimshaw & Harring	04/30/11	5/17/2011	158.35	1-5300	General Legal	Finance & Administration Committee
Holy Cross Energy	04/26/11	5/17/2011	46.67	1-6700	Street Lighting	Dan Carlson/Operations Committee
	04/19/11	5/17/2011	<u>30.90</u>	1-6700	0033 Wilmore Drive	
Total Holy Cross Energy			<u>77.57</u>			
Lone Star	05/01/11	5/17/2011	29,816.23	1-6370	Security	Contractual Agreement
	05/01/11	5/17/2011	45.00	1-6060	AT&T Cell Phone	
	05/01/11	5/17/2011	395.00	1-7140	Building Repairs	
	05/01/11	5/17/2011	<u>230.00</u>	1-6100	RFID Cards	
Total LoneStar		5/17/2011	<u>30,486.23</u>			
Mountain Communication	04/19/11	5/17/2011	500.00	Jan-30	West Gate Project	Todd DeJong/Operations Committee
Orkin	05/02/11	5/17/2011	100.00	1-6500	Pest Control	Dan Carlson/Operations Committee
Premier Landscape Inc	04/14/11	5/17/2011	9,400.00	1-6450	Snowplowing	Dan Carlson/Operations Committee
Robertson & Marchetti, P.C.	04/30/11	5/17/2011	4,918.90	1-5050	Accounting & Administration	Finance & Administration Committee
	04/30/11	5/17/2011	(1,752.23)	1-5050	Accounting & Admin (Courtesy Discount)	
	04/30/11	5/17/2011	<u>404.95</u>	1-5400	Office Supplies	
Total Robertson & Marchetti, P.C.		5/17/2011	<u>3,571.62</u>			
SFB, Inc.	05/01/11	5/17/2011	3,646.42	1-6350	Operations Services	Contractual Agreement
Shaw Electric, Inc	05/10/11	5/17/2011	216.00	1-6300	ce Time Clock for Water Falls at Legen	Dan Carlson/Operations Committee
STI Services	05/09/11	5/17/2011	2,262.50	6200.1	Turf Area Maintenance	Dan Carlson/Operations Committee
Wells Fargo Brokerage Services	05/17/11	5/17/2011	11,004.14	8050/8100	Bond Payment	Finance & Administration Committee
Accounts Payable Total			<u>71,035.19</u>			
Payables Pending Approval						
Vag, Inc.	10/31/10	1/18/2011	646.96	1-7040	Berm - PUD Revision	
	11/30/11	1/18/2011	191.41	1-7040	Berm - PUD Revision	
	12/31/10	2/15/2011	<u>210.00</u>	1-7040	Berm - PUD Revision	
Total Vag, Inc Pending			<u>1,048.37</u>			
Accounts Payable Total Including Pending			<u>71,528.20</u>			

Cordillera Valley Club Metropolitan District and Cordillera Valley Club Property Owners Association

May 17, 2011

VAg, Inc.
Attn: Brian Judge
PO Box 1734
Vail, Co 81658-1734

Re: Final Payment for Services

Dear Brian:

As you know, Cordillera Valley Club Metropolitan District implemented a policy in 2010 where compensation would only be paid after issuance of a work order approved by the Board of Directors. Attached is a schedule of the VAg work orders approved and the amount billed and paid to date. Based on this reconciliation, all work orders had been fully expended and closed except for the \$2,500 approved at the October 19 meeting which you designated as Work Order 1013.00. We have deducted your time from invoice 1013.00.01 because you repeatedly informed the Board that you were billing for your staff's time but not for your personal time. The Board was never informed of any change to this arrangement.

Based on the above, enclosed is a check in the amount of \$1,048.37 which we believe represents full and final settlement to your firm for the services ordered by Cordillera Valley Club Metropolitan District.

You were notified in writing on November 15, 2010 that all services provided by VAg, Inc were suspended. That notice was followed up with a letter on December 2, 2010 terminating VAg Inc.'s services. Enclosed is a check in the amount of \$14,850.70 that covers VAg's services provided to the Cordillera Valley Club Property Owners Association through November 15, 2010, including document storage through January 20, 2011. We believe this check represents full and final settlement to your firm for services ordered by Cordillera Valley Club Property Owners Association.

The enclosed checks, No. _____ and No. 6772, each contain the following restrictive endorsement: "By endorsing and cashing this check, Payee acknowledges receipt of final payment due to Payee in full, and Payee releases the Cordillera Valley Club Metropolitan District and Cordillera Valley Club Property Owners Association from any and all claims for any liability there under, known or unknown as of the date of this endorsement." If you are not willing to accept payment subject to this restrictive endorsement, please return the checks to CVC immediately. Any attempt to delete, alter or modify the restrictive endorsement is not acceptable and will void the checks upon presentation for payment.

