



**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 26, 2022, beginning at 6:00 p.m.

1. **Resolution 08-2022 Amending of Rules and Regs 16.2.3**
2. **Resolution 09-2022 Accepting and confirming roads**
3. Colter presentation
4. Post Office discussion
5. 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 26, 2022, beginning at 6:15 p.m.

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. MOMENT OF SILENT REFLECTION.
4. QUORUM CHECK
5. **PUBLIC HEARING to propose amendment to Rules and Regulation 16.2.3 Unlicensed Vehicles Authorizing Use of Off Highway Vehicles on Colorado City Roads**
6. APPROVAL OF AGENDA
6. APPROVAL OF MINUTES.

Regular Meeting July 12, 2022
CCACC Minutes July 21 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:

Resolution 08-2022	Discussion/Action
Resolution 09-2022 Accepting and confirming roads	Discussion/Action
14. OLD BUSINESS. Covenants Lawyer/Applewood Park
Duell well/ Utility Director/Gravel Status /Lot Line Vacation for 70&71 unit 20

15. NEW BUSINESS:

16. CCACC:

A. New Construction

1. 4531 Manitou Drive Garage
2. 4155 Ouray Fence

B. Actions

- a. 8 First Letters
- b. 5 Second letters
- c. 6 Third letters
- d. 0 Unauthorized Structure

17. CORRESPONDENCE:

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 22, 2022

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting /Public Hearing July 28,2022

Time: Jul 26, 2022 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/88437381545?pwd=aE9Rb0xWbC9DZ3RiY0xvdHpUT1lxQT09>

Meeting ID: 884 3738 1545

Passcode: 330943

One tap mobile

+16699009128,,88437381545#,,,,*330943# US (San Jose)

+12532158782,,88437381545#,,,,*330943# 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

+1 312 626 6799 US (Chicago)

+1 386 347 5053 US

+1 564 217 2000 US

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

Meeting ID: 884 3738 1545

Passcode: 330943

Find your local number: <https://us02web.zoom.us/j/88437381545>

**COLORADO CITY METROPOLITAN DISTRICT
RESOLUTION NO. 08-2022**

**RESOLUTION AUTHORIZING THE USE OF OFF HIGHWAY VEHICLES ON
COLORADO CITY METROPOLITAN ROADS**

RECITALS

WHEREAS, Colorado City Metropolitan District (the "District"), in the County of Pueblo and State of Colorado, is duly organized and existing under the Constitution and the laws of the State of Colorado; and

WHEREAS, the District is a quasi-municipal corporation and a political subdivision of the State of Colorado, existing as a special district under the Constitution and laws of the State of Colorado and operating pursuant to Title 32, Article 1, Colorado Revised Statutes; and

WHEREAS, the members of the Board of Directors of the District ("Board") have been duly elected or appointed and qualified; and

WHEREAS, C.R.S. § 32-1-1001(1)(m) states that the District's Board of Directors (the "Board") has the power to "adopt, amend, and enforce bylaws and rules and regulations not in conflict with the constitution and laws of this state for carrying on the business, objects, and affairs of the board and of the special district"; and

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED BY THE COLORADO CITY METROPOLITAN DISTRICT BOARD OF DIRECTORS:

1. The Board hereby approves an amendment to its Rules and Regulations to change **Sections 16.2.3 Unlicensed Vehicles**

SECTIONS:

Definitions

- A. Off Highway Vehicle (OHV) means any self-propelled vehicle that is designed to travel on wheels or tracks in contact with the ground, that is designed primarily for use off of the public highway, and that is generally and commonly used to

transport persons for recreational purposes. Off Highway Vehicle includes ATVs [all-terrain vehicles] but does not include the following:

1. Vehicles designed and used specifically to transport disabled persons.
2. Vehicles designed and used specifically for lawn care, agricultural, logging or mining purposes.
3. Snowmobiles.

B. Golf Cars

means a self-propelled vehicle not designed primarily for operation on roadways and that has (a) a design speed of less than twenty miles per hour; (b) at least three wheels in contact with the ground; (c) an empty weight of not more than one thousand three hundred pounds; and, (d) a carrying capacity of not more than four persons. C.R.S. 42-1-102 (39.5), as amended.

