



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

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, July 9, 2019 beginning at 6:00 p.m.

1. Resignation letter Director Hunter
2. Meter Information
- 3.

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, July 9, 2019 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/Work Session June 24, 2019
Regular Meeting June 24, 2019

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

Resignation/Hunter

Discussion/Action

13. ATTORNEYS REPORT.
14. EXECUTIVE SESSION
15. NEW BUSINESS.
16. OLD BUSINESS.
17. CORRESPONDENCE. Valley Backpackers
Public Notices for Pueblo Planning and Zoning
18. 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. The public is invited to attend.

Posted July 2, 2019

Board of Directors

James P. Eccher

From: justin hunter <justhunting75@gmail.com>
Sent: Thursday, July 04, 2019 12:53 PM
To: David Valdez; Terry Kraus
Subject: Resignation

I Justin Hunter do hereby resign my position on the Colorado City metropolitan board. It has been my great pleasure and honor to serve the community in this capacity. It has been great to work alongside some wonderful people. I have come to a point in my professional life that remaining on the board is a disservice to the community.

Thank you,
Justin Hunter

July 4th 2019, Independence Day



Board Directors

With our present meters:

7 employees @ 16.00 hr. @ 24 hr. = \$2688 a month
2 trucks for the 3 days = \$ 200
\$2888 x 12 = \$34,656 yr

Plus you will find if a leak survey is needed since the last leak survey I could find was 2004. Talked to Mr. Bailey stated that leaks that they knew about were fixed. We are reporting on a monthly basis a 50% to 70% which is shown on page 2. Page 1 is showing the tests ran on the 6 meters May of 2018 it didn't matter the 2003 meter was reading a .1% at low flow as with the meters tested it is LOW, Intermediate, and High. We can test them as is recommending but to get all three areas that we don't have the time, man power, or the equipment to do that. The test pool is .5% of the total of 959 meters in service and we are losing 22% to 25% at the low flow rate. We are unable to give the board data as to the new meters purchased this year because they have gone on new homes. I will try to get any information on if there was a replacement.

New meters:

1 Employee @ 16.00hr @ 5 hrs = \$80
1 Truck 1 tank of fuel = \$50
\$130 x 12 = \$1560

Sorry I was unable to find the Honeywell survey of 2009, soon as it can be located I will present it to the board.

WATER METER ACCURACY TEST REPORT

Brand of Meter	Ending Reading	Meter Serial Number	Low Flow	Intermediate Flow	High Flow	Weighted Average Per Meter	
1	NEPTUNE	5651452.18	47177018	100.2	100.6	100.2	0.0
2	NEPTUNE	0726276.77	47177045	95.4	100.6	99.1	0.0
3	NEPTUNE	5020186.51	47177090	90.4	100.8	99.1	0.0
4	NEPTUNE	2549062.12	47899550	89.4	98.2	99.9	0.0
5	NEPTUNE	1033660.91	49048355	0.1	99.4	99.7	0.0
6	BADGER	1121880.50	93388706	92.8	101.3	98.5	0.0
7							0.0
8							0.0
9							0.0
10							0.0
11							0.0
12							0.0
13							0.0
14							0.0
15							0.0
16							0.0
17							0.0
18							0.0
19							0.0
20							0.0
21							0.0
22							0.0
23							0.0
24							0.0
25							0.0
26							0.0
27							0.0
28							0.0
29							0.0
30							0.0
31							0.0
32							0.0
33							0.0
34							0.0
35							0.0
36							0.0
37							0.0
38							0.0
39							0.0
40							0.0
41							0.0
42	Average Accuracy		78.05	100.15	99.42		
43	Flow		Low	Intermediate	High		
44	Weight Based on % of 1 gage						
45	Weighted Average		0.00	0.00	0.00		
46	Total Weighted Average					0.00	

Year Installed
 1990
 1996
 1996
 1978
 2003
 1994



101 Regency Parkway
 Mansfield, Texas
 817-842-8000
 (800) 765-6518

CUSTOMER:
 TEST DATE:
 TESTER:

CCMID
 5/13

Note: Accuracy testing should be done according to the test limits outlined in the AWWA Standards or AWWA M-6 Manual

Losing 22 1/2 to 25% on these 6 meters.

Mr. Frank Main
Colorado City Metro District
June 21, 2004
Page 2

Leak noises are classified based on the frequency in which they best responded. One (1) leak noise was classified as very slight. Four (4) leak noises were classified as slight. Four (4) leak noises were classified as slight to moderate. One (1) leak noise was classified as moderate. Three (3) leak noises were classified as moderate to heavy. **The estimated water saved by repairing these leaks could amount from 70 to 102 gallons per minute. This would represent a daily saving of approximately 100,800 to 146,880 gallons, or a monthly savings of 3,024,000 to 4,406,400 gallons.**

If we can be of further assistance or if there are any questions regarding this report, please do not hesitate to contact our office. Thank you for the opportunity to be of service to you.

Sincerely,

UTILITY TECHNICAL SERVICES, INC.

David Anderson P.

David B. Anderson
President

M-H 8-10
M 12-18

20-38

DBA:lp
Encl.

Colorado City Metropolitan District
 COMBINED Utility
 Draft Operating Fund Cash Flow Analysis

Line No.	Description	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014
SOURCES OF FUNDS							
Revenue							
1	Water Sales Revenue	\$528,664	\$569,032	\$614,768	\$664,180	\$717,563	\$775,237
2	Sewer Service Revenue	277,405	324,158	378,184	427,835	484,005	547,551
3	Total Revenue	\$806,069	\$893,190	\$992,951	\$1,092,014	\$1,201,568	\$1,322,788
Miscellaneous Revenue							
4	Impact Fees	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000
5	Tap Fees	15,000	15,000	15,000	15,000	15,000	15,000
6	Return To Service (RTS) Fees	0	0	0	0	0	0
7	Bulk Water	25,000	25,875	26,781	27,718	28,688	29,692
8	Set Up Fees	500	518	536	554	574	594
9	Misc-Franchise Fees Etc	11,315	11,711	12,121	12,545	12,984	13,439
10	Grant/Loan Proceeds	0	0	0	0	0	0
11	Interest - Model Calc	11,576	10,174	7,155	5,520	4,934	5,272
12	Service Fees -- Outside Jobs	0	0	0	0	0	0
13	Avialability Charge	239,000	243,525	248,189	252,997	257,954	263,065
14	Gain or Loss on Sale of Assets	0	0	0	0	0	0
15	Total Miscellaneous Revenue	\$347,391	\$351,802	\$354,781	\$359,335	\$365,134	\$372,062
16	TOTAL SOURCES OF FUNDS	\$1,153,459	\$1,244,992	\$1,347,732	\$1,451,350	\$1,566,702	\$1,694,850
USES OF FUNDS							
17	Operation and Maintenance Expense	\$827,985	\$925,382	\$960,558	\$995,088	\$1,030,863	\$1,067,928
Debt Service							
Existing Debt Service							
18	US Bank Note 2009 (a)	\$157,251	\$157,251	\$157,251	\$157,251	\$157,251	\$157,251
19	Energy Impact Loan	123,298	122,489	121,681	120,684	115,576	123,885
24	Total Debt Service	\$280,549	\$279,741	\$278,932	\$277,936	\$272,827	\$281,137
25	Capital Improvement Projects	\$0	\$225,000	\$225,000	\$225,000	\$275,000	\$300,000
26	TOTAL USES OF FUNDS	\$1,108,534	\$1,430,123	\$1,464,490	\$1,498,024	\$1,578,690	\$1,649,065
27	Annual Surplus/(Deficiency)	\$44,925	(\$185,131)	(\$116,758)	(\$46,674)	(\$11,988)	\$45,785
28	Beginning Balance	\$556,322	\$601,247	\$416,117	\$299,359	\$252,685	\$240,697
29	Ending Balance	\$601,247	\$416,117	\$299,359	\$252,685	\$240,697	\$286,482
WATER UTILITY							
30	Annual Revenue Increase	0.0%	7.5%	7.5%	7.5%	7.5%	7.5%
31	Cumulative Increase	0.0%	7.5%	15.6%	24.2%	33.5%	43.6%
SEWER UTILITY							
32	Annual Revenue Increase	0.0%	12.6%	12.6%	12.6%	12.6%	12.6%
33	Cumulative Increase	0.0%	12.6%	26.8%	42.8%	60.8%	81.0%
Performance Measures							
34	Combined Ending Balance	\$601,247	\$416,117	\$299,359	\$252,685	\$240,697	\$286,482
35	Operating Reserve (90 days O&M) - WATER	0	150,385	155,793	161,396	167,202	173,217
36	Operating Reserve (90 days O&M) - SEWER	0	26,987	28,116	29,125	45,257	62,510
37	Target Reserve Excess/(Deficiency)	\$601,247	\$238,745	\$115,451	\$62,163	\$28,238	\$50,755
38	<i>Debt Service Coverage (US Bank Note 2009)</i>	<i>2.07</i>	<i>2.03</i>	<i>2.46</i>	<i>2.90</i>	<i>3.41</i>	<i>3.99</i>
40	<i>Debt Service Coverage (All Debt)</i>	<i>1.16</i>	<i>1.14</i>	<i>1.39</i>	<i>1.64</i>	<i>1.96</i>	<i>2.23</i>

