



**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, June 9, 2020 beginning at 6:00 p.m.

1. Meter project update of Phase 1 and request for Phase 2 of \$150,000
2. Request for office to open
3. Resolution 13-2020 moving CTF funds to Parks and Rec
4. Update on Backwash water WE ARE Good To Go

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, June 9, 2020 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.

Study Session	May 26, 2020
Regular Meeting	May 26, 2020

7. BILLS PAYABLE.
8. FINANCIAL REPORT.
9. OPERATIONAL REPORT.
10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
11. CITIZENS INPUT.
12. ATTORNEYS REPORT.

13. AGENDA ITEMS:

Resolution 13-2020 Moving CTF funds to Parks and rec	Discussion/Action
Opening of Office	Discussion/Action
Request for \$150,000 from bond fund for Phase 2 meters	Discussion/Action

14. CCACC

- A. Reviews form CCAAC
 1. 4165 Mustang Drive Patio
 2. 4805 Hicklin Drive

B. Actions

Summary to board as to CCAAC working forward to handling complains and letters for Board to review and accounting practices.

15. OLD BUSINESS. Neutralization Skid for Plant waiting for evaluation for Quote / lawyer search / Real estate Attorney / ownership of Green Belt Applewood /

16. NEW BUSINESS

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 June 5, 2020

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting June 9,2020

Time: Jun 9, 2020 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89941204225?pwd=OVE3ZVB0ZmZiZUFqVWVvcEMzUTR5Zz09>

Meeting ID: 899 4120 4225

Password: 370942

One tap mobile

+16699009128,,89941204225#,,1#,370942# US (San Jose)

+12532158782,,89941204225#,,1#,370942# 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)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 899 4120 4225

Password: 370942

Find your local number: <https://us02web.zoom.us/j/89941204225?pwd=OVE3ZVB0ZmZiZUFqVWVvcEMzUTR5Zz09>

From: colocityutil@ghvalley.net
Sent: Friday, June 5, 2020 12:08 PM
To: colocityfinance@ghvalley.net; colocitymanager@ghvalley.net;
colocityreception@ghvalley.net
Subject: Meter Project Update
Attachments: Master Meter Install Log 1.xlsx

Attached is the updated meter project install log, we are currently at 91% completion of phase 1 with 363 of 401 meters installed as of 6/5/20. The remaining 38 meters that we will be working on over the next two weeks, require the streets to be shut down to complete the installs. We will be scheduling these shut downs weekly and are looking to complete phase 1 by the 19th of June. We have also had to add 5 meters into phase 1 from phases 2 and 3 due to repairs being done in those areas. We will need to start ordering install materials and meters in the next week for phase 2, to get ahead of any lead time problems.

Donny Scheid
Public Works Director
Colorado City Metropolitan District
colocityutil@ghvalley.net
Office: 719-676-3396
Cell: 719-323-8719

**Install Estimates
By Phase**

Route #	Phase #	Check Valves (25%)	Meter Stops (20%)	Meter Domes (30%)	Meter Lids (100%)	Complete Reset (2%)	Total Meters	Misc. Parts (25%)
2a	1	22.75	18.2	27.3	91	1.82	91	22.75
2b	1	19.75	15.8	23.7	79	1.58	79	19.75
3b	1	25.75	20.6	30.9	103	2.06	103	25.75
4	1	32.25	25.8	38.7	129	2.58	129	32.25
Phase # 1 Totals		100.5	80.4	120.6	401	8.04	401	100.25
Costs Per Unit:		\$56.02	\$28.99	\$100.00	\$33.00	\$300.00		\$50.00
Cost Extension		\$5,630.01	\$2,330.80	\$12,060.00	\$13,233.00	\$2,412.00		\$5,012.50
					Phase # 1 Total Install Costs		\$40,678.31	
					Phase # 1 Meter Costs		\$100,344.00	
					Phase # 1 Total Cost		\$141,022.31	

Request \$
\$160,000

Accual as 6/5/20
\$160,275.92
completion 6/19/20

Software, GIS, was also bought in Phase 1

Route #	Phase #	Check Valves (25%)	Meter Stops (20%)	Meter Domes (30%)	Meter Lids (100%)	Complete Reset (2%)	Total Meters	Misc. Parts (25%)
1	2	20.25	16.2	24.3	81	1.62	81	20.25
3a	2	24.75	19.8	29.7	99	1.98	99	24.75
6	2	21.75	17.4	26.1	87	1.74	87	21.75
5	2	17.75	14.2	21.3	71	1.42	71	17.75
Phase # 1 Totals		84.5	67.6	101.4	338	6.76	338	84.5
Costs Per Unit:		\$56.02	\$28.99	\$100.00	\$33.00	\$300.00		\$100.00
Cost Extension		\$4,733.69	\$1,959.72	\$10,140.00	\$11,154.00	\$2,028.00		\$8,450.00
					Phase # 2 Total Install Costs		\$38,465.41	
					Phase # 2 Meter Costs		\$90,582.50	
					Phase # 2 Total Cost		\$129,047.91	

Request
\$150,000

**Install Estimates
By Phase**

Route #	Phase #	Check Valves (25%)	Meter Stops (20%)	Meter Domes (30%)	Meter Lids (100%)	Complete Reset (80%)	Total Meters	Misc. Parts (25%)
7	3	23.25	18.6	27.9	93	74.4	93	23.25
8	3	20.75	16.6	24.9	83	66.4	83	20.75
9	3	26.5	21.2	31.8	106	84.8	106	26.5
Phase # 1 Totals		70.5	56.4	84.6	282	225.6	282	70.5
Costs Per Unit:		\$56.02	\$28.99	\$100.00	\$33.00	\$300.00		\$150.00
Cost Extension		\$3,949.41	\$1,635.04	\$8,460.00	\$9,306.00	\$67,680.00		\$10,575.00
					Phase # 3 Total Install Costs		\$101,605.45	
					Phase # 3 Meter Costs		\$82,991.50	
					Phase # 3 Total Cost		\$184,596.95	

Complete Meter Project Cost Estimate

Meters	\$297,499.00
Install	\$180,749.17
Total	\$478,248.17

From: Carolyn Steffl <csteffl@mwhw.com>
Sent: Tuesday, June 2, 2020 5:17 PM
To: colocitymanager@ghvalley.net
Subject: Safer at Home update

Hi. I'm sending a quick update to my special district clients to let you know that the Governor has extended the "Safer at Home" order through June 30th. As appropriate for Colorado, the name of the order was changed to "Safer at Home and in the Vast, Great Outdoors". 😊

As you know, water and wastewater utilities are considered Critical Government Functions / Critical Businesses, so were permitted to stay open during the Stay-at-Home order, but many districts limited public access and may now be considering re-opening administrative offices to the public. So, this is a good time to review your COVID-19 practices to ensure that you are in compliance with current legal requirements. In addition, the state has imposed many requirements on employees that may require you to update your employee handbook or implement operational changes.

Under the most recent CDPHE Order, https://drive.google.com/file/d/14NuOF9K4SXJQwvSB-sOse5FoNes_veD5/view, "Critical Businesses must comply with Social Distancing Requirements at all times, adopt work from home or tele-work policies for any operations that can be done remotely, and implement other strategies, such as staggered schedules or re-designing workplaces, to create more distance between workers unless doing so would make it impossible to carry out critical functions. Critical Businesses that serve the public such as grocery stores and other Critical Retail shall comply with Social Distancing Requirements at all times including, but not limited to, when any customers are standing in line."

Below is a summary of the key requirements for all businesses, including Critical Businesses (such as water and wastewater utilities), that you should be aware of as you operate. However, please keep in mind that your county may have specific additional requirements you will need to consider. As always, please give me a call if you have any follow-up questions.

1. Employers and sole proprietors shall take all of the following measures within the workplace to minimize disease transmission, in accord with the [CDPHE Guidance](#):
 - Deputize a workplace coordinator(s) charged with addressing COVID-19 issues.
 - maintain 6 foot separation between employees and discourage shared spaces;
 - [Clean and disinfect](#) all high touch areas.
 - Eliminate or regularly clean and disinfect any items in common spaces, such as break rooms, that are shared between individuals, such as condiments, coffee makers, vending machines.
 - Post [signage for employees and customers](#) on good hygiene.
 - Avoid gatherings (meetings, waiting rooms, etc.) of more than 10 people or provide sufficient spaces where appropriate distancing can be maintained if larger gatherings are required by law, such as for some government functions like trials.
 - Ensure proper ventilation.
 - Implement [symptom monitoring protocols](#), conduct daily temperature checks and monitor symptoms in employees at the worksite to the greatest extent possible, or if not practicable, through employee self-assessment at home prior to coming to the worksite. Sample forms for [on-site screening](#) and for [self screening](#) can be found here. The CDPHE has released short videos explaining [how to set up a health screening](#) and [how to conduct a workplace symptom screening](#).
 - Refer any symptomatic employees to the [CDPHE Symptom Tracker](#) and take all of the following steps:

- Send employee home immediately;
 - Increase cleaning in your facility and require social distancing of staff at least 6 feet apart from one another;
 - Exclude employee until they are fever-free, without medication, for 72 hours and 10 days have passed since their first symptom; and
 - If two or more employees have these symptoms, consult CDPHE’s outbreak guidance, contact your local health department and cooperate in any disease outbreak investigations.
2. Employers shall take all of the following measures regarding employees to minimize disease transmission:
- Require employees to stay home when showing any symptoms or signs of sickness, and connect employees to company or state benefits providers.
 - Provide work accommodations for Vulnerable Individuals, who remain subject to Stay at Home advisement, prioritizing telecommuting, as Vulnerable Individuals shall not be compelled to go to work during the pendency of this pandemic emergency. (“Vulnerable Individual”, also known as an individual at risk of severe illness from COVID-19, means: 1. Individuals who are 65 years and older; 2. Individuals with chronic lung disease or moderate to severe asthma; 3. Individuals who have serious heart conditions; 4. Individuals who are immunocompromised; 5. Pregnant women; and 6. Individuals determined to be high risk by a licensed healthcare provider.)
 - Provide to the greatest extent possible flexible or remote scheduling for employees who may have child or elder care obligations, or who live with a person who still needs to observe Stay at Home due to underlying condition, age, or other factor.
 - Encourage and enable remote work whenever possible.
 - Encourage breaks to wash hands or use hand sanitizer.
 - Phase shift and breaks to reduce density.
 - Provide appropriate protective gear like gloves, masks, and face coverings as defined by OSHA industry standards.
3. Employers and sole proprietors shall implement the following measures regarding customers to minimize disease transmission:
- Create whenever possible special hours for Vulnerable Individuals only.
 - Encourage 6-foot distancing inside of the business for all patrons.
 - Encourage customer use of protection like gloves and face coverings.
 - Provide hand sanitizer at the entrances to the greatest extent possible.
 - Use contactless payment solutions, no touch trash cans, etc. whenever possible.
4. Additionally, a separate CDPHE order, <https://drive.google.com/file/d/1GYcLrDaRzjQwiObRlloQA4CHytonddKw/view>, adds additional requirements for critical business / critical government functions. This order is set to expire June 14, 2020, but could be re-issued before then. This order requires for all critical businesses:
- All employees who work in close proximity to other employees or with the public shall wear a medical or non-medical face covering to help prevent the spread of disease that covers the nose and mouth while working, except where doing so would inhibit that individual’s health, and also, to the extent possible, wear gloves when in contact with customers or goods if gloves are provided to workers by their employer.
 - Employers should make every effort to provide their workforce with medical or non-medical face coverings.
 - A worker may use a face covering provided by their employer, if available, or may choose to use their own face covering. Cloth face coverings should fit snugly but comfortably against the side of the face, include multiple layers of fabric, allow for breathing without restriction, and be able to be laundered and machine dried without damage or change to shape. Face coverings need to cover the nose and mouth at all times and should remain in place until taken off safely. If a worker’s face covering moves during work, it needs to be replaced with one that does not need to be frequently adjusted to reduce touching of the face. Workers should replace face coverings when theirs becomes dirty, wet, and/or difficult to breathe through.

- Employees who come in contact with customers or goods shall wear gloves, if provided by their employers. Employees who are directly involved with disinfecting equipment and surfaces within critical business and/or have direct contact with customers shall wear gloves when involved in these activities.

Finally, CDPHE has provided a number of other resources and guidance documents on their [website](#) that you might find useful, including information on [how to prevent and mitigate workplace outbreaks](#) and information [specific to water and waste water utilities](#).

If you have any specific questions or concerns about this new order, please don't hesitate to reach out.

Sincerely,
Carolyn R. Steffl, Esq.

Moses, Wittemyer, Harrison & Woodruff, P.C.
2595 Canyon Blvd., Suite 300
Boulder, Colorado, 80302
Email: csteffl@mwhw.com
Phone: 303-443-8782

STATEMENT OF CONFIDENTIALITY:

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From: Carolyn Steffl <csteffl@mwhw.com>
Sent: Tuesday, June 2, 2020 5:36 PM
To: colocitymanager@ghvalley.net
Subject: Safer at Home - Recreation Activities

Dear Jim,

As a follow-up to my prior email, as you probably know, the CDPHE has also implemented specific regulations for recreation (updated just today!). I'm copying key provisions below, but you will also want to review Exhibits J and K to this CDPHE Order: https://drive.google.com/file/d/14NuOF9K4SXJQwvSB-sOse5FoNes_veD5/view. If you would like help revising your policies to ensure compliance with the new Rules, just let me know. There is some funding available for COVID response actions by local government, so funding may be available to help with the costs of drafting and implementing the new policies. I'll send you a separate email re: local government financial assistance with COVID response.

H. Activities that are done with 10 or fewer individuals, following Social Distancing Requirements for non-household members are authorized. Individuals may participate in local and personal recreation in outside public spaces, as an authorized Necessary Activity, in groups no larger than 10 and practicing social distancing maintaining 6 feet between participants. Travel should occur within an individual's local community or as necessary to access outdoor recreation areas. If travelling outside their community, Coloradans are urged to honor all restrictions in place at their destination and avoid travel to counties or municipalities that issue travel restrictions. Local authorities have the discretion to close recreation as needed.

1. Private campgrounds may open for use. Campground operators must regularly clean and disinfect all common areas, such as bathrooms, in accordance with the CDPHE Cleaning Guidance. Group facilities, pavilions, cabins, and yurts remain closed. Campsites must be a minimum of 6 feet apart, and should only be available by reservation. Campground operators must post signs to remind guests of physical distancing requirements, and limit visitors in campground offices to maintain such distancing.