Required Equipment and Conditions

- A. Headlights, taillights, and front and rear turn signal lights must be illuminated and in working condition if the vehicle is operated between one half hour after sunset and one-half hour before sunrise. If the vehicle is not equipped with the above-mentioned lights, then operation of the vehicle during the above-mentioned time is strictly prohibited and the operator can only use the vehicle during daylight hours and must always use the appropriate hand signals for all traffic maneuvers. However, equipped, there shall be no operation of OHVs or golf cars between the hours of 9:00 p.m. and 6:00 a.m.
- B. Seat belts shall be worn if the vehicle has them as standard equipment.
- C. Every passenger must have a designated seat. No sitting on cargo racks or standing on running boards or foot pegs is permitted.
- D. All Colorado laws imposing minimum safety and equipment standards for operating an **OHV or a golf car on a public street or roadway shall be complied with and it is** the responsibility of the operator of such vehicle to ascertain and comply with said laws.
- E. A florescent red or orange safety flag will be affixed to the rear of the vehicle 5ft to 7ft above the ground and must be displayed at all times the vehicle is operated on CCMD roads.

Insurance

- A. Before operating any of the OHVs or golf cars on the public streets or roadways of Colorado City Metro Department, the owner shall obtain and carry a liability insurance policy, issued by an insurance carrier authorized to do business in the State of Colorado, which covers the operation of said OHVs or golf cars on public streets. The minimum coverage shall be \$25,000 for damages to the property of others. \$25,000 for damages for or on account of bodily injury or death of one person as a result of any one accident; and, subject to such limit as to one person, a minimum sum of \$50,000 for or on account of bodily injury to or death of all persons as a result of any one accident.

Traffic Regulation

- A. The operation of OHVs or golf cars on State Highway 165 (East and West) is strictly prohibited; however, these vehicles are allowed to cross the highways at recognized intersections with local streets.
- B. Unlawful acts. It shall be unlawful for any person to operate an OHV or golf car on any street within the CCMD where:
 1. The operator does not have in his possession a valid, current, and un-revoked driver's license.
 2. The operator does not have current insurance coverage as provided in Section Insurance.
 3. The vehicle is not equipped for use as described in Section Required Equipment and Conditions hereof.
 4. The operation of the vehicle is prohibited during the time periods specified in Section Required Equipment and Conditions.
 5. The operator fails to observe all vehicle and traffic laws and regulations, except when those provisions cannot reasonably be applied to OHV and golf car operation.
 6. All alcohol and drug related vehicle violations shall be enforced in accordance with the Colorado laws.
 7. Registration, licensing and insurance requirements of OHVs operated on public streets and roadways imposed by Colorado law shall be complied with prior to operating said vehicles. It is the responsibility of the owner and/or operator of the vehicle to ascertain and comply with said laws.

Enforcement

Any violation of traffic laws or this Colorado City Metropolitan District rule will be enforced by Pueblo Sheriff Department or State Police or trespass.

Effective Date

- A. The Colorado City Board of Directors hereby determines and finds, pursuant to C.R.S. 31-16-105, that to promote the prosperity and improve the comfort and convenience of Colorado City Metropolitan District and its inhabitants, and to best serve the immediate preservation of the public safety, welfare and interests of Colorado City Metro Department and its inhabitants, this Rule shall become effective

Severability

- B. If any portion of this Rule is found to be unconstitutional, invalid, or void for any reason, it shall be deemed severed from this Ordinance. Such decision shall not affect the constitutionality or validity of the remaining portions of this Ordinance and the remaining portions shall remain valid and in full force and effect. The Colorado City Board of Directors hereby declares that it would have passed this Rule and each part or parts thereof regardless of the fact that any one part or parts may be declared unconstitutional or invalid.
- C. Unlicensed vehicles (including dirt bikes) shall be prohibited from traveling within Colorado City parks, greenbelts, and open spaces.
- D. **This Colorado City Metro District Rule will ONLY apply to Colorado City owned roads. See Metro District Office for a map of Colorado City Owned roads. It is the Responsibility of the operator of such vehicle to make sure they are on a Colorado City owned road.**

A motion was made and seconded, and, upon a majority vote, this Resolution was **ADOPTED AND APPROVED** by the Board this 26th day of July, 2022.

