



*Dedicated to the protection
of our property values and
quality of neighborhood living*

Homeowners' Association

www.countryclubestateshoa.org

MINUTES of the COUNTRY CLUB HOA BOARD MEETING – 12 Dec 2017

President Steve Paradis called the meeting of the CCHOA Board to order at 5:30pm on 12 Dec 2017 at the Ascension Lutheran Church, 2505 North Circle Drive, Colorado Springs, CO 80909.

Present: John Cunning, Sandy Gallof, Janice Marie-Gallof, Hayden Gregory, Marty Henderson, Anne Hudnall, Dave May. Steve Paradis

The agenda for this meeting is provided in Attachment 1.

MINUTES of the PREVIOUS MEETING:

- a. The minutes of the previous regular Board meeting held on 14 Nov 2017 were corrected. Marty motioned that the corrected minutes be approved. Janice seconded the motion. The corrected minutes were approved, as corrected, unanimously.

FINANCIAL REPORT (Marty Henderson):

- a. The Treasurer's Financial Statements for the period ending 30 November 2017 are provided in Attachments 2, 3 and 4.
- b. Three (3) dues payments were received in November.
- c. \$250 was spent for a new computer. \$206.23 was spent on new software. The new computer and software are working well.
- d. Vicki motioned to approve the financial report. Janice seconded the motion. All approved.
- e. Vicki asked that the approved meeting minutes and financial report have "approved" added to their titles so she will know she has the approved documents for placement on the Web site.

OLD BUSINESS

- a. **Sandy will send out the Colorado Common Interest Ownership Act (CCIOA), dated 2017, to all Board members.**
- b. No other old business was discussed

CONO REPORT (John Cunning):

- a. The Snow Angel program is a big project for CONO. CONO has an information sheet on how to sign up for Snow Angel.
- b. Steve asked Vicki about getting this information on the HOA Web site since Snow Angels needs volunteers to work.
- c. **Steve asked Vicki to send out an E-mail blast asking for volunteers and people who need Snow Angel support**
- d. There was no formal CONO meeting this month so no report was done.

HISTORY COMMITTEES (Janice Marie-Gallof):

- a. Next meeting will be 2 Jan 2018 at Janice's house, 2847 Marilyn Road, at 6 pm.

WELCOME COMMITTEE (Anne Hudnall)

- a. No report.

COVENANTS COMMITTEE (Dave May)

- a. See Attachment.5

SAFETY COMMITTEE (Open)

- a. No report

SOCIAL COMMITTEE (Open)

- a. No report

NEW BUSINESS

- a. Wildfire Mitigation:

- 1) Steve reported he received a phone call from Jeremy Taylor, Colorado Springs Fire Department Wildland Mitigation Program Administrator. The HOA will receive a Colorado Springs City of Champions Neighborhood award for our efforts in wildfire mitigation. The award is scheduled to be presented 10 Mar 2018 at a Mitigation event to be held at Printers Parkway
- 2) Steve said we need to look at what homes still need to do fire mitigation.
- 3) The Wood Chipping Program will be in our neighborhood the week of 30 April 2018. Therefore the Fire Mitigation meeting will be held on 17 March 2018. Steve asked people that have wood to be chipped defer the gathering of this wood until April. He will work with Jeremy Taylor to get signs for the neighborhood announcing the Wood Chipping dates and instructions for signing up.
- 4) Vicki asked how frequently does a person need to attend a Wildfire Mitigation meeting to qualify for the Wood Chipping program. The flyer for the program only states "Participants MUST attend a neighborhood meeting or onsite consultation before the chipping date." Steve said he would find out.
- 5) Steve reported the Wildfire Mitigation effort would be getting more funds so need to look at what needs funding in our neighborhood.
- 6) Steve met with the Fire Department and Colorado Springs Forester to discuss Palmer Park.
- 7) Dave stated the houses on Chelton Road next to Palmer Park are a concern. Steve asked Dave to get a list of homes on Chelton Road (East side) from Sturgis to Paseo and on Paseo (North side) that are not part of our HOA area from the Assessor's Office.

