



**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 8, 2021 beginning at 6:00 p.m.

1. Presentation by LWS
2. Property sale proposal Unit 21 Lot 127
3. Property sale Proposal Unit 20 Lot 1&2
4. Disc Golf Proposal
5. Bobs concerns Signs at Lake, Mosquito Spraying, PO bypassing Board
6. CCAAC procedures request

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, June 8, 2021 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 25, 2021
Regular Meeting	May 25, 2021

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:

Property Proposal Unit 21 Lot 127
Property Proposal Unit 20 Lot 1 & 2

Discussion/Action
Discussion/Action

14. OLD BUSINESS. Covenants Lawyer / Security cameras proposal /Community clean up/
working on proposal for all swings set to be up graded /Resolution for CCACC

15. NEW BUSINESS:

16. CCACC

A. Reviews form CCAAC

- | | |
|----------------------|-----------------|
| 1. 4819 N. Vigil | Fence |
| 2. 4970 Cherry Creek | Shred and Fence |

B. Actions

spread sheet and motion to send out letters from spread sheets

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 7, 2021

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado city Metropolitan District Study/Meeting June 8 2021

Time: Jun 8, 2021 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89684467562?pwd=NkFPYTdiT1liT0lgTHNOeENOZkxwQT09>

Meeting ID: 896 8446 7562

Passcode: 357784

One tap mobile

+13462487799,,89684467562#,,,,*357784# US (Houston)

+16699009128,,89684467562#,,,,*357784# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 896 8446 7562

Passcode: 357784

Find your local number: <https://us02web.zoom.us/j/89684467562>

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission.
(CBS4-5-19) (Mandatory 7-19)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

CONTRACT TO BUY AND SELL REAL ESTATE (LAND)

Property with No Residences
 Property with Residences-Residential Addendum Attached

Date: 6/3/2021

AGREEMENT

1. AGREEMENT. Buyer agrees to buy and Seller agrees to sell the Property described below on the terms and conditions set forth in this contract (Contract).

2. PARTIES AND PROPERTY.

2.1. Buyer. Lesavoy Property LLC (Buyer) will take title to the Property described below as **Joint Tenants** **Tenants In Common** **Other** Land

2.2. No Assignability. This Contract **IS NOT** assignable by Buyer unless otherwise specified in **Additional Provisions**.

2.3. Seller. Colorado City Metro District (Seller) is the current owner of the Property described below.

2.4. Property. The Property is the following legally described real estate in the County of Pueblo, Colorado:

Legal Description:

LOT 127 UNIT 21 COLO CITY Parcel # 4726121021 (Corner is in Flood Zone)

known as No. TBD
Street Address City State Zip

together with the interests, easements, rights, benefits, improvements and attached fixtures appurtenant thereto and all interest of Seller in vacated streets and alleys adjacent thereto, except as herein excluded (Property).

2.5. Inclusions. The Purchase Price includes the following items (Inclusions):

2.5.1. Inclusions. The following items, whether fixtures or personal property, are included in the Purchase Price unless excluded under **Exclusions**:

If any additional items are attached to the Property after the date of this Contract, such additional items are also included in the Purchase Price.

2.5.2. Personal Property - Conveyance. Any personal property must be conveyed at Closing by Seller free and clear of all taxes (except personal property taxes for the year of Closing), liens and encumbrances, except _____
Conveyance of all personal property will be by bill of sale or other applicable legal instrument.

2.6. Exclusions. The following items are excluded (Exclusions):

2.7. Water Rights, Well Rights, Water and Sewer Taps.

2.7.1. Deeded Water Rights. The following legally described water rights:

Any deeded water rights will be conveyed by a good and sufficient _____ deed at Closing.

53 **2.7.2. Other Rights Relating to Water.** The following rights relating to water not included in §§ 2.7.1, 2.7.3, 2.7.4
 54 and 2.7.5, will be transferred to Buyer at Closing:
 55
 56
 57

58 **2.7.3. Well Rights.** Seller agrees to supply required information to Buyer about the well. Buyer understands that if
 59 the well to be transferred is a "Small Capacity Well" or a "Domestic Exempt Water Well" used for ordinary household purposes,
 60 Buyer must, prior to or at Closing, complete a Change in Ownership form for the well. If an existing well has not been registered
 61 with the Colorado Division of Water Resources in the Department of Natural Resources (Division), Buyer must complete a
 62 registration of existing well form for the well and pay the cost of registration. If no person will be providing a closing service in
 63 connection with the transaction, Buyer must file the form with the Division within sixty days after Closing. The Well Permit # is
 64

65 **2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows:
 66
 67
 68

69 **2.7.5. Water and Sewer Taps.** The parties agree that water and sewer taps listed below for the Property are being
 70 conveyed as part of the Purchase Price as follows: The right to tap water and sewer at buyers cost at any time during ownership
 71
 72
 73

74 **If any water or sewer taps are included in the sale, Buyer is advised to obtain, from the provider, written confirmation of**
 75 **the amount remaining to be paid, if any, time and other restrictions for transfer and use of the taps.**

76 **2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water),
 77 § 2.7.3 (Well Rights), § 2.7.4 (Water Stock Certificates), or § 2.7.5 (Water and Sewer Taps), Seller agrees to convey such rights to
 78 Buyer by executing the applicable legal instrument at Closing.