2. Effective June 4, 2020, the following personal recreation activities are permitted:

- a. Playgrounds and outdoor sports facilities, such as tennis and pickleball courts, may be open for use for no more than 10 people at a time. High touch areas should be cleaned and disinfected frequently.
- b. Outdoor swimming pools may open at 50% capacity, limited to no more than 50 people, with the bathrooms and showers open but the lockers remain closed. Frequently touched surfaces, shared objects, and bathrooms should be cleaned and disinfected every hour.
- c. Organized recreational youth or adult league sports may resume activities with no more than 25 players outdoors or 10 players indoors. Parents may attend youth sports activities but must remain 6 feet apart from non-household members. Spectators are

strongly discouraged for adult sports. The sports league must retain records of who played in case later disease outbreak investigations become necessary.

d. Gyms, recreation centers and indoor pools may open, with no more than 10 people per room, maintaining 6 feet distancing.

Sharing of equipment is discouraged, and equipment must be cleaned and disinfected between uses. Restrooms and showers are open, while lockers remain closed.

3. Effective June 4, 2020, the following outdoor recreation activities are permitted if authorized within the local jurisdiction and conducted in accordance with the jurisdiction's policies, the requirements below, and the requirements in Appendix K of this Order:

- a. Non-guided recreation in groups no larger than 10;
- b. Non-guided equipment rentals, subject to compliance with the retail requirements in Appendix A of this Order;
- c. Guide services for fishing, hunting, biking, horseback riding, canoeing, kayaking, stand up paddle boarding, ATV tours, and climbing are permitted in groups no larger than 10;
- d. River outfitters, rafting, or Jeep Tours in groups of up to 2 households in a boat or jeep only in groups of no more than 10;
- e. Developed hot springs may operate in accordance with the outdoor pools requirements in Section I.H.2.b of this Order;
- f. Outdoor recreation activities at ski resorts (mountain biking, hiking, climbing walls, mountain coasters, ropes courses, adventure parks, zip lines, etc) if the local public health agency has reviewed and approved the resort's plans;
- g. Zip lines, ropes courses, outdoor artificial climbing walls, or outdoor sports adventure centers not affiliated with ski resorts if the local public health agency has reviewed and approved the resort's plans;
- h. Scenic trains if every local public health agency in each jurisdiction through which the train operates has approved the train's plans; and
- i. Trail and conservation crews no larger than 10.

J. Due to ongoing concerns regarding disease transmission in larger groups settings that could result in disease outbreaks, the following activities are not authorized to occur:

1. Gatherings or events, including organized races, of more than 10 people that are not otherwise authorized in this Order;
2. Adult and youth sports tournaments that attract crowds or travelers;
3. Rodeos, fairs, festivals, and parades;
4. Receptions for more than 10 people; and
5. Car, motorcycle or horse races unless there are no spectators and race personnel maintain 6 feet distancing as much as possible; and
6. Sporting events except for recreational sports leagues as authorized in Section I.H.2.c of this Order.

RESOLUTION NO. 13-2020

**COLORADO CITY METROPOLITAN DISTRICT
A RESOLUTION TO TRANSFER APPROPRIATED SUMS OF MONEY FROM ONE
FUND TO ANOTHER FUND
(Pursuant to Section 29-1-109, C.R.S.)**

WHEREAS, The Board of Directors Approve the interfund transfer from the Conservation Trust Fund (CTF) to the Colorado City Metropolitan District (CCMD) Parks and Recreational Fund.

AND WHEREAS, The funds will be used to pay the debt created for the purchase of a mower for the Parks and Recreation Dept.

AND WHEREAS, The funds were received by CCMD by the State of Colorado Conservation Trust Fund Quarterly.

AND WHEREAS, The (CCMD) Board of Directors made a motion, second and passed vote on May 12, 2020 to purchase Mower.

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

Section 1: That the sum of \$10,247.00 is hereby transferred From the Conservation Trust Fund (CTF) to the CCMD Parks and Recreational fund.

PASSED AND APPROVED THIS 9TH DAY OF JUNE, 2020

COLORADO CITY METROPOLITAN DISTRICT

By: _____
Terry Kraus, Chairperson
Board of Directors

ATTEST:

Greg Collins
Secretary

COLORADO CITY METROPOLITAN DISTRICT
RECORD OF PROCEEDINGS
BOARD OF DIRECTORS STUDY SESSION

A study session of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, May 26, 2020, at 6:00 p.m.

1. QUORUM CHECK.

Chairperson Terry Kraus – by phone
Secretary Greg Collins - by phone
Treasurer Harry Hochstetler – by phone
Director Bob Cook
Director Neil Elliot

Also in attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Donny Schied, Public Works – by phone
Gary Golladay, Water and Sewer
Marc Anzolvar, Hollydot Golf Course – by phone
Josh Briggs, Parks & Rec – by phone

2. AGENDA ITEMS:

a. CCAAC Resolution Review by Chair/ Comments from Committee

Mr. Collins would like to change the requirements to one CCMD member. Mr. Cook said there #8 – New Construction should be taken out completely. He thought it would discriminate against lot owners. He said the CCAAC should be regulating actions of all property owners, not fast tracking a certain group. Mr. Elliot asked if the attorney had approved this document. He was assured she had. Mr. Cook asked to table this matter until he could review the correspondence from the attorney. Mr. Collins asked Mr. Cook to please quit grandstanding and bring forward solutions for the district. Mr. Hochstetler said to go forward as to not create a backlog. Mr. Collins said Mr. Eccher should be able to fast track all applications.

b. Quotes for Pumps for Skids

Mr. Eccher said he would like to buy another pump for the water plant. There are only two pumps like this in the United States at this time. Two pumps could be purchased for \$8,000 to \$11,000, one pump would be \$4500. Mr. Eccher would also like to purchase a VFD for \$1600. Mr. Collins would like to see a plan on paper for all the repairs needed at the plants. Mr. Elliot would like to see a maintenance schedule.

c. Application to CCAAC committee Randy Devenport

Mr. Eccher read the letter from Mr. Devenport, who was in the audience. Mr. Elliot asked if Mr. Devenport built custom or spec homes. Mr. Devenport said he builds both in Colorado City and Pueblo West.

d. Water Issue Update and Explanation

Mr. Cook asked for a timeline on the problems at the water plant. Mr. Eccher read the timeline that had been given to the board. Starting on May 11th, the plant slowly started to lose the ability to produce water. A tech was called in to evaluate. On Saturday, tank 4 ran out of water due to a transfer pump failing. After that was fixed, a skid went out of production. Next, a pipe on Skid 3 started leaking. Then the air line on the valve actuator had to be replaced. The standpipe was shut down due to lack of water. Next, the heaters will need to be replaced. Mr. Cook questioned the need of filters and the competency of the operators.

e. Meter Project Update of Phase 1

Mr. Eccher read Mr. Scheid's report. As of May 22, 2020, Phase 1 is 70% finished. 287 meters of 401 have been replaced. When asked about the jetting project, Mr. Eccher explained that the new employees can not get the required shots because the health department is not giving them at this time due to COVID.

3. ADJOURNMENT. There being no further business before the Board, Mr. Kraus adjourned the meeting, at 7:15 pm.

COLORADO CITY METROPOLITAN DISTRICT

Terry Kraus, Chairperson

ATTEST:

Neil Elliot, Director

Approved this 9th day of June, 2020.

These minutes are not verbatim to the meeting and should not be considered a complete record of all discussions during the meeting. For complete proceedings and statements, please refer to the video or audio recording of the meeting.

COLORADO CITY METROPOLITAN DISTRICT
RECORD OF PROCEEDINGS
BOARD OF DIRECTORS MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, April 28, 2020, at 6:15 p.m.

1. CALL TO ORDER. Secretary Collins called the meeting to order at 7:15 p.m.
2. PLEDGE OF ALLEGIANCE
3. MOMENT OF SILENT REFLECTION
4. QUORUM CHECK.
Chairperson Terry Kraus – by phone
Secretary Greg Collins – by phone
Treasurer Harry Hochstetler - by phone
Director Bob Cook
Director Neil Elliot
Also in attendance:
Jim Eccher, District Manager
Yvonne Barron, Finance Director
Donny Scheid, Public Works – by phone
Gary Gollady, Water and Sewer
Mark Anzolvar, Hollydot Golf Course – by phone
Josh Briggs, Parks & Rec – by phone
5. APPROVAL OF AGENDA: Mr. Elliot made a motion to approve the agenda. Mr. Hochstetler seconded the motion. All voted in favor and the motion passed.
6. APPROVAL OF MINUTES: Study Session and Regular Meeting May 12, 2020: Mr. Eccher said a typo had been found and corrected. Mr. Cook made a motion to approve the corrected minutes. Mr. Elliot seconded the motion. All voted in favor and the motion passed.
7. BILLS PAYABLE: None
8. FINANCIAL REPORT: Mr. Eccher reported the auditors would be doing most of the audit remotely this year.
9. OPERATIONAL REPORT:
10. READING BY THE CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR:
Read by Director Elliot.
11. CITIZENS INPUT:
Mr. William Ellis spoke about the covenants. He said he has been watching for the last six years, but nothing has been done. This board does not need to reinvent the wheel. Covenants need to be enforced. Mrs. Linda Callison also spoke about the covenants. She said when she moved to Colorado City, it took ten tries before the CCACC would approve her home and improvements. She said now in her cul-de-sac, there are so many cars parked along the street, sometimes she can't get out. There are motorcycles driving in the greenbelt. There used to be signs on the street saying No Parking, they have been stolen. Also, what about the promised park. The kids in the area need something to do. Mr. Collins sympathized, but CCMD is basically just a water/sewer company. Most of these problems are not covenant issues. Mr. Cook said the enforcement needs to start in-house.
12. ATTORNEYS REPORT. None
13. AGENDA ITEMS:
Resolution 12-2020 Setting Responsibilities and Authorities CCAAC
Mr. Hochstetler made a motion to approve the resolution. Mr. Elliot seconded the motion. Mr. Cook objected to Section 8. He made a motion to table the issue. His motion was not seconded and died. After much discussion, Mr. Kraus stated the motion be amended to say there be a minimum of one volunteer on committee, section 8 point 3 and the first line of point 4 be deleted. Mr. Hochstetler agreed to the amendment. A division of the house was called. All voted in favor and the motion passed. The board asked that a list of the courtesy letters generated by CCAAC be included in the CCMD board packet.
Quotes for Pumps for Skids

Mr. Cook said he thinks this should be paid for out of operational expenses. Mr. Cook made a motion to approve the purchase of one pump, and that it be paid for out of operations. Mr. Elliot seconded the motion. Mr. Elliot then made a motion to amend the motion to include the VFD. He asked if this should be capital. Mr. Cook stated it should be operational and the budget could be amended to reflect that. Ms. Barron said the financials would need to be looked at to see if this could come out of operational. Mr. Hochstetler said this should come out of the loan proceeds. Mr. Cook said this is a depreciated item. A division of the house was called. Mr. Cook, Mr. Collins and Mr. Elliot voted in favor, Mr. Hochstetler and Mr. Kraus voted against. The motion passed.

CCAAC Request Randy Devenport

Mr. Cook made a motion to approve Mr. Devenport for the CCAAC and Mr. Elliot seconded the motion. A division of the house was called. All voted in favor and the motion passed.

14. Reviews from CCAAC

4165 Mustang Drive – Garage

Mr. Cook made a motion to approve the application. Mr. Elliot seconded the motion. This was verified as reviewed by the CCAAC committee. A division of the house was called. All voted in favor and the motion passed.

3851 Purgatory Way – Garage

Mr. Cook asked if zoning had been checked per the covenants. He then made a motion to approve after the zoning is verified. Mr. Elliot seconded the motion. A division of the house was called. All voted in favor and the motion passed.

Discussion/Action on CCAAC

Mr. Eccher said there have been several complaints about RVs and trailers on Showalter Dr. Several citizens that live on Showalter Drive spoke about the unsightliness of the trailers in the area. Mr. Hochstetler said all complaints need to go through CCAAC. He made a motion to refer this to CCAAC. Mr. Cook said no motion was needed. He wants a report to be generated and brought back to the board. He said the manager needs to call the sheriff on any vehicles in the right of way. Mr. Eccher said he had called on the last one. The sheriff won't do anything on a disassembled vehicle. Mr. Kraus seconded Mr. Hochstetlers motion. A division of the house was called. All voted in favor and the motion passed.

15. OLD BUSINESS:

Neutralization Skid for Plant

Mr. Eccher said he had not received a quote on the neutralization skid. It should be here this week.

Mr. Cook asked for an update on the search for a new attorney that Mr. Eccher had been instructed on previously. He would like an attorney for regular business and also a real estate attorney. Mr. Eccher said he had not done the research yet. Mr. Kraus asked Mr. Cook if he would go over his list with Mr. Eccher beforehand and if he is not satisfied with the answer he receives, then bring it before the board. Mr. Cook said that was okay for new business, but old business had been discussed before.

Mr. Cook said CCMD needs to take ownership of the greenbelt in Applewood. The GIS map on the assessor's website is wrong. Mr. Eccher said he cannot go into the courthouse to speak face to face to anyone to get this straightened out. He will when he can go in.

Mr. Cook talked about a budget amendment. Mr. Kraus stated that all boards he has worked on did this at the end of the year and only did it once. Ms. Barron said the auditor recommended doing this at the end of the year.

16. NEW BUSINESS:

Mr. Cook said he supported Mr. Collin's idea of a written plan the water plant. He would like to know what is being done to find the missing water, information on the well that is offline, and the water rights for the ditch. Mr. Kraus agreed that a plan would be good as soon as the emergencies were fixed. Mr. Elliot said maybe a couple of board members could help form a long-term plan. Mr. Kraus cautioned that only two members could meet at a time. Mr. Collins made a motion that Mr. Elliot and Mr. Hochstetler do a workshop to form a long term plan. Mr. Cook seconded the motion. Mr. Eccher said he would welcome the help. All voted in favor and the motion passed.

17. CORRESPONDENCE: None
18. EXECUTIVE SESSION: None
19. ADJOURNMENT. There being no further business before the Board, Mr. Hochstetler made a motion to adjourn the meeting, and Mr. Cook seconded the motion. Mr. Kraus adjourned the meeting at 8:40 pm.

COLORADO CITY METROPOLITAN DISTRICT

Terry Kraus, Chairperson

ATTEST:

Neil Elliot, Director

Approved this 9th day of June, 2020.

These minutes are not verbatim to the meeting and should not be considered a complete record of all discussions during the meeting. For complete proceedings and statements, please refer to the video or audio recording of the meeting.