Sincerely,

Cordillera Valley Club Metro District
Rick Pirog, President

Cordillera Valley Club POA
Tim Benedickt, President

Cordillera Valley Club Metropolitan District
VAg Reconciliation
December 31, 2010

VAg Billing # 2437 - Berm Project

Work Order / Invoice #	Date	Invoice Amount	Amount Entered	VAg Acct Summary	Amount Paid	Open Balance	Proposed Payment	Authorized/ Balance	Notes
	4/20/2010							\$10,000.00	See April 20, 2010 minutes
2437.00.54	1/31/2010	\$1,080.00	\$1,080.00	\$1,080.00	\$1,080.00	\$0.00		\$8,920.00	
2437.00.55	2/28/2010	\$210.00	\$210.00	\$210.00	\$210.00	\$0.00		\$8,710.00	
2437.00.56	3/31/2010	\$1,058.87	\$1,058.87	\$1,058.87	\$1,058.87	\$0.00		\$7,651.13	
2437.00.57	4/30/2011	\$2,896.94	\$2,896.94	\$2,896.94	\$2,896.94	\$0.00		\$4,754.19	
2437.00.58	6/30/2010	\$2,168.91	\$2,168.91	\$2,168.91	\$2,168.91	\$0.00		\$2,585.28	
2437.00.59	7/31/2010	\$2,552.00	\$2,552.00	\$1,122.00	\$2,552.00	\$0.00		\$33.28	Invoice \$2552 but showing \$1122 on Account Summary
2437.00.60	8/31/2010	\$949.33	\$949.33	\$949.33	\$949.33	\$0.00		-\$916.05	
2437.00.61	9/30/2010	\$790.00	\$790.00	\$790.00		\$790.00		-\$916.05	
2437.00.62	10/31/2010	\$2,306.25	\$681.25	\$2,306.25		\$2,306.25		-\$916.05	Includes \$1625 for principal
Totals		\$14,012.30	\$12,387.30	\$12,582.30	\$10,916.05	\$3,096.25	\$0.00	-\$916.05	Overpaid Amount

VAg Billing #1004.01 West End Projects Noise Mitigation Barrier

Work Order / Invoice #	Date	Invoice Amount	Amount Entered	VAg Acct Summary	Amount Paid	Open Balance	Proposed Payment	Authorized/ Balance	Notes
	5/11/2010							\$15,000.00	See May 11, 2010 minutes
1004.01.01	5/31/2010	\$8,297.58	\$8,297.58	\$8,297.58	\$8,297.58	\$0.00		\$6,702.42	
1004.01.02	6/30/2010	\$7,465.61	\$7,465.61	\$7,465.61	\$7,465.61	\$0.00		-\$763.19	
1004.01.03	7/31/2010	\$41.11	\$41.11	\$41.11	\$41.11	\$0.00		-\$804.30	
1004.01.04	8/31/2010	\$1,241.78	\$1,241.78	\$1,241.78		\$1,241.78		-\$804.30	
1004.01.05	11/30/2010	\$2,313.39	\$2,313.39	\$2,313.39		\$2,313.39		-\$804.30	Monroe Newell Charge of \$2,248.25 plus mark-up & admin
Totals		\$19,359.47	\$19,359.47	\$19,359.47	\$15,804.30	\$3,555.17	\$0.00	-\$804.30	Overpaid Amount

VAg Billing #1013.00 Berm PUD Revisions

Work Order / Invoice #	Date	Invoice Amount	Amount Entered	VAg Acct Summary	Amount Paid	Open Balance	Proposed Payment	Authorized/ Balance	Notes
	10/19/2010							\$2,500.00	See October 19, 2010 Minutes
1013.00.01	10/31/2010	\$1,146.96	\$646.96	\$646.96		\$1,146.96	\$646.96	\$2,500.00	Includes \$500 for principal
1013.00.02	11/30/2010	\$191.41	\$191.41	\$191.41		\$191.41	\$191.41	\$2,500.00	
1013.00.03	12/31/2010	\$210.00	\$210.00	\$210.00		\$210.00	\$210.00	\$2,500.00	
Totals		\$1,548.37	\$1,048.37	\$1,048.37	\$0.00	\$1,548.37	\$1,048.37	\$2,500.00	Committee needs to approve

Cordillera Valley Club Metropolitan District

VAg Reconciliation

December 31, 2010

VAg Billing #1004.00 West End Projects & Gate

Work Order / Invoice #	Date	Invoice Amount	Amount Entered	VAg Acct Summary	Amount Paid	Open Balance	Proposed Payment	Authorized/ Balance	Notes
	4/20/2010							\$10,000.00	April 20, 2010; May 11, 2010
1004.00.01	5/31/2010	\$4,077.98	\$4,077.98	\$4,077.98	\$4,077.98	\$0.00		\$5,922.02	
1004.00.02	6/30/2010	\$3,469.30	\$3,469.30	\$3,469.30	\$3,469.30	\$0.00		\$2,452.72	
1004.00.03	7/31/2011	\$2,305.00	\$2,305.00	\$2,305.00	\$2,305.00	\$0.00		\$147.72	
1004.00.04	8/31/2011	\$183.87	\$183.87	\$183.87	\$183.87	\$0.00		-\$36.15	
Totals		\$10,036.15	\$10,036.15	\$10,036.15	\$10,036.15	\$0.00	\$0.00	-\$36.15	