(a) Bond refunding for DOLA Loan, Road to Sewer Interfund Loan, and Siemens Loan.

$$16-17 \div 24 = 38$$

Rate Number	Rate Description	Service	Number of Customers	Number of Units	Base/Minimum	Excess Amount	Adjustments	Total Amount	Quantity Billed
101	Water 3/4" Meter-Single Family	WTR	959	960.0000	25,258.33	26,888.21	357.80-	51,788.74	5,352,565.0000
102	Water 1" Meter-Single Family	WTR	8	8.0000	231.07	287.69	.00	518.76	55,620.0000
111	Water 3/4" Meter-Multi Family	WTR	3	3.0000	82.11	147.60	.00	229.71	33,700.0000
112	Water 1" Meter-Multi Family	WTR	3	3.0000	99.03	92.63	.00	191.66	21,150.0000
113	Water 1 1/2" Meter-Multi Family	WTR	5	5.0000	235.25	383.11	.00	618.36	87,470.0000
121	Water 3/4" Meter-Commercial	WTR	39	39.0000	1,053.76	1,589.18	.00	2,642.94	244,110.0000
122	Water 1" Meter-Commercial	WTR	16	16.0000	550.56	3,066.46	.00	3,617.02	471,035.0000
123	Water 1 1/2" Meter-Commercial	WTR	4	4.0000	147.45	748.65	.00	896.10	115,000.0000
124	Water 2" Meter-Commercial	WTR	6	6.0000	401.22	1,015.82	.00	1,417.04	156,040.0000
126	Water 4" Meter-Commercial	WTR	4	4.0000	590.82	5,391.12	.00	5,981.94	828,130.0000
130	Water 3" Bulk	WTR	1	1.0000	.00	2,150.00	.00	2,150.00	215,000.0000
199	Water - Non-Bill Rate	WTR	1	1.0000	.00	.00	.00	.00	420,521.0000
301	Sewer - 3/4" Single/Multifamily	SWR	880	880.0000	11,742.27	26,389.31	.00	38,131.58	3,905,281.0000
302	Sewer - 1" Single/Multi Family	SWR	9	9.0000	120.24	327.83	.00	448.07	48,070.0000
303	Sewer - 1 1/2" Single/Multi Famil	SWR	5	5.0000	66.80	782.82	.00	849.62	114,783.0000
321	Sewer - 3/4" Commercial	SWR	31	31.0000	428.11	897.25	.00	1,325.36	109,820.0000
322	Sewer - 1" Commercial	SWR	14	14.0000	193.34	1,144.10	.00	1,337.44	140,035.0000
323	Sewer - 1 1/2" Commercial	SWR	3	3.0000	41.43	597.49	.00	638.92	73,133.0000
324	Sewer - 2" Commercial	SWR	4	4.0000	55.24	670.52	.00	725.76	82,070.0000
326	Sewer - 4" Commercial	SWR	3	3.0000	41.43	1,645.25	.00	1,686.68	201,377.0000
340	Sewer - Rye 8" Meter	SWR	1	1.0000	.00	3,809.92	.00	3,809.92	420,521.0000
701	WWTP Dola Loan Debt Fee	DLF	949	949.0000	1,470.49	.00	.00	1,470.49	.0000
801	WWTP Loan Debt Fee	LDF	949	949.0000	1,216.01	.00	.00	1,216.01	.0000
1001	Water AOS Fee (Annual)	WAO	3,225	3,221.0000	171,626.00	.00	1,338.10-	170,287.90	.0000
1101	Sewer AOS Fee (Annual)	SAO	2,549	2,545.0000	121,348.80	.00	1,049.40-	120,299.40	.0000
1801	Penalty	PEN	138	138.0000	685.00	11.42	10.00-	686.42	.0000
1901	Reconnect Fee	RCF	12	3.0000	.00	50.00	250.00	300.00	.0000
Grand Totals:			9,821	9,805.0000	337,684.76	78,086.38	2,505.30-	413,265.84	13,095,431.000

Billed

*If Rate Survey was adopted in 2009
our Total would be \$64,603.00 monthly*

*Billed 7,250,000 gallons
13,000,000 gallons produced*

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, June 25, 2019, at 6:15 p.m.

1. CALL TO ORDER. Chairperson Kraus called the meeting to order at 6:24 p.m.
2. PLEDGE OF ALLEGIANCE
3. MOMENT OF SILENT REFLECTION
4. QUORUM CHECK.

Chairperson Terry Kraus
Secretary Greg Collins
Treasurer Harry Hochstetler -- absent, excused
Director Justin Hunter -- absent, excused
Director Bob Cook

Also in attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Gary Golladay, Water and Sewer

5. APPROVAL OF AGENDA: Mr. Cook made a motion to approve the agenda, Mr. Collins seconded the motion. All voted in favor and the motion passed.
6. APPROVAL OF MINUTES: Study Session and Regular Meeting June 11, 2019: Mr. Cook made a motion to approve all the minutes, and Mr. Collins seconded the motion. All voted in favor and the motion passed.
7. BILLS PAYABLE: None
8. FINANCIAL REPORT: None
9. OPERATIONAL REPORT: None
10. READING BY THE CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor:
Read by Chairperson Kraus.
11. CITIZENS INPUT:
None
12. AGENDA ITEMS:
 - a. Discussion / Action:
Bids on Property
Mr. Cook made a motion to approve the sale of Unit 29 Lot 265, Unit 14 Lot 784 and Unit 5 Lot 556 for \$3000 each, and Mr. Collins seconded the motion. All voted in favor and the motion passed.
13. ATTORNEYS REPORT None
14. EXECUTIVE SESSION: None
15. NEW BUSINESS:
Mr. Cook made a point of order that the chair could declare a vacancy when a member has missed four consecutive meetings. Mr. Kraus declared an opening for Mr. Hunter's seat. Mr. Cook made a motion to post an opening with a closing date of July 25th. Anyone interested can be interviewed at the July 30th meeting and voted on August 13th. Mr. Collins seconded the motion. All voted in favor and the motion passed.
16. OLD BUSINESS:
None.