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
33292							
05/20	05/28/2020	33292	Freezer Engineering, LLC	Troubleshoot SCADA/WTP	02-0100-7122	1,635.00-	1,635.00-
Total 33292:							1,635.00-
33485							
05/20	05/13/2020	33485	Colorado Department of Reven	Acct 27162097 Payroll End 5-8-20	01-0000-2225	284.65	284.65
Total 33485:							284.65
33486							
05/20	05/13/2020	33486	Medical Flexible Spending Acco	Medical Flexible Payroll through 5-8-20	01-0000-2231	292.54	292.54
Total 33486:							292.54
33487							
05/20	05/19/2020	33487	Allied Electronics Inc.	Turck Adapters/WTP	02-0100-7150	270.44	270.44
Total 33487:							270.44
33488							
05/20	05/19/2020	33488	CenturyLink	Advertising/GC	01-4000-7110	79.92	79.92
Total 33488:							79.92
33489							
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas/Adm	01-0100-7191	257.40	257.40
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-Cold Springs	02-0100-7191	599.71	599.71
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-Pool	01-0207-7191	51.74	51.74
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-Pro Shop	01-4000-7191	336.84	336.84
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr A	01-0203-7191	111.09	111.09
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr B	01-0203-7191	58.64	58.64
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	03-0100-7191	228.08	228.08
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	02-0100-7191	228.08	228.08
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-WTP	02-0100-7191	625.94	625.94
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-WWTP	03-0100-7191	135.94	135.94
05/20	05/19/2020	33489	Colorado Natural Gas, Inc.	Natural Gas-GCM	01-4001-7191	123.51	123.51
Total 33489:							2,756.97
33490							
05/20	05/19/2020	33490	DPC Industries, Inc.	Chlorine Tank Rental/WTP	02-0100-7150	160.00	160.00
Total 33490:							160.00
33491							
05/20	05/19/2020	33491	Mastercard	Certified Mail/WTP	02-0100-7150	6.95	6.95
05/20	05/19/2020	33491	Mastercard	Zoom Monthly Mtg/Adm	01-0100-7150	32.82	32.82
05/20	05/19/2020	33491	Mastercard	Power Adapter Cord,Ultraclean Oil/P&R	01-0208-7150	69.23	69.23
05/20	05/19/2020	33491	Mastercard	Cushman Air Filters/P&R	01-0208-7184	24.36	24.36
05/20	05/19/2020	33491	Mastercard	Ignition Cylinder,Door Actuator/P&R	01-0208-7184	42.07	42.07
05/20	05/19/2020	33491	Mastercard	Fender Liner Fastener Rivet/P&R	01-0208-7184	5.91	5.91
05/20	05/19/2020	33491	Mastercard	Headlights,Signal Lights/P&R	01-0208-7184	64.37	64.37

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
05/20	05/19/2020	33491	Mastercard	Label Tape Replacement/WTP,WWTP	02-0100-7150	27.12	27.12
05/20	05/19/2020	33491	Mastercard	Label Tape Replacement/WTP,WWTP	03-0100-7150	27.12	27.12
05/20	05/19/2020	33491	Mastercard	Pex Couplings,Adapters,Clamps-W&S B	02-0100-7724	1,972.45	1,972.45
05/20	05/19/2020	33491	Mastercard	Annual Membership/Adm	01-0100-7124	119.00	119.00
Total 33491:							2,391.40
33492							
05/20	05/19/2020	33492	MetLife Small Business Center	Dental/Vision-June	01-0000-2230	893.63	893.63
Total 33492:							893.63
33493							
05/20	05/19/2020	33493	Moses, Wittemeyer, Harrison, P.	Legal Fees-April/Adm	01-0100-7141	884.33	884.33
05/20	05/19/2020	33493	Moses, Wittemeyer, Harrison, P.	Legal Fees-April/WTP	02-0100-7141	910.35	910.35
05/20	05/19/2020	33493	Moses, Wittemeyer, Harrison, P.	Legal Fees-April/WWTP	03-0100-7141	473.02	473.02
05/20	05/19/2020	33493	Moses, Wittemeyer, Harrison, P.	Legal Fees-April/CCAAC	01-0100-7123	754.80	754.80
Total 33493:							3,022.50
33494							
05/20	05/19/2020	33494	PSHCG	Health Ins. - June	01-0000-2230	4,740.39	4,740.39
05/20	05/19/2020	33494	PSHCG	Health Ins. - June	02-0000-2230	5,054.49	5,054.49
05/20	05/19/2020	33494	PSHCG	Health Ins. - June	03-0000-2230	3,759.48	3,759.48
05/20	05/19/2020	33494	PSHCG	Health Ins. - June	01-0100-6310	34.34	34.34
05/20	05/19/2020	33494	PSHCG	Health Ins. - June	02-0100-6310	34.34	34.34
05/20	05/19/2020	33494	PSHCG	Health Ins. - June	03-0100-6310	34.33	34.33
Total 33494:							13,657.37
33495							
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Lab Handling Fee/WTP	02-0100-7122	1.00	1.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Lab Handling Fee/WWTP	03-0100-7122	1.00	1.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	21.00	21.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	21.00	21.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	23.00	23.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	23.00	23.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	23.00	23.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	21.00	21.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	21.00	21.00
05/20	05/19/2020	33495	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	23.00	23.00
Total 33495:							178.00
33496							
05/20	05/19/2020	33496	Roots Recycling	Recycle-April/P&R	01-0508-7150	167.50	167.50
05/20	05/19/2020	33496	Roots Recycling	Recycle-Mar./P&R	01-0508-7150	195.50	195.50
05/20	05/19/2020	33496	Roots Recycling	Recycle-May/P&R	01-0508-7150	313.00	313.00
Total 33496:							676.00
33497							
05/20	05/19/2020	33497	Sprint	Telephone/WTP	01-0100-7193	77.53	77.53
05/20	05/19/2020	33497	Sprint	Telephone/WWTP	03-0100-7193	57.96	57.96
05/20	05/19/2020	33497	Sprint	Telephone/P&R	01-0208-7193	47.40	47.40
05/20	05/19/2020	33497	Sprint	Telephone/GC	01-4000-7193	47.40	47.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33497:							230.29
33498							
05/20	05/19/2020	33498	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-June/GCM	01-4001-7730	565.29	565.29
Total 33498:							565.29
33499							
05/20	05/27/2020	33499	Colorado Department of Reven	Acct 27162097 Payroll End 5-22-20	01-0000-2225	284.65	284.65
Total 33499:							284.65
33500							
05/20	05/27/2020	33500	Medical Flexible Spending Acco	Medical Flexible Payroll through 5-22-20	01-0000-2231	292.54	292.54
Total 33500:							292.54
33501							
05/20	05/27/2020	33501	HUB International Ins. Service	License & Permit Bond/Roads	01-6000-7125	1,199.00	1,199.00
Total 33501:							1,199.00
33502							
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/GC	01-4000-7151	468.74	468.74
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/GCM	01-4001-7151	743.93	743.93
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/GCM	01-4001-7151	406.90	406.90
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	305.50	305.50
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	225.01	225.01
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	59.72	59.72
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	17.92	17.92
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	194.74	194.74
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/GC	01-4000-7151	726.17	726.17
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	17.50	17.50
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	205.71	205.71
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	325.65	325.65
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	238.98	238.98
06/20	06/04/2020	33502	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	58.34	58.34
Total 33502:							3,994.81
33503							
06/20	06/04/2020	33503	Austin Clennin	Haul Gravel-Cherry Creek Rd/Roads	01-6000-7122	1,000.00	1,000.00
Total 33503:							1,000.00
33504							
06/20	06/04/2020	33504	Avar Electric, Inc.	Actuator, Lift Install-CTF/GC	01-4000-7720	2,117.28	2,117.28
Total 33504:							2,117.28
33505							
06/20	06/04/2020	33505	Batteries Plus #92	12V 24F-72 Batteries/P&R	01-0208-7184	150.90	150.90
06/20	06/04/2020	33505	Batteries Plus #92	12 V 24F Flooded 36 Battery/P&R	01-0208-7184	134.95	134.95
06/20	06/04/2020	33505	Batteries Plus #92	Back-UPS 450 VA/Adm	01-0100-7150	49.95	49.95

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33505:							335.80
33506							
06/20	06/04/2020	33506	Canon City True Value	18'X83" ATV Trailer/P&R	01-0208-7710	3,165.00	3,165.00
Total 33506:							3,165.00
33507							
06/20	06/04/2020	33507	Christy Gookin	Cleaning-May/Adm	01-0100-7122	150.00	150.00
Total 33507:							150.00
33508							
06/20	06/04/2020	33508	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	43.34	43.34
06/20	06/04/2020	33508	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	43.34	43.34
Total 33508:							86.68
33509							
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	Park Restroom/P&R	01-0208-7192	28.48	28.48
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	Greenhorn Park-Campground/P&R	01-0208-7192	158.62	158.62
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	4497 Bent Bros./Adm	01-0100-7192	58.85	58.85
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	55 N Parkway/GC	01-4000-7192	446.13	446.13
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	5218 Cuerno Verde/Rec Ctr	01-0203-7192	84.92	84.92
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	01-4001-7192	53.84	53.84
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	5000 Cuerno Verde/Rec Ctr	01-0203-7192	53.31	53.31
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	Hole 14 Restroom/GC	01-4000-7192	47.64	47.64
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	03-0100-7192	39.60	39.60
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	02-0100-7192	39.59	39.59
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	Greenhorn Park/P&R	01-0208-7192	28.48	28.48
06/20	06/04/2020	33509	Colorado City Metropolitan Dist	Park Showers/P&R	01-0208-7192	35.90	35.90
Total 33509:							1,075.36
33510							
06/20	06/04/2020	33510	Colorado Special Districts Prop	Prop & Liab Ins.-Husqvarna Mower/P&R	01-0208-7144	23.00	23.00
Total 33510:							23.00
33511							
06/20	06/04/2020	33511	Colorado Vegetation Manageme	Weed Control/P&R	01-0208-7122	1,464.00	1,464.00
06/20	06/04/2020	33511	Colorado Vegetation Manageme	Weed Control/WWTP	03-0100-7122	300.00	300.00
06/20	06/04/2020	33511	Colorado Vegetation Manageme	Weed Control/Pool	01-0207-7122	300.00	300.00
06/20	06/04/2020	33511	Colorado Vegetation Manageme	Weed Control-Baseball Field/P&R	01-0208-7122	120.00	120.00
Total 33511:							2,184.00
33512							
06/20	06/04/2020	33512	Core & Main LP	Various Tap Saddles/WTP	02-0100-7150	743.26	743.26
06/20	06/04/2020	33512	Core & Main LP	Parts for Meter Project-W&S Bond/WTP	02-0100-7724	406.64	406.64
06/20	06/04/2020	33512	Core & Main LP	Parts for Meter Project-W&S Bond/WTP	02-0100-7724	5,725.30	5,725.30
06/20	06/04/2020	33512	Core & Main LP	Parts for Meter Project-W&S Bond/WTP	02-0100-7724	125.72	125.72
06/20	06/04/2020	33512	Core & Main LP	Mach 10 Meters, W&S Bond/WTP	02-0100-7724	49,831.40	49,831.40
06/20	06/04/2020	33512	Core & Main LP	Mtr Ext. Adapters, W&S Bond/WTP	02-0100-7724	391.73	391.73
06/20	06/04/2020	33512	Core & Main LP	Nicor Read-Rite Lids, W&S Bond/WTP	02-0100-7724	1,247.00	1,247.00
06/20	06/04/2020	33512	Core & Main LP	Bray Valves/WTP	02-0100-7150	1,871.07	1,871.07

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
06/20	06/04/2020	33512	Core & Main LP	Dual Chk Valves,Mtr Stops,W&S Bond/W	02-0100-7724	1,603.00	1,603.00
06/20	06/04/2020	33512	Core & Main LP	Parts for Meter Project-W&S Bond/WTP	02-0100-7724	3,577.64	3,577.64
06/20	06/04/2020	33512	Core & Main LP	10" x 1" Tap Saddle/WTP	02-0100-7150	99.71	99.71
06/20	06/04/2020	33512	Core & Main LP	Parts for Meter Project-W&S Bond/WTP	02-0100-7724	558.64	558.64
Total 33512:							66,181.11
33513							
06/20	06/04/2020	33513	Direct Discharge Consulting, LL	May ORC/WWTP	03-0100-7122	800.00	800.00
Total 33513:							800.00
33514							
06/20	06/04/2020	33514	Donald Anzlovar	Telephone Reimbursement	01-4001-7193	30.00	30.00
Total 33514:							30.00
33515							
06/20	06/04/2020	33515	Donald Scheid	Telephone Reimbursement	02-0100-7193	10.50	10.50
06/20	06/04/2020	33515	Donald Scheid	Telephone Reimbursement	03-0100-7193	16.50	16.50
06/20	06/04/2020	33515	Donald Scheid	Telephone Reimbursement	01-0100-7193	3.00	3.00
Total 33515:							30.00
33516							
06/20	06/04/2020	33516	Donald Welch	Reimburse Water/Sewer Charge	19-0000-1991	48.76	48.76
Total 33516:							48.76
33517							
06/20	06/04/2020	33517	Evoqua Water Technologies	Akta Klor/WTP	02-0100-7150	3,174.18	3,174.18
06/20	06/04/2020	33517	Evoqua Water Technologies	Akta Klor/WTP	02-0100-7150	6,349.48	6,349.48
06/20	06/04/2020	33517	Evoqua Water Technologies	Emergency On-Site Svc Call/WTP	02-0100-7122	1,680.00	1,680.00
06/20	06/04/2020	33517	Evoqua Water Technologies	IMRS Heaters-W&S Bond/WTP	02-0100-7724	6,456.00	6,456.00
Total 33517:							17,659.66
33518							
06/20	06/04/2020	33518	Fastenal Company	Bulkhead Union,Elbow,Tube/WTP	02-0100-7150	1,621.83	1,621.83
Total 33518:							1,621.83
33519							
06/20	06/04/2020	33519	FEDEX	Transport Samples/WTP,WWTP	02-0100-7150	211.51	211.51
06/20	06/04/2020	33519	FEDEX	Transport Samples/WTP,WWTP	03-0100-7150	211.50	211.50
Total 33519:							423.01
33520							
06/20	06/04/2020	33520	Freezer Engineering, LLC	Troubleshoot SCADA/WTP	02-0100-7122	1,635.00	1,635.00
06/20	06/04/2020	33520	Freezer Engineering, LLC	Svs Call - Logic/PLC/WTP	02-0100-7122	3,270.00	3,270.00
Total 33520:							4,905.00
33521							
06/20	06/04/2020	33521	G&G Industrial	Svs Call- Compressor/Dryer/WTP	02-0100-7122	339.40	339.40
06/20	06/04/2020	33521	G&G Industrial	Filter,Indicator/WTP	02-0100-7150	463.11	463.11