**COLORADO CITY METROPOLITAN
DISTRICT**

By: _____
Neil Elliot, Chairperson

[SEAL]

ATTEST:

Gregory Collins, Secretary

**COLORADO CITY METROPOLITAN DISTRICT
RESOLUTION NO. 9 -2022**

**RESOLUTION ACCEPTING AND CONFIRMING ROADS THAT WILL BE
MAINTAINED BY COLORADO CITY METROPOLITAN DISTRICT.**

RECITALS

WHEREAS, it is in the best interests of the Colorado City Metropolitan District to periodically reconfirm its acceptance of certain roads that are maintained by the Colorado City Metropolitan District.

WHEREAS, the Colorado City Metropolitan District's Board of Directors in consultation with its legal counsel and the District Manager do hereby adopt, ratify, and confirm that the following road sections are accepted by the District and are to be maintained by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE COLORADO CITY METROPOLITAN DISTRICT BOARD OF DIRECTORS:

- The Board of Directors of the Colorado City Metropolitan District does hereby resolve the following list of road sections are accepted by the Colorado City Metropolitan District and are incorporated into the Colorado City Metropolitan District road maintenance Program as stated in the Resolution 06-2004, (included) with amend and addition of such section by this resolution:

ROAD NAME

BEGINNING TO END DESCRIPTION

Gilpin Street	Cummings to northeast to Cul-ta-sac
Douglas Way	Red Cloud west 500 Feet including Cul-ta-sac
Jefferson Ct.	East Jefferson north including the Cul-ta-sac
Chucker Ct	Antionette Ln southeast including Cul-ta-sac

Adopted, this 26th day of July 2022

Neil Elliot, Chairperson
Board of Directors

Attest:

Greg Collins, Secretary

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
35600							
07/22	07/22/2022	35600	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	135.56	135.56
07/22	07/22/2022	35600	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	169.45	169.45
07/22	07/22/2022	35600	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	203.34	203.34
07/22	07/22/2022	35600	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	135.56	135.56
07/22	07/22/2022	35600	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	33.87	33.87
Total 35600:							677.78
35601							
07/22	07/22/2022	35601	Batteries Plus #92	Batteries T-4 - Tk Repair Grant/WTP	02-0100-7150	461.18	461.18
Total 35601:							461.18
35602							
07/22	07/22/2022	35602	CEM Sales & Service	Briquettes 50#-Calcium Hypochl/P&R	01-0207-7150	498.00	498.00
Total 35602:							498.00
35603							
07/22	07/22/2022	35603	CenturyLink	Advertising/GC	04-0100-7110	8.88	8.88
Total 35603:							8.88
35604							
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/GCM	04-0201-7191	68.71	68.71
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/ W&S MS	02-0100-7191	50.61	50.61
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/ W&S MS	03-0100-7191	50.61	50.61
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/WWTP	03-0100-7191	82.50	82.50
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/ GC	04-0100-7191	411.57	411.57
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/ADM	01-0100-7191	66.60	66.60
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/Cold Springs	02-0100-7191	101.58	101.58
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/WTP	02-0100-7191	88.42	88.42
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/Pool	01-0203-7191	1,501.23	1,501.23
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/ Rec Ctr B	01-0203-7191	50.62	50.62
07/22	07/22/2022	35604	Colorado Natural Gas, Inc.	Natural Gas/Rec Ctr A	01-0203-7191	51.45	51.45
Total 35604:							2,523.90
35605							
07/22	07/22/2022	35605	DIETZE AND DAVIS, P.C.	Professional Service-Matter 10949.007/A	01-0100-7141	12.50	12.50
07/22	07/22/2022	35605	DIETZE AND DAVIS, P.C.	Professional Service-Matter 10949.010/A	01-0100-7141	350.00	350.00
07/22	07/22/2022	35605	DIETZE AND DAVIS, P.C.	Professional Service-Matter 10949.019/A	01-0100-7141	924.00	924.00
Total 35605:							1,286.50
35606							
07/22	07/22/2022	35606	Ewing Irrigation & Landscape S	Mound Clay/P&R	01-0208-7150	272.08	272.08
Total 35606:							272.08
35607							
07/22	07/22/2022	35607	Executech Utah, Inc.	Repair in Cassell-Printing Issues/ADM	01-0100-7122	612.50	612.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/22/2022	35607	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	162.35	162.35
Total 35607:							774.85
35608							
07/22	07/22/2022	35608	Family Support Registry	FSR Remittance ID 15830722 Payroll 0	01-0000-2225	266.31	266.31
Total 35608:							266.31
35609							
07/22	07/22/2022	35609	HAROLD DANIELS	Customer Overpayment	19-0000-1991	66.74	66.74
Total 35609:							66.74
35610							
07/22	07/22/2022	35610	Interstate Chemical Co.	Sodium Hypochlorite/WTP	02-0100-7150	3,024.92	3,024.92
Total 35610:							3,024.92
35611							
07/22	07/22/2022	35611	Mastercard	Zoom - Board Meeting/ADM	01-0100-7150	31.22	31.22
07/22	07/22/2022	35611	Mastercard	Zoom - Board Meeting/ADM	01-0100-7150	29.99	29.99
07/22	07/22/2022	35611	Mastercard	Wall Calendar/ADM	01-0100-7150	24.98	24.98
07/22	07/22/2022	35611	Mastercard	Disinfecting Wipes/ADM	01-0100-7150	14.97	14.97
07/22	07/22/2022	35611	Mastercard	Postage/ADM	01-0100-7150	8.95	8.95
07/22	07/22/2022	35611	Mastercard	Custom Rubber Stamp/GC	04-0100-7150	9.49	9.49
07/22	07/22/2022	35611	Mastercard	Trashbgs,SafetyGlass,EarPlugs/P&R	01-0208-7150	491.48	491.48
07/22	07/22/2022	35611	Mastercard	2-Cylinder Brush Grappler/P&R	01-0208-7710	425.49	425.49
07/22	07/22/2022	35611	Mastercard	2-Cylinder Brush Grappler/WTP	02-0100-7710	425.49	425.49
07/22	07/22/2022	35611	Mastercard	2-Cylinder Brush Grappler/WWTP	03-0100-7710	425.49	425.49
07/22	07/22/2022	35611	Mastercard	2-Cylinder Brush Grappler/GCM	04-0201-7710	425.49	425.49
07/22	07/22/2022	35611	Mastercard	2-Cylinder Brush Grappler/Roads	01-6000-7710	425.46	425.46
07/22	07/22/2022	35611	Mastercard	SlimJawAdjWrench/P&R	01-0208-7184	12.88	12.88
07/22	07/22/2022	35611	Mastercard	Card Stock,CC Mach Paper,Stapler/P&R	01-0208-7154	58.50	58.50
07/22	07/22/2022	35611	Mastercard	Office stock,Soap,can opener/P&R	01-0207-7150	235.96	235.96
07/22	07/22/2022	35611	Mastercard	Can Opener/P&R	01-0207-7150	6.99	6.99
07/22	07/22/2022	35611	Mastercard	Liquid Bleach/P&R	01-0207-7150	38.98	38.98
07/22	07/22/2022	35611	Mastercard	Carpet Runner/P&R	01-0207-7150	79.00	79.00
07/22	07/22/2022	35611	Mastercard	Credit Voucher/ADM	01-0100-7150	.07	.07
Total 35611:							3,170.74
35612							
07/22	07/22/2022	35612	MetLife Small Business Center	Dental/Vision-August	01-0000-2230	654.33	654.33
Total 35612:							654.33
35613							
07/22	07/22/2022	35613	Moses, Wittemyer, Harrison and	Legal Fee-Water Atty/WTP	02-0100-7141	19.50	19.50
Total 35613:							19.50
35614							
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	NPT Coupler-Nip/WTP	02-0100-7150	19.51	19.51
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	NPT Coupler-Nip/WWTP	03-0100-7150	19.51	19.51
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	NPT Coupler-Nip/P&R	01-0208-7150	19.51	19.51
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	NPT Coupler-Nip/GCM	04-0201-7150	19.50	19.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	Fittings,Hose/WTP	02-0100-7150	7.64	7.64
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	Fittings,Hose/WWTP	03-0100-7150	7.64	7.64
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	Fittings,Hose/P&R	01-0208-7150	7.64	7.64
07/22	07/22/2022	35614	Precision Hydraulics, Inc.	Fittings,Hose/GCM	04-0201-7150	7.64	7.64
Total 35614:							108.59
35615							
07/22	07/22/2022	35615	Prestige Flag	Golf Flags/GCM	04-0201-7150	579.06	579.06
Total 35615:							579.06
35616							
07/22	07/22/2022	35616	Prutch's Garage Door Co., Inc	Circuit Board-Svc Call/WTP	02-0100-7150	646.50	646.50
Total 35616:							646.50
35617							
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	01-0000-2230	1,088.08	1,088.08
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	02-0000-2230	2,359.95	2,359.95
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	03-0000-2230	2,193.87	2,193.87
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	04-0000-2230	652.84	652.84
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	04-0000-2230	601.30	601.30
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	02-0100-6310	276.62	276.62
07/22	07/22/2022	35617	PSHCG	Health Ins - August 2022	03-0100-6310	414.94	414.94
Total 35617:							7,587.60
35618							
07/22	07/22/2022	35618	Royal Electric Services, Inc.	Capacitor for boost Pump/Pool	01-0207-7150	7.68	7.68
Total 35618:							7.68
35619							
07/22	07/22/2022	35619	Rye Septic Service LLC	Pump Campground Septic/P&R	01-0208-7122	350.00	350.00
Total 35619:							350.00
35620							
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	21.08	21.08
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
07/22	07/22/2022	35620	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	67.18	67.18
07/22	07/22/2022	35620	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	1,036.19	1,036.19
07/22	07/22/2022	35620	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	49.53	49.53
07/22	07/22/2022	35620	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	49.52	49.52
07/22	07/22/2022	35620	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	875.21	875.21
07/22	07/22/2022	35620	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	53.88	53.88
07/22	07/22/2022	35620	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	127.10	127.10
07/22	07/22/2022	35620	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	1,070.61	1,070.61
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	861.40	861.40
07/22	07/22/2022	35620	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	205.46	205.46
07/22	07/22/2022	35620	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	10.29	10.29
07/22	07/22/2022	35620	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	33.15	33.15
07/22	07/22/2022	35620	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	10.79	10.79
07/22	07/22/2022	35620	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	35.86	35.86
07/22	07/22/2022	35620	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	5,067.59	5,067.59

