



**COLORADO CITY METROPOLITAN DISTRICT
PUBLIC NOTICE
BOARD OF DIRECTORS STUDY SESSION**

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday July 12, 2022, beginning at 6:00 p.m.

1. **Jeff Chostner 10th Judicial District Attorney**
2. **Dam discussion on the 3 Alternatives**
3. July 16 Community Clean up
4. CCAAC Review

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday July 12, 2022, beginning at 6:15 p.m.

1. CALL TO ORDER.
 2. PLEDGE OF ALLEGIANCE.
 3. MOMENT OF SILENT REFLECTION.
 4. QUORUM CHECK
 5. APPROVAL OF AGENDA.
 6. APPROVAL OF MINUTES.
- Regular Meeting June 28, 2022
CCACC Minutes June 30, July 7 2022
7. BILLS PAYABLE.
 8. FINANCIAL REPORT.
 9. OPERATIONAL REPORT.
 - a. CCMD Directors
 - b. Beckwith Dam report
 - c. Committee Reports
 10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
 11. CITIZENS INPUT.
 12. ATTORNEYS REPORT:
 13. AGENDA ITEMS:

Dam Alternative Decision	Discussion/Action
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 14. OLD BUSINESS. Covenants Lawyer/Applewood Park/ ATV Resolution
Duell well/ Utility Director/Gravel Status /Lot Line Vacation for 70&71 unit 20/Audit Search
 15. NEW BUSINESS:

16. CCACC:
- A. New Construction
 - 1. 3842 Colorado Blvd House
 - 2. 1301 Chuckler Ct. House
 - B. Actions
 - a. 7 First Letters
 - b. 4 Second letters
 - c. 3 Third letters
 - d. 0 Unauthorized Structure

17. CORRESPONDENCE: Letter from Chamber

18. EXECUTIVE SESSION:

19. ADJOURNMENT.

The meeting will be held at the Administration Building located at 4497 Bent Brothers Blvd., Colorado City, CO. 81019. Alternate location if so needed will be at the Recreation Center located at 5000 Cuerno Verde, Colorado City, CO. 81019.

**Colorado City Metropolitan District
4497 Bent brothers Blvd
PO Box 20229
Colorado City, Colorado 81019**

Posted July 8, 2022

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting July 12 2022

Time: Jul 12, 2022 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89558105961?pwd=T3FjeFRWbEpGVnN3REJJamwrQVI3Zz09>

Meeting ID: 895 5810 5961

Passcode: 587726

One tap mobile

+16699009128,,89558105961#,,,,*587726# US (San Jose)

+12532158782,,89558105961#,,,,*587726# US (Tacoma)

Dial by your location

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 444 9171 US

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 895 5810 5961

Passcode: 587726

Find your local number: <https://us02web.zoom.us/j/89558105961>

From: Michael Graber <mgraber@rjh-consultants.com>
Sent: Thursday, July 7, 2022 12:38 PM
To: colocitymanager@ghvalley.net; terryekraus@gmail.com; terryekraus@gmail.com; sehunter79@gmail.com; Greg Collins; 'Neil Elliot'; Neil; Harry Hochstetler; Harry Hochstetler
Subject: Results of Today's Meeting With Funding and Water Officials - The path forward for Lake Beckwith Dam Rehabilitation and Enlargement

All-

Today's meeting was very beneficial and provided some great suggestions for both short term design funding and longer term construction funding for both rehabilitating and enlarging Lake Beckwith Dam. Key takeaways from the meeting are:

- The State Engineer will allow a continuing 1 ft vertical storage restriction after the October 1 deadline if both a financial plan and timeline for rehabilitating the dam is submitted by mid-September. This will require a joint effort of RJH, Metro District Staff and the Board.
- A new program currently being developed by the CWCB (Colorado Water Conservation Board) for locating and hiring a program manager to apply for funding grants for the project will pay the project manager costs. It is likely a few months out but before the program is fully implemented but I encourage the Metro District to stay in close contact with CWCB contact Matt Stearns on the program status.
- Hazard mitigation funds for funding the project construction at a 75% level could be available in about one and a half years.
- Multiple sources for funding the project were identified, including both grants and loans. The program manager will be instrumental in developing and applying for the needed grants and loans from these sources.
- A loan from the CWCB for the cost to prepare detailed designs, construction plans, construction specifications and procurement documents will likely be needed to keep the project moving forward a satisfactory pace so that no additional storage restrictions are imposed by the State Engineer.

Based on our discussions, I am recommending the Board consider selecting Alternative 2, which is addressing all of the identified dam safety issues and widening the dam embankment for a future 10 ft vertical dam raise, for funding the project as a first phase but completing the design for the full 10 ft. dam raise. The second phase of the project would be to aggressively move forward with obtaining the necessary funding for constructing the 10 ft dam raise when funding was secured. The construction plans and specifications would identify a Phase I and Phase II construction. Completing the design now for both phases would allow concurrent construction of both phases if sufficient funding is secured to construct both.

Completion of the CWCB Loan-Grant Feasibility Study is in a holding pattern until the Board selects a preferred alternative and the District completes their sections of the feasibility study. Once this information is provided, RJH will complete the study in approximately 30 days and submit to the CWCB for their review and approval.

If anyone has questions, please contact me at any time. Thanks and have a great day.

Michael L. Graber, P. E.