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
06/20	06/04/2020	33521	G&G Industrial	G,H Element,Float,Coil/WTP	02-0100-7150	1,350.51	1,350.51	
06/20	06/04/2020	33521	G&G Industrial	Svs Call- Compressor/Dryer/WTP	02-0100-7122	291.90	291.90	
06/20	06/04/2020	33521	G&G Industrial	Coolant-Compressor/Dryer/WTP	02-0100-7150	836.00	836.00	
Total 33521:								3,280.92
33522								
06/20	06/04/2020	33522	Gobin's, Inc.	Base Rate,Copies/Adm	01-0100-7150	127.89	127.89	
Total 33522:								127.89
33523								
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Batteries/P&R	01-0208-7150	9.99	9.99	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Sharpening Stones/P&R	01-0208-7184	7.59	7.59	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Electrical Boxes/P&R	01-0208-7186	53.13	53.13	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Tool Caddy/WTP	02-0100-7184	19.98	19.98	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Water Meter Project Parts/WTP	02-0100-7724	45.16	45.16	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Adapter,Tee,Cleanout,Pipe/WTP,WWTP	02-0100-7150	13.64	13.64	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Adapter,Tee,Cleanout,Pipe/WTP,WWTP	03-0100-7150	13.65	13.65	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Repair Coupling/WTP,WWTP	02-0100-7150	18.99	18.99	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Repair Coupling/WTP,WWTP	03-0100-7150	18.99	18.99	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Paint,Sprayer,Caulking/P&R	01-0208-7186	267.92	267.92	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Fuse Time Delay/WTP	02-0100-7150	16.59	16.59	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	LED 90 W & BR30 65W/WTP	02-0100-7186	19.98	19.98	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Water Meter Project Parts/WTP	02-0100-7724	121.95	121.95	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Hex Bolt,Spl Lock Wash/WTP	02-0100-7150	18.88	18.88	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Shut Off Valve,Lumber/P&R	01-0208-7150	32.06	32.06	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Single Cut Keys/WTP	02-0100-7150	3.08	3.08	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Misc. Hardware,Nutsetter/WTP	02-0100-7150	9.28	9.28	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	PVC Pipe Sch40/GCM	01-4001-7150	43.98	43.98	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Sch40 PVC Pipe,Blade/GCM	01-4001-7184	47.98	47.98	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Primer,PVC Cmt/GCM	01-4001-7150	20.98	20.98	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Valve Gate Brass 2"/WTP,WWTP	02-0100-7150	22.50	22.50	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Valve Gate Brass 2"/WTP,WWTP	03-0100-7150	22.49	22.49	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Screwdriver/WTP	02-0100-7184	6.59	6.59	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Chain Coil/WWTP	03-0100-7184	4.78	4.78	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Single Cut Keys/P&R	01-0208-7150	22.74	22.74	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Barb3 Hose,Clamp,Tube/WTP,WWTP	02-0100-7150	9.32	9.32	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Barb3 Hose,Clamp,Tube/WTP,WWTP	03-0100-7150	9.32	9.32	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Torx Star Bit,Holder/WTP,WWTP	02-0100-7184	3.88	3.88	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Torx Star Bit,Holder/WTP,WWTP	03-0100-7184	3.87	3.87	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Safety Red Paint,Green/P&R	01-0208-7150	33.94	33.94	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Janitorial Supplies/WTP	02-0100-7155	2.79	2.79	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Reflective Lettering/P&R	01-0208-7150	35.94	35.94	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Screws,Washers,Mnt Control/P&R	01-0208-7150	23.92	23.92	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Misc. Hardware/WTP,WWTP	02-0100-7150	7.94	7.94	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Misc. Hardware/WTP,WWTP	03-0100-7150	7.93	7.93	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Valve Wtr Pres Regulator/WTP	02-0100-7150	59.99	59.99	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Husqvarna Z560X Mower-CTF/P&R	01-0208-7710	10,247.00	10,247.00	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Shower Wallmount,Pipesealant/P&R	01-0208-7186	12.98	12.98	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Water Meter Project Parts/WTP	02-0100-7724	47.74	47.74	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Water Meter Project Parts/WTP	02-0100-7724	26.97	26.97	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Batteries/WTP,WWTP	02-0100-7150	7.00	7.00	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Batteries/WTP,WWTP	03-0100-7150	6.99	6.99	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Comp Union,Insert,Tee/WTP,WWTP	02-0100-7150	12.65	12.65	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Comp Union,Insert,Tee/WTP,WWTP	03-0100-7150	12.65	12.65	
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Nylon Cord/Adm	01-0100-7150	9.99	9.99	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Misc. Hardware/WTP	02-0100-7150	1.76	1.76
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Single Cut Keys/GCM	01-4001-7150	5.58	5.58
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Push Coupling,Tee/WTP	02-0100-7150	13.58	13.58
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Paint/P&R	01-0208-7186	31.74	31.74
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Fuse Time Delay/WTP	02-0100-7150	27.98	27.98
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Bit Drill Cobalt/P&R	01-0208-7184	10.98	10.98
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Distilled Water/WTP,WWTP	02-0100-7150	5.18	5.18
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Distilled Water/WTP,WWTP	03-0100-7150	5.18	5.18
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Tie Downs/P&R	01-0208-7150	19.99	19.99
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	49	49
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Treated Board,Strap Hanger,Tape/P&R	01-0208-7150	44.54	44.54
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Janitorial Supplies/P&R	01-0208-7155	44.65	44.65
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Aera Adapter/P&R	01-0208-7150	2.10	2.10
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Aerator Adapter/P&R	01-0208-7150	3.59	3.59
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Extent Cord/P&R	01-0208-7150	49.99	49.99
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Extent Cord/P&R	01-0208-7150	49.99	49.99
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Batteries/WTP	02-0100-7150	13.99	13.99
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Wht Paint Marker,Cleaner/WTP	02-0100-7150	11.77	11.77
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	Misc. Hardware,Rstp Spray/P&R	01-0208-7150	11.30	11.30
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	16GB SD Card/WTP,WWTP	02-0100-7150	14.50	14.50
06/20	06/04/2020	33523	Greenhorn Valley Ace Hardware	16GB SD Card/WTP,WWTP	03-0100-7150	14.49	14.49
Total 33523:							11,849.08
33524							
06/20	06/04/2020	33524	Greenhorn Valley View	Summer Guide/GC	01-4000-7110	170.00	170.00
Total 33524:							170.00
33525							
06/20	06/04/2020	33525	Gregory Collins	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33525:							100.00
33526							
06/20	06/04/2020	33526	Harry Hochstetler	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33526:							100.00
33527							
06/20	06/04/2020	33527	Interstate Chemical Co.	Chemicals/WTP	02-0100-7150	1,200.04	1,200.04
Total 33527:							1,200.04
33528							
06/20	06/04/2020	33528	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
06/20	06/04/2020	33528	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
06/20	06/04/2020	33528	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 33528:							30.00
33529							
06/20	06/04/2020	33529	Jody Minkler	Telephone Reimbursement	02-0100-7193	15.00	15.00
06/20	06/04/2020	33529	Jody Minkler	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 33529:							30.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33530							
06/20	06/04/2020	33530	Joseph Provenza	Telephone Reimbursement	02-0100-7193	15.00	15.00
06/20	06/04/2020	33530	Joseph Provenza	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 33530:							30.00
33531							
06/20	06/04/2020	33531	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 33531:							30.00
33532							
06/20	06/04/2020	33532	Karen Davis	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
06/20	06/04/2020	33532	Karen Davis	Telephone Reimbursement/WWTP	03-0100-7193	9.00	9.00
06/20	06/04/2020	33532	Karen Davis	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
Total 33532:							30.00
33533							
06/20	06/04/2020	33533	Kelly Hale	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50
06/20	06/04/2020	33533	Kelly Hale	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
06/20	06/04/2020	33533	Kelly Hale	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
06/20	06/04/2020	33533	Kelly Hale	Telephone Reimbursement/GC	01-4000-7193	1.50	1.50
06/20	06/04/2020	33533	Kelly Hale	Telephone Reimbursement/GCM	01-4001-7193	1.50	1.50
06/20	06/04/2020	33533	Kelly Hale	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 33533:							30.00
33534							
06/20	06/04/2020	33534	L.L. Johnson Distributing Co	Swing Joint/GCM	01-4001-7150	167.71	167.71
06/20	06/04/2020	33534	L.L. Johnson Distributing Co	Toro Irrigation Heads/GCM	01-4001-7150	1,865.54	1,865.54
06/20	06/04/2020	33534	L.L. Johnson Distributing Co	Coupling, Sch 40 Tee, Prospan/GCM	01-4001-7184	139.08	139.08
06/20	06/04/2020	33534	L.L. Johnson Distributing Co	Sch 40 Coupler/GCM	01-4001-7150	31.40	31.40
Total 33534:							2,203.73
33535							
06/20	06/04/2020	33535	LEAF	Fan Press Lease-June/WWTP	03-0100-7730	8,751.89	8,751.89
Total 33535:							8,751.89
33536							
06/20	06/04/2020	33536	Main Electric, Ltd.	Change LED Lights/WTP	02-0100-7186	2,533.44	2,533.44
06/20	06/04/2020	33536	Main Electric, Ltd.	Change LED Lights/WWTP	03-0100-7186	1,085.76	1,085.76
06/20	06/04/2020	33536	Main Electric, Ltd.	Replace Heaters/W&S Bond/WTP	02-0100-7724	420.00	420.00
Total 33536:							4,039.20
33537							
06/20	06/04/2020	33537	Mountain Disposal	Porta-Let/GC	01-4000-7194	180.00	180.00
06/20	06/04/2020	33537	Mountain Disposal	Porta-Let/P&R	01-0208-7194	90.00	90.00
06/20	06/04/2020	33537	Mountain Disposal	Porta-Let/Cold Springs	02-0100-7194	90.00	90.00
06/20	06/04/2020	33537	Mountain Disposal	Trash Svs/WWTP	03-0100-7194	70.00	70.00
06/20	06/04/2020	33537	Mountain Disposal	Trash Svs/W&S Shop	02-0100-7194	42.50	42.50
06/20	06/04/2020	33537	Mountain Disposal	Trash Svs/W&S Shop	03-0100-7194	42.50	42.50
06/20	06/04/2020	33537	Mountain Disposal	Trash Svs/Adm	01-0100-7194	50.00	50.00
06/20	06/04/2020	33537	Mountain Disposal	Trash Svs/GCM	01-4001-7194	85.00	85.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
06/20	06/04/2020	33537	Mountain Disposal	Trash Svcs/GC	01-4000-7194	85.00	85.00
06/20	06/04/2020	33537	Mountain Disposal	Dumpster-2 yd/P&R	01-0208-7194	70.00	70.00
06/20	06/04/2020	33537	Mountain Disposal	Dumpster-3 yd/P&R	01-0208-7194	40.00	40.00
06/20	06/04/2020	33537	Mountain Disposal	Dumpster-Extra Dump/P&R	01-0208-7194	50.00	50.00
Total 33537:							895.00
33538							
06/20	06/04/2020	33538	Municipal Treatment Equipment	Clean,Rebuild&Test CL2 Heads/WTP	02-0100-7122	531.67	531.67
Total 33538:							531.67
33539							
06/20	06/04/2020	33539	Neil Elliot	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33539:							100.00
33540							
06/20	06/04/2020	33540	Pitney Bowes	Postage/Adm	01-0100-7150	100.50	100.50
06/20	06/04/2020	33540	Pitney Bowes	Postage/WTP	02-0100-7150	100.50	100.50
06/20	06/04/2020	33540	Pitney Bowes	Postage/WWTP	03-0100-7150	100.50	100.50
Total 33540:							301.50
33541							
06/20	06/04/2020	33541	Pueblo Brake & Clutch, Inc.	Drive Shaft Tube,Universal Joint/P&R	01-0208-7184	322.61	322.61
06/20	06/04/2020	33541	Pueblo Brake & Clutch, Inc.	Drive Shaft Flange Yoke/P&R	01-0208-7184	138.58	138.58
Total 33541:							461.19
33542							
06/20	06/04/2020	33542	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	85.00	85.00
06/20	06/04/2020	33542	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	93.00	93.00
06/20	06/04/2020	33542	Pueblo Dept. of Public Health &	Testing (45)-Water Outage/WTP	02-0100-7122	945.00	945.00
Total 33542:							1,123.00
33543							
06/20	06/04/2020	33543	R & R Products, Inc.	Reel Motor, B-S Starter/GCM	01-4001-7184	489.23	489.23
06/20	06/04/2020	33543	R & R Products, Inc.	Motor-Starter,Puller Rube/GCM	01-4001-7184	278.58	278.58
Total 33543:							767.81
33544							
06/20	06/04/2020	33544	Rampart Supply, Inc.	PVC Sc80 Flanges/WTP	02-0100-7150	247.38	247.38
Total 33544:							247.38
33545							
06/20	06/04/2020	33545	Robert Cook	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33545:							100.00
33546							
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/Adm	01-0100-7193	554.86	554.86
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/P&R	01-0208-7193	163.13	163.13
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/Pool	01-0207-7193	1.56	1.56

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/WWTP	03-0100-7193	221.23	221.23
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/WTP	02-0100-7193	320.67	320.67
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/GC	01-4000-7193	160.86	160.86
06/20	06/04/2020	33546	Rye Telephone CO	Telephone/GCM	01-4001-7193	130.86	130.86
Total 33546:							1,553.17
33547							
06/20	06/04/2020	33547	Sam's Club Direct	Office Supplies/Adm	01-0100-7154	95.84	95.84
Total 33547:							95.84
33548							
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	21.08	21.08
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
06/20	06/04/2020	33548	San Isabel Electric Association	N. Parkway Pump/GCM	01-4001-7190	119.09	119.09
06/20	06/04/2020	33548	San Isabel Electric Association	55 N Parkway/GC	01-4000-7190	752.29	752.29
06/20	06/04/2020	33548	San Isabel Electric Association	5000 Colorado/W&S Shop	02-0100-7190	62.85	62.85
06/20	06/04/2020	33548	San Isabel Electric Association	5000 Colorado/W&S Shop	03-0100-7190	62.84	62.84
06/20	06/04/2020	33548	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	885.50	885.50
06/20	06/04/2020	33548	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	68.18	68.18
06/20	06/04/2020	33548	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	115.66	115.66
06/20	06/04/2020	33548	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	128.10	128.10
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/Pool	01-0207-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	922.78	922.78
06/20	06/04/2020	33548	San Isabel Electric Association	5000 Cuerno Verde/Rec Ctr	01-0203-7190	139.68	139.68
06/20	06/04/2020	33548	San Isabel Electric Association	Marina Sec Lt/Adm	01-0100-7190	10.29	10.29
06/20	06/04/2020	33548	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	36.29	36.29
06/20	06/04/2020	33548	San Isabel Electric Association	5445 Cuerno Verde Sec Lt/GCM	01-4001-7190	10.79	10.79
06/20	06/04/2020	33548	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	36.01	36.01
06/20	06/04/2020	33548	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	5,486.42	5,486.42
06/20	06/04/2020	33548	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	97.35	97.35
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	25.12	25.12
06/20	06/04/2020	33548	San Isabel Electric Association	4497 Bent Bros./Adm	01-0100-7190	125.52	125.52
06/20	06/04/2020	33548	San Isabel Electric Association	4497 Bent Bros./Adm	01-0100-7190	146.12	146.12
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.29	10.29
06/20	06/04/2020	33548	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	449.13	449.13
06/20	06/04/2020	33548	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	151.87	151.87
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
06/20	06/04/2020	33548	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	36.29	36.29
06/20	06/04/2020	33548	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/20	06/04/2020	33548	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
06/20	06/04/2020	33548	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	32.14	32.14
06/20	06/04/2020	33548	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/20	06/04/2020	33548	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	825.31	825.31