79 **2.8. Growing Crops.** With respect to growing crops, Seller and Buyer agree as follows:
 80
 81
 82

83 **3. DATES, DEADLINES AND APPLICABILITY.**

84 **3.1. Dates and Deadlines.**

Item No.	Reference	Event	Date or Deadline
1	§ 4.3	Alternative Earnest Money Deadline	10 Days after MEC
		Title	
2	§ 8.1, 8.4	Record Title Deadline	20 days after MEC
3	§ 8.2, 8.4	Record Title Objection Deadline	25 Days after MEC
4	§ 8.3	Off-Record Title Deadline	
5	§ 8.3	Off-Record Title Objection Deadline	
6	§ 8.5	Title Resolution Deadline	
7	§ 8.6	Right of First Refusal Deadline	
		Owners' Association	
8	§ 7.2	Association Documents Deadline	
9	§ 7.4	Association Documents Termination Deadline	
		Seller's Disclosures	
10	§ 10.1	Seller's Property Disclosure Deadline	
11	§ 10.10	Lead-Based Paint Disclosure Deadline (if Residential Addendum attached)	
		Loan and Credit	
12	§ 5.1	New Loan Application Deadline	
13	§ 5.2	New Loan Termination Deadline	
14	§ 5.3	Buyer's Credit Information Deadline	
15	§ 5.3	Disapproval of Buyer's Credit Information Deadline	
16	§ 5.4	Existing Loan Deadline	
17	§ 5.4	Existing Loan Termination Deadline	

18	§ 5.4	Loan Transfer Approval Deadline	
19	§ 4.7	Seller or Private Financing Deadline	
		Appraisal	
20	§ 6.2	Appraisal Deadline	
21	§ 6.2	Appraisal Objection Deadline	
22	§ 6.2	Appraisal Resolution Deadline	
		Survey	
23	§ 9.1	New ILC or New Survey Deadline	
24	§ 9.3	New ILC or New Survey Objection Deadline	
25	§ 9.3	New ILC or New Survey Resolution Deadline	
		Inspection and Due Diligence	
26	§ 10.3	Inspection Objection Deadline	
27	§ 10.3	Inspection Termination Deadline	25 days after MEC
28	§ 10.3	Inspection Resolution Deadline	
29	§ 10.5	Property Insurance Termination Deadline	
30	§ 10.6	Due Diligence Documents Delivery Deadline	
31	§ 10.6	Due Diligence Documents Objection Deadline	
32	§ 10.6	Due Diligence Documents Resolution Deadline	
33	§ 10.6	Environmental Inspection Termination Deadline	
34	§ 10.6	ADA Evaluation Termination Deadline	
35	§ 10.7	Conditional Sale Deadline	
36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	
37	§ 11.1,11.2	Estoppel Statements Deadline	
38	§ 11.3	Estoppel Statements Termination Deadline	
		Closing and Possession	
39	§ 12.3	Closing Date	Within 45 Days of MEC
40	§ 17	Possession Date	
41	§ 17	Possession Time	
42	§ 28	Acceptance Deadline Date	
43	§ 28	Acceptance Deadline Time	

85 **3.2. Applicability of Terms.** Any box checked in this Contract means the corresponding provision applies. If any deadline
86 blank in § 3.1 (Dates and Deadlines) is left blank or completed with the abbreviation "N/A", or the word "Deleted," such deadline
87 is not applicable and the corresponding provision containing the deadline is deleted. If no box is checked in a provision that contains
88 a selection of "None", such provision means that "None" applies.

89 The abbreviation "MEC" (mutual execution of this Contract) means the date upon which both parties have signed this Contract.

90 **4. PURCHASE PRICE AND TERMS.**

91 **4.1. Price and Terms.** The Purchase Price set forth below is payable in U.S. Dollars by Buyer as follows:

Item No.	Reference	Item	Amount	Amount
1	§ 4.1	Purchase Price	\$5,500	
2	§ 4.3	Earnest Money		\$500
3	§ 4.5	New Loan		\$
4	§ 4.6	Assumption Balance		\$
5	§ 4.7	Private Financing		\$
6	§ 4.7	Seller Financing		\$
7				
8				
9	§ 4.4	Cash at Closing		\$
10		TOTAL	\$5,500	\$5,500

92 **4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$0 (Seller Concession). The Seller
93 Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender
94 and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller

766 for such party, Broker, or Brokerage Firm of Broker working with such party (except any notice or delivery after Closing must be
767 received by the party, not Broker or Brokerage Firm).