Senior Project Manager
RJH Consultants, Inc.
9800 Mt. Pyramid Ct., Suite 330
Englewood, CO, 80112

303-225-4611 ext. 356 Office

719-250-7533 Cell

Check out our new website! www.rjh-consultants.com

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From: Michael Graber <mgrab@rjh-consultants.com>
Sent: Tuesday, June 21, 2022 2:06 PM
To: colocitymanager@ghvalley.net
Subject: RE: Beckwith Dam

Jim-

The following work has been completed on the CWCB Loan and Grant Feasibility Study for the Lake Beckwith Dam Rehabilitation Project.

We developed three Alternatives for addressing the dam safety compliance plan. There are as follows:

- Alternative 1 – repair the dam addressing all identified safety issues. No reservoir storage volume increase. Cost = \$2.4 million
- Alternative 2 – repair the dam addressing all identified safety issues but widen the main embankment so that a future 10 ft vertical dam raise could be easily accommodated. No reservoir storage volume increase. Cost = \$3.1 million
- Alternative 3 – Raise the dam 10 vertical feet and address all identified safety issues. This Alternative results in 645 AF increase in reservoir storage at an estimated Cost of \$10.4 million

Raising the dam 10 ft required constructing 2 saddle dams around the reservoir basin, construction of a new primary spillway, realignment of the reservoir water supply ditch, relocation of the recreational trail and structures and a significant realignment of Cuerno Verde Blvd. All of these required modifications added significant additional cost to option 3. Based on the immediate need to address the dam safety compliance plan and the significant cost differential between option 2 and 3, it is my opinion that option 2 should be given consideration as the preferred option. For a relatively small additional expense of \$700,000, the option to raise the dam in the future is maintained and demonstrates the District's progress towards eventually storing all of the conditional water rights held by the District. This effort should satisfy the water right decree and water court requirement to demonstrate quadrennial diligence towards eventually storing the conditional water rights. As you are aware, if diligence is not demonstrated, the water court can abandon the conditional water storage rights.

Work performed for each rehabilitation alternative includes the following:

- Concept plan, profile and section drawings for each alternative
- Engineering analyses to include, seepage, stability, consolidation, filter and drain design.
- Development of quantities, materials and labor required to construct each alternative.
- Development of a Class V cost estimate for each alternative
- Development of an increased reservoir storage table for Alternative 3 that raises the dam 10 vertical feet.
- Completion of a draft feasibility study (RJH responsibility sections only) report to be submitted to the CWCB for review and approval. We are currently awaiting completion of the District's sections of the report.
- Provided technical assistance to the District for completing those sections of the report the District is responsible for.

We are currently waiting for the District to decide on a preferred alternative to develop more detailed drawings and designs for the preferred alternative. We suggest RJH, the Metro Board and staff participate in a work session meeting to discuss the details of each alternative so an informed decision can be made for the selected alternative. Once the preferred alternative has been selected, we will develop potential embankment borrow areas, perform soil testing of the borrow areas and update the cost estimate for the preferred alternative.

When all work is completed on the selected alternative and the District has completed their sections of the Feasibility Report, we will finalize the report and submit to the Colorado Water Conservation Board for their review and approval. When grant and loan funding is secured for designing and constructing the preferred alternative, preparation of the final detailed designs, plans and specifications for the dam rehabilitation can begin. When the detailed design has been completed, the project can be submitted to the State Engineer for regulatory review and approval and once approved, the project can be bid for construction.

It is a long process with many required steps to finally complete the needed dam rehabilitation construction. The Walsenburg City Lake Project you were previously involved with required 5 years to complete from the Feasibility Study stage we are at now with Lake Beckwith to finished construction. I expect Lake Beckwith will require a similar time period to complete. As I recall, funding the City Lake project required more than a year and a lot of effort from a lot of folks.

If you need any additional information, please contact me at any time and I look forward to discussing the developed rehabilitation alternatives with you and the Board.

Michael L. Graber, P.E.

Senior Project Manager
RJH Consultants, Inc.
9800 Mt. Pyramid Ct., Suite 330
Englewood, CO, 80112
303-225-4611 ext. 356 Office
719-250-7533 Cell

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From: colocitymanager@ghvalley.net <colocitymanager@ghvalley.net>

Sent: Tuesday, June 21, 2022 1:16 PM

To: Michael Graber <mgrab@rjh-consultants.com>

Subject: Beckwith Dam

Mike

The board is asking to have a summary up to this point on the Dam survey. If you could give me a summary by Friday that would be great so I can get it into the meeting for Tuesday.

Thanks,

JAMES P. ECCHER

District Manager

Colorado City Metropolitan District

4497 Bent Brothers Blvd PO Box 20229

Colorado City Co 81019

Office (719) 676-3396

Cell (719) 509-5810

Report Criteria:

Report type: GL detail

Check_Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
35549							
07/22	07/08/2022	35549	A Squared Instruments and Con	Tank 4 CAPITAL/WTP	02-0100-7720	4,091.96	4,091.96
07/22	07/08/2022	35549	A Squared Instruments and Con	Tank 4 CAPITAL SCADA/WTP	02-0100-7720	1,701.09	1,701.09
07/22	07/08/2022	35549	A Squared Instruments and Con	Jun svc, Labor/WTP	02-0100-7122	9,460.00	9,460.00
Total 35549:							15,253.05
35550							
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/GCM	04-0201-7151	524.87	524.87
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	182.35	182.35
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	227.93	227.93
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	273.52	273.52
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	182.35	182.35
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	45.57	45.57
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/GCM	04-0201-7151	1,323.18	1,323.18
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	361.96	361.96
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	452.44	452.44
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	542.93	542.93
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	361.96	361.96
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	90.47	90.47
07/22	07/08/2022	35550	Acorn Petroleum, Inc	Fuel/GC	04-0100-7151	911.72	911.72
Total 35550:							5,481.25
35551							
07/22	07/08/2022	35551	ALAN GARST	Telephone Reimbursement/WTP	02-0100-7193	22.50	22.50
07/22	07/08/2022	35551	ALAN GARST	Telephone Reimbursement/WWTP	03-0100-7193	7.50	7.50
Total 35551:							30.00
35552							
07/22	07/08/2022	35552	AWC - WATER SOLUTIONS LTD	DAF Pilot-mob/CAPITAL/WTP	02-0100-7720	2,250.00	2,250.00
Total 35552:							2,250.00
35553							
07/22	07/08/2022	35553	Ayden Gillund	Telephone Reimburse/WTP	02-0100-7193	9.00	9.00
07/22	07/08/2022	35553	Ayden Gillund	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
07/22	07/08/2022	35553	Ayden Gillund	Telephone Reimburse/Adm	01-0100-7193	3.00	3.00
07/22	07/08/2022	35553	Ayden Gillund	Telephone Reimburse/Road	01-6000-7193	3.00	3.00
Total 35553:							30.00
35554							
07/22	07/08/2022	35554	Beverly Fodor	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50
07/22	07/08/2022	35554	Beverly Fodor	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
07/22	07/08/2022	35554	Beverly Fodor	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
07/22	07/08/2022	35554	Beverly Fodor	Telephone Reimbursement/GC	04-0100-7193	1.50	1.50
07/22	07/08/2022	35554	Beverly Fodor	Telephone Reimbursement/GCM	04-0201-7193	1.50	1.50
07/22	07/08/2022	35554	Beverly Fodor	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 35554:							30.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
35555							
07/22	07/08/2022	35555	Christoffer Robinson	Telephone Reimbursement/WTP	02-0100-7193	13.50	13.50
07/22	07/08/2022	35555	Christoffer Robinson	Telephone Reimbursement/WWTP	03-0100-7193	13.80	13.80
07/22	07/08/2022	35555	Christoffer Robinson	Telephone Reimburse/Roads	01-6000-7193	2.70	2.70
Total 35555:							30.00
35556							
07/22	07/08/2022	35556	Christy Gookin	Cleaning-June/Adm	01-0100-7122	150.00	150.00
Total 35556:							150.00
35557							
07/22	07/08/2022	35557	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	56.01	56.01
07/22	07/08/2022	35557	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	56.01	56.01
Total 35557:							112.02
35558							
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	04-0201-7192	55.33	55.33
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	4497 Bent Brothers Blvd/ADM	01-0100-7192	64.19	64.19
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	6042 9000 Hwy 165W/P&R	01-0208-7192	46.40	46.40
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	9000 Hwy 165/P&R	01-0208-7192	119.56	119.56
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	9000 Hwy 165 Park/P&R	01-0208-7192	71.19	71.19
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	9000 Hwy 165 Showers/P&R	01-0208-7192	169.71	169.71
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	5000 E Colorado Blvd/ WTP	02-0100-7192	44.94	44.94
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	5000 E Colorado Blvd/ WWTP	03-0100-7192	44.93	44.93
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	55 N Parkway/GC	04-0100-7192	632.56	632.56
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	Hole 14/GC	04-0100-7192	9.37	9.37
07/22	07/08/2022	35558	Colorado City Metropolitan Dist	5218 Monte Vista/P&R	01-0203-7192	116.19	116.19
Total 35558:							1,374.37
35559							
07/22	07/08/2022	35559	Core & Main LP	10X4 SDR35 SAD TEE/WWTP	03-0100-7150	446.25	446.25
07/22	07/08/2022	35559	Core & Main LP	10X4 SDR35 SAD TEE/WWTP	03-0100-7150	297.50	297.50
07/22	07/08/2022	35559	Core & Main LP	8" SAD TEE X2"CC/WTP	02-0100-7150	189.72	189.72
Total 35559:							933.47
35560							
07/22	07/08/2022	35560	Cristy Adams	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
07/22	07/08/2022	35560	Cristy Adams	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
07/22	07/08/2022	35560	Cristy Adams	Telephone Reimburse/WWTP	03-0100-7193	9.00	9.00
Total 35560:							30.00
35561							
07/22	07/08/2022	35561	Daniel Bloodworth	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
07/22	07/08/2022	35561	Daniel Bloodworth	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
Total 35561:							30.00
35562							
07/22	07/08/2022	35562	Direct Discharge Consulting, LL	June ORC SVC/WWTP	03-0100-7122	840.00	840.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35562:							840.00
35563							
07/22	07/08/2022	35563	Donald Anzlover (2)	Telephone Reimbursement/GCM	04-0201-7193	30.00	30.00
Total 35563:							30.00
35564							
07/22	07/08/2022	35564	Evoqua Water Technologies	2 Totes AKTA/WTP	02-0100-7150	7,343.70	7,343.70
Total 35564:							7,343.70
35565							
07/22	07/08/2022	35565	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	9.35	9.35
Total 35565:							9.35
35566							
07/22	07/08/2022	35566	Family Support Registry	FSR Remittance ID 15830722 Payroll 0	01-0000-2225	266.31	266.31
Total 35566:							266.31
35567							
07/22	07/08/2022	35567	FEDEX	Transport Samples/WTP	02-0100-7150	118.20	118.20
07/22	07/08/2022	35567	FEDEX	Transport Samples/WWTP	03-0100-7150	183.44	183.44
Total 35567:							301.64
35568							
07/22	07/08/2022	35568	Fleet Supply	Battery 2014 F-250/WTP	02-0100-7184	56.63	56.63