- b. Colorado Springs Charter Academy

- 1) The Charter Academy is looking at adding a High School with up to 200 new students. This raises a concern about additional traffic through our neighborhood.
- 2) Dave added that a High School could also add parking problems.
- 3) Steve asked that a committee be formed to reach out to the Principal of the Charter Academy. Steve, Marty, and Hayden will reach out to the Principal.
- 4) Steve will additionally reach out to Jerry Johnson to see about ideas for handling traffic.
- 5) Steve will also look at getting a Police Department speed trailer, to identify speeding, for placement on Holiday Lane.

- c. Trash Services

- 1) Sandy sent out a Request for Proposal for Neighborhood Trash Service to Bestway, Waste Management, and Springs Waste. See Attachment 6.
- 2) Only Waste Management replied via E-mail (See Attachment 7)

- 3) Bestway (Vanessa Barton, 633-8709 x1005) contacted Sandy via phone and said they would probably not bid since they already serviced about 70% of our neighborhood.
 - 4) Springs Waste has not yet replied even after two E-mails and a telephone call. They may feel they responded when they responded to Sylvia Holt on 6 Oct 2017 (See Attachment 8).
 - 5) Steve said we should get back to Garbage Service issue after 1 Jan 2018.
 - 6) Dave is still planning to meet with the President of the Pinecliff HOA after 1 Jan 2018 to discuss their Garbage service and other issues.
- d. Covenants:
- 1) Dave will hold a Covenants meeting right after today's Board Meeting.
 - a) The Committee will review Section 406 to clarify "grandfathering."
 - b) It will review proposed wording on "statute of limitations."
 - c) It will review the updated covenants with regards to leasing, pets, parking, etc. (issues raised by other HOAs).
 - d) It will also review roles and processes of the Architectural Control Committee (ACC)
 - 2) Hayden asked if an attorney review is still planned. The answer was Yes.
 - 3) Dave stated the need to document the functions and processes of the ACC.
 - 4) We, likewise, need all the applicable documents ready for Owner review starting in May 2018.
 - 5) The vote on the Covenants is scheduled to start in Oct 2018 and be complete by 15 Dec 2018.
 - 6) The schedule for the Covenants review and approval needs to be on the Web site by Feb-May 2018 Steve deferred to Dave as to when to publish the Covenants schedule. Dave said we should be able to publish dates by the end of Jan 2018.
 - 7) Dave is still trying to determine if any other HOAs are going/have gone through the process of consolidating Covenants. Steve suggested Jan Doran, Sara Poe, or Dave Munger might be CONO points of contact for gathering this information. John stated Sara Poe and Dave Munger would be the best contacts and he will provide Dave May their E-mail addresses. Steve and Dave agreed to draft a letter requesting specific information as part of the E-mail to CONO.
 - 8) Dave stated that any HOA documents must not conflict with each other. Steve replied that intent was most important with regard to document content.
- e. Meetings: Dave stated that any Executive Sessions must be tightly controlled and documented
- f. Steve stated we need to set up a PayPal account before the Dues Call in Jan 2018.
 - g. Steve will develop a President's Letter for the Dues Call.
 - h. Steve will check with Steve Dickey about an HOA Facebook page.
 - i. Steve stated that negative reports (i.e., no progress) are all right for Committee reports. He reiterated that we need to maintain communications between the Board and the committees.
 - j. John asked for a New Business item for the Jan 2018 meeting to address raising dues by \$5. It was agreed to address this in the Jan 2018 meeting.
 - k. Janice raised the issue of trying to have a Block Party in Jun 2018 when planning for a Neighborhood Night Out event in Aug 2018. The two events might be too close together.

The meeting was adjourned at 7:05 pm. The Covenants Committee meeting was scheduled to follow.

The next regularly scheduled meeting will be: **Tues, 9 January 2018 at 5:30 pm at the Ascension Lutheran Church, 2505 North Circle Drive, Colorado Springs, CO 80909. Unless noted otherwise, committees will meet at 7:00 pm after the Board meeting.**

Respectfully submitted,
Sanford Gallof, Secretary

CCHOA BOARD

Board Positions as of Nov 2017:

President Steve Paradis

Vice President . Janice Marie-Gallof

Treasurer Marty Henderson

Secretary Sandy Gallof

Chairman Architectural Control Committee (open) (Committee presently merged with Covenants for time being)

