

San Juan River Village Metropolitan District
Regular Monthly Meeting Minutes
August 14, 2025

The meeting was called to order at 6:06 pm by Steve Wilkins, President. The directors present were Lori Mohan and Jeff Greer. Bonnie Weathers, homeowner, was also present. David McRee, Maintenance Operator, was also present. Cynthia Purcell, District Manager, took minutes.

Jeff moved to approve the minutes from July 10, 2025. Steve seconded and the motion carried.

Maintenance Operator's Report:

Road Department Report: David reported that the work truck is at Buckskin for a minor repair. He hasn't had time to work on the grader hydraulic fluid leak yet. The full load of dust abatement product will be delivered August 25th. David has enough product on hand to do the cul-de-sacs and spurs prior to this delivery. He and Hunter completed the culvert cleaning with the jet truck.

Water Department Report: The water usage was reviewed for July - 564,890 gallons. \$1,335.20 was billed for surcharge fees for daily water use over 750 gallons. Steve noted that the reading for his meter was 0, but he should have usage. David is going to investigate. Mike Gundy requested leniency on his bill due to a water line bursting in his home. Steve moved to remove the excess sewer charges above the minimum and the \$690.00 in daily overage fees. Jeff seconded and the motion carried. David has completed most of the action items identified on the Sanitary Survey. There are just a few left that require assistance from Gene. David reported that PALL has been unresponsive with regards to the programming needs to install the prefilter system. Gene recommended using a local contractor that works on PAWSD PALL system to do the programming. David will be meeting with him next week to review our system needs. Once the programming issues are resolved, Steve Omer and Julian, Engineers, will make the final revisions to the prefilter system and we can order all the necessary parts. David has been performing the annual lead & copper sampling. Ten samples are required within a 14 day period. He has one left to acquire.

Sewer Department Report: David reported that Hunter has been removing the duck weed and another unusual weed from the 4th sewer lagoon cell with a kayak. All of the manholes have been rehabbed except two that haven't been found. David is going to jet the lines and run the camera through them to try to locate the last 2 missing manholes. These are scheduled to be rehabbed on September 22nd. If they aren't found, David will investigate the oldest manholes that were rehabbed to see if they need to be redone. The sewer permit with the State expires on 3/31/26. David is working on the renewal application that needs to be submitted by 9/31/25. Gene will review before submission.

Parks & Recreation Report: David reported that Hunter has been mowing, trimming trees, and removing dead trees throughout the neighborhood. He has also swept the bridge. Hunter will work through the end of August.

Public Comment Period: None

The District is in compliance.

Thirteen delinquencies totaling \$3,088.88 were noted in July. A refund will be issued to the owner of 82 Alpine for excess fees paid in error after consolidating his two lots. Cynthia reported that a contract was signed with Nexbillpay to offer online payment of bills, including autopay. The service will go into effect on September 15th. Our current payport service with the State will terminate on the same date. Information will be mailed and emailed to customers at the beginning of September.

The board discussed the remediation of documents and current website for accessibility. Cynthia presented the board with a quote from Streamline for \$4,704 per year with a one-time migration fee of \$500. The item was tabled until all members of the board were present to discuss.

Cynthia reported that Metro's attorney, Jeff Driscoll, will be fully retiring at the end of the year. A referral was obtained from Forest Lakes Metro District in Bayfield. Cynthia will contact the attorney, located in Durango, to see if he would be a good fit.

Treasurer's Report:

Cynthia reported on the P&L's, Balance Sheet, General Fund, Sewer Fund, and Water Fund for July 2025. Steve moved to accept the financials. Jeff seconded and the motion carried. There were no bills presented for payment.

Old Business:

Cynthia reported that Joe Gregory, developer for Bear Trace/Wolf Creek Estates, stopped by her office to ask if the District would like them to opt out of being included in the District. She told him to call her to discuss Metro matters. There was no further communication.

New Business:

Rick will present his signage plan for the neighborhood and the 'No Parking' notification to put on vehicles at the September meeting.

There were no new whole house water filtration rebate applications submitted this month.

There were no well permit inquiries from Bill Wittwer.

Other Business:

Cynthia reported that the POA met last night. She will forward the minutes once received.

Cynthia requested that the board meeting in October be rescheduled for October 16th. The board members present were favorable.

There being no other business, Steve adjourned the meeting at 7:18 pm.

Respectfully submitted,

Cynthia Purcell
District Manager