VAg Billing #1004.02 West End Projects Landscaping

Work Order / Invoice #	Date	Invoice Amount	Amount Entered	Amount Paid	Open Balance	Proposed Payment	Authorized/ Balance	Notes
							\$0.00	
1004.02.01	6/30/2010	\$5,655.19			\$5,655.19	\$0.00	\$0.00	Just received invoices
1004.02.02	7/31/2010	\$478.83			\$478.83	\$0.00	\$0.00	Just received invoices
Totals		\$6,134.02	\$0.00	\$0.00	\$6,134.02	\$0.00	\$0.00	

Total of All Projects

\$14,333.81 \$1,048.37

Cordillera Valley Club Metropolitan District

Policy Regarding Presentations at District Board Meetings

Any person wishing to address the Cordillera Valley Club Metropolitan District Board of Directors may do so in accordance with the following guidelines:

PUBLIC INPUT SESSION

- A. All persons who attend a meeting of the Board shall be given an opportunity to speak as to any matter or ask questions of the Board during the public input session of the meeting or at such other time as determined by the Chair. Any person wishing to speak during the public input session shall be required to sign in, listing their name and address and shall indicate their desire to speak at the time of sign-in.
- B. The public input session is intended for citizens to make comments to the Board or ask questions of the Board on any topic they choose. The Board may answer the questions immediately or may choose to answer the questions at a later time or date.
- C. The public input session is **not** intended to be the forum for reports from consultants or contractors of the District, reports of standing or ad hoc committees, etc. Those reports should be scheduled in advance with the District Administrator in accordance with the following guidelines:

REPORTS OF CONSULTANTS, CONTRACTORS, COMMITTEES, ETC.

- A. Any consultant, contractor or spokesperson for a committee wishing to make a report to the Board shall contact the District Administrator at least one week prior to the meeting with a request to be placed on the agenda for the meeting.
- B. Such requests shall be accompanied by a written report from the consultant, contractor or committee.
- C. The written report shall explain the topic to be presented and shall indicate whether the report is just an information report to the Board or whether action is being requested to be taken by the Board. If action is being requested to be taken by the Board, the report shall specify what action is being requested.
- D. The request shall indicate the anticipated amount of meeting time that is being requested for the topic.
- E. The person(s) making the report during the meeting shall make every effort to complete the report within the time scheduled for the report.

ROBERTSON & MARCHETTI, P.C.

Certified Public Accountants

Accountant's Compilation Report

May 11, 2011

Board of Directors
Cordillera Valley Club Property Owners Association
Edwards, Colorado

I have compiled the accompanying balance sheet of Cordillera Valley Club Property Owners Association as of April 30, 2011 and the related statement of revenues, expenditures and changes in fund balance with budgets for the four month period then ended. I also compiled the accompanying budget and forecast of revenues, expenditures and changes in fund balance for the year ending December 31, 2011 and the preliminary budget for calendar year 2012, in accordance with standards established by the American Institute of Certified Public Accountants.

I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

As a consulting financial manager, I participate in the financial management of the Association. Management (with our participation) is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements. I have prepared these financial statements in my capacity as consulting financial manager for the Association.

My responsibility includes conducting the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management (with our participation) has elected to omit substantially all the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Association's financial position, results of operations and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

A compilation of a forecasted financial statement is limited to presenting in the form of a forecast, information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. I have not examined the accompanying forecast and, accordingly, do not express an opinion or any other form of assurance on the forecasted statement or assumptions. Furthermore, there will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected and those differences may be material. I have no responsibility to update this report for events or circumstances occurring after the date of this report.

I also compiled the accompanying 2010 historical financial statements of the Association and my report thereon stated that I did not audit or review those financial statements and, accordingly, expressed no opinion or other form of assurance on them. The report noted that management had elected to omit substantially all disclosures and the statement of cash flows, and if these omissions had been included, they might influence the user's conclusions about the Association's 2010 financial position, results of operations, and cash flows. Accordingly, the 2010 financial statements are not designed for those who are not informed about such matters.

I am not independent with respect to Cordillera Valley Club Property Owners Association because I perform certain accounting services that impair my independence.

ROBERTSON & MARCHETTI, P.C.



