

VIA EMAIL TRANSMISSION

Marianne Jimenez  
City of Cottonwood  
City Clerk & Custodian  
of Records  
827 N. Main Street  
Cottonwood, AZ 86326  
mjimenez@cottonwoodaz.gov

**SUBJECT: REQUEST FOR PUBLIC INFORMATION**

Dear Ms. Jimenez,

I, Curtis Lindner, am making a request for Public Records about someone other than myself, pursuant to Arizona Public Records Law, A.R.S. Sections 39-121 through 39-128.

I will not use these documents for any commercial purpose. Any person elected or appointed to any public body is subject to the open records law. Any records they maintain on their official activities or any activities supported either by state money or a state political subdivision are considered public, under [§ 39-121.01](#). Any agency that denies your request must furnish an index of records that have been withheld and the reason for each.

Please send me the following Cottonwood City Consultant's Contract, including Amendments, for fiscal years 2015 through 2016:

- **Dan Leuder – Utility Consultant Contract with all Addendums and Amendments;**
- **Dan Leuder – Termination Pay, Pension and Benefits - with all Addendums and Amendments.**

***Should there be any difficulty in providing these records, please contact me at the address and phone number listed below. If not, I will expect a copy of information to be sent out to me by March 28, 2016 or you may email the documents as attachment files to me at: [curtislindner@hotmail.com](mailto:curtislindner@hotmail.com).***

Thank you for your assistance in this matter.

**Sincerely Yours,**

**Curtis Lindner  
928 300-3306  
[curtislindner@hotmail.com](mailto:curtislindner@hotmail.com)**

Dan Lueder  
655 East Breezy Knoll Lane  
Cottonwood, AZ 86326  
[dlueder@commspeed.net](mailto:dlueder@commspeed.net)

Invoice for Services

Invoice Number: 101

To: Steve Horton, City Attorney  
City of Cottonwood  
827 North Main Street  
Cottonwood, AZ 86326

Amount due for services rendered: **\$625.00**

Please remit payment to:  
Dan Lueder  
655 East Breezy Knoll Lane  
Cottonwood, AZ 86326

Summary of work performed related to proposed 89 and Vine development:

November 2, 2015: **1.25 hours**; Discussed report goals with city attorney, submission of documentation and research on development history.

November 3, 2015: **1.0 hours**; Researched and responded to city attorney emails regarding well standards and regulatory requirements.

November 4, 2015: **2.5 hours**; Researched project history, compiled report outline and met with city attorney to review report and respond to questions.

November 7, 2015: **4.75 hours**; Additional research based on city attorney comments, compiled, reviewed and submitted written report to city attorney.

Please contact me if you have any questions or require additional information.

655 East Breezy Knoll Lane  
Cottonwood, AZ 86326  
[dlueder@commspeed.net](mailto:dlueder@commspeed.net)

Invoice for Services

Invoice Number: 001

To: Steve Horton, City Attorney  
City of Cottonwood  
827 North Main Street  
Cottonwood, AZ 86326

Amount due for services rendered: **\$926.25**

Please remit payment to:  
Sustainable Water Operations, LLC  
655 East Breezy Knoll Lane  
Cottonwood, AZ 86326

Summary of work performed compiling reports on groundwater supply options:

April 22, 2016: 0.75 hours: Discussed report goals with city attorney and city manager, reviewed step test report from Southwest Ground-water Consultants, Inc., requested a copy of BG well video from KP Ventures.

April 23, 2016: 3.0 hours: Reviewed Verde Santa Fe water sharing agreement, researched possible addendum to agreement, reviewed ADWR driller's reports for BG, OA and CC wells, drafted outline for initial report and sent emails to CA and CM.

April 24, 2016: 2.75 hours: Reviewed VSF water system settlement agreement and researched possible addendum to VSF water sharing agreement, completed and emailed draft of VSF well condition and options.

Lueder Invoice Dec 2015



City of Cottonwood  
816 N. Main St.  
Cottonwood, AZ 86326

WELLS FARGO BANK, N.A.  
ARIZONA  
91-527-1221

34902

Date 12/4/2015  
Amount 625.00

Pay: SIX HUNDRED TWENTY-FIVE AND XX / 100

To the order of:

Daniel Lueder  
655 East Breezy Knoll Lane  
Cottonwood, AZ 86326

Vendor Name: Lueder, Daniel  
Check Date: 12/4/2015

Vendor No: 2615  
Vendor Acct No:  
2615

34902

Check Amount: 625.00

Invoice Number	Date	Description
12032015	12/03/15	Contractual services

Amount  
625.00