At-Large..... Hayden Gregory.....Assistant Treasurer

At-Large..... John Cunning CONO Representative

At-Large..... Dave May Covenants

At-Large..... (open)..... Safety Committee

At-Large..... Vicki Tostanoski..... Chief Information Officer - Communications

At-Large..... (open)..... Social Committee

At-LargeAnne Hudnall.....Welcome Committee

COMMITTEES:

- **COVENANTS/ARCHITECTURE: BOARD COORDINATOR - Dave May**
MEMBERS: Peter Ashby, David Corrow, Ivan Davidson, Sandy Gallof, Eugenia Nelson, Vonney Northrop, Curt Torrence, Bob Werschky
- **SAFETY: BOARD COORDINATOR - OPEN**
MEMBERS: Butch Bancroft, Sandy Gallof, Marty Henderson, Joe Adducci
- **WELCOME: BOARD COORDINATOR – Anne Hudnall**
MEMBERS: Deb Berwick, Janice Marie-Gallof, Mary Corrow, Grace Yenne
- **HISTORY: BOARD COORDINATOR- Janice Marie-Gallof**
MEMBERS: Mary Corrow, Deb Berwick, John Potterat, Judie Werschkey
- **SOCIAL: CHAIRPERSON - OPEN**
SOCIAL MEMBERS: Patty Pettus, Michelle Secor, Eugenia Nelson
- **MEMBERSHIP: BOARD COORDINATOR – Marty Henderson (maintains database)**
MEMBERS: Bruce Hanson, Susan Henderson, Dorothy Hornby, Kim Lieder, Mary Masters
- **COMMUNICATIONS: BOARD COORDINATOR - Vicki Tostanoski**
MEMBERS: Susan Bancroft
- **CONO: BOARD COORDINATOR - John Cunning**
MEMBERS: **It was suggested Board members should rotate attendance**

ATTACHMENT 1 – AGENDA FOR THE MEETING

Board Meeting Agenda 12 Dec 2017

1. Convene
2. Roll Call
3. Reading and Approval of Minutes of Previous Meeting
4. Approval of Financial Report
5. Status Reports of Standing (permanently established) Committees (Reports to be provided prior to Board Meeting. Time allocated at Board Meeting only if committees have issues for Board consideration)
 - a) Communications
 - b) CONO
 - c) Covenants/Architecture
 - d) History
 - e) Membership
 - f) Safety
 - g) Social
 - h) Welcome
6. Status Reports of Special Committees (committees appointed to exist only until they have completed a specified task) (Reports to be provided prior to Board Meeting. Time allocated at Board Meeting only if committees have issues for Board consideration)
7. Old Business (matters previously introduced which have come over from the preceding meeting)
8. New Business (matters initiated in the present meeting)
9. Adjourn

ATTACHMENT 2 TREASURER'S REPORT: BALANCE SHEET

9:51 AM
12/12/17
Accrual Basis

Country Club Homeowners Association Balance Sheet Prev Year Comparison-2017 As of November 30, 2017

	Nov 30, 17	Nov 30, 16	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
US Bank			
Reserve - 10%Dues	437.00	0.00	437.00
US Bank - Other	3,707.60	3,347.12	360.48
Total US Bank	4,144.60	3,347.12	797.48
Total Checking/Savings	4,144.60	3,347.12	797.48
Total Current Assets	4,144.60	3,347.12	797.48
Fixed Assets			
Equipment & Software			
Computer-Laptop 11/15/...	250.00	0.00	250.00
Software-QB 2018 11/15...	206.23	0.00	206.23
z- AccumDepreciation	-456.23	0.00	-456.23
Total Equipment & Softw...	0.00	0.00	0.00
Total Fixed Assets	0.00	0.00	0.00
TOTAL ASSETS	4,144.60	3,347.12	797.48
LIABILITIES & EQUITY			
Equity			
Opening Bal Equity	8,538.30	8,538.30	0.00
	Nov 30, 17	Nov 30, 16	\$ Change
Retained Earnings	-5,021.18	-4,604.01	-417.17
Net Income	627.48	-587.17	1,214.65
Total Equity	4,144.60	3,347.12	797.48
TOTAL LIABILITIES & EQUITY	4,144.60	3,347.12	797.48