Kenneth J. Marchetti, CPA, President

CORDILLERA VALLEY CLUB METROPOLITAN DISTRICT
BALANCE SHEET - ALL FUNDS
ALL FUND TYPES AND ACCOUNT GROUPS
For the Dates Indicated Below

Printed:
05/12/11

	4/30/11			
	2010 Combined Actual	General Fund	Fixed Assets & Debt	Total 4/30/11
Assets				
Checking - First Bank	10,033	16,201		16,201
Money Market - First Bank		0		0
Petty Cash Checking - First Bank	700	0		0
Colotrust - Savings	259,191	270,958		270,958
Accounts Receivable - Other	0	0		0
Accounts Receivable - Developer				0
Due from County Treasurer	1,442	0		0
Property Tax Receivable	625,412	408,050		408,050
Prepaid Expense - Snow Removal	0	0		0
Prepaid Insurance	166	0		0
Assets - Equipment	70,382		70,382	70,382
Assets - Construction in Progress	656,213		656,213	656,213
Assets - Landscape Improvement	671,364		671,364	671,364
Assets - Vehicle	0		0	0
Accumulated Depreciation	(242,599)		(242,599)	(242,599)
District Organization Costs, Net	0		0	0
Bond Issue Costs, Net	4,515		4,515	4,515
Total Assets	2,056,820	695,209	1,159,875	1,855,084
Liabilities				
Accounts Payable - GF	7,710	28,701		28,701
Account Payable - CVCPOA	0	0	0	0
Accrued Interest Payable	1,672		1,672	1,672
Deferred Property Tax	625,412	408,050		408,050
LT Debt - Bonds Payable	97,444		97,444	97,444
Wells Fargo Note Payable	0		0	0
Total Liabilities	732,238	436,751	99,116	535,867
Net Assets				
Investment in Fixed Assets, Net	1,159,875		1,159,875	1,159,875
Net of Long-term debt	(99,116)		(99,116)	(99,116)
Fund Balance	263,823	258,458		258,458
Total Net Assets	1,324,582	258,458	1,060,759	1,319,217
Total Liabilities and Fund Equity	2,056,820	695,209	1,159,875	1,855,084
	=	=	=	=

See Accompanying Accountant's Report.

Cordillera Valley Club Metro District
Statement of Revenues, Expenditures and Fund Balance Modified Accrual Basis
Actual, Budget and Forecast for the Periods Indicated

General Fund	2011 YTD				2011 Annual				2012
	Unaudited 12/31/10	YTD Budget 4/30/11	YTD Actual 4/30/11	Variance Favorable (Unfavor)	2011 Original Budget	2011 Amended Budget	2011 Forecast Total	2011 Variance Fav (Unf)	Prelim Budget
Revenues									
Assessed Value	25,957,960				25,016,480	25,016,480	25,016,480		17,179,067
	24%				-4%				-31%
Operating Mill Levy Rate	25.000				25.000	25.000	25.000		25.000
Debt Service Mill Levy						0.000	0.000		1.289
Total Mill Levy	25.000	0	0	0	25.000	25.000	25.000	0	26.289
Property Taxes - Operations	645,474	243,911	219,798	(24,113)	625,412	625,412	625,412	0	429,477
Property Taxes - Debt Service		0						0	22,136
Property Tax Abatements		0	(53,691)	(53,691)			(53,691)	(53,691)	
Specific Ownership Taxes	21,439	5,472	5,015	(457)	21,889	21,889	21,889	(0)	20,323
Other Income	19,894	0	0	0			0	0	
Interest Income - Operating	5,314	2,400	158	(2,242)	7,200	7,200	2,400	(4,800)	2,400
Abatement Interest (Exp)		0	(8,361)	(8,361)			(8,361)	(8,361)	
Payment from CVCPA	198,224	45,152	45,152	0	188,313	180,609	180,609	0	188,313
Xfer RETA (for operations)	0	0	0	0	0	0	0	0	65,000
Total Revenues	890,346	296,935	208,072	(88,863)	842,814	835,110	768,258	(66,852)	727,648
Administrative Expenses									
Accounting, Admin & Mgmt	44,000	13,667	13,375	292	38,000	38,000	38,000	0	38,000
Audit	5,750	0	0	0	6,000	6,000	6,000	0	6,000
Dues & Subscriptions	527	900	763	137	900	900	900	0	900
Elections	11,321	0	0	0	0	0	0	0	0
Ins Expense, incl Govt Officials	3,916	4,000	3,331	669	4,000	4,000	4,000	0	4,000
Legal Fees	6,144	2,200	1,375	825	6,600	6,600	6,600	0	6,600
Meeting Expenses	1,739	800	400	400	2,400	2,400	2,400	0	2,400
Office Supplies & Expense	1,970	1,000	869	131	3,000	3,000	3,000	0	3,000
Treasurer's Fees	19,511	7,317	6,595	722	18,762	18,762	18,762	0	13,548
Total Administrative Exp.	94,878	29,884	26,709	3,175	79,662	79,662	79,662	0	74,448
Public Safety									
Gate House Staffing & Patrols	396,553	122,687	122,687	(0)	376,626	361,218	361,218	0	376,626
Vehicle Operating Expense	1,025	0	0	0			0	0	
Total Public Safety	397,578	122,687	122,687	(0)	376,626	361,218	361,218	0	376,626

See accompanying accountant's report.