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/22/2022	35620	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.16	43.16
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WWTP, WWTP	02-0100-7190	10.79	10.79
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WWTP, WWTP	03-0100-7190	10.79	10.79
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WWTP, WWTP	02-0100-7190	25.12	25.12
07/22	07/22/2022	35620	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	167.14	167.14
07/22	07/22/2022	35620	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	230.34	230.34
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WWTP, WWTP	03-0100-7190	10.29	10.29
07/22	07/22/2022	35620	San Isabel Electric Association	GreenhornCampground/P&R	01-0208-7190	646.33	646.33
07/22	07/22/2022	35620	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	87.49	87.49
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
07/22	07/22/2022	35620	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	31.86	31.86
07/22	07/22/2022	35620	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
07/22	07/22/2022	35620	San Isabel Electric Association	W&S Security LT/WWTP, WWTP	03-0100-7190	10.79	10.79
07/22	07/22/2022	35620	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	170.57	170.57
07/22	07/22/2022	35620	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
07/22	07/22/2022	35620	San Isabel Electric Association	Gold Springs Pump/WTP	02-0100-7190	367.13	367.13
07/22	07/22/2022	35620	San Isabel Electric Association	Cold Springs Pump Sec LT/WWTP	02-0100-7190	10.29	10.29
07/22	07/22/2022	35620	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	48.16	48.16
07/22	07/22/2022	35620	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	100.39	100.39
07/22	07/22/2022	35620	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	71.30	71.30
07/22	07/22/2022	35620	San Isabel Electric Association	15th Hole/GC	04-0100-7190	39.15	39.15
07/22	07/22/2022	35620	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29
07/22	07/22/2022	35620	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	242.21	242.21
07/22	07/22/2022	35620	San Isabel Electric Association	18th Well/WTP	02-0100-7190	2,729.19	2,729.19
07/22	07/22/2022	35620	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	125.16	125.16
07/22	07/22/2022	35620	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	79.57	79.57
07/22	07/22/2022	35620	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	80.86	80.86
07/22	07/22/2022	35620	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	71.90	71.90
07/22	07/22/2022	35620	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	3,176.74	3,176.74
07/22	07/22/2022	35620	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	89.06	89.06
Total 35620:							18,564.01
35621							
07/22	07/22/2022	35621	SGS North America Inc.	Testing-Total Organic Carbon/WTP	02-0100-7122	150.00	150.00
07/22	07/22/2022	35621	SGS North America Inc.	Testing-Haloacetic Acids/WTP	02-0100-7122	193.00	193.00
07/22	07/22/2022	35621	SGS North America Inc.	Testing-Nitrogen, Annomia/WTP	02-0100-7122	63.00	63.00
Total 35621:							406.00
35622							
07/22	07/22/2022	35622	Sprint	Telephone/WTP	02-0100-7193	98.82	98.82
07/22	07/22/2022	35622	Sprint	Telephone/WWTP	03-0100-7193	83.77	83.77
07/22	07/22/2022	35622	Sprint	Telephone/P&R	01-0208-7193	45.29	45.29
07/22	07/22/2022	35622	Sprint	Telephone/GC	04-0100-7193	48.29	48.29