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ATTACHMENT 3

TREASURER'S REPORT: PROFIT-LOSS BUDGET vs. ACTUAL

17:56 PM

12/04/17

Accrual Basis

Country Club Homeowners Association Profit & Loss Budget vs. Actual

January through November 2017

	Jan - Nov 17	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
HOA Dues Income				
Dues 2016-12/31	120.00	360.00	-240.00	33.3%
Dues 2017-12/31	4,040.00	8,580.00	-4,540.00	47.1%
Dues 2018-12/31	210.00			
Total HOA Dues Income	4,370.00	8,940.00	-4,570.00	48.9%
WebSite Ads Income				
Sponsor-Non-Res	0.00	1,000.00	-1,000.00	0.0%
Sponsor-Res	0.00	1,000.00	-1,000.00	0.0%
Total WebSite Ads Income	0.00	2,000.00	-2,000.00	0.0%
Total Income	4,370.00	10,940.00	-6,570.00	39.9%
Expense				
Annual Meeting				
Meeting Mailers	184.25	850.00	-665.75	21.7%
Refreshments	136.70			
Signage	155.82			
Total Annual Meeting	476.77	850.00	-373.23	56.1%
Board Activity				
Home Welcome Packets	0.00	694.00	-694.00	0.0%
Mailing Supplies	0.00	40.00	-40.00	0.0%
Meetings	53.65			
Special Events	325.00	250.00	75.00	130.0%
Total Board Activity	378.65	984.00	-605.35	38.5%
Communications				
Newsletter	333.72	1,500.00	-1,166.28	22.2%
Website				
Domain & Site Info	0.00	119.88	-119.88	0.0%
Web-site Access	143.88	170.85	-26.97	84.2%
Total Website	143.88	290.73	-146.85	49.5%
Total Communications	477.60	1,790.73	-1,313.13	26.7%
Computer & Software	456.23			
Insurance-Bus Key-317, D&O...	886.00	950.00	-64.00	93.3%
Marketing Materials	768.27	768.27	0.00	100.0%
Office Supplies	0.00	25.00	-25.00	0.0%
Postage & Mail	3.47	249.00	-245.53	1.4%
Printing & Copying	4.00	325.00	-321.00	1.2%
Professional Fees				
Annual Corp Report	20.00	10.00	10.00	200.0%
Bank Fees	20.00			
C O N O Dues	50.00	50.00	0.00	100.0%
Covenants Compilation	0.00	450.00	-450.00	0.0%
Gov't Reports	201.53	250.00	-48.47	80.6%
Legal Services-Covenants	0.00	50.00	-50.00	0.0%
Total Professional Fees	291.53	810.00	-518.47	36.0%
Total Expense	3,742.52	6,752.00	-3,009.48	55.4%
Net Ordinary Income	627.48	4,188.00	-3,560.52	15.0%

	<u>Jan - Nov 17</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Other Income/Expense				
Other Income				
Special Legal Donations	0.00	7,500.00	-7,500.00	0.0%
Total Other Income	0.00	7,500.00	-7,500.00	0.0%
Other Expense				
Reserve Funding-10 % Dues	0.00	894.00	-894.00	0.0%
Special Legal Expenses	0.00	7,500.00	-7,500.00	0.0%
Total Other Expense	0.00	8,394.00	-8,394.00	0.0%
Net Other Income	0.00	-894.00	894.00	0.0%
Net Income	627.48	3,294.00	-2,666.52	19.0%