17. CORRESPONDENCE:

Mr. Eccher read a letter from Mr. Calvin Hamler in regards to his water bill. He believed he should be charged sewer on only his average consumption of 1704 gallons per month. It was explained to him there is a 4000 gallon minimum on sewer averages.

Mr. Eccher also read a letter from Mr. R. Glen Shaffer about the requirements needed on roads to vacant lots. After review, Mr. Cook pointed out all points have already been taken care of.

18. ADJOURNMENT. There being no further business before the Board, Mr. Cook made a motion to adjourn the meeting, Mr. Collins seconded the motion. All voted in favor and Mr. Kraus adjourned the meeting at 6:54 pm.

COLORADO CITY METROPOLITAN DISTRICT

Terry Kraus, Chairperson

ATTEST:

Greg Collins, Secretary

Approved this 9th day of July, 2019.

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 STUDY SESSION

A study session of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, June 25, 2019, at 6:00 p.m.

1. QUORUM CHECK.

Chairperson Terry Kraus
Secretary Greg Collins
Treasurer Harry Hochstetler – absent, excused
Director Justin Hunter – absent, excused
Director Bob Cook

Also in attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Gary Golladay, Water and Sewer

2. AGENDA ITEMS:

a. Bids on Properties

Mr. Eccher explained to the board these properties were part of the three presented last month.

b. Refinancing of Water and Sewer Plants

Mr. Eccher presented a letter to the board outlining how much money he is asking for and what it would be used for. Money obtained from USDA is cheaper but has more requirements. Other institutes are .5% higher interest, but don't have as many requirements. The refinance cannot happen until December. The meter companies contacted about providing meters will give a price break this year. Mr. Cook would like more information that the meters are incorrect before agreeing to spend money on new meters.

c. 2018 CCR Water Report and Posting

Mr. Eccher said the new CCR is available on the CCMD website, and bulletin board. A copy may be obtained at the CCMD office. A notice will be on the June billing statements also.

3. ADJOURNMENT. There being no further business before the Board, Mr. Kraus adjourned the meeting at 6:23 pm.

COLORADO CITY METROPOLITAN DISTRICT

Terry Kraus, Chairperson

ATTEST:

Greg Collins, Secretary

Approved this 9th day of July, 2019.

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
32597							
06/19	06/24/2019	32597	LEAF	Fan Press Lease/WWTP	03-0100-7730	10,628.77-	10,628.77-
Total 32597:							10,628.77-
32633							
06/19	06/12/2019	32633	Family Support Registry	FSR 13280524-01 - Payroll Ending 6-7-1	01-0000-2225	59.15	59.15
Total 32633:							59.15
32634							
06/19	06/12/2019	32634	Medical Flexible Spending Acco	Medical Flexible Payroll through 6-7-19	01-0000-2231	251.54	251.54
Total 32634:							251.54
32635							
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr B	01-0203-7191	74.32	74.32
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr A	01-0203-7191	51.99	51.99
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-WTP	02-0100-7191	278.36	278.36
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-Cold Springs	02-0100-7191	864.98	864.98
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-GCM	01-4001-7191	125.31	125.31
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-GC	01-4000-7191	262.04	262.04
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-WWTP	03-0100-7191	95.04	95.04
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-Pool	01-0207-7191	1,330.37	1,330.37
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-Adm	01-0100-7191	225.75	225.75
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	02-0100-7191	142.36	142.36
06/19	06/19/2019	32635	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	03-0100-7191	142.36	142.36
Total 32635:							3,592.88
32636							
06/19	06/19/2019	32636	Executech Utah, Inc.	Online Backup,Support-May/Adm	01-0100-7122	93.27	93.27
06/19	06/19/2019	32636	Executech Utah, Inc.	Consulting-May/Adm	01-0100-7122	145.00	145.00
Total 32636:							238.27
32637							
06/19	06/19/2019	32637	Mastercard	Shuttle-Caselle Training/Adm	01-0100-6322	76.00	76.00
06/19	06/19/2019	32637	Mastercard	Lodging-Caselle Training/Adm	01-0100-6322	222.00	222.00
06/19	06/19/2019	32637	Mastercard	RMGCSA Membership/GCM	01-4001-7124	165.00	165.00
06/19	06/19/2019	32637	Mastercard	4" Pilot Valve/WTP	02-0100-7150	200.00	200.00
06/19	06/19/2019	32637	Mastercard	Baseball Supplies/P&R	01-0408-7150	259.94	259.94
06/19	06/19/2019	32637	Mastercard	Reagent Kits,Chlorine Feeder/Pool	01-0207-7150	126.91	126.91
06/19	06/19/2019	32637	Mastercard	Chlorine Comparator Rplmnt/Pool	01-0207-7150	9.99	9.99
06/19	06/19/2019	32637	Mastercard	Concession Supplies/Pool	01-0308-7112	566.49	566.49
06/19	06/19/2019	32637	Mastercard	Drain Grate/Pool	01-0207-7150	7.81	7.81
06/19	06/19/2019	32637	Mastercard	Medical Supply Case/Pool	01-0207-7150	24.95	24.95
06/19	06/19/2019	32637	Mastercard	AED Cabinet,Clocks,Gloves/Pool	01-0207-7150	244.38	244.38
06/19	06/19/2019	32637	Mastercard	Concession Supplies/Pool	01-0308-7112	214.96	214.96
06/19	06/19/2019	32637	Mastercard	SDA Workshop/Adm	01-0100-6320	30.00	30.00
06/19	06/19/2019	32637	Mastercard	Reimbursed Fee/Adm	01-0100-7122	38.00-	38.00-
06/19	06/19/2019	32637	Mastercard	Hydrant, Ring Plated Hardware/P&R	01-0208-7150	39.65	39.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32637:							2,150.08
32638							
06/19	06/19/2019	32638	MetLife Small Business Center	Dental/Vision-July	01-0000-2230	856.64	856.64
Total 32638:							856.64
32639							
06/19	06/19/2019	32639	Neverest Equipment Company	Jet Scan with 6" Sled/WWTP	03-0100-7710	3,882.07	3,882.07
Total 32639:							3,882.07
32640							
06/19	06/19/2019	32640	PSHCG	Health Ins. - July	03-0100-6310	33.31	33.31
06/19	06/19/2019	32640	PSHCG	Health Ins. - July	02-0100-6310	33.32	33.32
06/19	06/19/2019	32640	PSHCG	Health Ins. - July	01-0100-6310	33.32	33.32
06/19	06/19/2019	32640	PSHCG	Health Ins. - July	01-0000-2230	6,079.12	6,079.12
06/19	06/19/2019	32640	PSHCG	Health Ins. - July	02-0000-2230	6,820.03	6,820.03
06/19	06/19/2019	32640	PSHCG	Health Ins. - July	03-0000-2230	3,958.69	3,958.69
Total 32640:							16,957.79
32641							
06/19	06/19/2019	32641	Sprint	Telephone/WTP	02-0100-7193	81.27	81.27
06/19	06/19/2019	32641	Sprint	Telephone/WWTP	03-0100-7193	62.88	62.88
06/19	06/19/2019	32641	Sprint	Telephone/GC	01-4000-7193	47.38	47.38
06/19	06/19/2019	32641	Sprint	Telephone/Adm	01-0100-7193	23.69	23.69
Total 32641:							215.22
32642							
06/19	06/19/2019	32642	Welborn Sullivan Meck & Toole	Legal Fees-May,Rye Sewer/WWTP	03-0100-7141	130.00	130.00
Total 32642:							130.00
32643							
06/19	06/19/2019	32643	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-July/GCM	01-4001-7730	565.29	565.29
Total 32643:							565.29
32644							
06/19	06/19/2019	32644	Western Equipment Finance Inc	Hydro-Jetter Lease June/WWTP	03-0100-7730	998.70	998.70
Total 32644:							998.70
32645							
06/19	06/26/2019	32645	Family Support Registry	FSR 13280524-01 - Payroll Ending 6-21-	01-0000-2225	59.15	59.15
Total 32645:							59.15
32646							
06/19	06/26/2019	32646	Medical Flexible Spending Acco	Medical Flexible Payroll through 6-21-19	01-0000-2231	251.54	251.54
Total 32646:							251.54