768 **27.2. Electronic Notice.** As an alternative to physical delivery, any notice, may be delivered in electronic form to Buyer or
769 Seller, any individual named in this Contract to receive documents or notices for such party, Broker or Brokerage Firm of Broker
770 working with such party (except any notice or delivery after Closing must be received by the party, not Broker or Brokerage Firm)
771 at the electronic address of the recipient by facsimile, email or _____.

772 **27.3. Electronic Delivery.** Electronic Delivery of documents and notice may be delivered by: (1) email at the email address
773 of the recipient, (2) a link or access to a website or server provided the recipient receives the information necessary to access the
774 documents, or (3) facsimile at the facsimile number (Fax No.) of the recipient.

775 **27.4. Choice of Law.** This Contract and all disputes arising hereunder are governed by and construed in accordance with
776 the laws of the State of Colorado that would be applicable to Colorado residents who sign a contract in Colorado for real property
777 located in Colorado.

778 **28. NOTICE OF ACCEPTANCE, COUNTERPARTS.** This proposal will expire unless accepted in writing, by Buyer and
779 Seller, as evidenced by their signatures below and the offering party receives notice of such acceptance pursuant to § 27 on or before
780 **Acceptance Deadline Date** and **Acceptance Deadline Time**. If accepted, this document will become a contract between Seller and
781 Buyer. A copy of this Contract may be executed by each party, separately and when each party has executed a copy thereof, such
782 copies taken together are deemed to be a full and complete contract between the parties.

783 **29. GOOD FAITH.** Buyer and Seller acknowledge that each party has an obligation to act in good faith including, but not limited
784 to, exercising the rights and obligations set forth in the provisions of **Financing Conditions and Obligations; Title Insurance,**
785 **Record Title and Off-Record Title; New ILC, New Survey; and Property Disclosure, Inspection, Indemnity, Insurability, Due**
786 **Diligence, and Source of Water.**

787 **ADDITIONAL PROVISIONS AND ATTACHMENTS**

788 **30. ADDITIONAL PROVISIONS.** (The following additional provisions have not been approved by the Colorado Real Estate
789 Commission.)

790
791
792
793
794

795 **31. OTHER DOCUMENTS.**

796 **31.1.** The following documents are a part of this Contract:

797
798
799

800 **31.2.** The following documents have been provided but are not a part of this Contract:

801
802
803

804 **SIGNATURES**

805

Buyer's Name: _____

Buyer's Name: Lesavoy Properties LLC

Buyer's Signature _____ Date _____

Michael Lesavoy
Buyer's Signature _____ Date 6/3/2021

Address: _____

Address: 20 Audubon Cir Pueblo CO 81003

Phone No.: _____

Phone No.: 610-737-1666

Fax No.: _____

Fax No.: _____

Email Address: _____

Email Address: lesavoyproperties@gmail.com

806 [NOTE: If this offer is being countered or rejected, do not sign this document.

Seller's Name: _____ Seller's Name: _____

Seller's Signature _____ Date _____ Seller's Signature _____ Date _____

Address: _____ Address: _____

Phone No.: _____ Phone No.: _____

Fax No.: _____ Fax No.: _____

Email Address: _____ Email Address: _____

807

808

END OF CONTRACT TO BUY AND SELL REAL ESTATE

32. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE.

(To be completed by Broker working with Buyer)

Broker **Does** **Does Not** acknowledge receipt of Earnest Money deposit. Broker agrees that if Brokerage Firm is the Earnest Money Holder and, except as provided in § 24, if the Earnest Money has not already been returned following receipt of a Notice to Terminate or other written notice of termination, Earnest Money Holder will release the Earnest Money as directed by the written mutual instructions. Such release of Earnest Money will be made within five days of Earnest Money Holder's receipt of the executed written mutual instructions, provided the Earnest Money check has cleared.

Although Broker is not a party to the Contract, Broker agrees to cooperate, upon request, with any mediation requested under § 23.

Broker is working with Buyer as a **Buyer's Agent** **Transaction-Broker** in this transaction. This is a **Change of Status.**

Customer. Broker has no brokerage relationship with Buyer. See § 33 for Broker's brokerage relationship with Seller.

Brokerage Firm's compensation or commission is to be paid by **Listing Brokerage Firm** **Buyer** **Other** _____.

Brokerage Firm's Name: _____

Brokerage Firm's License #: _____

Broker's Name: _____

Broker's License #: _____

Broker's Signature _____ Date _____

Address: _____

Phone No.: _____

Fax No.: _____

Email Address: _____

33. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE.