Cordillera Valley Club Metro District
Statement of Revenues and Expenditures
Actual, Budget and Forecast for the Periods Indicated

Modified Accrual Basis

General Fund (Continued)	2011 YTD				2011 Original Budget	2011 Annual			2012 Prelim Budget
	Unaudited 12/31/10	YTD Budget 4/30/11	YTD Actual 4/30/11	Variance Favorable (Unfavor)		2011 Amended Budget	2011 Forecast Total	2011 Variance Fav (Unf)	
Community Operations:									
Landscaping - Turf Area Maintenance	17,365	2,827	1,745	1,082	16,960	16,960	16,960	0	16,960
Landscaping - Flowers Maintenance	34,150	6,150	6,825	(675)	30,750	30,750	30,750	0	30,750
Lights, Signs, Guardrails, & Fences	3,645	2,667	233	2,434	8,000	8,000	8,000	0	8,000
Holiday Lights	8,789	4,362	3,471	890	8,723	8,723	8,723	0	8,723
Recreation	0	0	0	0	1,500	1,500	1,500	0	1,500
Walls & Planters Maintenance	6,500	0	0	0	6,000	6,000	6,000	0	6,000
Road Maintenance	1,487	3,938	4,961	(1,023)	10,500	10,500	10,500	0	10,500
Road Asphalt Patch & Crack Seal	19,912	20,000	16,196	3,804	20,000	20,000	20,000	0	20,000
Road & General Engineering	1,099	1,667	0	1,667	5,000	5,000	5,000	0	5,000
Engineering - Special Projects	5,118	2,222	0	2,222	5,000	5,000	5,000	0	5,000
Engineering - PUD Mapping	6,615	0	0	0	0	0	0	0	0
Snow Plowing Contract	22,800	14,000	19,400	(5,400)	20,000	20,000	25,400	(5,400)	20,000
Snow Plow Material, Eq Rent, Xtras	127	6,000	165	5,835	6,000	6,000	6,000	0	6,000
Weed & Pest Control	8,520	1,250	100	1,150	10,000	10,000	10,000	0	10,000
Tree Care	6,255	0	0	0	6,668	6,668	6,668	0	6,668
Operations Management	43,757	14,586	14,586	(0)	43,757	43,757	43,757	(0)	43,757
Operations Cell Phone	184	180	0	180	540	540	540	0	540
Gatehouse Utilities - Cable TV	1,092	433	583	(150)	1,300	1,300	1,300	0	1,300
Utilities - Electric	3,113	1,442	1,253	189	4,326	4,326	4,326	0	4,326
Utilities - Water	6,732	481	108	373	8,016	8,016	8,016	0	8,016
Utilities - Telephone/ISP	2,191	1,200	950	250	3,600	3,600	3,600	0	3,600
Gate Maintenance and Transponders	9,498	1,667	2,132	(465)	5,000	5,000	5,000	0	5,000
Building Maintenance and Repairs	0	2,500	2,198	302	5,000	5,000	5,000	0	5,000
Operating Contingency		0		0	25,000	25,000	19,600	5,400	25,000
Total Community Ops Exp	208,949	87,570	74,905	12,665	251,640	251,640	251,640	0	251,640
Debt Service									
Debt Service - Principal 2003 Loan (\$	17,095	0	0	0	17,847	17,847	17,847	0	18,633
Debt Service - Interest 2003 Loan (\$2	5,040	0	0	0	4,288	4,288	4,288	0	3,503
Debt Service - Vehicle Purchase Prin	0	0	0	0	0	0	0	0	0
Debt Service - Vehicle Purchase Inte	0	0	0	0	0	0	0	0	0
Debt Service - 2010 Bonds	0	0	0	0	0	0	0	0	0
Debt Service - 2011 Bonds	0	0	0	0	0	0	0	0	0
Debt Service - 2012 Bonds									
Contingency		0		0		0	0	0	0
Total Debt Service Exp	22,135	0	0	0	22,135	22,135	22,135	0	22,136
Total Expenses Before Capital	723,540	240,141	224,301	15,840	730,063	714,655	714,655	0	724,850
Rev over Exp. before Capital	166,806	56,794	(16,229)	(73,023)	112,751	120,455	53,603	(66,852)	2,798

See accompanying accountant's report.

Cordillera Valley Club Metro District
Statement of Revenues and Expenditures
Actual, Budget and Forecast for the Periods Indicated