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
06/20	06/04/2020	33548	San Isabel Electric Association	Cold Springs Pump Sec LI/WTP	02-0100-7190	10.29	10.29	
06/20	06/04/2020	33548	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	43.73	43.73	
06/20	06/04/2020	33548	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	515.98	515.98	
06/20	06/04/2020	33548	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	62.34	62.34	
06/20	06/04/2020	33548	San Isabel Electric Association	15th Hole/GC	01-4000-7190	96.07	96.07	
06/20	06/04/2020	33548	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29	
06/20	06/04/2020	33548	San Isabel Electric Association	Rodeo Grounds Well/WWTP	02-0100-7190	229.83	229.83	
06/20	06/04/2020	33548	San Isabel Electric Association	18th Well/WTP	02-0100-7190	211.80	211.80	
06/20	06/04/2020	33548	San Isabel Electric Association	Kanaeche Well/WTP	02-0100-7190	129.06	129.06	
06/20	06/04/2020	33548	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	82.80	82.80	
06/20	06/04/2020	33548	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	81.52	81.52	
06/20	06/04/2020	33548	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	191.73	191.73	
06/20	06/04/2020	33548	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	3,281.60	3,281.60	
06/20	06/04/2020	33548	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	67.47	67.47	
Total 33548:								16,106.97
33549								
06/20	06/04/2020	33549	SGS North America Inc.	Testing-Chlorite,Disinfection/WTP	02-0100-7122	189.50	189.50	
06/20	06/04/2020	33549	SGS North America Inc.	Testing-C.S. Weekly Discharge/WWTP	03-0100-7122	329.50	329.50	
06/20	06/04/2020	33549	SGS North America Inc.	Testing--Weekly Effluent/WWTP	03-0100-7122	88.50	88.50	
06/20	06/04/2020	33549	SGS North America Inc.	Testing-Dalapon/WTP	02-0100-7122	203.45	203.45	
06/20	06/04/2020	33549	SGS North America Inc.	Testing-TTHM, HAA5/WTP	02-0100-7122	197.50	197.50	
06/20	06/04/2020	33549	SGS North America Inc.	Testing-Chlorite,Disinfection/WTP	02-0100-7122	189.50	189.50	
06/20	06/04/2020	33549	SGS North America Inc.	Testing--Weekly Effluent/WWTP	03-0100-7122	73.50	73.50	
06/20	06/04/2020	33549	SGS North America Inc.	Testing-C.S. Weekly Discharge/WWTP	03-0100-7122	329.50	329.50	
Total 33549:								1,600.95
33550								
06/20	06/04/2020	33550	Special District Assoc of Colo	Annual Membership/Adm	01-0100-7124	1,237.50	1,237.50	
Total 33550:								1,237.50
33551								
06/20	06/04/2020	33551	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	33.05	33.05	
06/20	06/04/2020	33551	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	18.72	18.72	
06/20	06/04/2020	33551	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	49.27	49.27	
Total 33551:								101.04
33552								
06/20	06/04/2020	33552	Terry Kraus	May Board Mtgs/Adm	01-0100-7122	100.00	100.00	
Total 33552:								100.00
33553								
06/20	06/04/2020	33553	The Home Depot Pro	Janitorial Supplies/P&R	01-0208-7155	63.90	63.90	
06/20	06/04/2020	33553	The Home Depot Pro	Janitorial Supplies/GC	01-4000-7155	31.21	31.21	
06/20	06/04/2020	33553	The Home Depot Pro	Janitorial Supplies/GC	01-4000-7155	58.92	58.92	
06/20	06/04/2020	33553	The Home Depot Pro	Janitorial Supplies/GC	01-4000-7155	45.15	45.15	
Total 33553:								199.18
33554								
06/20	06/04/2020	33554	Toro NSN	Service Agreement	01-4001-7122	155.00	155.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33554:							155.00
33555							
06/20	06/04/2020	33555	Unum Life Insurance	June Premium/WTP	02-0000-2230	199.31	199.31
06/20	06/04/2020	33555	Unum Life Insurance	June Premium/Adm	01-0000-2230	355.93	355.93
06/20	06/04/2020	33555	Unum Life Insurance	June Premium/WWTP	03-0000-2230	141.06	141.06
Total 33555:							696.30
33556							
06/20	06/04/2020	33556	UPS	Credit Extension Fee-Yearly/WTP,WWTP	03-0100-7124	22.50	22.50
06/20	06/04/2020	33556	UPS	Credit Extension Fee-Yearly/WTP,WWTP	02-0100-7124	22.50	22.50
Total 33556:							45.00
33557							
06/20	06/04/2020	33557	USA Blue Book	Float Switch,Valve Box Key/WTP	02-0100-7150	460.62	460.62
06/20	06/04/2020	33557	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	21.75	21.75
06/20	06/04/2020	33557	USA Blue Book	Nitrile Gloves/WTP,WWTP	03-0100-7150	21.75	21.75
Total 33557:							504.12
33558							
06/20	06/04/2020	33558	Utility Notification Center of Col	Utility Locates/WTP,WWTP	03-0100-7150	24.59	24.59
06/20	06/04/2020	33558	Utility Notification Center of Col	Utility Locates/WTP,WWTP	02-0100-7150	24.58	24.58
Total 33558:							49.17
33559							
06/20	06/04/2020	33559	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-July/GCM	01-4001-7730	565.29	565.29
Total 33559:							565.29
33560							
06/20	06/04/2020	33560	Western Equipment Finance Inc	Hydro-Jetter Lease June/WWTP	03-0100-7730	998.70	998.70
Total 33560:							998.70
33561							
06/20	06/04/2020	33561	Winfield Solutions, LLC	Fertilizer/GCM	01-4001-7150	1,496.15	1,496.15
Total 33561:							1,496.15
33562							
06/20	06/04/2020	33562	Yvonne Barron	Telephone Reimbursement	01-0100-7193	15.00	15.00
06/20	06/04/2020	33562	Yvonne Barron	Telephone Reimbursement	02-0100-7193	10.50	10.50
06/20	06/04/2020	33562	Yvonne Barron	Telephone Reimbursement	03-0100-7193	4.50	4.50
Total 33562:							30.00
Grand Totals:							193,496.17

GL Account	Debit	Credit	Proof
01-0000-2110	.00	50,409.73-	50,409.73-
01-0000-2225	569.30	.00	569.30
01-0000-2230	5,989.95	.00	5,989.95
01-0000-2231	585.08	.00	585.08
01-0100-6310	34.34	.00	34.34
01-0100-7122	650.00	.00	650.00
01-0100-7123	754.80	.00	754.80
01-0100-7124	1,356.50	.00	1,356.50
01-0100-7141	884.33	.00	884.33
01-0100-7150	321.15	.00	321.15
01-0100-7151	35.42	.00	35.42
01-0100-7154	196.88	.00	196.88
01-0100-7190	281.93	.00	281.93
01-0100-7191	257.40	.00	257.40
01-0100-7192	58.85	.00	58.85
01-0100-7193	681.89	.00	681.89
01-0100-7194	50.00	.00	50.00
01-0203-7190	139.68	.00	139.68
01-0203-7191	169.73	.00	169.73
01-0203-7192	138.23	.00	138.23
01-0207-7122	300.00	.00	300.00
01-0207-7190	144.28	.00	144.28
01-0207-7191	51.74	.00	51.74
01-0207-7193	1.56	.00	1.56
01-0208-7122	1,584.00	.00	1,584.00
01-0208-7144	23.00	.00	23.00
01-0208-7150	409.81	.00	409.81
01-0208-7151	400.45	.00	400.45
01-0208-7155	108.55	.00	108.55
01-0208-7184	902.32	.00	902.32
01-0208-7186	365.77	.00	365.77
01-0208-7190	1,226.87	.00	1,226.87
01-0208-7192	251.48	.00	251.48
01-0208-7193	245.03	.00	245.03
01-0208-7194	250.00	.00	250.00
01-0208-7710	13,412.00	.00	13,412.00
01-0508-7150	676.00	.00	676.00
01-4000-7110	249.92	.00	249.92
01-4000-7151	1,194.91	.00	1,194.91
01-4000-7155	135.28	.00	135.28
01-4000-7190	848.36	.00	848.36
01-4000-7191	336.84	.00	336.84
01-4000-7192	493.77	.00	493.77
01-4000-7193	209.76	.00	209.76
01-4000-7194	265.00	.00	265.00
01-4000-7720	2,117.28	.00	2,117.28
01-4001-7122	241.68	.00	241.68
01-4001-7150	3,631.34	.00	3,631.34
01-4001-7151	1,150.83	.00	1,150.83
01-4001-7184	954.87	.00	954.87
01-4001-7190	313.72	.00	313.72
01-4001-7191	123.51	.00	123.51
01-4001-7192	53.84	.00	53.84
01-4001-7193	162.36	.00	162.36
01-4001-7194	85.00	.00	85.00
01-4001-7730	1,130.58	.00	1,130.58
01-6000-7122	1,000.00	.00	1,000.00
01-6000-7125	1,199.00	.00	1,199.00

GL Account	Debit	Credit	Proof
01-6000-7151	.118.06	.00	118.06
01-6000-7190	885.50	.00	885.50
02-0000-2110	1,635.00	122,067.45-	120,432.45-
02-0000-2230	5,253.80	.00	5,253.80
02-0100-6310	34.34	.00	34.34
02-0100-7122	9,642.92	1,635.00-	8,007.92
02-0100-7124	22.50	.00	22.50
02-0100-7141	910.35	.00	910.35
02-0100-7150	19,528.66	.00	19,528.66
02-0100-7151	631.15	.00	631.15
02-0100-7155	2.79	.00	2.79
02-0100-7184	30.45	.00	30.45
02-0100-7186	2,553.42	.00	2,553.42
02-0100-7190	8,869.24	.00	8,869.24
02-0100-7191	1,453.73	.00	1,453.73
02-0100-7192	39.59	.00	39.59
02-0100-7193	404.67	.00	404.67
02-0100-7194	132.50	.00	132.50
02-0100-7724	72,557.34	.00	72,557.34
03-0000-2110	.00	22,605.23-	22,605.23-
03-0000-2230	3,900.54	.00	3,900.54
03-0100-6310	34.33	.00	34.33
03-0100-7122	2,107.00	.00	2,107.00
03-0100-7124	22.50	.00	22.50
03-0100-7141	473.02	.00	473.02
03-0100-7150	497.15	.00	497.15
03-0100-7151	463.99	.00	463.99
03-0100-7184	8.65	.00	8.65
03-0100-7186	1,085.76	.00	1,085.76
03-0100-7190	3,397.39	.00	3,397.39
03-0100-7191	364.02	.00	364.02
03-0100-7192	39.60	.00	39.60
03-0100-7193	348.19	.00	348.19
03-0100-7194	112.50	.00	112.50
03-0100-7730	9,750.59	.00	9,750.59
19-0000-1991	48.76	.00	48.76
19-0000-2110	.00	48.76-	48.76-
Grand Totals:	196,766.17	196,766.17-	.00

June 2020 Parks and Rec Operational Report

Campground- The website has been an amazing asset for the campground. We are handling less cash and the reservations are all being done online. We have seen a dramatic increase over last year. I think it's a mixture of people having less options for things to do and the addition of the website.

May 2019 Revenue-\$4940

May 2020 Revenue-\$8280 for reservations that took place in May

June 2019 booked reservations-147

June 2020 booked reservations- 231 as of June 4th

The lake is still seeing an increased number of users, especially on the weekends. We have had issues with trash, people parking or driving on the sidewalk and swimming. Signs have been installed to deter vehicles from entering certain areas. New signs have been ordered for the boat ramp area and will be installed when they arrive. More time is being spent cleaning and keeping up with the trash.

We are hoping to get some use out of the ballfields and will be hosting a softball scrimmage to see how hard the sanitizing and social distancing restrictions will be to follow. This will take place on June 6th and we will use this as a test before we make any decisions on our youth and adult summer programs.

Mowing operations are in full force. The new mower has been a great asset and has helped us be more efficient. We are still doing our best to get by with the old mower, brush hog and trucks. I hope to be able to upgrade most of our fleet by next season. Key word "HOPE"

Golf Shop Activities Report
May, 2020

2019 May Rounds 1,432

2020 May Rounds 2,434

2019 May Revenue 44,907

2020 May Revenue 74,230

This month was a great month for us we had a lot of open play. We a bunch of out of town golfers coming in during the evening hours had about 4 new memberships witch puts us at 76 members for the year. Clubhouse and patio area is allowed at 50 capacity now for serving food and beverages witch is also helped us have a very successful month.