(To be completed by Broker working with Seller)

Broker **Does** **Does Not** acknowledge receipt of Earnest Money deposit. Broker agrees that if Brokerage Firm is the Earnest Money Holder and, except as provided in § 24, if the Earnest Money has not already been returned following receipt of a Notice to Terminate or other written notice of termination, Earnest Money Holder will release the Earnest Money as directed by the written

mutual instructions. Such release of Earnest Money will be made within five days of Earnest Money Holder's receipt of the executed written mutual instructions, provided the Earnest Money check has cleared.

Although Broker is not a party to the Contract, Broker agrees to cooperate, upon request, with any mediation requested under § 23.

Broker is working with Seller as a **Seller's Agent** **Transaction-Broker** in this transaction. This is a **Change of Status**.

Customer. Broker has no brokerage relationship with Seller. See § 32 for Broker's brokerage relationship with Buyer.

Brokerage Firm's compensation or commission is to be paid by **Seller** **Buyer** **Other**_____.

Brokerage Firm's Name: _____

Brokerage Firm's License #: _____

Broker's Name: _____

Broker's License #: _____

Broker's Signature Date

Address: _____

Phone No.: _____

Fax No.: _____

Email Address: _____

MLS #: S187303S (Sold) List Price: \$4,900**5608 El Paso Ct Colorado City, CO 81069****Selling Price:**
\$4,500**Selling Date:**
5/6/2021**Selling Office Name:** Southern Colo RE
Brokers (#:500)**Selling Agent Name:** Stephanie Bratcher
(#:2167)**Financing:** Cash
Owner Carry: No**Seller Points Paid:** No**Seller Points Paid Amount:** 0**Seller Contribution Paid:** 0**Addl Sold Comments:** 0**Down Payment Assistance:** 0**Sale Type:** Arms Length Sale
Total Acres: 0.24
Acreage Range:
Acreage Source: Court House
Possible Use: Single Family

Sub Area: Colorado City
Area: Southwest County
School District: 70
County: Pueblo
Taxes: 25.60
Prior Tax Year: 2019
Legal Description: LOT 116 NO 3 COLORADO CITY AMENDED**Parcel Number:** 4726103021**Lot:** 116**Block:** 0**Tract/Filing/Unit:** 3**Parcel #-2:****Water Rights:** No**Deed Provided:** General**Frontage:****Description:****Irregular Lot Size:** Yes**Lot Faces:****Zoning:** R-1**POA Fees:****HOA Dues:****Lot Dimensions:****Lot SqFt:** 10454**HOA Inclusions:** None**Property Disclosure Avail:** No**Provide Property Disc:** No**Disclosure:** None**Documents on File:** No Documents**Variable Commission:** No**Comm BA % or \$:** 3**Comm TB % or \$:** 3**Possession:** Day of Closing**Commission on Seller Concessions:****Earnest Money Required:** 500.00**Earnest Money To:** Fidelity Title**Terms:** Cash**Showing Instructions:** None**Ownership:** Seller**Exclusions:****Topography/Lot Description:** Cul-de-Sac, View, Mountain View**Crops:** None**Access:** Unpaved**Irrigation:** None**Water Company:** CoCityMetr**Extras:** None**Water:** Public**Curbs/Gutters:** No**Sewer:** Available**Curbs & Gutters:** No Curbs, No Gutters**Electric Co:****Structures:** No**Electric:****Marquee:** No**Gas Company:** Other**Mineral Rights:** No**Gas:****Grazing Rights:** No

Public Remarks: FANTASTIC MOUNTAIN VIEWS. ABUNDANT WILDLIFE IN AREA INCLUDING DEER, ELK, ANTELOPE, AND FOX. MINUTES FROM THE ROCKIES AND MOUNTAIN STREAMS AND TRAILS. LAKE AND GOLF COURSE NEAR BY. GREAT PLACE TO BUILD YOUR NEW HOME.

Directions: HWY 165 WEST L ON CIBOLA DR L ON El Paso DR (NOT A FINISHED RD) TO El Paso CT

MLS/Agent Only Remarks: CTME CONTRACT READY. THERE IS NO STREET SIGN FOR El Paso DR OR ELPASO CT. ALL UTILITIES ARE AVAILABLE.