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35622:							276.17
35623							
07/22	07/22/2022	35623	The Service Center LLC	Tires Toro Workman/P&R	01-0208-7150	320.33	320.33
Total 35623:							320.33
35624							
07/22	07/22/2022	35624	The Standard Insurance Compa	Base Plan Charge/Adm	01-0100-7122	250.00	250.00
07/22	07/22/2022	35624	The Standard Insurance Compa	Pension Plan Fees-3rd Qtr/Adm	01-0100-7122	907.42	907.42
Total 35624:							1,157.42
35625							
07/22	07/22/2022	35625	Toro NSN	Service Agreement-Aug/GCM	04-0201-7122	155.00	155.00
Total 35625:							155.00
35626							
07/22	07/22/2022	35626	Unum Life Insurance	July Premium/Adm	01-0000-2230	200.05	200.05
07/22	07/22/2022	35626	Unum Life Insurance	July Premium/WTP	02-0000-2230	239.86	239.86
07/22	07/22/2022	35626	Unum Life Insurance	July Premium/WWTP	03-0000-2230	203.16	203.16
07/22	07/22/2022	35626	Unum Life Insurance	July Premium/GCM	04-0000-2230	82.14	82.14
07/22	07/22/2022	35626	Unum Life Insurance	July Premium/GC	04-0000-2230	40.11	40.11
Total 35626:							765.32
35627							
07/22	07/22/2022	35627	US Postmaster	Returned AOS/ADM	01-0100-7150	57.62	57.62
Total 35627:							57.62
Grand Totals:							44,687.01

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.07	14,886.01-	14,885.94-
01-0000-2225	266.31	.00	266.31
01-0000-2230	1,942.46	.00	1,942.46
01-0100-7122	1,932.27	.00	1,932.27
01-0100-7141	1,286.50	.00	1,286.50
01-0100-7150	167.73	.07-	167.66
01-0100-7151	33.87	.00	33.87
01-0100-7190	407.77	.00	407.77
01-0100-7191	66.60	.00	66.60
01-0203-7190	205.46	.00	205.46
01-0203-7191	1,603.30	.00	1,603.30
01-0207-7150	866.61	.00	866.61
01-0207-7190	1,086.79	.00	1,086.79
01-0208-7122	350.00	.00	350.00
01-0208-7150	1,111.04	.00	1,111.04
01-0208-7151	169.45	.00	169.45