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
32647							
06/19	06/28/2019	32647	LEAF	Fan Press Lease/WWTP	03-0100-7730	8,751.89	8,751.89
Total 32647:							8,751.89
32648							
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/GCM	01-4001-7151	909.02	909.02
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	232.88	232.88
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	300.38	300.38
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	245.05	245.05
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	172.84	172.84
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Chev Delo Oil/GCM	01-4001-7151	572.50	572.50
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	360.41	360.41
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	434.81	434.81
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	282.67	282.67
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	284.82	284.82
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/GCM	01-4001-7151	681.36	681.36
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/GC	01-4000-7151	741.11	741.11
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	303.54	303.54
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	360.01	360.01
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	218.20	218.20
07/19	07/03/2019	32648	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	243.42	243.42
Total 32648:							6,343.02
32649							
07/19	07/03/2019	32649	American Red Cross	Lifeguard Training/Pool	01-0207-6320	720.00	720.00
Total 32649:							720.00
32650							
07/19	07/03/2019	32650	Business Solutions Leasing	Copier Lease-July/Adm	01-0100-7122	212.26	212.26
Total 32650:							212.26
32651							
07/19	07/03/2019	32651	C.E.M. Sales & Service	Chemicals/Pool	01-0207-7150	1,140.00	1,140.00
Total 32651:							1,140.00
32652							
07/19	07/03/2019	32652	Christy Gookin	Cleaning-May/Adm	01-0100-7122	150.00	150.00
Total 32652:							150.00
32653							
07/19	07/03/2019	32653	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	40.54	40.54
07/19	07/03/2019	32653	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	40.54	40.54
Total 32653:							81.08
32654							
07/19	07/03/2019	32654	Colorado Ag-News	Advertising/GC	01-4000-7110	99.00	99.00
Total 32654:							99.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
32655							
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	5218 Monte Vista/Rec Ctr	01-0203-7192	96.82	96.82
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	5000 Monte Vista/Pool	01-0207-7192	667.85	667.85
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	Park Restroom/P&R	01-0208-7192	28.61	28.61
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	01-4001-7192	63.24	63.24
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	4497 Bent Bros./Adm	01-0100-7192	66.63	66.63
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	Hole 14 Restroom/GC	01-4000-7192	123.23	123.23
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	Greenhorn Park-Campground/P&R	01-0208-7192	161.94	161.94
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	Greenhorn Park/P&R	01-0208-7192	36.03	36.03
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	Park Showers/P&R	01-0208-7192	29.59	29.59
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	55 N Parkway/GC	01-4000-7192	490.17	490.17
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	02-0100-7192	39.68	39.68
07/19	07/03/2019	32655	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	03-0100-7192	39.67	39.67
Total 32655:							1,843.46
32656							
07/19	07/03/2019	32656	Colorado Special Districts Prop	Prop. & Liab. Ins.-99' Int. Truck/WTP	02-0100-7144	259.41	259.41
07/19	07/03/2019	32656	Colorado Special Districts Prop	Prop. & Liab. Ins.-99' Int. Truck/WWTP	03-0100-7144	259.41	259.41
Total 32656:							518.82
32657							
07/19	07/03/2019	32657	Core & Main LP	Exp. Joint, Ladtech Riser/WTP	02-0100-7150	750.17	750.17
07/19	07/03/2019	32657	Core & Main LP	Hymax Flange Adaptors/WTP	02-0100-7150	1,396.70	1,396.70
07/19	07/03/2019	32657	Core & Main LP	Primer,PVC Cement/WTP	02-0100-7150	21.35	21.35
07/19	07/03/2019	32657	Core & Main LP	Sch 80 PVC Pipe/WTP	02-0100-7150	339.20	339.20
07/19	07/03/2019	32657	Core & Main LP	S80 Flange,Coupling/WTP	02-0100-7150	161.80	161.80
07/19	07/03/2019	32657	Core & Main LP	Hymax Grip/WTP	02-0100-7150	504.98	504.98
07/19	07/03/2019	32657	Core & Main LP	5' Bury Hydrant/WTP	02-0100-7720	4,258.28	4,258.28
07/19	07/03/2019	32657	Core & Main LP	Basin Grate,Adapter,ADS Pipe/WWTP	03-0100-7150	709.76	709.76
07/19	07/03/2019	32657	Core & Main LP	24" Meter Dome/WTP	02-0100-7150	933.60	933.60
Total 32657:							9,075.84
32658							
07/19	07/03/2019	32658	Direct Discharge Consulting, LL	June ORC/WWTP	03-0100-7122	800.00	800.00
Total 32658:							800.00
32659							
07/19	07/03/2019	32659	Donald Anzlovar	Telephone Reimbursement	01-4001-7193	30.00	30.00
Total 32659:							30.00
32660							
07/19	07/03/2019	32660	Donald Scheid	Telephone Reimbursement	02-0100-7193	7.50	7.50
07/19	07/03/2019	32660	Donald Scheid	Telephone Reimbursement	03-0100-7193	22.50	22.50
Total 32660:							30.00
32661							
07/19	07/03/2019	32661	DPC Industries, Inc.	Chlorine Tank Rental/WTP	02-0100-7150	140.00	140.00
Total 32661:							140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
32662							
07/19	07/03/2019	32662	Evoqua Water Technologies	Emergency On-Site Svs Call/WTP	02-0100-7122	5,940.00	5,940.00
07/19	07/03/2019	32662	Evoqua Water Technologies	O-Rings - Freight/WTP	02-0100-7150	124.34	124.34
07/19	07/03/2019	32662	Evoqua Water Technologies	Connector, Profibus/WTP	02-0100-7150	850.00	850.00
Total 32662:							6,914.34
32663							
07/19	07/03/2019	32663	FEDEX	Transport Samples/WTP, WWTP	03-0100-7150	212.44	212.44
07/19	07/03/2019	32663	FEDEX	Transport Samples/WTP, WWTP	02-0100-7150	212.44	212.44
Total 32663:							424.88
32664							
07/19	07/03/2019	32664	Fleet Supply	Fuel, Air Filters, Coolant/WWTP	03-0100-7184	177.14	177.14
07/19	07/03/2019	32664	Fleet Supply	Fuel Filters/WTP, Roads	01-6000-7184	29.30	29.30
07/19	07/03/2019	32664	Fleet Supply	Fuel Filters/WTP, Roads	02-0100-7184	29.29	29.29
Total 32664:							235.73
32665							
07/19	07/03/2019	32665	Freezer Engineering, LLC	Service Call-Communication Error/WTP	02-0100-7122	520.00	520.00
07/19	07/03/2019	32665	Freezer Engineering, LLC	Svs Call- Booster Site Pump/WTP	02-0100-7122	390.00	390.00
Total 32665:							910.00
32666							
07/19	07/03/2019	32666	G&G Industrial	Service Air Compressor/WTP	02-0100-7122	311.90	311.90
Total 32666:							311.90
32667							
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Flex Tape/P&R	01-0208-7150	19.98	19.98
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Waterweld Epoxy/P&R	01-0208-7150	7.99	7.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	T-Post, Board/Roads	01-6000-7150	43.94	43.94
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	T-Posts/Roads	01-6000-7150	34.99	34.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Spray Paint, ALU Adhes Numbers/P&R	01-0208-7150	22.88	22.88
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Hose/WTP	02-0100-7150	36.99	36.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Window Glare, Distilled Water/WTP	02-0100-7150	47.14	47.14
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Ziploc Bags/WWTP	03-0100-7150	49.90	49.90
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Ziploc Bags, Window Glare/WTP	02-0100-7150	31.56	31.56
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Antifreeze, WTP, WWTP	02-0100-7184	17.99	17.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Antifreeze, WTP, WWTP	03-0100-7184	17.99	17.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Pressure Gauge, Hose Adapt/WTP, WWTP	02-0100-7150	19.08	19.08
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Pressure Gauge, Hose Adapt/WTP, WWTP	03-0100-7150	19.07	19.07
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Wtr Pres Gauge/WTP, WWTP	02-0100-7150	16.49	16.49
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Wtr Pres Gauge/WTP, WWTP	03-0100-7150	16.48	16.48
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Can Opener/Pool	01-0207-7112	10.98	10.98
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Post Line/P&R	01-0208-7150	16.99	16.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Nitrile Gloves/WWTP	03-0100-7150	16.99	16.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Seal Tape/P&R	01-0208-7150	6.59	6.59
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Roller, Paintbrush, Tray Liner/P&R	01-0208-7150	16.34	16.34
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Blaster Lubricant, Nylon Brush/WTP	02-0100-7150	38.13	38.13
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Anti-Seize Lubricant/WTP	02-0100-7150	11.98	11.98
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Muriatic Acid, Start Fluid/WTP	02-0100-7150	45.13	45.13
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Shop Towels, Sandpaper/WTP	02-0100-7150	19.97	19.97
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Metallic Signs/P&R	01-0208-7150	3.98	3.98