List Date: 7/6/2020**Days On Market:** 305**Contract Date:** 4/19/2021**Appointment Contact #:** 719 568-8530**Orig LP:** \$4,900**Internet:** Yes**DsplyAddr:** Yes**AllowAVM:** Yes**AllowCmmts:** Yes**Photo:** Provided**Listing Office:** RE/MAX Associates (#:934)**Listing Agent:** Robyn Mason (#:586)**Main:** (719) 583-8383**Agent Email:** robymason@msn.com**Fax:** (719) 583-1999**Contact #:** (719) 568-8530**Showing #:** (719) 583-8383

Information Herein Deemed Reliable but Not Guaranteed

MLS #: S187303S

MLS #: S186736S (Sold) List Price: \$6,000

4768 Beckwith Dr Colorado City, CO 81019

Selling Price: \$5,500 **Selling Date:** 4/16/2021 **Selling Office Name:** Southern Colo RE Brokers (#:500) **Selling Agent Name:** Stephanie Bratcher (#:2167)
Financing: Cash **Seller Points Paid:** No **Seller Points Paid Amount:** 0 **Seller Contribution Paid:** 0
Owner Carry: No **Down Payment Assistance:** 0 **Sale Type:** Arms Length Sale
Add Sold Comments: 0



Total Acres: 0.273
Acreage Range:
Acreage Source: Court House
Possible Use: Single Family

Sub Area: Colorado City
Area: Southwest County
School District: 70
County: Pueblo
Taxes: 181.58
Prior Tax Year: 2019

Legal Description: LOT 214 UNIT 1 COLORADO CITY AMENDED

Parcel Number: 4724301155

Lot: 214 **Block:** n/a

Tract/Filing/Unit: 1

Parcel #-2:

Deed Provided: Special

Water Rights: No

Description:

Frontage:

Lot Faces:

Zoning: R-2

Irregular Lot Size: Yes

Lot Dimensions:

Lot SqFt: 11878

POA Fees:

HOA Dues:

HOA Inclusions: None

Property Disclosure Avail: No

Provide Property Disc: No

Disclosure: None

Documents on File: No Documents

Variable Commission: Yes

Comm BA % or \$: 3

Comm TB % or \$: 3

Possession:

Commission on Seller Concessions:

Earnest Money Required: 1000

Earnest Money To: Fidelity Title

Terms: Cash

Showing Instructions: None

Ownership: Seller

Exclusions: none

Topography/Lot Description: View, Irregular

Access: Unpaved

Water Company: CoCityMetr

Water: Public

Sewer: Public Sewer

Electric Co:

Electric:

Gas Company: None

Gas:

Crops: None

Irrigation: None

Extras: None

Curbs/Gutters:

Curbs & Gutters: No Curbs, No Gutters

Structures:

Marquee:

Mineral Rights:

Grazing Rights:

Public Remarks: Wonderful Building lot! Close to Valley Market and Lake Beckwith. Only 20 Minutes from Pueblo

Directions: Take Exit 74 off I-25. Turn Right onto Hwy 165. Turn right onto Bent Brothers Blvd. Turn Left onto Valverde Cir. Turn left onto Lake Beckwith. Lot is up the road and on the Left.

MLS/Agent Only Remarks: Buyer to Verify utilities and is responsible for any tap fees. Water and sewer available in the road. Before writing on offer, please call the office for details.

List Date: 6/22/2020

Days On Market: 299

Contract Date: 3/27/2021

Appointment Contact #: 719-676-4477

Orig LP: \$6,000

Internet: Yes

DsplyAddr: Yes

AllowAVM: No

AllowCmmts: No

Photo: Provided

Listing Office: Southern Colo RE Brokers (#:500)

Main: (719) 676-4477

Fax: (719) 676-2004

Showing #: (719) 676-4477

Listing Agent: Jacque Wachob (#:1589)

Agent Email: jacque@jawachob.com

Contact #: (719) 676-4477

Information Herein Deemed Reliable but Not Guaranteed

MLS #: S186736S

MLS #: S183208S (Sold) List Price: \$4,000**000 Gilpin St Colorado City, CO 81000**

Selling Price: \$4,000 **Selling Date:** 4/9/2021 **Selling Office Name:** Art Klock Real Estate (#:526) **Selling Agent Name:** Arthur Klock (#:82)
Financing: Cash **Seller Points Paid:** No **Seller Points Paid Amount:** 0 **Seller Contribution Paid:** 0
Owner Carry: No **Down Payment Assistance:** none **Sale Type:** Arms Length Sale
Addl Sold Comments: none



Total Acres: 0.281
Acreage Range:
Acreage Source: Court House
Possible Use: Single Family

Sub Area: Colorado City
Area: South
School District: 70
County: Pueblo
Taxes: 45.00
Prior Tax Year: 2019