07/22	07/08/2022	35568	Fleet Supply	Battery 2014 F-250/WWTP	03-0100-7184	56.63	56.63
07/22	07/08/2022	35568	Fleet Supply	Battery 2014 F-250/Rds	01-6000-7184	56.63	56.63
07/22	07/08/2022	35568	Fleet Supply	Radiator,Brk Cbl,Pk Brk Cbl 1995 F-150/	01-0208-7184	287.03	287.03
Total 35568:							456.92
35569							
07/22	07/08/2022	35569	Gobin's, Inc.	June copies/July lease/ADM	01-0100-7150	153.40	153.40
Total 35569:							153.40
35570							
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Coil/GCM	04-0201-7150	7.98	7.98
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Fill valve leak/P&R	01-0208-7150	48.97	48.97
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Hoses-hummingbird nector/WTP	02-0100-7150	42.97	42.97
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Single cut key/P&R	01-0208-7150	2.79	2.79
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Adpt-pipe seal-thread tape/WTP	02-0100-7150	44.53	44.53
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Saw/WTP	02-0100-7150	166.67	166.67
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Saw/WWTP	03-0100-7150	166.67	166.67
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Saw/Roads	01-6000-7150	166.65	166.65
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Entry Knob-Quick Flow Can/WTP	02-0100-7150	16.66	16.66
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Entry Knob-Quick Flow Can/WWTP	03-0100-7150	16.66	16.66
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Entry Knob-Quick Flow Can/Rds	01-6000-7150	16.66	16.66
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	2-cycle oil-Platium B&C Oil/WTP	02-0100-7150	9.01	9.01
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	2-cycle oil-Platium B&C Oil/WWTP	03-0100-7150	9.01	9.01
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	2-cycle oil-Platium B&C Oil/RDS	01-6000-7150	9.00	9.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Floor Squeegee/WTP	02-0100-7150	27.99	27.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Sharpening Stones/P&R	01-0208-7150	7.59	7.59
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Cat Clumping Litter/WTP	02-0100-7150	17.18	17.18
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	PVC Pipe/WTP	02-0100-7150	44.41	44.41
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Weed Killer/WTP	02-0100-7150	32.99	32.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	50# Sand/WWTP	03-0100-7150	23.97	23.97
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Loop/WTP	02-0100-7150	37.99	37.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Loop/WWTP	03-0100-7150	37.99	37.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Adpt Sch80/WWTP	03-0100-7150	15.98	15.98
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Bit Ext 12" Lock&Load/WTP	02-0100-7150	24.98	24.98
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Gasket Foam & Cork/WTP	02-0100-7150	15.98	15.98
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	PVC Pipe Sch80/WTP	02-0100-7150	43.98	43.98
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Bulkhead FTG/WTP	02-0100-7150	18.99	18.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Aspen Pad/P&R	01-0208-7150	39.54	39.54
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Wrench 12" WTP	02-0100-7150	26.99	26.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Adp Terminal-PVC/WTP	02-0100-7150	7.76	7.76
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	PVC-Elbows-Term/WTP	02-0100-7150	24.85	24.85
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Auto Stripper&Crimper/WTP	02-0100-7150	22.99	22.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Saw Hole-Arbor/WTP	02-0100-7150	39.98	39.98
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Coupler Type-D/WTP	02-0100-7150	19.99	19.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Hose Discharge PVC/WTP	02-0100-7150	210.55	210.55
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Single Cut Key/P&R	01-0208-7150	16.74	16.74
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Heavy duty Mower Bld/P&R	01-0208-7150	271.72	271.72
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Clnr Pump-Bung Cord/GCM	04-0201-7150	35.76	35.76
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Weld Rod Bronze/GCM	04-0201-7150	23.99	23.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Chain Loop/WTP	02-0100-7150	56.99	56.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Rubbing Alcohol/WWTP	03-0100-7150	11.97	11.97
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Trimmer Loop/GCM	04-0201-7150	349.99	349.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Ear Plugs/P&R	01-0208-7150	3.95	3.95
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	CM Wid Mth Bag-Screwdriver/WTP	02-0100-7150	13.79	13.79
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	CM Wid Mth Bag-Screwdriver/WWTP	03-0100-7150	13.78	13.78
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Foam Wash-Hornet KLR/P&R	01-0208-7150	47.13	47.13
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Digital Clmp Mtr-Drm Blad/P&R	01-0208-7150	144.94	144.94
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	1/2" 3H 1G Gbox/P&R	01-0208-7150	6.99	6.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Tie Down 2PK/WTP	02-0100-7150	19.99	19.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Soft Sweep Broom/P&R	01-0208-7150	18.99	18.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Comp Unions-Sleeve/P&R	01-0208-7150	18.15	18.15
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Bolt Eye 1/2"X6" SS/WTP	02-0100-7150	15.99	15.99
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Valve Float Cooler/P&R	01-0208-7150	8.59	8.59
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Couple SCH80/WTP	02-0100-7150	22.57	22.57
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Nozzle Gun Large/GCM	04-0201-7150	33.97	33.97
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Comp Insert-Sleeve/GC	04-0100-7150	.72	.72
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Union Brax Comp&Sleeve/GC	04-0100-7150	7.78	7.78
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Labor/WTP	02-0100-7150	10.00	10.00
07/22	07/08/2022	35570	Greenhorn Valley Ace Hardware	Labor/WWTP	02-0100-7150	10.00	10.00
Total 35570:							2,631.39
35571							
07/22	07/08/2022	35571	Greenhorn Valley View	Advertising/WTP	02-0100-7110	110.00	110.00
Total 35571:							110.00
35572							
07/22	07/08/2022	35572	Greg Bailey	PD Postage due/Adm	01-0100-7150	7.37	7.37