STAND PIPE BULK SALES - 2020

Month	Income	Credit Card	Total \$	Gallons	\$/Gal	Fees
	2019 Cash					
January	\$1,269.75	\$2,749.75	\$4,019.50	159105	\$0.0253	\$93.00
February	\$829.75	\$2,740.75	\$3,570.50	134906	\$0.0265	\$91.86
March	\$969.25	\$3,375.75	\$4,345.00	172606	\$0.0252	\$118.74
April	\$1,115.25	\$3,741.50	\$4,856.75	180978	\$0.0268	\$124.39
May	\$872.75	\$3,954.25	\$4,827.00	181422	\$0.0266	\$145.45
June			\$0.00		#DIV/0!	
July			\$0.00		#DIV/0!	
August			\$0.00		#DIV/0!	
September			\$0.00		#DIV/0!	
October			\$0.00		#DIV/0!	
November			\$0.00		#DIV/0!	
December			\$0.00		#DIV/0!	
	\$5,056.75	\$16,562.00	\$21,618.75	829017	\$0.0261	\$573.44



Colorado City Architectural Advisory Committee
 P.O. Box 20229
 Colorado City, Colorado 81019
 719 676-3396
 colocitymanager@ghvalley.net

Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3p.m. on the Wednesday prior to the next regular meeting. All applications must be accompanied by a check or money order made out to "CCAAC" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: DAN WHITE
 Mailing Address: 910 6th STREET City: PENROSE
 State: CO ZIP: 81240 Telephone: 719 240 3977

CONTRACTOR

Contractor: TIMBERLINE BUILDING & CONSTRUCTION
 Mailing Address: 226 G STREET City: PENROSE
 State: CO ZIP: 81240 Telephone: 719 334-9214

Requested approval for: Commercial building Home Shed Fence Other: _____

Lot: 1026 Unit: 1 Legal address, (please verify with CC Metro District): LOT 1026 UNIT 1 COLORADO CITY

Type construction: RESIDENTIAL Mobile homes: New Used - Year built: _____

Floor area square footage: 1282 Square footage required by covenants: 800

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

I have read and agree to abide by the unit's protective covenants for which this application is submitted:

Property owner's signature: Dan White Date: 5-22-20

This application will not be accepted until you read and sign on reverse.

CONDITIONS APPLYING TO THIS APPLICATION

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
- CCAAC meets the first and last Tuesdays of each month. After reviewing plans and specifications, CCAAC will approve the submitted plans by the next regular meeting (providing all requirements have been met). The Committee will retain one (1) set of approved plans. Incomplete applications will not be placed on a meeting agenda but will be returned to property owners for completion of missing information.
- Construction must not commence until you have received a Letter of Approval from CCAAC. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed on the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **Those applicants wishing to place factory built homes in Colorado City – APPLY BEFORE YOU BUY.** CCAAC adopted Resolution 97-1, which applies to all factory built homes in Colorado City. You need to be aware of the limitations within R97-1. before you purchase a factory built home.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

Please note that a check or money order for the appropriate amount must be included with your application

Commercial/Industrial	\$400.00
Multifamily Residential	\$300.00
New Single Family Residential	\$200.00
Sheds/Fences/Garages/Carports/Decks	\$ 40.00
Remodeling Residential	\$ 50.00
Re-Roofing	\$ 25.00

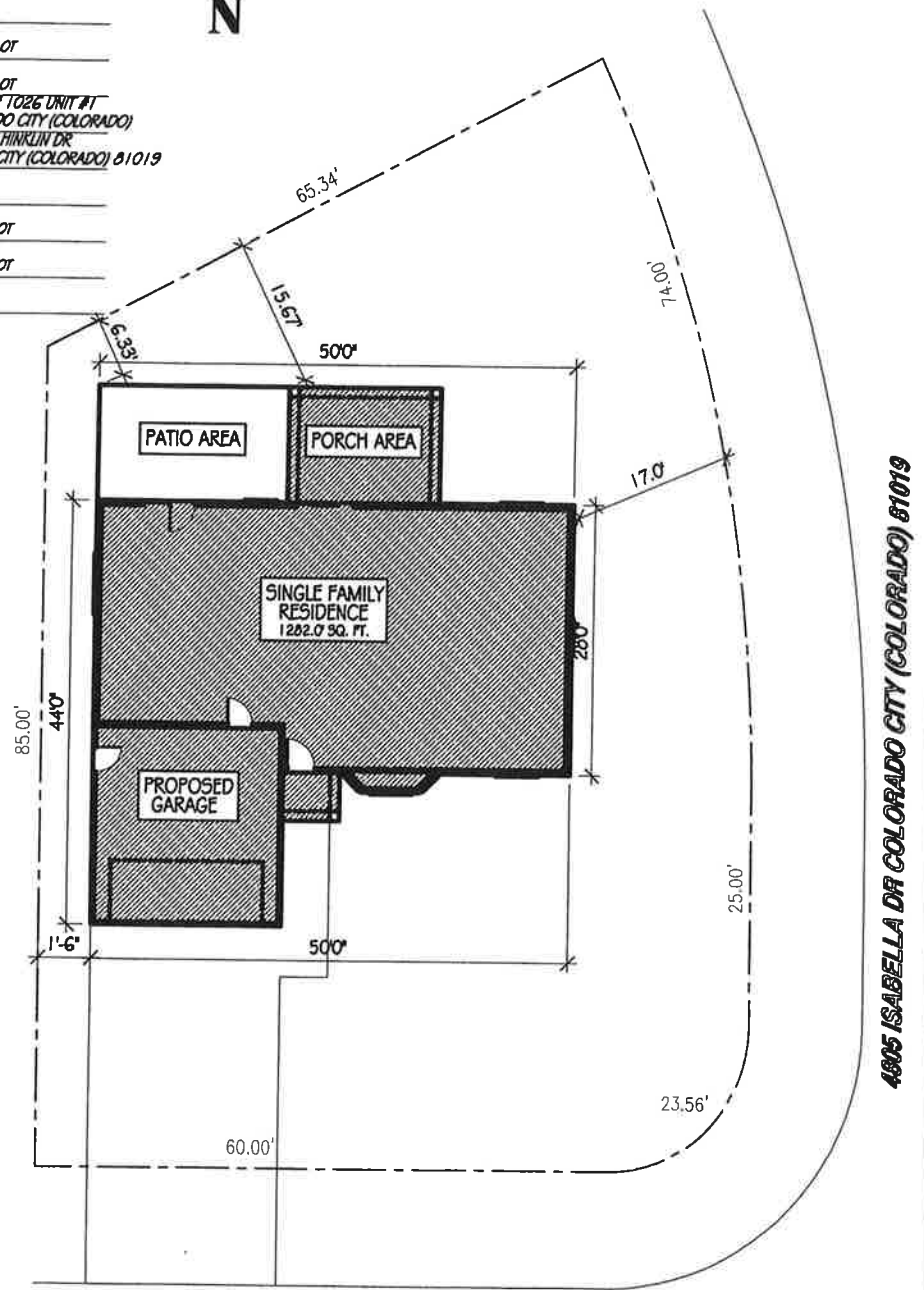
NOTE: A Late Fee amounting to double the original filing fee will be charged if filing application AFTER construction has begun. For instance, if filing after construction of a shed, that amount would be \$80 (\$40 application fee + \$40 late fee) and must accompany application.

I have read and understand the provisions of this application and understand that incomplete applications will be returned to me for the required information before being considered by CCAAC.

Property Owner Signature: David White Date: 5-22-20

**PUEBLO COUNTY DEPARTMENT OF PLANNING
AND ZONING CHECKLIST**

INCLUDED	o ASSESSOR'S PARCEL NUMBER	SCHEDULE # 4610114140
INCLUDED	o SQUARE FOOTAGE OF PROPOSED STRUCTURE	MAIN FLOOR LIVING: 1282.0' TOTAL UNDER ROOF: 2334.0'
N/A	o SQUARE FOOTAGE OF EXISTING STRUCTURE	N/A
INCLUDED	o STRUCTURE HEIGHT	17'-0" OFF FINISHED GRADE
N/A	o LOCATION & SIZE OF EXISTING FENCES, WALLS	N/A
INCLUDED	o DIMENSIONS OF THE PARCEL	SEE PLOT
INCLUDED	o EASEMENTS/BUILDING SETBACK LINES	SEE PLOT
INCLUDED	o LEGAL DESCRIPTION	LOT # 1026 UNIT #1 COLORADO CITY (COLORADO)
INCLUDED	o ADDRESS OF PROPERTY	4805 HICKLIN DR COLORADO CITY (COLORADO) 81019
N/A	o STREET NAME AND ADJACENT STREET	N/A
INCLUDED	o NORTH ARROW	SEE PLOT
INCLUDED	o ALL LOCATIONS & DISTANCES TO PROP. STRUCTURES	SEE PLOT
N/A	o LOCATION & DISTANCES TO EXISTING STRUCTURES IF APPL.	N/A



4805 HICKLIN DR. COLORADO CITY (COLORADO) 81019

PLOT PLAN
SCALE: 1" = 20'-0"

BUILDER/OWNER:	A SINGLE FAMILY RESIDENCE THE 1282 MODEL HOME
DATE:	1-10-2020
ADDRESS:	4805 HICKLIN DR COLORADO CITY (COLORADO) 81019
LEGAL DESCRIPTION:	LOT # 1026 UNIT #1 COLORADO CITY (COLORADO)

ATT. DAVE WEHRICH
702 POLK STREET
PUEBLO, COLORADO 81004
(719) 299-4784 fax
(719) 240-9468 cell
(719) 744-0544 office
EMAIL-dave@advanceddb.com
EMAIL-david.wehrich@yahoo.com

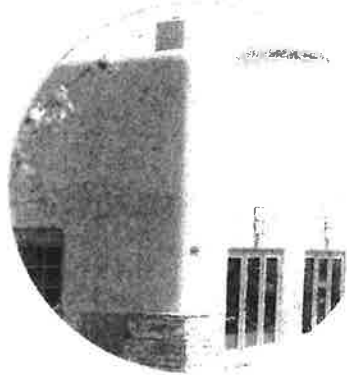


Timeless Beauty and Diversity

Premium colors are available for the following El Rey exterior finish and coating products:

- Premium Stucco • Perma-Flex
- Perma-Flex Lastic • Fog Kote
- Allegro II

Note: The color on the textured chips are intended to show the approximate color of exterior color coat float finish stucco. Due to variations in finishes, it is strongly recommended that a physical sample be obtained in the color and texture desired for appraisal prior to ordering material. Apply a sample of the finish to the substrate being used before proceeding with the application. El Rey is not responsible for color correctness of applied finish. Color must be verified and approved by owner prior to application.



30 SOAPSTONE 73	80 SOFT ROSE 60	90 CANDLELIGHT 76	100 COLONIAL WHITE 79	101 NAVAJO WHITE 71	102 CAMEO 67
103 SAND 52	105 BAMBOO 47	106 BUCKSKIN 35	107 DENIM 47	108 KOKANEE 54	110 ASH 60
113 DOVE GRAY 60	114 DESERT ROSE 39	115 COTTONWOOD 32	116 ADOBE 24	117 FAWN 45	118 SUEDE 38
119 PALOMINO 55	X 121 SANDALWOOD 56 X	122 STRAW 42	124 CORAL 35	125 LA LUZ 20	127 HACIENDA 59
128 CREAM 61	129 IVORY 74	130 PUEBLO 53	135 SAHARA 35	197 LA MORENA 19	212 MADERA 24

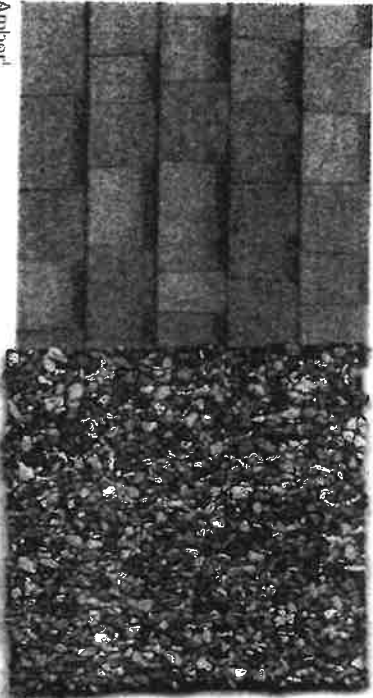
Traditional favorites that feel like home.

Oakridge® Shingles

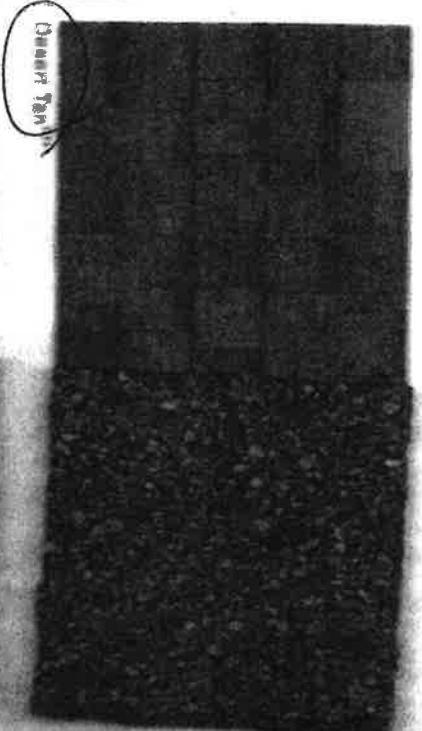
The Right Choice.®

Oakridge® Shingles are The Right Choice® for long-lasting performance. In addition to a wide range of exciting, popular colors, they feature:

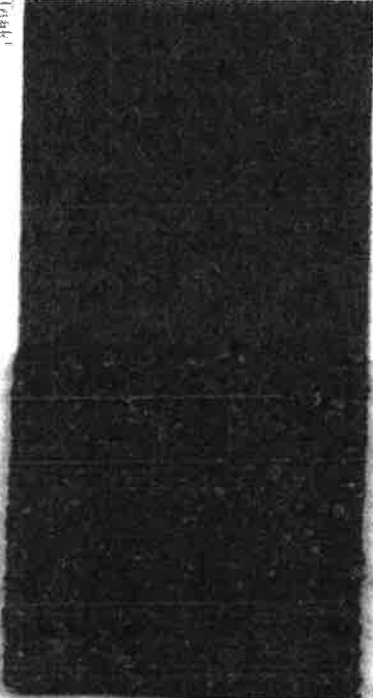
- Limited Lifetime Warranty** (for as long as you own)
- 110/130 MPH Wind Resistance Limited Warranty**



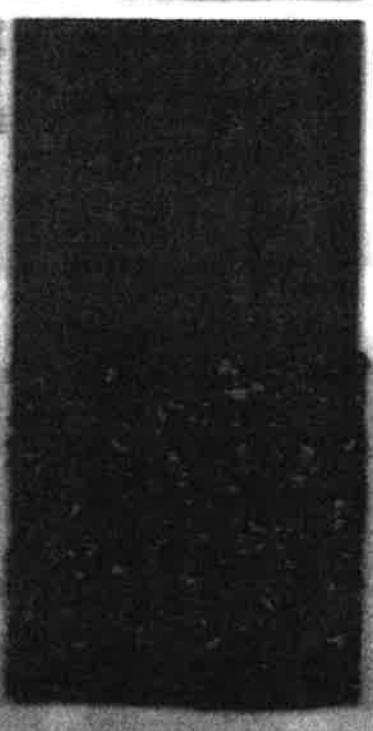
Amber[†]
Not Available in Southern Area 1* (see map)