Legal Description: LOT 113 BLK 6 TRACT COLORADO CITY**Parcel Number:** 4725106073**Lot:** 113 **Block:** 6 **Tract/Filing/Unit:** cc**Parcel #-2:****Water Rights:** No**Deed Provided:** Special**Frontage:****Description:****Irregular Lot Size:** Yes**Lot Faces:****Zoning:** A**POA Fees:****HOA Dues:****Lot Dimensions:****Lot SqFt:** 12240**HOA Inclusions:** None**Property Disclosure Avail:** No**Provide Property Disc:** No**Disclosure:** None**Documents on File:** No Documents**Variable Commission:** No**Comm BA % or \$:** 500**Comm TB % or \$:** 500**Possession:** Day of Closing**Commission on Seller Concessions:****Earnest Money Required:** 500**Earnest Money To:** Capstone Title**Terms:** Cash**Showing Instructions:** None**Ownership:** Seller**Exclusions:****Topography/Lot Description:** None**Crops:** None**Access:** Unpaved**Irrigation:** None**Water Company:** CoCityMetr**Extras:** None**Water:** Public**Curbs/Gutters:** No**Sewer:** None**Curbs & Gutters:** No Curbs**Electric Co:** San Isabel**Structures:** No**Electric:****Marquee:** No**Gas Company:** Other**Mineral Rights:****Gas:****Grazing Rights:** No**Public Remarks:** Privacy on a single family lot**Directions:** I25 to colorado city exit**MLS/Agent Only Remarks:** CTME ready. Send offers to DavidSanderson@remax.net to integrate**List Date:** 11/1/2019**Days On Market:** 526**Contract Date:** 3/30/2021**Appointment Contact #:** 719-547-1717**Orig LP:** \$4,000**Internet:** Yes**DsplyAddr:** Yes**AllowAVM:** No**AllowCmnts:** No**Photo:** N/A-Land**Listing Office:** RE/MAX Pueblo West, Inc (#:19)**Listing Agent:** David Anderson (#:111)**Main:** (719) 547-1717**Agent Email:** davidsanderson@remax.net**Fax:** (719) 547-0100**Contact #:** (719) 250-1506**Showing #:** (719) 547-1717

Information Herein Deemed Reliable but Not Guaranteed

MLS #: S183208S

MLS #: S177978S (Sold) List Price: \$4,900

TBD 2 Algonquin Ave Colorado City, CO 81019

Selling Price: \$4,900 **Selling Date:** 1/4/2021 **Selling Office Name:** eXp Realty, LLC (#:1138) **Selling Agent Name:** Sean Slade (#:2295)
Financing: Cash **Seller Points Paid:** No **Seller Points Paid Amount:** none **Seller Contribution Paid:** none
Owner Carry: No **Down Payment Assistance:** none **Sale Type:** Arms Length Sale
Add Sold Comments: none



Total Acres: 0.231 **Sub Area:** Colorado City
Acreage Range: Up to 1 Acre **Area:** Southwest County
Acreage Source: Court House **School District:** 70
Possible Use: Single Family, Multi-Family **County:** Pueblo
Taxes: 113.00
Prior Tax Year: 113

Legal Description: LOT 17 UNIT 35 COLO CITY
Parcel Number: 4617435006

Lot: 17 **Block:** ? **Tract/Filing/Unit:** 35 **Parcel #-2:** Special
Water Rights: No **Description:** **Deed Provided:** Special
Frontage: 67 **Lot Faces:** W **Zoning:** R-4
Irregular Lot Size: No **Lot Dimensions:** 67x146 **Lot SqFt:** 10062
POA Fees: **HOA Dues:** **HOA Inclusions:** None

Property Disclosure Avail: No **Provide Property Disc:** No
Disclosure: None
Documents on File: No Documents
Variable Commission: No **Comm BA % or \$:** 6 **Comm TB % or \$:** 6 **Possession:**
Commission on Seller Concessions: **Earnest Money Required:** \$500 **Earnest Money To:** capstone
Terms: Cash, Owner Will Carry, Owner Carry 2nd **Showing Instructions:** None
Ownership: Seller
Exclusions:

Topography/Lot Description: Mountain View **Crops:** None
Access: Paved **Irrigation:** None
Water Company: CoCityMetr **Extras:** None
Water: Community **Curbs/Gutters:** No
Sewer: Community Sewer **Curbs & Gutters:** Other-See Remarks
Electric Co: San Isabel **Structures:** No
Electric: **Marquee:** No
Gas Company: CO Nat Gas **Mineral Rights:** No
Gas: **Grazing Rights:** No

Public Remarks: Fantastic lot for single family or multi family. Easy access and only 20 min to pueblo center. Duplex? 4 plex? Multi unit lot or single family. Great mountain view. . Buyer to verify all aspects of this property including zoning, location, utility availability.
Directions: From I 25 go W on Hwy 165 go, immediately after the motel go Left (south) on Algonquin. Lot is on the left side a few lots after the existing 4 plex.. Buyer to verify all aspects of this property including zoning, location, utility availability.