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35572:							7.37
35573							
07/22	07/08/2022	35573	Gregory Collins	Jun Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 35573:							100.00
35574							
07/22	07/08/2022	35574	Harry Hochstetler	June Board mtgs/Adm	01-0100-7122	50.00	50.00
Total 35574:							50.00
35575							
07/22	07/08/2022	35575	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
07/22	07/08/2022	35575	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
07/22	07/08/2022	35575	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 35575:							30.00
35576							
07/22	07/08/2022	35576	JESSE & BRITTANY ANDERSON	Refund of over payment	19-0000-1991	32.31	32.31
Total 35576:							32.31
35577							
07/22	07/08/2022	35577	Jody Minkler	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
07/22	07/08/2022	35577	Jody Minkler	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00
Total 35577:							30.00
35578							
07/22	07/08/2022	35578	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 35578:							30.00
35579							
07/22	07/08/2022	35579	Lowe's Companies, Inc.	Pressure washer,marker paint/P&R	01-0208-7150	359.87	359.87
Total 35579:							359.87
35580							
07/22	07/08/2022	35580	Mile High Turfgrass, LLC	GrnsKeepBallMarkrepairtool,Blade/GCM	04-0201-7150	445.31	445.31
Total 35580:							445.31
35581							
07/22	07/08/2022	35581	Mountain Disposal	Extra Empty CG/P&R	01-0208-7194	90.00	90.00
07/22	07/08/2022	35581	Mountain Disposal	2yd-Weekly Pool-P&R	01-0207-7194	73.89	73.89
07/22	07/08/2022	35581	Mountain Disposal	3yd CG EX/P&R	01-0208-7194	68.89	68.89
07/22	07/08/2022	35581	Mountain Disposal	2YD CG 2X/P&R	01-0208-7194	98.89	98.89
07/22	07/08/2022	35581	Mountain Disposal	2yd EOW N Lake/P&R	01-0208-7194	58.89	58.89
07/22	07/08/2022	35581	Mountain Disposal	2yd EOW S Lake/_P&R	01-0208-7194	58.89	58.89
07/22	07/08/2022	35581	Mountain Disposal	Extra Empty CG3yd/P&R	01-0208-7194	53.89	53.89
07/22	07/08/2022	35581	Mountain Disposal	Extra Empty CG 2yd/P&R	01-0208-7194	43.86	43.86
07/22	07/08/2022	35581	Mountain Disposal	Main Office/Adm	01-0100-7194	56.00	56.00
07/22	07/08/2022	35581	Mountain Disposal	Golf Course Main/GCM	04-0201-7194	91.00	91.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/08/2022	35581	Mountain Disposal	Golf Course Pro/GC	04-0100-7194	91.00	91.00
07/22	07/08/2022	35581	Mountain Disposal	Work Shop/WTP	02-0100-7194	91.00	91.00
07/22	07/08/2022	35581	Mountain Disposal	Sewer/WWTP	03-0100-7194	76.00	76.00
07/22	07/08/2022	35581	Mountain Disposal	G Course T-lets/GC	04-0100-7194	188.64	188.64
07/22	07/08/2022	35581	Mountain Disposal	Lake Beckwith2X/P&R	01-0208-7194	98.64	98.64
07/22	07/08/2022	35581	Mountain Disposal	Cold Creek T-let/P&R	01-0208-7194	98.64	98.64
07/22	07/08/2022	35581	Mountain Disposal	Campground/CG	01-0208-7194	98.64	98.64
07/22	07/08/2022	35581	Mountain Disposal	Ballfield/CG	01-0208-7194	98.64	98.64
Total 35581:							1,535.40
35582							
07/22	07/08/2022	35582	Neil Elliot	Jun Board mtgs/Adm	01-0100-7122	100.00	100.00
Total 35582:							100.00
35583							
07/22	07/08/2022	35583	Pitney Bowes Global Financial	Lease July/Adm	01-0100-7150	47.67	47.67
07/22	07/08/2022	35583	Pitney Bowes Global Financial	Lease July/WTP	02-0100-7150	47.67	47.67
07/22	07/08/2022	35583	Pitney Bowes Global Financial	Lease July/WWTP	03-0100-7150	47.67	47.67
Total 35583:							143.01
35584							
07/22	07/08/2022	35584	Pueblo County Clerk & Recorder	2022 Coordinated Election/ADM	01-0100-7122	3,960.34	3,960.34
Total 35584:							3,960.34
35585							
07/22	07/08/2022	35585	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	85.00	85.00
07/22	07/08/2022	35585	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	116.00	116.00
Total 35585:							201.00
35586							
07/22	07/08/2022	35586	RTC C/O HIGHLNE SERVICES	Telephone/Adm	01-0100-7193	556.40	556.40
07/22	07/08/2022	35586	RTC C/O HIGHLNE SERVICES	Telephone/P&R	01-0208-7193	202.00	202.00
07/22	07/08/2022	35586	RTC C/O HIGHLNE SERVICES	Telephone/WWTP	03-0100-7193	230.45	230.45
07/22	07/08/2022	35586	RTC C/O HIGHLNE SERVICES	Telephone/WTP	02-0100-7193	315.40	315.40
07/22	07/08/2022	35586	RTC C/O HIGHLNE SERVICES	Telephone/GC	04-0100-7193	183.23	183.23
07/22	07/08/2022	35586	RTC C/O HIGHLNE SERVICES	Telephone/GCM	04-0201-7193	100.33	100.33
Total 35586:							1,587.81
35587							
07/22	07/08/2022	35587	Sam's Club Direct	Pool Concession/Pool	01-0207-7112	1,364.46	1,364.46
Total 35587:							1,364.46
35588							
07/22	07/08/2022	35588	Sarah Hunter	June Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 35588:							100.00
35589							
07/22	07/08/2022	35589	SeaCrest Group	Biomonitoring Testing/WTP	02-0100-7122	2,240.00	2,240.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35589:							2,240.00
35590							
07/22	07/08/2022	35590	SGS North America Inc.	Testing-Total Organic Carbon/WTP	02-0100-7122	400.00	400.00
07/22	07/08/2022	35590	SGS North America Inc.	Testing-Nitrogen, Annomia/WTP	02-0100-7122	42.00	42.00
07/22	07/08/2022	35590	SGS North America Inc.	Testing-Total Organic Carbon/WTP	02-0100-7122	250.00	250.00
07/22	07/08/2022	35590	SGS North America Inc.	Testing-inhouse chlorite/WTP	02-0100-7122	145.29	145.29
Total 35590:							837.29
35591							
07/22	07/08/2022	35591	Staples, Inc.	Material Requisition Books/ADM	01-0100-7150	34.95	34.95
Total 35591:							34.95
35592							
07/22	07/08/2022	35592	Terry Kraus	June Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 35592:							100.00
35593							
07/22	07/08/2022	35593	The Home Depot Pro	Janitorial Supplies/GC	04-0100-7155	16.68	16.68
07/22	07/08/2022	35593	The Home Depot Pro	Janitorial Supplies/GC	04-0100-7155	514.02	514.02
07/22	07/08/2022	35593	The Home Depot Pro	Janitorial Supplies/P&R	01-0208-7155	442.92	442.92
Total 35593:							973.62
35594							
07/22	07/08/2022	35594	US Postmaster	Form3547 fees/ADM	01-0100-7150	160.43	160.43
Total 35594:							160.43
35595							
07/22	07/08/2022	35595	USA Blue Book	Wheeler 1: Shell Cutter CAP OUTL/WTP	02-0100-7710	2,008.52	2,008.52
07/22	07/08/2022	35595	USA Blue Book	1" Carbide-Tip Shell CAP OUTL/WTP	02-0100-7710	123.95	123.95
Total 35595:							2,132.47
35596							
07/22	07/08/2022	35596	Utility Notification Center of Col	Utility Locates/WTP	02-0100-7150	66.95	66.95
07/22	07/08/2022	35596	Utility Notification Center of Col	Utility Locates/WWTP	03-0100-7150	66.95	66.95
Total 35596:							133.90
35597							
07/22	07/08/2022	35597	Yvonne Barron (2)	Telephone Reimbursement/ADM	01-0100-7193	15.00	15.00
07/22	07/08/2022	35597	Yvonne Barron (2)	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
07/22	07/08/2022	35597	Yvonne Barron (2)	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 35597:							30.00
Grand Totals:							54,596.41