ATTACHMENT 4 TREASURER'S REPORT: PROFIT-LOSS STATEMENT

17:54 PM

12/04/17

Accrual Basis

Country Club Homeowners Association

Profit & Loss Prev Year Comparison-2017

January through November 2017

	Jan - Nov 17	Jan - Nov 16	\$ Change
Ordinary Income/Expense			
Income			
HOA Dues Income			
Dues 2014-9/30	0.00	40.00	-40.00
Dues 2015-12/31	0.00	110.00	-110.00
Dues 2016-12/31	120.00	1,680.00	-1,560.00
Dues 2017-12/31	4,040.00	150.00	3,890.00
Dues 2018-12/31	210.00	0.00	210.00
Total HOA Dues Income	4,370.00	1,980.00	2,390.00
Total Income	4,370.00	1,980.00	2,390.00
Expense			
Annual Meeting			
Meeting Mailers	184.25	0.00	184.25
Meeting Rental and Services	0.00	1,058.12	-1,058.12
Refreshments	136.70	0.00	136.70
Signage	155.82	0.00	155.82
Total Annual Meeting	476.77	1,058.12	-581.35
Board Activity			
Meetings	53.65	0.00	53.65
Special Events	325.00	0.00	325.00
Total Board Activity	378.65	0.00	378.65
Communications			
Newsletter	333.72	0.00	333.72
Website			
Domain & Site Info	0.00	170.85	-170.85
Web-site Access	143.88	119.88	24.00
Total Website	143.88	290.73	-146.85
Total Communications	477.60	290.73	186.87
Computer & Software	456.23	0.00	456.23
Insurance-Bus Key-317, D&O-11	886.00	899.00	-13.00
Marketing Materials	768.27	0.00	768.27
Postage & Mail	3.47	1.69	1.78
Printing & Copying	4.00	61.15	-57.15
Professional Fees			
Annual Corp Report	20.00	10.00	10.00
Bank Fees	20.00	-5.00	25.00
C O N O Dues	50.00	50.00	0.00
Gov't Reports	201.53	201.48	0.05
Total Professional Fees	291.53	256.48	35.05
Total Expense	3,742.52	2,567.17	1,175.35
Net Ordinary Income	627.48	-587.17	1,214.65
Net Income	627.48	-587.17	1,214.65

ATTACHMENT 5 COVENANTS COMMITTEE REPORT

MINUTES of the COVENANT COMMITTEE MEETING – Dec. 12, 2017

Attendees of the meeting were Pete Ashby, Curt Torrence, Vonney Northrop, Sanford Gallof, David Corrow and David May. Ivan Davidson, Eugenia Nelson, Bob Werschky and Mac Shafer were absent.

Committee Chairman, David May called the meeting to order at 7:12 pm at the Ascension Lutheran Church, 2505 North Circle Drive, Colorado Springs, CO 80909.

Edits to the Covenants draft dated Sept 12, 2017

As a result of inputs from various people regarding the roles, responsibilities and processes of the Architectural Control committee, Sandy, Steve Paradis and I got together a couple of weeks ago to discuss our way forward on the covenant roll out process. Since that meeting, Sandy and I had talked a lot about needed changes to the section 2 and the definition of Approving Authority. This resulted in Sandy those changes to the overall Amended CCHOA Covenant Draft.

It was decided that the committee review and edit those proposed changes since they fitted with the proposed agenda of the covenant committee meeting. Through a spirited discussion, all of the proposed changes were reviewed and edited.

Sandy agreed to update the amended covenants draft to incorporate the changes. He will send each committee member a copy for their review and proposed changes. **All committee members are to review their copy and send other possible changes to Sandy by January 1, 2018 so that he can compile them together before the January 9, 2018 Board and Covenant Committee meeting.**

The meeting was adjourned at 9:15 pm.

ATTACHMENT 6

REQUEST FOR PROPOSAL FOR GARBAGE SERVICE

TO: Waste Management of Colorado Springs
80 E. Chambers St.,
Colorado Springs, CO 80907

