



2021-961

January 4, 2021

VIA ELECTRONIC AND REGULAR MAIL

**Chatfield Reservoir Mitigation Company, Inc.
A Colorado Non-Profit Corporation
Notice of Fiscal Year 2020-2021 Assessment**

The Chatfield Reservoir Mitigation Company, Inc. (CRMC) hereby gives notice by U.S. Mail and email to all CRMC Members regarding the notice of Fiscal Year 2020-2021 Annual Assessment in accordance with the CRMC Bylaws, Article IX, Section 2. The CRMC Member list and contact information effective January 2021 is attached to this Notice.

An annual meeting of the CRMC Members was held virtually on October 28, 2020 at 9:00 am to establish the Fiscal Year Operating Budget. The Members approved the Budget and established the assessment rate of \$40.00 per unit. The Fiscal Year 2020-2021 Assessment by Member levied pro rata based on Units is provided on the attached table (rounded to the nearest whole dollar). Please refer to the attached Member list and assessment percentages for payment amounts due.

Checks shall be made payable to the Chatfield Reservoir Mitigation Company, Inc. and mailed to the Chatfield Reservoir Mitigation Company at the following address:

Chatfield Reservoir Mitigation Company
8156 S. Wadsworth Blvd, Unit E-458
Littleton, CO 80128

Any Member wishing to pay its assessment electronically shall contact the CRMC General Manager by email at charlyhoehn.crmc@gmail.com for CRMC account information and wiring instructions. Assessments are due within forty-five (45) days but shall be considered delinquent if payment in full is not received by the CRMC within sixty (60) days after the date of this Notice. Any Member whose payment is delinquent shall be subject to provisions set forth in Article IX, Section 2 of the CRMC Bylaws.

For and on behalf of the CRMC,


John Kilrow (Jan 28, 2020 15:23 MST)

John Kilrow
CRMC Secretary

Okay to pay \$246,680.00

APPROVED

By Kirk Russell at 2:34 pm, Jan 22, 2021

Ok to pay




Chatfield Reservoir Mitigation Company , Inc

Membership List

Rev. 1/4/21

	Organization	# of Units	% of Total	Contact	Address	Email Address
1	Centennial Water & Sanitation District	6922	33.602%	John Kilrow	62 W. Plaza Dr., Highlands Ranch, CO 80129	john.kilrow@sheaproperties.com
2	Colorado Water Conservation Board	6167	29.937%	Lauren Ris	1313 Sherman St., Suite 718, Denver, CO 80203	lauren.ris@state.co.us
3	Central Colorado Water Conservancy District	4274	20.748%	Randy Ray	3209 W. 28th Street, Greeley, CO 80634	rray@ccwcd.org
4	Castle Pines North Metro District	1006	4.883%	Jim Worley	7404 Yorkshire Dr., Castle Pines, CO 80108	jworley@cpnmd.org
5	Colorado Parks and Wildlife	1000	4.854%	Kris Wahlers	11500 N. Roxborough Park Rd., Littleton, CO 80128	kris.wahlers@state.co.us
6	Town of Castle Rock	590	2.864%	Matt Benak	Utilities Department 175 Kellogg Ct., Castle Rock, CO 80109	mbenak@crgov.com
7	Dominion Water and Sanitation District	500	2.427%	Sarah Stone	9250 E. Costilla Ave, Ste 210 Greenwood Village, CO 80112	sarah.stone@dominionwsd.com
8	Center of Colorado Water Conservancy District	131	0.636%	Dan Drucker	P.O. Box 1747, Fairplay, CO 80440-1747 Direct: P.O. Box 358, Pine, CO 80470-0358	djdrucker2@gmail.com
9	Castle Pines Metro District	10	0.049%	Burt Knight	5880 County Club Dr., Castle Rock, CO 80108	bknight@castlepinesmetro.com
	TOTALS	20600	100%			

Chatfield Reservoir Mitigation Company , Inc

Fiscal Year 2020-2021 CRMC Member Assessments

Based on the annual operating budget approved on October 28, 2020

	Organization	# of Units	Cost per Unit	Assessment (\$)
1	Centennial Water & Sanitation District	6,922	\$40.0000	\$276,880.00
2	Colorado Water Conservation Board	6,167	\$40.0000	\$246,680.00
3	Central Colorado Water Conservancy District	4,274	\$40.0000	\$170,960.00
4	Castle Pines North Metro District	1,006	\$40.0000	\$40,240.00
5	Colorado Parks and Wildlife	1,000	\$40.0000	\$40,000.00
6	Town of Castle Rock	590	\$40.0000	\$23,600.00
7	Dominion Water and Sanitation District	500	\$40.0000	\$20,000.00
8	Center of Colorado Water Conservancy District	131	\$40.0000	\$5,240.00
9	Castle Pines Metro District	10	\$40.0000	\$400.00
	TOTALS	20,600		\$824,000.00