GL Account	Debit	Credit	Proof
01-0000-2110	.00	12,372.95-	12,372.95-
01-0000-2225	266.31	.00	266.31
01-0100-7122	4,569.69	.00	4,569.69
01-0100-7150	403.82	.00	403.82
01-0100-7151	136.04	.00	136.04
01-0100-7192	64.19	.00	64.19
01-0100-7193	605.90	.00	605.90
01-0100-7194	56.00	.00	56.00
01-0203-7192	116.19	.00	116.19
01-0207-7112	1,364.46	.00	1,364.46
01-0207-7194	73.89	.00	73.89
01-0208-7150	995.96	.00	995.96
01-0208-7151	680.37	.00	680.37
01-0208-7155	442.92	.00	442.92
01-0208-7184	287.03	.00	287.03
01-0208-7192	406.86	.00	406.86
01-0208-7193	236.50	.00	236.50
01-0208-7194	867.87	.00	867.87
01-6000-7150	192.31	.00	192.31
01-6000-7151	544.31	.00	544.31
01-6000-7184	56.63	.00	56.63
01-6000-7193	5.70	.00	5.70
02-0000-2110	.00	33,163.74-	33,163.74-
02-0100-7110	110.00	.00	110.00
02-0100-7122	12,622.29	.00	12,622.29
02-0100-7150	8,813.01	.00	8,813.01
02-0100-7151	816.45	.00	816.45
02-0100-7184	56.63	.00	56.63
02-0100-7192	44.94	.00	44.94
02-0100-7193	433.90	.00	433.90
02-0100-7194	91.00	.00	91.00
02-0100-7710	2,132.47	.00	2,132.47
02-0100-7720	8,043.05	.00	8,043.05
03-0000-2110	.00	3,334.96-	3,334.96-
03-0100-7122	956.00	.00	956.00
03-0100-7150	1,337.84	.00	1,337.84
03-0100-7151	544.31	.00	544.31
03-0100-7184	56.63	.00	56.63
03-0100-7192	44.93	.00	44.93
03-0100-7193	319.25	.00	319.25
03-0100-7194	76.00	.00	76.00
04-0000-2110	.00	5,692.45-	5,692.45-
04-0100-7150	8.50	.00	8.50
04-0100-7151	911.72	.00	911.72
04-0100-7155	530.70	.00	530.70
04-0100-7192	641.93	.00	641.93
04-0100-7193	184.73	.00	184.73
04-0100-7194	279.64	.00	279.64
04-0201-7122	112.02	.00	112.02
04-0201-7150	897.00	.00	897.00
04-0201-7151	1,848.05	.00	1,848.05
04-0201-7192	55.33	.00	55.33
04-0201-7193	131.83	.00	131.83
04-0201-7194	91.00	.00	91.00
19-0000-1991	32.31	.00	32.31
19-0000-2110	.00	32.31-	32.31-