SUBJECT: Request For Proposal

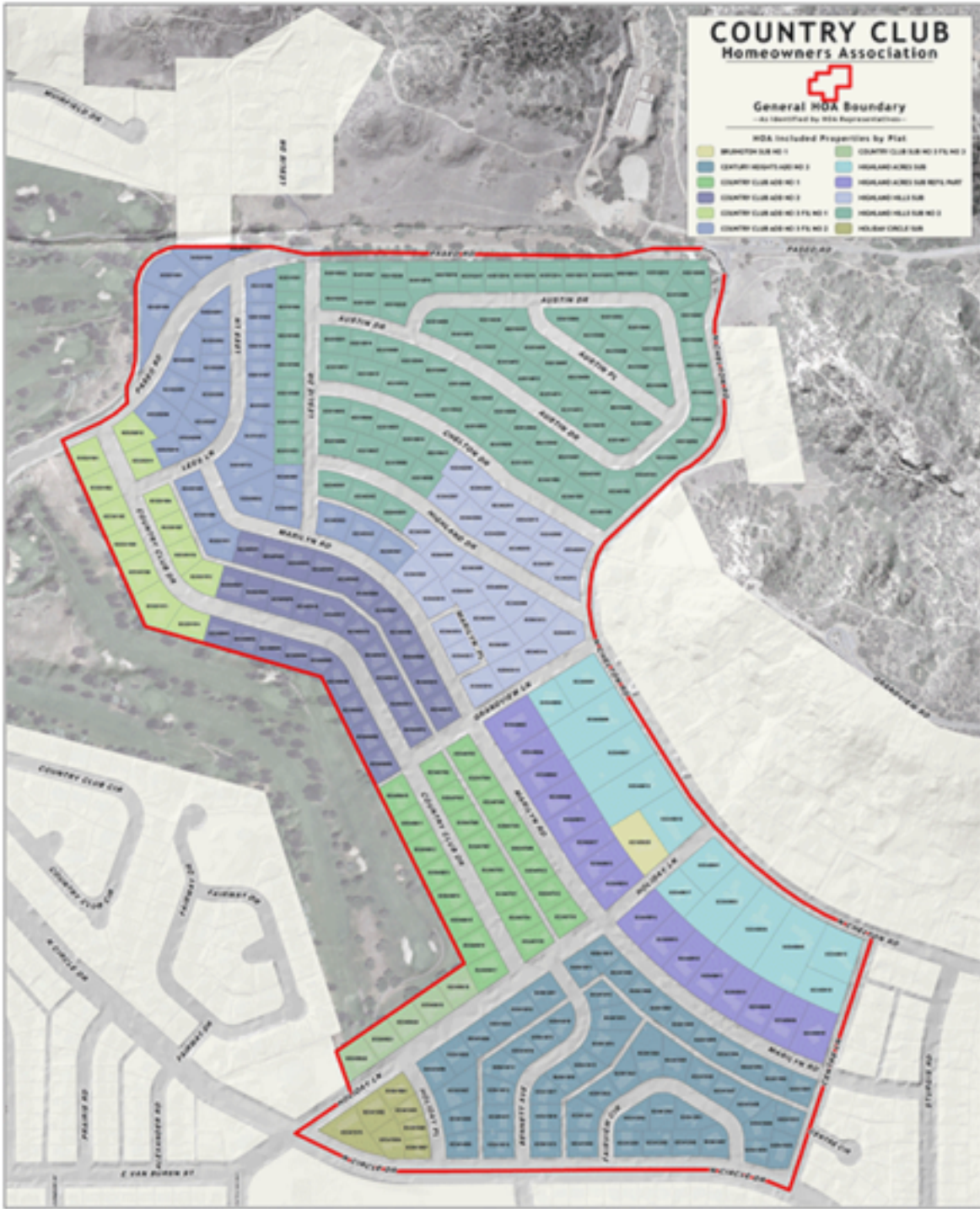
1. With the goal of saving the Country Club Homeowners Association (CCHOA) members money, and over time, reducing the heavy-load truck traffic running through our streets, the CCHOA is looking to negotiate an agreement with a garbage and recycling service provider for a lower cost trash and recycling service in our area. The HOA area is shown in Attachment 1 and includes a total of 316 homes.
2. The service provider should provide curbside trash and recycling removal, one day per week, for the properties in the Association. Trash removal and recycling service should begin no earlier than 7 am. In the event that the day of service falls on New Year's Day, Thanksgiving Day, or Christmas Day, service should occur on the next day.
3. Trash carts should be provided by the service provider at no cost and will be returned to the service provider at contract's end.
4. The following types of service are to be provided
 - a. Curbside Trash Only
 - b. Curbside Trash and Recycling
 - c. Carry out Trash Only for driveways shorter than 50 feet
 - d. Carry out Trash and Recycling for driveways shorter than 50 feet
 - e. Carry out Trash Only for driveways longer than 50 feet
 - f. Carry out Trash and Recycling for driveways longer than 50 feet
5. The provider should specify the cost per month, quarter, or year for each of the above services. Please also identify if there is a minimum number of homes that would need to sign up for your service to receive the specified rates.
6. The provider should specify allowable and prohibited items for recycling. Single-stream recycling service is preferred (i.e., no separating or sorting required).
7. The provider should specify the cost, if any, of picking up any additional trash bags (e.g., yard waste).
8. The service provider should not interrupt service unless the period of time requested is for four weeks or more.
9. Signing up for service, cancelling, interrupting or changing service will be done through CCHOA. CCHOA will be the point of contact for the service provider for bills and payment.
10. If you have any questions regarding this request, please contact Mr. Steve Paradis, 719 641-5318, srparadis@comcast.net or Mr. Sandy Gallof 632-3144, sgallof@comcast.net.