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Hacksaw,Blade,Coarse Nut/WTP	02-0100-7150	34.32	34.32
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	4.00	4.00
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Strt Elbow/WTP	02-0100-7150	5.99	5.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Comp Union,Insert,Sleeve/P&R	01-0208-7150	8.59	8.59
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Blade Cutoff/WTP	02-0100-7150	31.08	31.08
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	.99	.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Misc. Hardware/WTP	02-0100-7150	43.76	43.76
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Misc. Hardware/WTP	02-0100-7150	16.56	16.56
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Sch80 PVC/WTP	02-0100-7150	11.57	11.57
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	HX CP G8 NC 5/8x2/WTP	02-0100-7150	39.99	39.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Magnum Lock/WTP,WWTP	02-0100-7150	8.00	8.00
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Magnum Lock/WTP,WWTP	03-0100-7150	7.99	7.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Transplanter Handle/P&R	01-0208-7150	13.98	13.98
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Valve Ball,Tee/WTP	02-0100-7150	36.15	36.15
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Nipple SS 1/4"/WTP	02-0100-7150	3.99	3.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Misc. Hardware/WTP	02-0100-7150	2.90	2.90
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Indus Lith Grease/WWTP	03-0100-7150	6.59	6.59
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Single Cut Keys/P&R	01-0208-7150	8.37	8.37
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Diablo Recip Sawblade/WTP,WWTP	02-0100-7184	5.00	5.00
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Diablo Recip Sawblade/WTP,WWTP	03-0100-7184	4.99	4.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Distilled Water/WTP	02-0100-7150	7.77	7.77
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Refrigerant Booster/WTP	02-0100-7150	35.99	35.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Deep Woods Off/WTP,WWTP	02-0100-7150	7.99	7.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Deep Woods Off/WTP,WWTP	03-0100-7150	7.99	7.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Masking Tape/WTP	02-0100-7150	4.99	4.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Tent Pegs,MSR Lumber/P&R	01-0208-7150	24.46	24.46
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Peak Bluedef/WTP,WWTP	02-0100-7150	8.00	8.00
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Peak Bluedef/WTP,WWTP	03-0100-7150	7.99	7.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Clamps/WTP,WWTP	02-0100-7150	4.43	4.43
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Clamps/WTP,WWTP	03-0100-7150	4.43	4.43
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Fine Point Marker/WWTP	03-0100-7150	19.69	19.69
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Drill Bit, Misc. Hardware/P&R	01-0208-7150	9.62	9.62
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Coupler/P&R	01-0208-7150	7.99	7.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Thermocouple,ALU Adhes No./P&R	01-0208-7150	18.76	18.76
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Striping Paint/P&R-Baseball	01-0408-7150	48.54	48.54
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Hitch Pin,Wrecking Bar/WTP,WWTP	02-0100-7184	8.49	8.49
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Hitch Pin,Wrecking Bar/WTP,WWTP	03-0100-7184	8.49	8.49
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Triple Ball Mount/WTP,WWTP	02-0100-7184	25.00	25.00
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Triple Ball Mount/WTP,WWTP	03-0100-7184	24.99	24.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Toilet Tank Repair/P&R	01-0208-7186	13.99	13.99
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Sprayer,Dawn/WWTP	03-0100-7150	4.38	4.38
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Weedeater Guard/P&R	01-0208-7150	24.57	24.57
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Gloves,Comp Tubing/WTP,WWTP	02-0100-7150	19.49	19.49
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Gloves,Comp Tubing/WTP,WWTP	03-0100-7150	19.49	19.49
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Ergo Handle,Oil/P&R	01-0208-7150	29.94	29.94
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Elbow 90 PVC40/P&R	01-0208-7150	6.95	6.95
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Ball Valve, Sch80 PVC/WTP	02-0100-7150	41.98	41.98
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Propane/WTP	02-0100-7150	30.20	30.20
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Spade Drill Bit,Ext./P&R	01-0208-7184	12.58	12.58
07/19	07/03/2019	32667	Greenhorn Valley Ace Hardware	Cable Cat-5E/P&R	01-0208-7150	16.99	16.99

Total 32667:

1,390.53

32668

07/19	07/03/2019	32668	Gregory Collins	June Board Mtgs/Adm	01-0100-7122	100.00	100.00
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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32668:							100.00
32669							
07/19	07/03/2019	32669	Harry Hochstetler	June Board Mtgs/Adm	01-0100-7122	50.00	50.00
Total 32669:							50.00
32670							
07/19	07/03/2019	32670	Interstate Chemical Co.	Chemicals/WTP	02-0100-7150	5,607.74	5,607.74
Total 32670:							5,607.74
32671							
07/19	07/03/2019	32671	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
07/19	07/03/2019	32671	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
07/19	07/03/2019	32671	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 32671:							30.00
32672							
07/19	07/03/2019	32672	Jody Minkler	Telephone Reimbursement	02-0100-7193	22.50	22.50
07/19	07/03/2019	32672	Jody Minkler	Telephone Reimbursement	03-0100-7193	7.50	7.50
Total 32672:							30.00
32673							
07/19	07/03/2019	32673	Joseph Provenza	Telephone Reimbursement	02-0100-7193	22.50	22.50
07/19	07/03/2019	32673	Joseph Provenza	Telephone Reimbursement	03-0100-7193	7.50	7.50
Total 32673:							30.00
32674							
07/19	07/03/2019	32674	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 32674:							30.00
32675							
07/19	07/03/2019	32675	L.L. Johnson Distributing Co	SAssy,Valve,SCME Inlet/GCM	01-4001-7150	118.35	118.35
Total 32675:							118.35
32676							
07/19	07/03/2019	32676	Latino Chamber of Commerce	Membership Dues/Adm	01-0100-7124	205.00	205.00
Total 32676:							205.00
32677							
07/19	07/03/2019	32677	Matt Dennison	Telephone Reimbursement/WTP	02-0100-7193	22.50	22.50
07/19	07/03/2019	32677	Matt Dennison	Telephone Reimbursement/WWTP	03-0100-7193	7.50	7.50
Total 32677:							30.00
32678							
07/19	07/03/2019	32678	Mile High Turfgrass, LLC	Par West Part/GCM	01-4001-7150	106.87	106.87