GL Account	Debit	Credit	Proof
Grand Totals:	54,596.41	54,596.41-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"



Administrators report for 6-14-22 to 7-12-22

- 1. Reviewing communication with Dam inspection and reported back to Mr. Perry continuing to give weekly reports from Greg Bailey. Had meeting with multiple agencies and what was needed to stop additional sanctions.**
- 2. Working on getting 3 estimates for roof damage at water plant, Golf Course and Sewer plant.**
- 3. Grants application and Loan documents for CCWD looking at getting information Working to get grants from multiple opportunities from Dam meeting.**
- 4. Working on Feasibility Evaluation for Lake Beckwith which would help in the application of grants.**
- 5. The Booster pumps were completed and back online to transfer water to Tank 3 have had issues with communication in SCADA seems that there was more issues that were caused from lighting strike and burn out some components that help in running the boosters.**
- 6. Duell Well continuing to try and keep communicate as to a start date no new information on time.**
- 7. Helping with calls for AOS fees seems that this year has been many more than in past with the multitude of properties that have sold.**
- 8. Worked with Pueblo County Health in setting up community clean up day for July 16 this Saturday at Marina parking lot on Cuerno Verde 8am to 1pm and what CCMD would be able to handle.**
- 9. Continually answering emails, calls, and drop-in visitors on property issue and/or covenant issues. Consist of communication to residents through Facebook and making sure web site is up to date or answer if questions are asked. The last 2 weeks with AOS fees being sent out.**
- 10. Continued communication with CDPHE with staying in line with compliance issue as well with our engineers to help with issues over the last year, Will continue to give quarterly updates.**
- 11. Worked on Resolution for ATV and turned into Carolyn to review.**
- 12. Contacting of employees weekly and as needed to resolve issues or offer ideas of solutions of day-to-day operations.**
- 13. We have Tank 4 in SCADA program and able to read on computer. Tanks are all staying full and plant running well.**
- 14. Have training set up for plant and outside employees for collections or distrubution from Dave Diss CRWA.**
- 15. Handled illegal dumping from gas station should be completed by July 13.**
- 16. Applied for a Grant for \$5000 for audio and video equipment for meeting improvements.**



Finance Director: 2022 June Operations Report:

- Partnered with Ken at Pueblo County IT Services who provided our AOS Account Report with updated information, which significantly reduced prep time and effort spent looking up information on approximately 3,500 accounts. Thank you to Pueblo County for their efforts in assisting us with this request.
- Responded to DOLA letter regarding potential violation of 5.5% tax revenue limitation explaining that the District held a successful de-Brucing election, which was certified and included an exception to the 5.5% revenue limit. The response was officially accepted and the limit was removed.
- Made the initial recommendation to the Manager for CCMD to outsource payroll/HR function to save time and expense in the Finance Dept., especially on the Human Resource side. Attended several meetings with 2 potential vendors. Had discussion with Caselle Manager to confirm the General Ledger integration is compatible with ADP.
- Engaged auditor regarding my ARPA questions as they will need to be involved in this procedure and there is a different audit process that is separate from our regular audit.
- For the DAFS test expense, made a recommendation to District Manager that it is possible to take a loan from the property fund to pay for this expense as it is not in this year's budget and spending more money than we collect is a violation of Colorado Budget Law and fiduciary duty. It could also negatively impact our debt ratio if we are not able to fund this expense with an additional revenue source.
- On the Payroll side, another 20+ employees were onboarded.
- Training is complete for Cristy on Utility Billing (Virtual Training).
- Accounts Receivable (AR) mailed approximately 3,500 AOS billing statements.
- The June Utility Billing process went efficiently. I added a high consumption report to the month-end process for review. We can use this report to investigate accounts with unusual high usage to address current leaks and prevent future water leaks.
- Met with Dave Diss from Colorado Rural Water to discuss potential grant money of approximately \$50,000 maximum limit. Next funding is in October but there could be additional funds left over from earlier this year.
- Worked with IT to correct server backup issues and office desktop issues.
- Discussion with lawyer on Personnel Policy clarification and the updating of our manual regarding recent legal changes (Equal Pay Act; Healthy Families and Workplaces Act; change to Colorado's Wage Claim Act; Colorado Family and Medical Leave Insurance; etc.).
- AR Reviewed and adjusted sewer accounts due to incorrect audit information.
- Attended Webinar regarding Family and Medical Leave Insurance, which takes effect next year.
- Overall employee training classes are approximately 60% complete.
- Addressed multiple utility billing/AOS billing issues. One issue with the CCMD Pool is being researched and is still outstanding.
- Addressed payroll and HR issues.

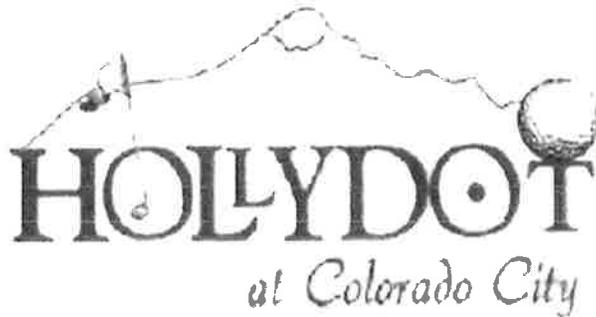
Golf Shop Activities Report
June, 2022

2022 Month of June membership \$2,350

2021 June Revenue \$ 72,667

2022 June Revenue \$ 65,739

We Had a lot of tournaments this month we are in process of creating more tournaments for the month of July. Play is starting to pick up again; Business is good we have a lot of new members.