Modified Accrual Basis

General Fund (Continued)	2011 YTD				2011 Original Budget	2011 Annual			2012
	Unaudited 12/31/10	YTD Budget 4/30/11	YTD Actual 4/30/11	Variance Favorable (Unfavor)		2011 Amended Budget	2011 Forecast Total	2011 Variance Fav (Unf)	Prelim Budget
Capital Expenditures & Spec Projects									
Gate House & Equipment	0	0	0	0				0	
RFID Sys (Repl Transponders)*	19,918	0	0	0				0	
Camera System	15,842	0	0	0				0	
Berm Design/PUD-Vag	31,553	0	0	0				0	
Berm Design - Marcin	1,193	0	0	0				0	
Berm Design - Struct & Soils Engr	6,624	0	550	(550)				0	
Berm Design - Irrigation System	1,625	0	0	0				0	
Berm Committee for PUD & Legal		0		0				0	
Berm Legal Expense	4,619	0	0	0				0	
Lighting and Signage Design - VAg	20,032	0	0	0				0	
Lighting - Materials & Installation	15,042	0	0	0				0	
Signage Upgrade	984	0	0	0				0	
Signage - Vag	0	0	0	0				0	
W Gate Design-Architect	9,895	0	0	0				0	
W Gate Design - Engineering	1,968	0	0	0				0	
W Gate Fence	11,633	0	0	0				0	
W Gate Computerize & Call Box		19,133	18,586	547		28,700	28,700	0	
Other Capital Projects		0	0	0	12,000	12,000	12,000	0	30,000
Total Capital Expenditures	140,926	19,133	19,136	(3)	12,000	40,700	40,700	0	30,000
Rev over Exp After Cap	25,880	37,661	(35,365)	(73,026)	100,751	79,755	12,903	(66,852)	(27,202)
Other Financing Sources & Uses									
Bond/Loan Proceeds	0	0	0	0				0	
Bond Issue Costs	0	0	0	0		0	0	0	0
Advances from CVCPOA, Net	0	0	0	0				0	
Xfer RETA (for Capital)	57,000	30,000	30,000	0	20,000	30,000	30,000	0	30,000
Total Other Sources & Uses	57,000	30,000	30,000	0	20,000	30,000	30,000	0	30,000
Beginning Fund Balance	180,943	246,842	263,823	16,981	228,142	246,842	263,823	16,981	306,726
Ending Fund Balance	263,823	314,503	258,458	(56,045)	348,893	356,597	306,726	(49,872)	309,523

See accompanying accountant's report.



May 15, 2011

To the residents and guests of Cordillera Valley Club,

I would like to take this opportunity to introduce myself. My name is Ronald Delp and I am the newest addition to the Public Safety Division for CVC. I have been added as a new set of eyes looking out for your interests and will be personally overseeing the many new technology upgrades that are being implemented at CVC currently as well as in the future. Rest assured, the Public Safety team you are familiar with seeing will remain the same. I can be reached at 970.949.1918 ext. 120. This extension goes directly to my cell phone and I am happy to be of service any way I can!

We have updated the entry and accountability system and now have complete control of its operation and repair. Conversely from the old system, which was unreliable and coupled with costly, labor intensive repairs, the new system is much more dependable and will allow us address any unforeseen issues directly and promptly should the need arise. Standard preventive maintenance shall be completed on a regular basis ensuring increased reliability and a smoother overall operation.

With this new gate system in operation, CVC will not need to rely on Cordillera Metro District as it has in the past. Lone Star and its onsite officer's will be able to serve all of your needs from the front gate house. This includes the issue and programming of RFID cards.

New call boxes have been added to the back gate on both the inbound and outbound lanes. You may use these boxes while running, biking or if you have a friend or family member needing access to CVC. The entire process is quick and simple, all you must to do is push the call button on the box, and the officer at the front gate will greet you and confirm your identity. The call boxes will be made more esthetically appealing later this summer. The back gate portion of the new call system is up and running and the rest of the system will be added in small increments over the next few weeks.

There will be new transponders for the new entry system. We will be charging \$15.00 for a window sticker RFID and \$40.00 for a license plate RFID. For all homeowners or Club members that currently have RFID stickers, RFID license plates or transponders; you may stop by the front gate at your convenience and we will exchange them, one for one, which will put you on the new system. If you need to purchase a new one of these items, just stop by the gate at your convenience. We will start the RFID switch over process July 1, 2011. Please note that everyone must have new RFID's by September 30, 2011. You can contact us at the front gate by calling 970.926.5795 or e-mailing CVC@LoneStarSecure.com if you have any questions.

Again, if we can be of assistance in any way, please do not hesitate to contact us.

Sincerely,

Ronald K Delp

Lone Star Security and Safety Services
Cordillera Valley Club Public Safety Contract Leader

CVC Incident Summary (4/13/2011 thru 5/12/2011)

Unsecured Door	Club	15	
Cart Barn Unsecured	Club	1	
Possible Trespass	West Gate	1	
Burglar Alarm	Juniper Ridge	1	
Open Door	Spring Creek	1	
Burglar Alarm	Spring Creek	1	
Wildlife Report	Beard Creek	2	(1 Bear, 1 Mountain Lion)
Wildlife Report	Legends	1	(Bobcat)

Water Tank Traffic

Vehicles to Date	1582
Vehicles over 2 axles	436

Plows

Thru May 12th	49
---------------	----

Updated 05/12/2011

Eagle County Sheriff's Update Outside of CVC

The Eagle County Sheriff's Office urges parents to be extra vigilant walking their children to and from the bus stop. Recently, the driver of a vehicle attempted to make contact with a child walking to the bus stop. This suspicious contact occurred the morning of May 5th, 2011 near Higgins Hollow. A man driving a red old model pickup truck with camper shell motioned to a child with his finger to come to the truck. The child continued walking to the bus stop and the truck continued toward Highway 6. The driver of said pickup is described as a Hispanic male between 30 and 40 years of age with short brown hair and green eyes. A passenger in the truck is described as a Hispanic teenager wearing a ball cap sideways and having brown hair and gray eyes. The Sheriff's Office is stepping up patrols in the Gypsum area before and after school as a precaution.