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32678:							106.87
32679							
07/19	07/03/2019	32679	Miltona Turf Tools & Acc.	Tee Markers/GCM	01-4001-7150	143.50	143.50
Total 32679:							143.50
32680							
07/19	07/03/2019	32680	Naico Company LLC	Acrylic Polymer/WWTP	03-0100-7150	280.98	280.98
Total 32680:							280.98
32681							
07/19	07/03/2019	32681	Nutrien Ag Solutions, Inc	LT 120 Fert./GCM	01-4001-7150	415.00	415.00
Total 32681:							415.00
32682							
07/19	07/03/2019	32682	Pipestone Equipment	CDS6A Repair Kit/WTP	02-0100-7150	766.77	766.77
07/19	07/03/2019	32682	Pipestone Equipment	12" Valve Motor & Actuator/WWTP	03-0100-7710	4,610.19	4,610.19
Total 32682:							5,376.96
32683							
07/19	07/03/2019	32683	Power Motive Corp	Cutting Edges,Bolt Kits/Roads	02-0100-7150	1,121.88	1,121.88
07/19	07/03/2019	32683	Power Motive Corp	Tires 430E/WWTP	03-0100-7184	2,161.78	2,161.78
Total 32683:							3,283.66
32684							
07/19	07/03/2019	32684	Pueblo Chieftain	Advertising-Visitors Guide/GC	01-4000-7110	239.00	239.00
Total 32684:							239.00
32685							
07/19	07/03/2019	32685	Pueblo Dept. of Public Health &	Pool Inspection/Pool	01-0207-7122	150.00	150.00
Total 32685:							150.00
32686							
07/19	07/03/2019	32686	R & R Products, Inc.	Overhaul Kit,Steel Roller/GCM	01-4001-7184	522.50	522.50
Total 32686:							522.50
32687							
07/19	07/03/2019	32687	Rampart Supply, Inc.	Bandsaw Kit,Blades,Misc./WTP	02-0100-7150	743.53	743.53
07/19	07/03/2019	32687	Rampart Supply, Inc.	2Brun, Thd Union/WTP	02-0100-7150	124.23	124.23
07/19	07/03/2019	32687	Rampart Supply, Inc.	2"x6" BR Nipple/WTP	02-0100-7150	70.24	70.24
07/19	07/03/2019	32687	Rampart Supply, Inc.	2" Hammond,Coupler,Tee/WTP	02-0100-7150	591.48	591.48
Total 32687:							1,529.48
32688							
07/19	07/03/2019	32688	Robert Cook	June Board Mtgs/Adm	01-0100-7122	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32688:							100.00
32689							
07/19	07/03/2019	32689	Roots Recycling	Recycle-June/P&R	01-0508-7150	339.25	339.25
Total 32689:							339.25
32690							
07/19	07/03/2019	32690	Rye Bantam Football	Sponsorship-Hole,Team/Adm	01-0100-7124	350.00	350.00
Total 32690:							350.00
32691							
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/Adm	01-0100-7193	539.91	539.91
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/P&R	01-0208-7193	203.51	203.51
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/Pool	01-0207-7193	1.54	1.54
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/WWTP	03-0100-7193	222.65	222.65
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/WTP	02-0100-7193	322.67	322.67
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/GC	01-4000-7193	163.64	163.64
07/19	07/03/2019	32691	Rye Telephone CO	Telephone/GCM	01-4001-7193	131.43	131.43
Total 32691:							1,585.35
32692							
07/19	07/03/2019	32692	Sam's Club Direct	Concession Supplies/Pool	01-0207-7112	316.34	316.34
Total 32692:							316.34
32693							
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	21.08	21.08
07/19	07/03/2019	32693	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	1,355.61	1,355.61
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/Pool	01-0207-7190	16.18	16.18
07/19	07/03/2019	32693	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	861.29	861.29
07/19	07/03/2019	32693	San Isabel Electric Association	5000 Cuerno Verde/Rec Ctr	01-0203-7190	171.14	171.14
07/19	07/03/2019	32693	San Isabel Electric Association	Marina Sec Lt/Adm	01-0100-7190	10.29	10.29
07/19	07/03/2019	32693	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	31.00	31.00
07/19	07/03/2019	32693	San Isabel Electric Association	5445 Cuerno Verde Sec Lt/GCM	01-4001-7190	10.79	10.79
07/19	07/03/2019	32693	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	36.15	36.15
07/19	07/03/2019	32693	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	4,844.23	4,844.23
07/19	07/03/2019	32693	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	69.47	69.47
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	25.12	25.12
07/19	07/03/2019	32693	San Isabel Electric Association	4497 Bent Bros./Adm	01-0100-7190	95.92	95.92
07/19	07/03/2019	32693	San Isabel Electric Association	4497 Bent Bros./Adm	01-0100-7190	170.14	170.14
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.29	10.29
07/19	07/03/2019	32693	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	531.64	531.64
07/19	07/03/2019	32693	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	171.81	171.81
07/19	07/03/2019	32693	San Isabel Electric Association	N. Parkway Pump/GCM	01-4001-7190	117.94	117.94
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
9	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
3	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
07/19	07/03/2019	32693	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
07/19	07/03/2019	32693	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	32.43	32.43
07/19	07/03/2019	32693	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
07/19	07/03/2019	32693	San Isabel Electric Association	55 N Parkway/GC	01-4000-7190	957.06	957.06
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
07/19	07/03/2019	32693	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
07/19	07/03/2019	32693	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	59.60	59.60
07/19	07/03/2019	32693	San Isabel Electric Association	P&R Security L/P&R	01-0208-7190	16.68	16.68
07/19	07/03/2019	32693	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	952.60	952.60
07/19	07/03/2019	32693	San Isabel Electric Association	Cold Springs Pump Sec Lt/WTP	02-0100-7190	10.29	10.29
07/19	07/03/2019	32693	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	52.59	52.59
07/19	07/03/2019	32693	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	713.73	713.73
07/19	07/03/2019	32693	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	63.58	63.58
07/19	07/03/2019	32693	San Isabel Electric Association	15th Hole/GC	01-4000-7190	67.32	67.32
07/19	07/03/2019	32693	San Isabel Electric Association	5000 Colorado/W&S Shop	02-0100-7190	78.77	78.77
07/19	07/03/2019	32693	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29
07/19	07/03/2019	32693	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	191.03	191.03
07/19	07/03/2019	32693	San Isabel Electric Association	18th Well/WTP	02-0100-7190	192.38	192.38
07/19	07/03/2019	32693	San Isabel Electric Association	Kanaeche Well/WTP	02-0100-7190	254.03	254.03
07/19	07/03/2019	32693	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	81.91	81.91
07/19	07/03/2019	32693	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	82.38	82.38
07/19	07/03/2019	32693	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	45.30	45.30
07/19	07/03/2019	32693	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	3,914.96	3,914.96
07/19	07/03/2019	32693	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	125.38	125.38
07/19	07/03/2019	32693	San Isabel Electric Association	5000 Colorado/W&S Shop	03-0100-7190	78.77	78.77
07/19	07/03/2019	32693	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	885.50	885.50
07/19	07/03/2019	32693	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	38.58	38.58
07/19	07/03/2019	32693	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	135.10	135.10
Total 32693:							17,892.96
32694							
07/19	07/03/2019	32694	Schuster's Printing, Inc.	Envelopes/WTP	02-0100-7150	129.00	129.00
07/19	07/03/2019	32694	Schuster's Printing, Inc.	Envelopes/WWTP	03-0100-7150	129.00	129.00
Total 32694:							258.00
32695							
07/19	07/03/2019	32695	SGS North America Inc.	Beckwith Backwash Basin/WTP	02-0100-7122	501.16	501.16
07/19	07/03/2019	32695	SGS North America Inc.	Testing-TTHM, HAA5/WTP	02-0100-7122	197.50	197.50
07/19	07/03/2019	32695	SGS North America Inc.	Testing-Chlorite, Disinfection/WTP	02-0100-7122	180.00	180.00
Total 32695:							878.66
32696							
07/19	07/03/2019	32696	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	129.82	129.82
07/19	07/03/2019	32696	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	58.86	58.86
Total 32696:							188.68
32697							
07/19	07/03/2019	32697	Terry Kraus	June Board Mtgs/Adm	01-0100-7122	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32697:							100.00
32698							
07/19	07/03/2019	32698	The Home Depot Pro	Janitorial Supplies/GCM	01-4001-7155	312.45	312.45
Total 32698:							312.45
32699							
07/19	07/03/2019	32699	Thunder Construction, LLC	Boiler-Pool, Compressor-Cooler/Pool	01-0207-7122	832.00	832.00
07/19	07/03/2019	32699	Thunder Construction, LLC	Repair Boiler/Pool	01-0207-7122	1,276.00	1,276.00
Total 32699:							2,108.00
32700							
07/19	07/03/2019	32700	Toro NSN	Service Agreement	01-4001-7122	16.00	16.00
Total 32700:							16.00
32701							
07/19	07/03/2019	32701	USA Blue Book	Hip Boots, Jacket, Overalls/WTP, WWTP	02-0100-7150	248.39	248.39
07/19	07/03/2019	32701	USA Blue Book	Hip Boots, Jacket, Overalls/WTP, WWTP	03-0100-7150	248.39	248.39
07/19	07/03/2019	32701	USA Blue Book	Hip Boots, Face Shield, Overalls/WTP, W	02-0100-7150	574.61	574.61
07/19	07/03/2019	32701	USA Blue Book	Hip Boots, Face Shield, Overalls/WTP, W	03-0100-7150	574.60	574.60
Total 32701:							1,645.99
32702							
07/19	07/03/2019	32702	Utility Notification Center of Col	Utility Locates/WTP, WWTP	03-0100-7150	17.04	17.04
07/19	07/03/2019	32702	Utility Notification Center of Col	Utility Locates/WTP, WWTP	02-0100-7150	17.04	17.04
Total 32702:							34.08
32703							
07/19	07/03/2019	32703	Wagner Equipment Co.	Seal-O-Ring, Sensor/WWTP	03-0100-7184	145.78	145.78
07/19	07/03/2019	32703	Wagner Equipment Co.	Svs Call-VacCon Truck/WTP/WWTP	02-0100-7122	320.00	320.00
07/19	07/03/2019	32703	Wagner Equipment Co.	Svs Call-VacCon Truck/WTP/WWTP	03-0100-7122	320.00	320.00
Total 32703:							785.78
32704							
07/19	07/03/2019	32704	Williams Equipment	Hycon Ball Valve, Filter, Relief Vlv/WWTP	03-0100-7184	1,242.50	1,242.50
Total 32704:							1,242.50
32705							
07/19	07/03/2019	32705	Winfield Solutions, LLC	Fertilizer/GCM	01-4001-7150	444.25	444.25
07/19	07/03/2019	32705	Winfield Solutions, LLC	Fertilizer/GCM	01-4001-7150	3,788.40	3,788.40
07/19	07/03/2019	32705	Winfield Solutions, LLC	Primo Max Agency/GCM	01-4001-7150	580.00	580.00
Total 32705:							4,812.65
32706							
07/19	07/03/2019	32706	Yvonne Barron	Reimburse Travel-Caselle Training/Adm	01-0100-6322	122.96	122.96
Total 32706:							122.96