Sincerely,

Sanford Gallof
Secretary, CCHOA

Steve Paradis
President, CCHOA

ATTACHMENT 1



ATTACHMENT 7 WASTE MANAGEMENT RESPONSE TO RFP

SUBJECT: Request For Proposal

11. Country Club Homeowners Association (CCHOA) - 316 homes.
12. The service provider should provide curbside trash, weekly and recycling removal, bi-weekly. Trash removal and recycling service should begin no earlier than 7 am. In the event that the day of service falls on New Year's Day, Thanksgiving Day, or Christmas Day, service should occur on the next day.
13. Trash carts should be provided by the service provider at no cost and will be returned to the service provider at contract's end.
14. The following types of service are to be provided
 - g. Curbside Trash Only - \$10 per home, monthly, 100% participation
 - h. Curbside Trash and Recycling - \$13 per home, monthly, 100% participation
 - i. Carry out Trash Only for driveways shorter than 50 feet - \$16 per home, monthly, one way, no minimum participation
 - j. Carry out Trash and Recycling for driveways shorter than 50 feet - \$30 per home, monthly, one way, no minimum participation
 - k. Carry out Trash Only for driveways longer than 50 feet - \$16 per home monthly, one way, no minimum participation
 - l. Carry out Trash and Recycling for driveways longer than 50 feet - \$30 per home, monthly, one way, no minimum participation
15. The provider should specify allowable and prohibited items for recycling. Single-stream recycling service is preferred (i.e., no separating or sorting required). (see below)
16. The provider should specify the cost, if any, of picking up any additional trash bags (e.g., yard waste). – no additional bags, a second cart can be ordered for \$5 per month
17. The service provider should not interrupt service unless the period of time requested is for four weeks or more.
18. Signing up for service, cancelling, interrupting or changing service will be done through CCHOA. CCHOA will be the point of contact for the service provider for bills and payment.
19. If you have any questions regarding this request, please contact Mr. Steve Paradis, 719 641-5318, srparadis@comcast.net or Mr. Sandy Gallof 632-3144, sgallof@comcast.net.

Sincerely,

Sanford Gallof
Secretary, CCHOA

Steve Paradis
President, CCHOA

Recycling in Colorado Springs

Please make sure that all recyclables fit in your recycling container.

Place your recycling and trash container at the curb between sundown on the day before collection and 7:00 a.m. the day of collection.

Accepted Items: (Empty and Clean)



**Aluminum
Cans**



**Tin & Steel
Cans**



**Plastic Bottles &
Containers # 1-#7**



**Glass Bottles &
Jars**



Paper



**Newspapers &
Magazines**



**Cardboard &
Boxboard**

Items NOT Accepted*:

Plastic bags, wrap or film (return bags to store)

Food, liquids

Yard waste, wood

Shredded paper

Electronics

Clothes, bedding, carpet

Medical/hazardous waste

Foam cups, take-out containers or packing material

ATTACHMENT 8 SPRINGS WASTE RESPONSE

October 6, 2017

Re: Country Club HOA

Sylvia Holt, Thank you for considering Springs Waste Systems for your trash and single stream multi item recycle removal needs. We take great pride in providing quality service at an affordable flat rate price.

Our bid would include providing;

The Country Club HOA which is 317 single family homes, we can provide each home with a 95 gallon trash toter serviced once per week for \$2,615.25 per month.

To provide each home with a 65 gallon recycling cart and service them once per week the monthly cost would be \$1,030.25 for a total cost of \$3,645.50 per month.

If they were to include the other homes for a total of 467 homes the trash pricing would be \$3,852.75 per month and the recycling would be \$1,517.75 for a total of \$5,370.50 per month. If they would like us to individually bill this out to each homeowner just add \$3.00 per home per month.

This rate would be guaranteed for at least one year. This is a flat rate there are no fuel or environmental charges.

Thank you again for considering Springs Waste Systems. We look forward to hearing from you.

Sincerely,

Chad Mason
Springs Waste Systems
719-634-7177(O)
719-332-1053(Cell)
Chad @Springswaste.com