Ocean Tan[†]



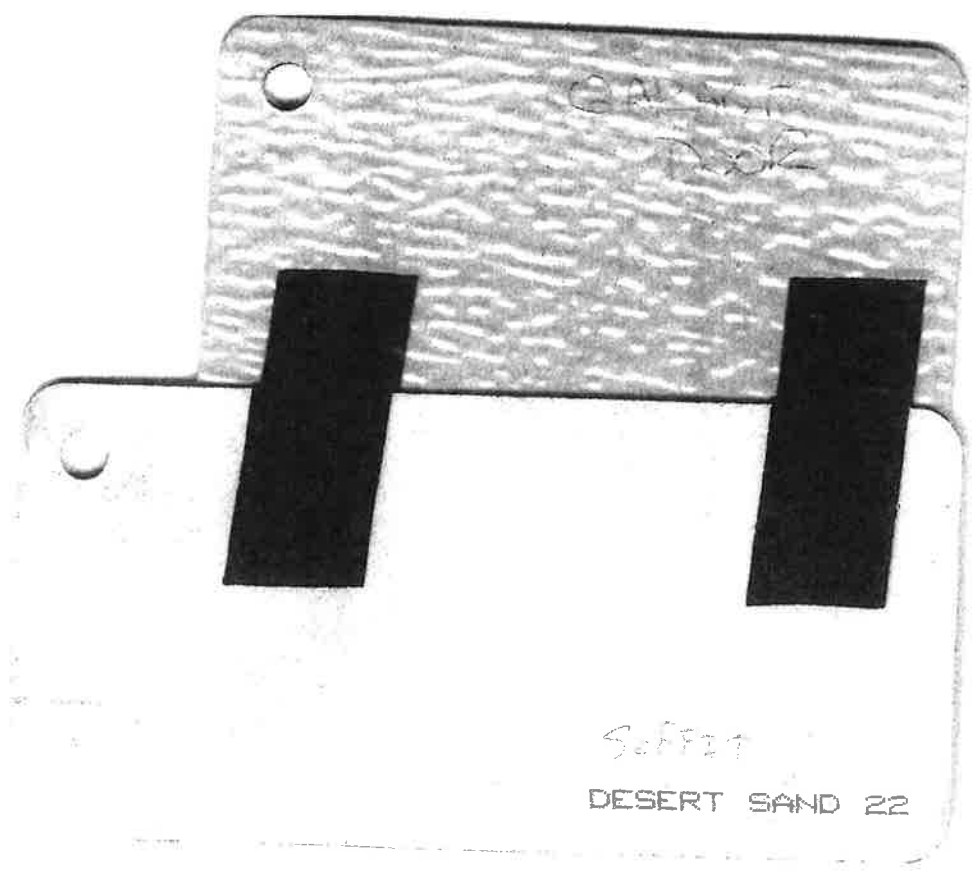
Ink[†]



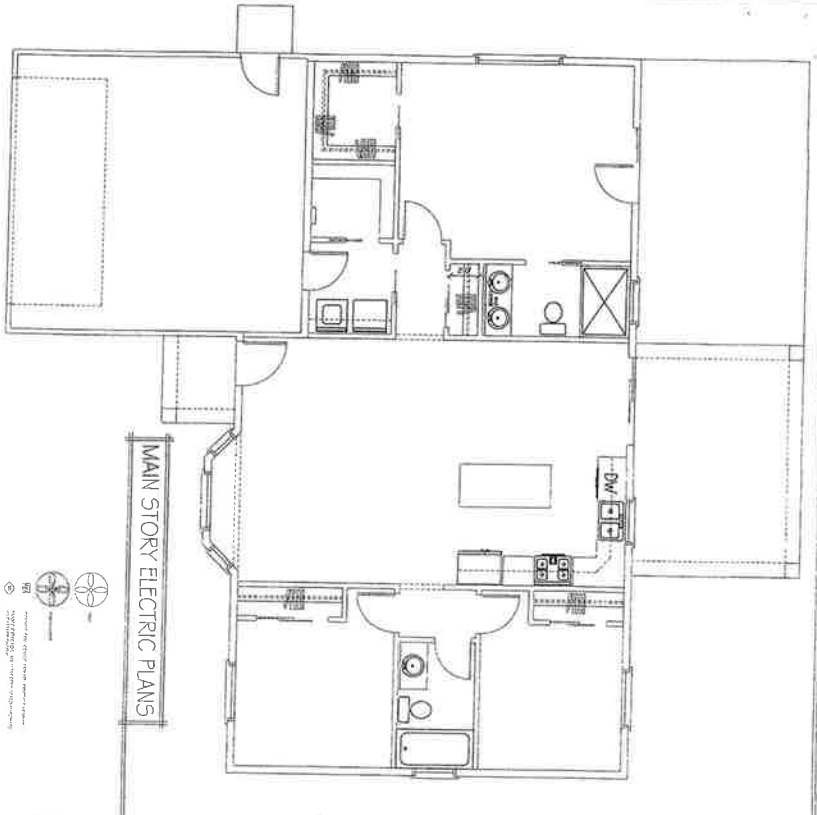
Onyx[†]



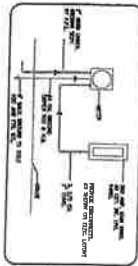
Obsidian[†]



Soff 27
DESERT SAND 22



MAIN STORY ELECTRIC PLANS



GENERAL NOTES

1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE 2017 NATIONAL ELECTRICAL CODE (NEC) AND THE 2017 COLORADO ELECTRICAL CODE (CEC).
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.
3. ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES.
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ITEM	DESCRIPTION	QUANTITY	UNIT
1	120V 15A BRN	10	OUTLET
2	120V 20A GRN	5	OUTLET
3	120V 30A GRN	2	OUTLET
4	120V 40A GRN	1	OUTLET
5	120V 50A GRN	1	OUTLET
6	120V 60A GRN	1	OUTLET
7	120V 75A GRN	1	OUTLET
8	120V 90A GRN	1	OUTLET
9	120V 100A GRN	1	OUTLET
10	120V 110A GRN	1	OUTLET
11	120V 125A GRN	1	OUTLET
12	120V 150A GRN	1	OUTLET
13	120V 175A GRN	1	OUTLET
14	120V 200A GRN	1	OUTLET
15	120V 225A GRN	1	OUTLET
16	120V 250A GRN	1	OUTLET
17	120V 275A GRN	1	OUTLET
18	120V 300A GRN	1	OUTLET
19	120V 325A GRN	1	OUTLET
20	120V 350A GRN	1	OUTLET
21	120V 375A GRN	1	OUTLET
22	120V 400A GRN	1	OUTLET
23	120V 425A GRN	1	OUTLET
24	120V 450A GRN	1	OUTLET
25	120V 475A GRN	1	OUTLET
26	120V 500A GRN	1	OUTLET
27	120V 525A GRN	1	OUTLET
28	120V 550A GRN	1	OUTLET
29	120V 575A GRN	1	OUTLET
30	120V 600A GRN	1	OUTLET
31	120V 625A GRN	1	OUTLET
32	120V 650A GRN	1	OUTLET
33	120V 675A GRN	1	OUTLET
34	120V 700A GRN	1	OUTLET
35	120V 725A GRN	1	OUTLET
36	120V 750A GRN	1	OUTLET
37	120V 775A GRN	1	OUTLET
38	120V 800A GRN	1	OUTLET
39	120V 825A GRN	1	OUTLET
40	120V 850A GRN	1	OUTLET
41	120V 875A GRN	1	OUTLET
42	120V 900A GRN	1	OUTLET
43	120V 925A GRN	1	OUTLET
44	120V 950A GRN	1	OUTLET
45	120V 975A GRN	1	OUTLET
46	120V 1000A GRN	1	OUTLET
47	120V 1025A GRN	1	OUTLET
48	120V 1050A GRN	1	OUTLET
49	120V 1075A GRN	1	OUTLET
50	120V 1100A GRN	1	OUTLET
51	120V 1125A GRN	1	OUTLET
52	120V 1150A GRN	1	OUTLET
53	120V 1175A GRN	1	OUTLET
54	120V 1200A GRN	1	OUTLET
55	120V 1225A GRN	1	OUTLET
56	120V 1250A GRN	1	OUTLET
57	120V 1275A GRN	1	OUTLET
58	120V 1300A GRN	1	OUTLET
59	120V 1325A GRN	1	OUTLET
60	120V 1350A GRN	1	OUTLET
61	120V 1375A GRN	1	OUTLET
62	120V 1400A GRN	1	OUTLET
63	120V 1425A GRN	1	OUTLET
64	120V 1450A GRN	1	OUTLET
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67	120V 1525A GRN	1	OUTLET
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81	120V 1875A GRN	1	OUTLET
82	120V 1900A GRN	1	OUTLET
83	120V 1925A GRN	1	OUTLET
84	120V 1950A GRN	1	OUTLET
85	120V 1975A GRN	1	OUTLET
86	120V 2000A GRN	1	OUTLET
87	120V 2025A GRN	1	OUTLET
88	120V 2050A GRN	1	OUTLET
89	120V 2075A GRN	1	OUTLET
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121	120V 2875A GRN	1	OUTLET
122	120V 2900A GRN	1	OUTLET
123	120V 2925A GRN	1	OUTLET
124	120V 2950A GRN	1	OUTLET
125	120V 2975A GRN	1	OUTLET
126	120V 3000A GRN	1	OUTLET
127	120V 3025A GRN	1	OUTLET
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233	120V 5675A GRN	1	OUTLET
234	120V 5700A GRN	1	OUTLET
235	120V 5725A GRN	1	OUTLET
236			



Colorado City Architectural Advisory Committee
 P.O. Box 20229
 Colorado City, Colorado 81019
 719 676-3396
 colocitymanager@ghvalley.net

Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3p.m. on the Wednesday prior to the next regular meeting. All applications must be accompanied by a check or money order made out to "CCAAC" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: John Madden
 Mailing Address: 4165 Mustang Dr. City: colorado city
 State: CO ZIP: 81019 Telephone: (720) 244-0569

CONTRACTOR			
Contractor:	<u>Timberline Building and Construction</u>		
Mailing Address:	<u>226 G st.</u>	City:	<u>Penrose</u>
State:	<u>Colorado</u>	ZIP:	<u>81240</u> Telephone: <u>(719) 334-8992</u>

Requested approval for: Commercial building Home Shed Fence Other: Awning

Lot: _____ Unit: _____ Legal address, (please verify with CC Metro District): Parcel "A" lot line variation No. 2019-030

Type construction: New Mobile homes: New Used - Year built: _____

Floor area square footage: 298 sq ft. Square footage required by covenants: _____

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out before Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house must face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

I have read and agree to abide by the unit's protective covenants for which this application is submitted:

Property owner's signature: John Madden Date: JUNE 3, 2020

This application will not be accepted until you read and sign on reverse.

CONDITIONS APPLYING TO THIS APPLICATION

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
- CCAAC meets the first and last Tuesdays of each month. After reviewing plans and specifications, CCAAC will approve the submitted plans by the next regular meeting (providing all requirements have been met). The Committee will retain one (1) set of approved plans. Incomplete applications will not be placed on a meeting agenda but will be returned to property owners for completion of missing information.
- Construction must not commence until you have received a Letter of Approval from CCAAC. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed on the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **Those applicants wishing to place factory built homes in Colorado City – APPLY BEFORE YOU BUY.** CCAAC adopted Resolution 97-1, which applies to all factory built homes in Colorado City. You need to be aware of the limitations within R97-1. before you purchase a factory built home.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

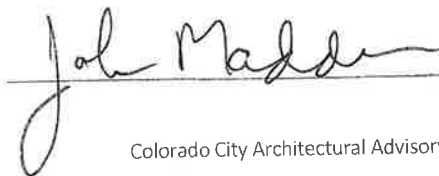
Please note that a check or money order for the appropriate amount must be included with your application

Commercial/Industrial	\$400.00
Multifamily Residential	\$300.00
New Single Family Residential	\$200.00
Sheds/Fences/Garages/Carports/Decks	\$ 40.00
Remodeling Residential	\$ 50.00
Re-Roofing	\$ 25.00

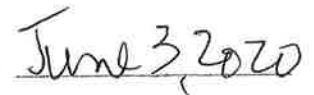
NOTE: A Late Fee amounting to double the original filing fee will be charged if filing application AFTER construction has begun. For instance, if filing after construction of a shed, that amount would be \$80 (\$40 application fee + \$40 late fee) and must accompany application.

I have read and understand the provisions of this application and understand that incomplete applications will be returned to me for the required information before being considered by CCAAC.