GL Account	Debit	Credit	Proof
01-0208-7154	58.50	.00	58.50
01-0208-7184	12.88	.00	12.88
01-0208-7190	1,411.46	.00	1,411.46
01-0208-7193	45.29	.00	45.29
01-0208-7710	425.49	.00	425.49
01-6000-7151	135.56	.00	135.56
01-6000-7190	875.21	.00	875.21
01-6000-7710	425.46	.00	425.46
02-0000-2110	.00	18,393.75-	18,393.75-
02-0000-2230	2,599.81	.00	2,599.81
02-0100-6310	276.62	.00	276.62
02-0100-7122	406.00	.00	406.00
02-0100-7141	19.50	.00	19.50
02-0100-7150	4,159.75	.00	4,159.75
02-0100-7151	203.34	.00	203.34
02-0100-7190	9,963.81	.00	9,963.81
02-0100-7191	240.61	.00	240.61
02-0100-7193	98.82	.00	98.82
02-0100-7710	425.49	.00	425.49
03-0000-2110	.00	6,896.27-	6,896.27-
03-0000-2230	2,397.03	.00	2,397.03
03-0100-6310	414.94	.00	414.94
03-0100-7150	27.15	.00	27.15
03-0100-7151	135.56	.00	135.56
03-0100-7190	3,279.22	.00	3,279.22
03-0100-7191	133.11	.00	133.11
03-0100-7193	83.77	.00	83.77
03-0100-7710	425.49	.00	425.49
04-0000-2110	.00	4,444.31-	4,444.31-
04-0000-2230	1,376.39	.00	1,376.39
04-0100-7110	8.88	.00	8.88
04-0100-7150	9.49	.00	9.49
04-0100-7190	1,075.34	.00	1,075.34
04-0100-7191	411.57	.00	411.57
04-0100-7193	48.29	.00	48.29
04-0201-7122	155.00	.00	155.00
04-0201-7150	606.20	.00	606.20
04-0201-7190	258.95	.00	258.95
04-0201-7191	68.71	.00	68.71
04-0201-7710	425.49	.00	425.49
19-0000-1991	66.74	.00	66.74
19-0000-2110	.00	66.74-	66.74-
Grand Totals:	44,687.15	44,687.15-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<-} "Adjustment"

colocitymanager@ghvalley.net

From: Perry - DNR, Mark <mark.perry@state.co.us>
Sent: Thursday, July 21, 2022 12:04 PM
To: Michael Graber; colocitymanager@ghvalley.net
Cc: Neil; terrykraus@gmail.com; Greg Collins; Harry Hochstetler; sehunter79@gmail.com
Subject: Re: The board decision to take 2nd Alternative

Thank you Jim and Mike for coordinating the board's selection of Alternative 2 for the Beckwith Dam rehab and the Engineering scope. I'm glad things are moving forward.

Jim, it sounds like you have a plan for coordinating with grant & loan parties. As soon as you have realistic tasks and dates for both the Engineering (per Mike's email below) and Financing, please coordinate with me about re-negotiating the Dam Safety Compliance Plan. Thank you.

Don't hesitate to contact me if you have any questions.

Sincerely,
Mark

Mark A. Perry, P.E.
Dam Safety Engineer
Colorado Dam Safety



COLORADO
Division of Water Resources
Department of Natural Resources

P 719-542-3368 x2118 | C 719-250-5606
314 E. Abriendo Ave., Suite B, Pueblo CO 81004
mark.perry@state.co.us | <https://dwr.colorado.gov/>

On Wed, Jul 20, 2022 at 8:07 AM Michael Graber <mgrab@rjh-consultants.com> wrote:

Jim-

Thanks for the update. As discussed, we will move forward with Alternative 2, widening the dam embankment for a future 10 ft. raise, as the preferred alternative but modified to include the full design, plans and specifications for completing the 10 ft. raise should funds become available to do so.

We should be able to wrap up the feasibility study and have it ready to submit to the CWCB in about a month and half for their review and approval.

Once the feasibility study is completed, we will prepare a proposal for completing the full design, plans and specifications for both widening the embankment for the 10 ft. raise and raising the dam 10 ft. in height. The widening will be referred to as Phase 1 Dam Safety Improvements and Phase 2 will be raising the dam and enlarging the

reservoir. This approach will allow the work to be constructed in two phases or having both phases constructed simultaneously should sufficient funding be available to construct both phases.

Completing the full design, plans and specifications for both phases will require approximately 6 months once the Board approves the proposal. Once the detailed design is completed and submitted to the State Engineer, they have up to six months to approve the design for bidding and construction.

Below is an approximate timeline for our portion of the project moving forward.