In an unrelated case, local law enforcement agencies are once again seeking the public's assistance in identifying a suspect involved in a burglary. Sometime during the night of April 30th, the Route 6 Café located at 41310 US Highway 6 was broken into. There have been multiple burglaries throughout the Eagle County area in the last year and the Sheriff's Office would like to remind residents that burglary is not a sophisticated crime, but a crime of opportunity. Burglars do not choose victims, they choose opportunities. Deterring a criminal starts with having solid exterior doors and windows with quality locks and remembering to keep them locked when you are not at home.

Again, if we can be of assistance in any way, please do not hesitate to contact us.

SFB, INC
CORDILLERA VALLEY CLUB
OPERATIONS REPORT

1. The lawn care and flower subcontractors have started cleaning up throughout the community.
2. The streets have been swept. The crosswalks and stop bars have been painted.
3. The water feature will be turned on the week of May 16.
4. The street sign post and rail will be stained beginning later this month.
5. West gate improvement will begin in May.
6. Attached are proposals from Shaw Electric for repairs needed throughout the community for the Board to review and consider for approval.

SHAW ELECTRIC, INC.
 P.O. BOX 1451
 AVON, COLORADO 81620

JOB INVOICE

24374

PH. 970-926-3358

TO Corderilla Valley Club Metro
Attn: Cheri Curtis

PHONE	DATE OF ORDER 4-8-11
ORDER TAKEN BY Bid	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER Sanctuary / Bear Creek Trail	
JOB LOCATION Corderilla Valley Club	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	125 amp meter combo			Sanctuary / Bear Creek Install new meter and circuit breakers for lighting
2	1 1/2" slip risers			
20'	1 1/2" PVC			
1	can-glue			
2	20 amp SP Homeline Breakers			
60'	2/0 aluminium			
1	8' ground rod			
10'	#6 ground wire		480-	
1	ground rod clamp			
1	6x6x6 J-BOX			
20'	1 1/2" strut			
10'	7/8" strut			
12	1/4" spring nuts			
				OTHER CHARGES
				Transformer 988-B1
				permit fee estimate 115-
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				David 10 65 650-
				Rigo 10 55 550-
				TOTAL LABOR 1200-
				TOTAL MATERIALS 480-
				TOTAL OTHER 115-

DATE COMPLETED _____ TOTAL MATERIALS 480-

Work ordered by _____
 Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX	
	TOTAL	1801-

SHAW ELECTRIC, INC.
 P.O. BOX 1451
 AVON, COLORADO 81620

JOB INVOICE

24373

PH. 970-926-3358

TO

Corderilla Valley Club Metro
Attn: Cheryl Curtis

PHONE	DATE OF ORDER 4-8-11
ORDER TAKEN BY BID	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER Beard Creek Trail / Seven Eagles	
JOB LOCATION Corderilla Valley Club	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	125 amp meter combo			Beard Creek Trail / Seven Eagles
2	1 1/2" slip fizers			
20'	1 1/2" PVC			Install new meter
1	can-glue			and circuit breakers for
2	20 amp SP HomeLine Breakers			Lighting
60'	2/0 aluminum			
1	8' ground rod			
10'	#6 ground wire			
1	ground rod clamp	486		Transformer #1033-46
1	10x6x6 J-BOX			
20'	1 1/2" strut			
10'	7/8" strut			Permit fee estimate 115-
12	1/4" spring nuts			
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Dave 10 65 650-
				Bigo 10 55 550-
				TOTAL LABOR 1200-
				TOTAL MATERIALS 486-
				TOTAL OTHER 115-

PAID
 10300

DATE COMPLETED TOTAL MATERIALS 486-

Work ordered by _____
 Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You
 TAX
 TOTAL 1801-

SHAW ELECTRIC, INC.
 P.O. BOX 1451
 AVON, COLORADO 81620

JOB INVOICE

24372

PH. 970-926-3358

TO Cordella Valley Club Metro
Attn: Cheryl Cruz

PHONE	DATE OF ORDER 4-8-11
ORDER TAKEN BY Bip	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER Legend Dr./Beard Creek Trail	
JOB LOCATION Cordella Valley Club	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	125 amp meter combo			Legend Dr./Beard Creek Trail (meter location @ willmore)
2	1 1/2" slip nizes			
20'	1 1/2" pvc			
1	can-gue			
2	20 amp SP Homeline Breakers			
100'	2/0 aluminum			
1	8' ground rod			
10'	#6 ground wire			
1	ground rod clamp			
1	6x6x6 T-Box			
20'	1 1/2" strut			
10'	7/8" strut			
12	1/4" spring nuts			
				OTHER CHARGES
				Transformer # 986-R9
				Permit fee estimate 115-
				TOTAL OTHER 115-
				LABOR
				David 10 65 650-
				Bip 10 55 550-
				TOTAL LABOR 1200-
				TOTAL MATERIALS 486-
				TOTAL OTHER 115-