MLS/Agent Only Remarks:
List Date: 2/4/2019 **Days On Market:** 701 **Contract Date:** 11/21/2020 **Appointment Contact #:**
Orig LP: \$4,900 **Internet:** Yes **DsplyAddr:** Yes **AllowAVM:** No **AllowCmmts:** No **Photo:** Provided

Listing Office: eXp Realty, LLC (#:1138) **Listing Agent:** Sean Slade (#:2295)
Main: (888) 440-2724 **Agent Email:** seanislade@gmail.com
Fax: **Contact #:** (719) 338-9967
Showing #:

Information Herein Deemed Reliable but Not Guaranteed
 MLS #: S177978S

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission.
(CBS4-5-19) (Mandatory 7-19)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

CONTRACT TO BUY AND SELL REAL ESTATE
(LAND)
(Property with No Residences)
(Property with Residences-Residential Addendum Attached)

Date: _____

AGREEMENT

1. **AGREEMENT.** Buyer agrees to buy and Seller agrees to sell the Property described below on the terms and conditions set forth in this contract (Contract).

2. **PARTIES AND PROPERTY.**

2.1. **Buyer.** The Alan and Barbara Wyngarden Revocable Trust (Buyer) will take title to the Property described below as Joint Tenants Tenants In Common Other Trust _____.

2.2. **No Assignability.** This Contract IS NOT assignable by Buyer unless otherwise specified in Additional Provisions.

2.3. **Seller.** Colorado City Metro District (Seller) is the current owner of the Property described below.

2.4. **Property.** The Property is the following legally described real estate in the County of Pueblo, Colorado:
**LOT 2, UNIT 20, COLORADO CITY, COUNTY OF PUEBLO, STATE OF COLORADO AND
LOT 1, UNIT 20, COLORADO CITY, COUNTY OF PUEBLO, STATE OF COLORADO**

known as No. Parcel Numbers 4620220030 and 4620220031
Street Address City State Zip

together with the interests, easements, rights, benefits, improvements and attached fixtures appurtenant thereto and all interest of Seller in vacated streets and alleys adjacent thereto, except as herein excluded (Property).

2.5. **Inclusions.** The Purchase Price includes the following items (Inclusions):

2.5.1. **Inclusions.** The following items, whether fixtures or personal property, are included in the Purchase Price unless excluded under Exclusions:

N/A

If any additional items are attached to the Property after the date of this Contract, such additional items are also included in the Purchase Price.

2.5.2. **Personal Property - Conveyance.** Any personal property must be conveyed at Closing by Seller free and clear of all taxes (except personal property taxes for the year of Closing), liens and encumbrances, except _____ Conveyance of all personal property will be by bill of sale or other applicable legal instrument.

2.6. **Exclusions.** The following items are excluded (Exclusions):

N/A

2.7. **Water Rights, Well Rights, Water and Sewer Taps.**

2.7.1. **Deeded Water Rights.** The following legally described water rights:

N/A

Any deeded water rights will be conveyed by a good and sufficient _____ deed at Closing.

3 **2.7.2. Other Rights Relating to Water.** The following rights relating to water not included in §§ 2.7.1, 2.7.3, 2.7.4
4 and 2.7.5, will be transferred to Buyer at Closing:

5 N/A

6
7
8 **2.7.3. Well Rights.** Seller agrees to supply required information to Buyer about the well. Buyer understands that if
9 the well to be transferred is a "Small Capacity Well" or a "Domestic Exempt Water Well" used for ordinary household purposes,
10 Buyer must, prior to or at Closing, complete a Change in Ownership form for the well. If an existing well has not been registered
11 with the Colorado Division of Water Resources in the Department of Natural Resources (Division), Buyer must complete a
12 registration of existing well form for the well and pay the cost of registration. If no person will be providing a closing service in
13 connection with the transaction, Buyer must file the form with the Division within sixty days after Closing. The Well Permit # is

14 _____.

15 **2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows:
16 N/A

17
18
19 **2.7.5. Water and Sewer Taps.** The parties agree that water and sewer taps listed below for the Property are being
20 conveyed as part of the Purchase Price as follows:

21 N/A

22
23
24 **If any water or sewer taps are included in the sale, Buyer is advised to obtain, from the provider, written confirmation of
25 the amount remaining to be paid, if any, time and other restrictions for transfer and use of the taps.**

26 **2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water),
27 § 2.7.3 (Well Rights), § 2.7.4 (Water Stock Certificates), or § 2.7.5 (Water and Sewer Taps), Seller agrees to convey such rights to
28 Buyer by executing the applicable legal instrument at Closing.

