


Fee Modification Staff Report

Date:**To:** Douglas County Board of County Commissioners**Through:** Douglas J. DeBord, County Manager**From:** Terence T. Quinn, AICP, Director of Community Development **CC:** Amy Knopp, Recreation Manager, Rueter-Hess Reservoir
Steven Shoultz, CPRP, Assistant Director of Parks, Trails and Building Grounds**Subject:** **Use Fee Modification Request from \$875 to \$500 for a 5-day camp at Rueter-Hess Reservoir July 14 to 18, 2025****OWNER:**
DOUGLAS COUNTY
100 THIRD STREET
CASTLE ROCK, CO 80104**REPRESENTATIVE:**
LOUISE BASHAW
GIRL SCOUTS OF COLORADO
7504 E. SUNSET TRAIL
PARKER, CO 80134

Board of County Commissioners Meeting:**June 24, 2025 @ 1:30 p.m.**

I. EXECUTIVE SUMMARY

Girl Scouts of Colorado requests a modification of the use fee at Rueter-Hess from \$875 to \$500 for a 5-day camp during July 14 to 18, 2025, offering them a savings of \$375. The camp focuses on boating education for girls. Certified boating instructors will teach the skills for canoeing, kayaking, sailing, paddle boarding, and windsurfing.

II. BACKGROUND

The Girl Scouts of Colorado have been providing this camp since 2020, making 2025 their sixth year. During the five-day camp, the instructors teach non-motorized boating and water safety skills. On average, the camp has 30 participants and instructors.

III. REQUEST

The Girl Scouts of Colorado are requesting a fee modification from \$875 for 5 days of use to \$500 for a 5-day camp at Rueter-Hess Reservoir July 14 to 18, 2025. This fee modification will save the Girl Scouts \$375.

IV. STAFF ASSESSMENT

The Board of County Commissioners has the sole authority to waive or modify the current use fees and may choose to waive or reduce the fee for the Girl Scouts of Colorado saving them \$375.

ATTACHMENTS

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Celeste Deal

From: 'wordpress-admin@webolutions.com' <wordpress-admin@webolutions.com>
Sent: Tuesday, May 27, 2025 1:09 PM
To: Celeste Deal
Subject: New submission from Rueter-Hess Special Use Application

Name
Louise Bashaw
Email
silver.bashaw@gmail.com
Phone
3035034850
Organization Name
Girl Scouts of Colorado
Type of Organization
Non-profit
Address
7504 E sunset trail Parker, CO 80134 Map It
Website
https://www.h20sportssampler.com/home
Event name
H2O Boating Camp
Event Start Date
07/14/2025
Event End Date
07/18/2025
Event Start time
07:39 am
Event End time
03:30 pm
Event location
Incline
Please tell us about your event. Be as specific as possible.
This is a 5 day camp with instruction in canoeing, kayaking, SUP, windsurfing and sailing.
Expected number of attendees:

34

Access to public:

Free access



Invoice

Bill To: Girl Scouts of Colorado	Invoice #: DC-001045
Address: 3801 E Florida Avenue	Invoice Date: 06/04/2025
Suite 720	Invoice Due: 07/14/2025
Denver, CO 80210	Online Payment Validation: 6211
C/O: Bashaw, Louise	

For: Girl Scouts of Colorado Day Camp:
Event: 3174: Girl Scouts of Colorado Day Camp

Monday, July 14, 2025

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	Rueter Hess Reservoir\Recreation\Rueter Hess Attendees 07/14/2025	1	\$0.00	\$0.00	\$0.00	\$175.00
				Surcharge:	\$175.00	

Tuesday, July 15, 2025

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	Rueter Hess Reservoir\Recreation\Rueter Hess Attendees 07/15/2025	1	\$0.00	\$0.00	\$0.00	\$175.00
				Surcharge:	\$175.00	

Wednesday, July 16, 2025

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	Rueter Hess Reservoir\Recreation\Rueter Hess Attendees 07/16/2025	1	\$0.00	\$0.00	\$0.00	\$175.00
				Surcharge:	\$175.00	

Thursday, July 17, 2025

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	Rueter Hess Reservoir\Recreation\Rueter Hess Attendees 07/17/2025	1	\$0.00	\$0.00	\$0.00	\$175.00
				Surcharge:	\$175.00	

Friday, July 18, 2025

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	Rueter Hess Reservoir\Recreation\Rueter Hess Attendees 07/18/2025	1	\$0.00	\$0.00	\$0.00	\$175.00
				Surcharge:	\$175.00	

Total Amount:	\$0.00
Surcharges:	\$875.00
Net Amount:	\$875.00
Invoice Total:	\$875.00
Amount Due:	\$875.00