Property Owner Signature:

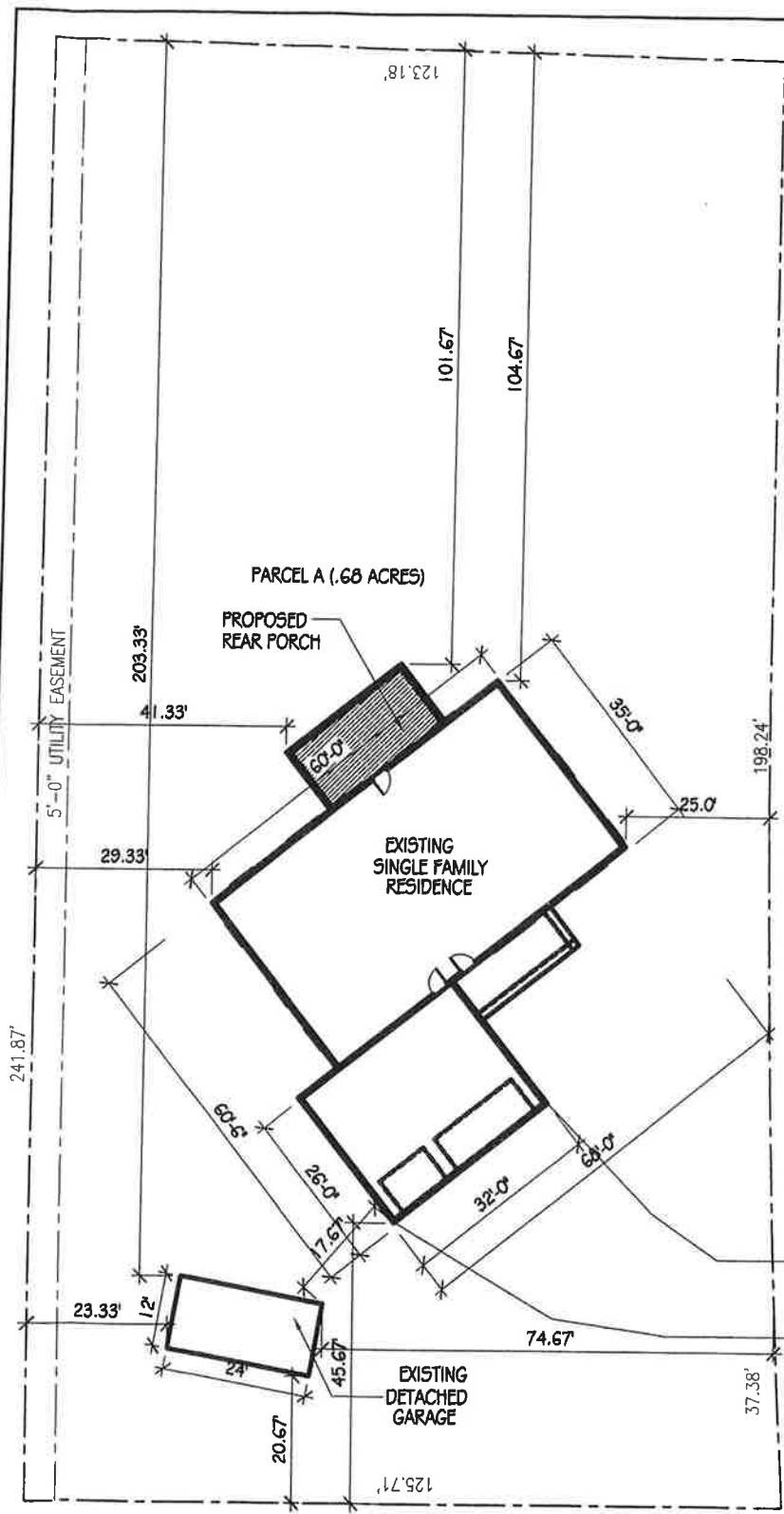


Date:



**PUEBLO COUNTY DEPARTMENT OF PLANNING
AND ZONING CHECKLIST**

INCLUDED	ASSASSOR'S PARCEL NUMBER	PARCEL SCHEDULE # 47-134-04-063
INCLUDED	SQUARE FOOTAGE OF PROPOSED STRUCTURE	GARAGE SPACE 288.0
N/A	SQUARE FOOTAGE OF EXISTING STRUCTURE	EXISTING HOUSE -3253.0
INCLUDED	STRUCTURE HEIGHT (DETACHED GARAGE)	13'-0" OFF FINISHED GRADE
N/A	LOCATION & SIZE OF EXISTING FENCES, WALLS	N/A
INCLUDED	DIMENSIONS OF THE PARCEL	SEE PLOT
INCLUDED	EASEMENTS/BUILDING SETBACK LINES	SEE PLOT
INCLUDED	LEGAL DESCRIPTION	PARCEL "A" LOT LINE VACATION NO 2019-030
INCLUDED	ADDRESS OF PROPERTY	4165 MUSTANG DR. (COLORADO CITY) COLORADO
N/A	STREET NAME AND ADJACENT STREET	N/A
INCLUDED	NORTH ARROW	SEE PLOT
INCLUDED	ALL LOCATIONS & DISTANCES TO PROP. STRUCTURES	SEE PLOT
N/A	LOCATION & DISTANCES TO EXISTING STRUCTURES IF APPL	N/A



4165 MUSTANG DR. (COLORADO CITY) COLORADO



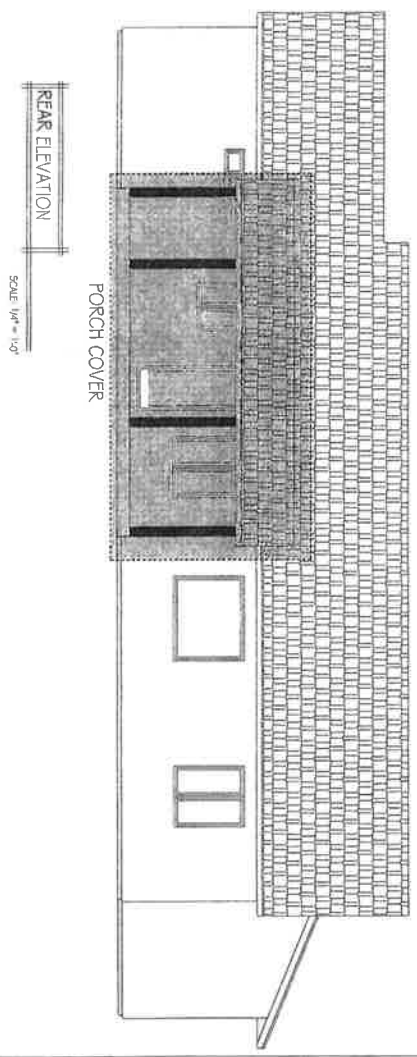
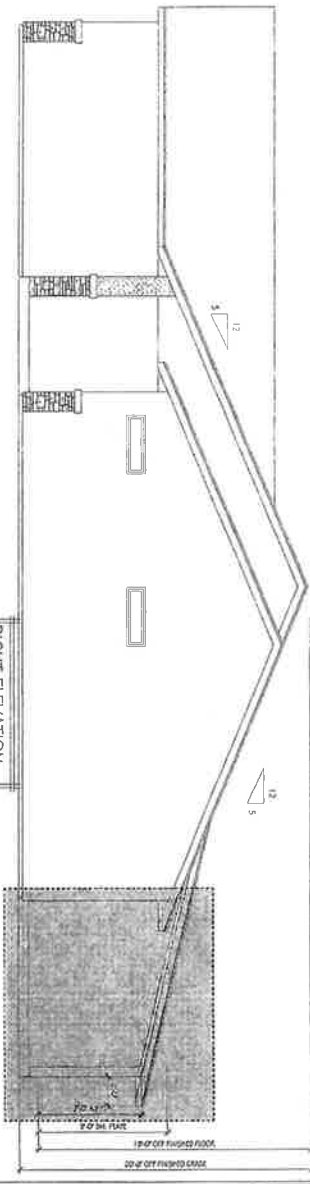
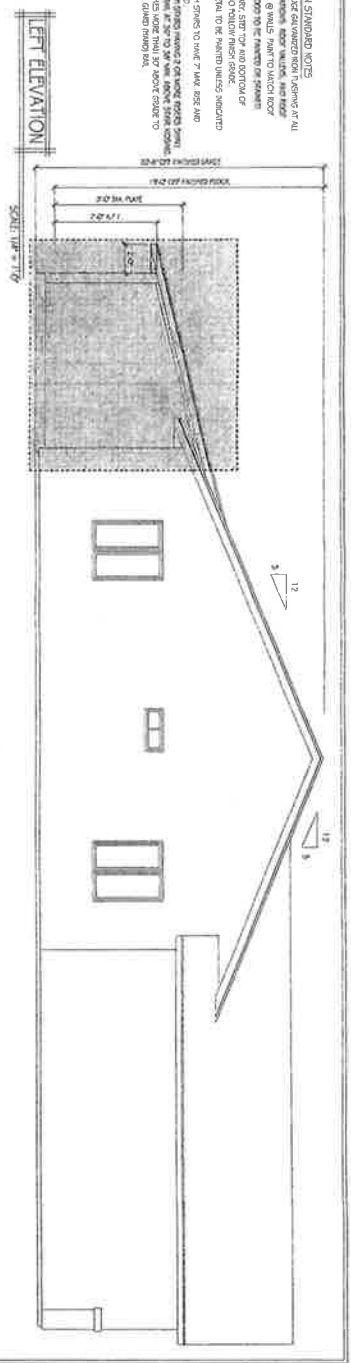
PLOT PLAN
SCALE: 1" = 30'-0"

BUILDER/OWNER:	A SINGLE FAMILY DETACHED GARAGE 4165 MUSTANG RESIDENCE
DATE:	4-2020
ADDRESS:	4165 MUSTANG DR. (COLORADO CITY) COLORADO
LEGAL DESCRIPTION:	PARCEL "A" LOT LINE VACATION NO 2019-030

ATT. DAVE WEHRICH
702 POLK STREET
PUEBLO, COLORADO 81004
(719) 299-4764 fax
(719) 240-9468 cell
(719) 744-0544 office
EMAIL-dave@advanceddb.com
EMAIL-david.wehrich@yahoo.com



- ELEVATION STANDARD NOTES
- 1.1) REFER TO EACH DRAWING FOR DIMENSIONS. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 2.1) ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 3.1) UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 4.1) ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 5.1) UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
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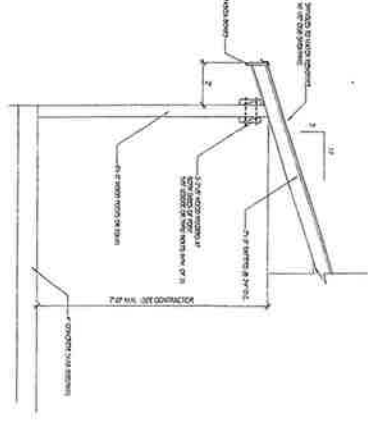


2.0
of
THIRTEEN

A COVERED PORCH PLAN
for
THE 2090 MODEL HOME
4165 MUSTANG DR., (COLORADO CITY) COLORADO
LOT LINE VACATION NO 2018-022

ADVANCED ARCHITECTURE, LLC
ART. DATE: 10/20/18
702.528.8888
775.328.8888
719.244.0244
719.244.0244
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TYP. WALL SECTION

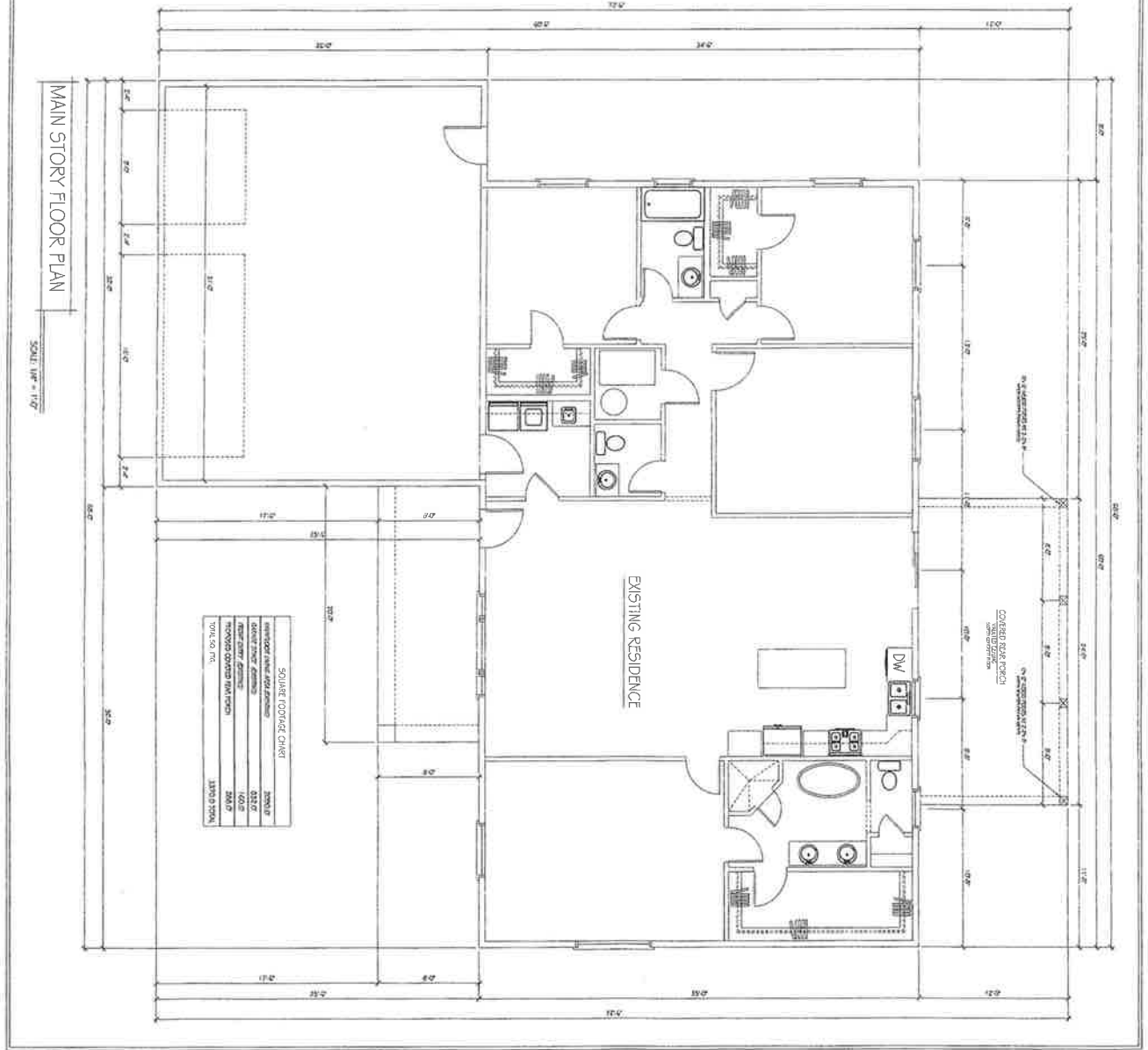


GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2018 INTERNATIONAL RESIDENTIAL CODE BOOK (IRC) AND THE 2018 INTERNATIONAL ENERGY CODE FOR RESIDENTIAL BUILDINGS (IECC).
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE LOCAL BUILDING DEPARTMENT.
3. ALL MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
6. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
7. THE CONTRACTOR SHALL MAINTAIN A NEAT AND ORDERLY WORK SITE AT ALL TIMES.
8. ALL MATERIALS SHALL BE STORED PROPERLY ON THE JOB SITE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DISPOSING OF ALL WASTE MATERIALS PROPERLY.
10. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL BUILDING DEPARTMENT.

EXTERIOR FINISHES

1. EXTERIOR WALLS SHALL BE FINISHED WITH 1/2\"/>



MAIN STORY FLOOR PLAN

SCALE: 1/8" = 1'-0"

3.0
of
THREE

DATE:	5-24-2018
PROJECT:	THE 2030 MODEL HOME
CLIENT:	1340 S 20th
DESIGNER:	ART DAVE WERNICHI
ARCHITECT:	ADVANCED ARCHITECTURE, LLC
SCALE:	1/8" = 1'-0"

A COVERED PORCH PLAN
for
THE 2030 MODEL HOME
4165 MUSTANG DR., (COLORADO CITY) COLORADO
LOT LINE VACATION NO 2018-022

ADVANCED ARCHITECTURE, LLC
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DENVER, CO 80202
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