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Grand Totals:							111,070.99

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	38.00	38,680.35-	38,642.35-
01-0000-2225	118.30	.00	118.30
01-0000-2230	6,935.76	.00	6,935.76
01-0000-2231	503.08	.00	503.08
01-0100-6310	33.32	.00	33.32
01-0100-6320	30.00	.00	30.00
01-0100-6322	420.96	.00	420.96
01-0100-7122	950.53	36.00-	912.53
01-0100-7124	555.00	.00	555.00
01-0100-7154	188.68	.00	188.68
01-0100-7190	276.35	.00	276.35
01-0100-7191	225.75	.00	225.75
01-0100-7192	66.63	.00	66.63
01-0100-7193	578.60	.00	578.60
01-0203-7190	171.14	.00	171.14
01-0203-7191	126.31	.00	126.31
01-0203-7192	96.82	.00	96.82
01-0207-6320	720.00	.00	720.00
01-0207-7112	327.32	.00	327.32
01-0207-7122	2,258.00	.00	2,258.00
01-0207-7150	1,554.04	.00	1,554.04
01-0207-7190	1,371.79	.00	1,371.79
01-0207-7191	1,330.37	.00	1,330.37
01-0207-7192	667.85	.00	667.85
01-0207-7193	1.54	.00	1.54
01-0208-7150	309.61	.00	309.61
01-0208-7151	701.08	.00	701.08
01-0208-7184	12.58	.00	12.58
01-0208-7186	13.99	.00	13.99
01-0208-7190	1,212.53	.00	1,212.53
01-0208-7192	256.17	.00	256.17
01-0208-7193	233.51	.00	233.51
01-0308-7112	781.45	.00	781.45
01-0408-7150	308.48	.00	308.48
01-0508-7150	339.25	.00	339.25
01-4000-7110	338.00	.00	338.00
01-4000-7151	741.11	.00	741.11
01-4000-7190	1,024.38	.00	1,024.38
01-4000-7191	262.04	.00	262.04
01-4000-7192	613.40	.00	613.40
01-4000-7193	211.02	.00	211.02
01-4001-7122	97.08	.00	97.08
01-4001-7124	165.00	.00	165.00
01-4001-7150	5,596.37	.00	5,596.37
01-4001-7151	2,162.88	.00	2,162.88
01-4001-7155	312.45	.00	312.45
01-4001-7184	522.50	.00	522.50
01-4001-7190	302.41	.00	302.41
01-4001-7191	125.31	.00	125.31