- September 15, 2022 – RJH will Submit the Feasibility Study to the CWCB for their review and approval.
- September 15, 2022 – RJH will submit a full design proposal to CCMD Board for their review and authorization to do the work. Until we go through detailing the scope work for the Phase 1 and Phase 2 design, we won't have a cost estimate for this work but I expect it to be in the \$350,000-\$400,000 range. The design cost will be your next big funding need to move the project forward. If funding for the design phase is not available, the October 1 start date for this work will be extended until funding is available and will extend the proposed timeline for project completion.
- October 1, 2022 – CCMD authorizes RJH to move forward with the preparing detailed designs, plans and specifications for Phase 1 and Phase 2.
- April 1, 2023 – RJH completes design for Phase 1 and Phase 2, submits to the SEO for their review and approval.
- September 1, 2023 – SEO approves Phase 1 and Phase 2 Design
- October 1, 2023 – Bidding and procurement for obtaining a contractor to construct Phase 1 as a minimum and potentially Phase 2 if funding is sufficient to do so.
- November 15, 2023 – Construction Contract award to the lowest qualified bidder
- December 1, 2023 – Notice to proceed with construction to the contractor
- June 1, 2024 – Completion of Phase 1
- December 31, 2024 – Completion of Phase 2
- May 1, 2025 – Construction Completion Documents submitted to the SEO and Final Acceptance by the SEO which will allow full reservoir storage.

The proposed schedule is aggressive but realistic if the project can be funded in a timely manner. Delays in obtaining the necessary funding will certainly extend the schedule.

As you need technical support for grant and loan applications, please contact me for assistance with these efforts.

If you have any questions, contact me at any time and we look forward to working with you, your staff and the CCMD Board towards the successful completion of the project.

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

Sent: Monday, July 18, 2022 12:55 PM

To: Michael Graber <mgraber@rjh-consultants.com>; Perry - DNR, Mark <mark.perry@state.co.us>

Cc: Neil <colocitynelliot@ghvalley.net>; terrykraus@gmail.com; Greg Collins <gregmichelle8@hotmail.com>; Harry Hochstetler <hphochstetler@yahoo.com>; sehunter79@gmail.com

Subject: The board decision to take 2nd Alternative

Mike and Mark,

The board decided to choose 2nd Alternative to the Beckwith project to set the planning in progress. I would like to set down with you Mike to start to get timelines from you as to design and cost. I will start to set up meetings with other influencers to getting steps forward for grant and loan opportunities available to the District. This does not mean the board wants to stop with 2nd alternative still wants to going forward with 3rd if the funding could be found to complete the Project.

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

WEEKLY DAM INSPECTION

		DATE
		7-13-22
LAKE	14.2	
4"	DRY	
6"	1 MIN = .75 GAL	
SEEP	DAMP	
WEIR	0.16	
PIT	DRY	
	Greg - ALLEN	

WEEKLY DAM INSPECTION

		DATE
		6-29-22
LAKE	13.9	
4"	DRY	
6"	1 MIN = .50 GAL	
SEEP	DAMP	
WEIR	0.16	
PIT	DRY	
	Greg. Joby	

Date	Time	#1	#2	#3	#4	#5	#6	#7	Pizo 3	Lake	Visual
		C/C	Vert	C/C	Vert	C/C	Vert	C/C	Vert	Level	Observation
6-22-23	0830	P-112	P-3	P-4	P-11	P-5	P-6	P-12		14.1	↓
		17.9	CANCEL	21.2	12.4	18.9	23.6	22.4			

PIT - DRY
 SEEP - DAMP
 4" - DRY
 6" - 1 MIN = .75 GAL
 WEIR - 0.16

ACCESS RD TO THE
 4" 20' EAST ROAD IS
 DAMP

Done by Greg

WEEKLY DAM INSPECTION

		DATE
		6-22-22
LAKE	14.1	
4"	DRY	
6"	1-MIN = .75 GAL	
SEEP	DAMP	
WEIR	0.16	
PIT	DRY	
	GREG - ALLEN	

Date	Time	#1	#2	#3	#4	#5	#6	#7	Pizo 3	Lake Level	Visual Observation
7-21-22	9:00										
		P-1-2	P-3	P-4	P-11	P-15	P-6	P-13			
		17.7	VOID	21.2	12.4	19.6	24.5	22.6		14.1	
		DRY									

4-DRY

6.1 MIN = .509A1

PIT DRY

WEIR OIL

Greg - Jody

WEEKLY DAM INSPECTION

		DATE
		7-21-22
LAKE	14.1	14
4"	DRY	
6"	1 MIN = .50 GAL	
SEEP	Damp	
WEIR	0.16	
PIT	DRY	
	Greg. Jody	