June-July 2022 Mangers Report

- Course
 - (2.6") Rain fall collected in rain gauge (6/13-7/8).
 - Greens sprayed twice to control fairy ring that has showed up.
 - Greens being sprayed every 10-14 days. (fert, wetting agents, plant growth regulators etc)
 - Course being mowed consistently to keep up with play ability and growth demands.

- Course Irrigation
 - Course Irrigated and adjusted with changing precipitation and temps.
 - Multiple irrigation issues fixed (broken heads, leaky fittings, ½" supply line work, satellite work etc)
 - Nozzle and head adjustments made to improve irrigation performance

- Shop
 - Preventative maintenance, reel maintenance continuing.
 - Two freshly sharpened fairways units being put into mowing rotation.
 - Two freshly sharpened greens units being put into mowing rotation.

July 2022 Parks and Rec Operational Report

Campground Revenue

June 2022: \$9,594.21

2022- End of June: \$50,058.22

2021- End of June: \$48,193.91

Mowing operations are in full force as everything is growing fast. We are close to having the old west course mowed as well.

The old swing sets around the community have been removed and hauled off.

The pool continues to be busy. We were not able to get the toddler pool running as it looks like it needs a new pump. We have CEM Sales and Service coming on July 11th to help assess the pools and give us a quote for the needed repairs.

We were able to get our 1995 F150 up and running again after we made some repairs to the brakes and replaced the radiator. We will be looking into adding a new vehicle at the end of this year or before next season.

colocitymanager@ghvalley.net

From: Richard Martinez <rmartinez@hydroresources.com>
Sent: Monday, July 11, 2022 6:50 AM
To: colocitymanager@ghvalley.net
Subject: RE: Duell Well

James – I'm in contact with two GM's with HR from two different divisions trying to have this scheduled. I hope to have a firm answer in the next couple of days.

I understand this has been drawn out and I apologize for the long wait. I do appreciate your patience and will push as hard as can to come to a resolution.

Richard Martinez
Business Development



Direct: 303.857.7556 Cell: 303.775.9319

From: colocitymanager@ghvalley.net <colocitymanager@ghvalley.net>
Sent: Friday, July 8, 2022 12:15 PM
To: Richard Martinez <rmartinez@hydroresources.com>
Subject: Duell Well

I have been asked by the board as to when or if we have heard anything about the rehab on the Duell well. Do you have any up dates for me?

Thanks

JAMES P. ECCHER
District Manager
Colorado City Metropolitan District
4497 Bent Brothers Blvd PO Box 20229
Colorado City Co 81019
Office (719) 676-3396
Cell (719) 569-5816

From: mike.bowler2@gmail.com
Sent: Thursday, July 7, 2022 12:10 AM
To: CCMetro District Manager
Subject: Casino Night - Invitation
Attachments: 2022 Casino Night Registration Form.pdf

Hi Jim! Thanks for your help the other day with keys to our office, and thank you for letting us use the Rec Center for this event!

I am excited to invite you to our first annual Casino Night, July 23rd 7:00-11:00 PM at the Colorado City Recreation Center. Based on the response so far we expect 50 to 75 players to attend. It will be a load of fun for all who come, so we invite you to at least come and play! I will follow up with a phone call in the next few days as well.

Table Sponsorships

As a local business owner, we also invite you to consider sponsoring a table. We will have 18" x 24" signs like this:



These signs will be displayed on easels behind the dealer at each table, like the picture below:

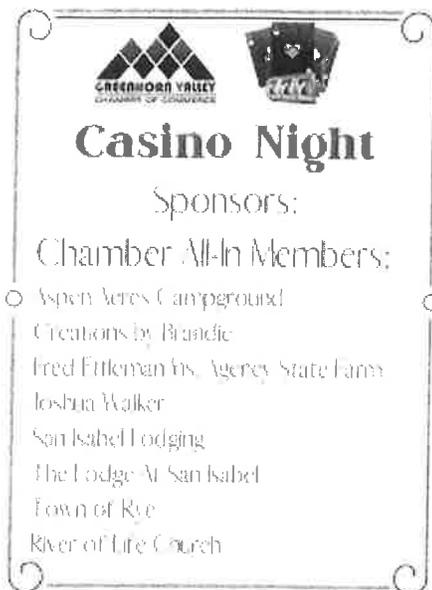


Your company will also be featured on a sign at the entrance showing table sponsors, like the sign on the right below. If you'd like us to reserve you a table sponsorship, please fill out the attached form and email us a vector image of your logo for the signage.



All-In Members

If you are already or would like to be an "All-In" member, we will have your sign displayed prominently in the gaming area, and your company will be listed on this sign at the entrance:



And your company will be listed with the other "All-In" members on a sign at the entrance, like the sign on the left here:



Fee Schedule

Please see the fee schedule below, if you'd like us to reserve one for your business, fill out and send me the attached form, along with a vector image of your company's logo for the signs.

Table Type (Number Available)

Blackjack (8)	\$250
Roulette (2)	\$500
Texas Hold'em (2)	\$500
Craps (2)	\$750

Thanks, and we look forward to seeing you Saturday July 23rd at 7:00 PM.

Mike Bowler
President