GL Account	Debit	Credit	Proof
01-4001-7192	63.24	.00	63.24
01-4001-7193	161.43	.00	161.43
01-4001-7730	565.29	.00	565.29
01-6000-7150	78.93	.00	78.93
01-6000-7151	745.92	.00	745.92
01-6000-7184	29.30	.00	29.30
01-6000-7190	885.50	.00	885.50
02-0000-2110	.00	47,422.31-	47,422.31-
02-0000-2230	6,820.03	.00	6,820.03
02-0100-6310	33.32	.00	33.32
02-0100-7122	8,360.56	.00	8,360.56
02-0100-7144	259.41	.00	259.41
02-0100-7150	16,291.11	.00	16,291.11
02-0100-7151	896.83	.00	896.83
02-0100-7184	85.77	.00	85.77
02-0100-7190	8,602.18	.00	8,602.18
02-0100-7191	1,285.70	.00	1,285.70
02-0100-7192	39.68	.00	39.68
02-0100-7193	489.44	.00	489.44
02-0100-7720	4,258.28	.00	4,258.28
03-0000-2110	10,628.77	35,635.10-	25,006.33-
03-0000-2230	3,958.69	.00	3,958.69
03-0100-6310	33.31	.00	33.31
03-0100-7122	1,120.00	.00	1,120.00
03-0100-7141	130.00	.00	130.00
03-0100-7144	259.41	.00	259.41
03-0100-7150	2,353.20	.00	2,353.20
03-0100-7151	1,095.20	.00	1,095.20
03-0100-7184	3,783.66	.00	3,783.66
03-0100-7190	4,046.68	.00	4,046.68
03-0100-7191	237.40	.00	237.40
03-0100-7192	39.67	.00	39.67
03-0100-7193	335.03	.00	335.03
03-0100-7710	8,492.26	.00	8,492.26
03-0100-7730	9,750.59	10,628.77-	878.18-
Grand Totals:	132,404.53	132,404.53-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: GL detail
Check.Type = {<>} "Adjustment"



We would like to introduce ourselves. We are a group of women who are the board members for the Valley Backpacks of the Greenhorn Valley. Our mission is to help support the children in the communities of Rye and Colorado City whose families lack the funds to provide all their school needs. We believe that by working together, we can effect important change for many of these children, helping to provide the start in life they deserve.

This is accomplished through two annual fun-raising events: The Valley Tea and a Wine & Cheese Tasting with Silent Auction. This year's dates are 4/27 and 8/4 respectively. Through ticket sales, auction sales and generous donations from local citizens and businesses like yourselves, in 2018 we were able to provide 58 elementary, middle, high school and preschool children with backpacks filled with enough grade-appropriate school supplies plus 45 supply kits to last the entire school year. Also, we provided substantial cold-weather clothing vouchers for 64 children. The middle school and high school students received \$175.00. The elementary children each received \$150.00. The Kindergarten and PreSchool received \$125.00. There were 27 high school students, 14 Craver Middle School students, and 23 elementary students that received the cold-weather clothing. We had funds of \$3500.00 left over which was divided between the three schools.

In 2019 our goal is to provide for more children's needs in Rye Elementary, Rye Preschool, Craver Middle School, and Rye High School. We will do our absolute best to meet their needs and assist as many kids as possible.

We are proud to announce our status as a public charity with 509(a)2 status under the 501(c)3 umbrella (EIN#30-0883486) that enables our generous donors to receive a tax benefit. We are in need of sponsorship, items to auction off (including gift certificates/cards), cash and of course, your presence at our events.

We thank you in advance for your generosity of spirit in supporting our next generation.

Warm Regards,

Members of Valley Backpacks

Eloise Martucci	719.489.2701	Cathy Hoffeld	719-489-2549
Stella Dunn	719.676.4410	Pam Jones	719-676-2355
Nancy Romine	719.676.4218	Linda La Lapointe	719-489-3527
Kathleen Cassidy	719.359.6212	Virginia Hood	719-676-3296
Website: valleybackpacks.com		Jenn White	720-737-5445

Valley Backpacks, Inc. PO Box 54, Rye, CO 81069

NOTICE OF PUBLIC HEARING OR PUBLIC MEETING

The Pueblo County Planning Commission will hold a public meeting on July 17, 2019, at 5:30 p.m., in the Commissioners' Chambers of the Pueblo County Courthouse, 215 West 10th Street, to review and make a recommendation to the Board of County Commissioners on the road/alley vacation described below.

The Board of County Commissioners will hold a public hearing on August 15, 2019, at 9:00 a.m., in the Commissioners' Chambers of the Pueblo County Courthouse, 215 West 10th Street, to review and consider final action on the road/alley vacation described below.

ROAD/ALLEY VACATION NO. 2019-004

Frank Palcic (Applicant)

Alondra Drive within Colorado City, Unit No. 34



The applicant, with the concurrence of the majority of the twelve (12) adjacent landowners, is proposing to vacate a portion of the eighty (80) foot wide roadway (Alondra Drive), lying between Lots 18-24 and Lots 212-218, as platted on the recorded plat map of Colorado City, Unit No. 34 AND reserve a 24-foot wide ingress-egress and utility easement within the same area of the platted roadway. The roadway is located between Base Street (if extended north) and Red Cloud Road in the westerly portion of Colorado City.

LEGAL: A portion of the eighty (80) foot wide roadway (Alondra Drive), lying between Lots 18-24 and Lots 212-218, Unit No. 34, Colorado City, Pueblo County, Colorado.

If you have comments, concerns or need further information, or a complete legal description, contact Gail L. Wallingford-Ingo, Planner II, at the Department of Planning and Development, 229 West 12th Street, Pueblo, Colorado 81003-2810, (719) 583-6100 or access Planning Case Search found under Online Services at the Pueblo County Website, <http://county.pueblo.org>.

As required by law, notice is sent to owners of property located within 300' of the above described premises and published in a newspaper of general circulation. The purpose is to assure that everyone affected is notified of their opportunity to declare themselves at the public meeting and hearing.

The most current agenda of the Pueblo County Planning Commission and weekly agendas of the Pueblo Board of County Commissioners can be found under Upcoming Meetings at the Pueblo County Website, <http://county.pueblo.org>.

NOTICE OF PUBLIC HEARING OR PUBLIC MEETING

The Pueblo County Planning Commission will hold a public meeting on July 17, 2019, at 5:30 p.m., in the Commissioners' Chambers of the Pueblo County Courthouse, 215 West 10th Street, to review and make a recommendation to the Board of County Commissioners on the map amendment described below.

The Board of County Commissioners will hold a public hearing on August 15, 2019, at 9:00 a.m., in the Commissioners' Chambers of the Pueblo County Courthouse, 215 West 10th Street, to review and consider final action on the map amendment described below.

MAP AMENDMENT NO. 2019-003 -



Eric Baker (Owner/Applicant)
BH2 Land Surveying, c/o William B. Bechaver, PLS
(Representative)

Applicant requests a map amendment to rezone a 0.37± acre parcel of land from an R-2, Single-Family Residential Zone District to an R-4, Mixed Residential Zone District. As the current zoning only allows for a single-family residence, the request would allow the owner/applicant to construct a four-family residence on the property. The vacant property is legally described as Parcel A, Lot Line Vacation No. 2019-001. It is located on the north side of Anza Drive at the northeast corner of its intersection with Hicklin Drive in Colorado City.

LEGAL: Parcel A, Lot Line Vacation No. 2009-001, Pueblo County, Colorado.

If you have comments, concerns or need further information, or a complete legal description, contact Carli Hiben, Planner II, at the Department of Planning and Development, 229 West 12th Street, Pueblo, Colorado 81003-2810, (719) 583-6100 or access Planning Case Search found under Online Services at the Pueblo County Website, <http://county.pueblo.org>.

As required by law, notice is sent to owners of property located within 300' of the above described premises and published in a newspaper of general circulation. The purpose is to assure that everyone affected is notified of their opportunity to declare themselves at the public meeting and hearing.

Chapter 17.144, Amendments, Section 17.144.090 of the Pueblo County Code states:

“REAPPLICATION. In the event the proposed amendment is denied by the Board of County Commissioners, no new request for the same or a substantially similar amendment shall be heard by the Board of County Commissioners within one (1) year of such denial.”

The most current agenda of the Pueblo County Planning Commission and weekly agendas of the Pueblo Board of County Commissioners can be found under Upcoming Meetings at the Pueblo County Website, <http://county.pueblo.org>.