DATE COMPLETED _____ TOTAL MATERIALS _____

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX	
	TOTAL	1801-

SHAW ELECTRIC, INC.
 P.O. BOX 1451
 AVON, COLORADO 81620

JOB INVOICE

24371

PH. 970-926-3358

TO

Corderilla Valley Club meted
Attn: cherie Curtis

PHONE	DATE OF ORDER 4-8-11
ORDER TAKEN BY BID	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER Fall Creek #2	
JOB LOCATION Corderilla Valley Club	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	125 amp meter combo			Fall Creek Rd. #2
2	1 1/2" slip risers			
20'	1 1/2" PVC			Install new metal and
1	can-due			circuit breakers for
2	20 amp SP Homeline Breakers			Lighting
60'	20 aluminum			
1	8' ground rod			
10'	# ground wire			
1	ground rod clamp			
1	6x6x6 J-Box			
20'	1 1/2" strut			
10'	3/8" strut			
12	1/4" spring nuts			
				OTHER CHARGES
				Transformer #986-B12
				permit fee estimate 115
				TOTAL OTHER 115
				LABOR
				David 10.65 650
				Bigo 10.55 550
				TOTAL LABOR 1200
				TOTAL MATERIALS 480
				TOTAL OTHER 115
DATE COMPLETED	TOTAL MATERIALS		480	

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL 1801

SHAW ELECTRIC, INC.
 P.O. BOX 1451
 AVON, COLORADO 81620

PH. 970-926-3358

JOB INVOICE

24370

TO Cordilla Valley Club Metro
Attn: Cheri Curtis

PHONE	DATE OF ORDER 4-8-11
ORDER TAKEN BY BJS	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER Dead Creek / Sanctuary	
JOB LOCATION Cordilla Valley Club	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	125 meter combo			Legacy Trail / Fall Creek
2	1 1/2" slip risers			
20'	1 1/2" pvc			Install new meter and
1	can glue			circuit breakers for
2	20 amp SP HomeLine Breakers			Lighting
60'	2/0 aluminum			
1	8' ground rod		480	
1	1x6x6 J Box			OTHER CHARGES
20'	1 1/2" strut			Transformer # 988-B13
10'	7/8" strut			
12	1/4" spring nuts			permit fee estimate 115-
1	ground clamp			
10'	#6 ground wire			TOTAL OTHER 115-
				LABOR
				HRS. RATE AMOUNT
				David 10 65 650-
				Bigo 10 55 550-
				TOTAL LABOR 1200-
				TOTAL MATERIALS 480-
				TOTAL OTHER 115-
DATE COMPLETED	TOTAL MATERIALS		480	

0300

Work ordered by _____

Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX
 TOTAL 180-

SHAW ELECTRIC, INC.
 P.O. BOX 1451
 AVON, COLORADO 81620

PH. 970-926-3358

JOB INVOICE

Dan 24369

TO Corderilla Valley Club Metro
Attn: Cherie Curbs

PHONE: <u>390-6715</u>	DATE OF ORDER: <u>4-8-11</u>
ORDER TAKEN BY: <u>BJ</u>	CUSTOMER'S ORDER NUMBER:
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
JOB NAME/NUMBER: <u>Beard Creek Sanctuary</u>	
JOB LOCATION: <u>Corderilla Valley Club</u>	
JOB PHONE: <u>Fax: Cherie 970-6040</u>	STARTING DATE:

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	125 amp. meter combo			<i>Beard Creek / Sanctuary</i> Install new meter and circuit breakers for lighting
2	1 1/2" slip risers			
20'	1 1/2" PVC			
1	can glue			
2	20 amp SP HomeLine Breakers			
60'	2/0 aluminum			
1	8" ground rod			
10'	#6 ground wire			
1	ground rod clamp	480		
1	6x6x6 PVC T-BOX			
20'	1 1/2" strut			Transformer # 988-B1
10'	7/8" strut			Permit fee - estimate 115-
12	1/4" spring nuts			
				TOTAL OTHER 115-
				LABOR
				<i>Dan</i> 10.65 650-
				<i>BJ</i> 10.55 550-
				TOTAL LABOR 1200-
				TOTAL MATERIALS 480-
				TOTAL OTHER 115-

DATE COMPLETED

TOTAL MATERIALS 480-

TOTAL LABOR 1200-

TOTAL MATERIALS 480-

TOTAL OTHER 115-

Work ordered by _____

Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL 181-