29 **2.8. Growing Crops.** With respect to growing crops, Seller and Buyer agree as follows:

30 N/A

31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83 **3. DATES, DEADLINES AND APPLICABILITY.**

84 **3.1. Dates and Deadlines.**

Item No.	Reference	Event	Date or Deadline
1	§ 4.3	Alternative Earnest Money Deadline	5 days after MEC
		Title	
2	§ 8.1, 8.4	Record Title Deadline	9 days after MEC
3	§ 8.2, 8.4	Record Title Objection Deadline	11 days after MEC
4	§ 8.3	Off-Record Title Deadline	9 days after MEC
5	§ 8.3	Off-Record Title Objection Deadline	11 days after MEC
6	§ 8.5	Title Resolution Deadline	14 days after MEC
7	§ 8.6	Right of First Refusal Deadline	
		Owners' Association	
8	§ 7.2	Association Documents Deadline	
9	§ 7.4	Association Documents Termination Deadline	
		Seller's Disclosures	
10	§ 10.1	Seller's Property Disclosure Deadline	
11	§ 10.10	Lead-Based Paint Disclosure Deadline (if Residential Addendum attached)	
		Loan and Credit	
12	§ 5.1	New Loan Application Deadline	
13	§ 5.2	New Loan Termination Deadline	
14	§ 5.3	Buyer's Credit Information Deadline	
15	§ 5.3	Disapproval of Buyer's Credit Information Deadline	
16	§ 5.4	Existing Loan Deadline	
17	§ 5.4	Existing Loan Termination Deadline	

18	§ 5.4	Loan Transfer Approval Deadline	
19	§ 4.7	Seller or Private Financing Deadline	
		Appraisal	
20	§ 6.2	Appraisal Deadline	
21	§ 6.2	Appraisal Objection Deadline	
22	§ 6.2	Appraisal Resolution Deadline	
		Survey	
23	§ 9.1	New ILC or New Survey Deadline	
24	§ 9.3	New ILC or New Survey Objection Deadline	
25	§ 9.3	New ILC or New Survey Resolution Deadline	
		Inspection and Due Diligence	
26	§ 10.3	Inspection Objection Deadline	5/26/2021
27	§ 10.3	Inspection Termination Deadline	5/31/2021
28	§ 10.3	Inspection Resolution Deadline	6/4/2021
29	§ 10.5	Property Insurance Termination Deadline	
30	§ 10.6	Due Diligence Documents Delivery Deadline	5/26/2021
31	§ 10.6	Due Diligence Documents Objection Deadline	5/31/2021
32	§ 10.6	Due Diligence Documents Resolution Deadline	6/4/2021
33	§ 10.6	Environmental Inspection Termination Deadline	
34	§ 10.6	ADA Evaluation Termination Deadline	
35	§ 10.7	Conditional Sale Deadline	
36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	
37	§ 11.1,11.2	Estoppel Statements Deadline	
38	§ 11.3	Estoppel Statements Termination Deadline	
		Closing and Possession	
39	§ 12.3	Closing Date	6/17/2021
40	§ 17	Possession Date	Funding
41	§ 17	Possession Time	Funding
42	§ 28	Acceptance Deadline Date	5/21/2021
43	§ 28	Acceptance Deadline Time	

85 **3.2. Applicability of Terms.** Any box checked in this Contract means the corresponding provision applies. If any deadline
86 blank in § 3.1 (Dates and Deadlines) is left blank or completed with the abbreviation "N/A", or the word "Deleted," such deadline
87 is not applicable and the corresponding provision containing the deadline is deleted. If no box is checked in a provision that contains
88 a selection of "None", such provision means that "None" applies.

89 The abbreviation "MEC" (mutual execution of this Contract) means the date upon which both parties have signed this Contract.

90 **4. PURCHASE PRICE AND TERMS.**

91 **4.1. Price and Terms.** The Purchase Price set forth below is payable in U.S. Dollars by Buyer as follows:

Item No.	Reference	Item	Amount	Amount
1	§ 4.1	Purchase Price	\$ 3,000.00	
2	§ 4.3	Earnest Money		\$ 500.00
3	§ 4.5	New Loan		\$
4	§ 4.6	Assumption Balance		\$
5	§ 4.7	Private Financing		\$
6	§ 4.7	Seller Financing		\$
7				
8				
9	§ 4.4	Cash at Closing		\$ 2,500.00
10		TOTAL	\$ 3,000.00	\$ 3,000.00

92 **4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$ 0.00 (Seller Concession). The Seller
93 Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender
94 and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller

5 Concession include, but are not limited to: Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any
6 other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer
7 elsewhere in this Contract.

8 **4.3. Earnest Money.** The Earnest Money set forth in this Section, in the form of a Check _____, will be
9 payable to and held by Land Title _____ (Earnest Money Holder), in its trust account, on behalf of
0 both Seller and Buyer. The Earnest Money deposit must be tendered, by Buyer, with this Contract unless the parties mutually agree
1 to an **Alternative Earnest Money Deadline** for its payment. The parties authorize delivery of the Earnest Money deposit to the
2 company conducting the Closing (Closing Company), if any, at or before Closing. In the event Earnest Money Holder has agreed to
3 have interest on Earnest Money deposits transferred to a fund established for the purpose of providing affordable housing to Colorado
4 residents, Seller and Buyer acknowledge and agree that any interest accruing on the Earnest Money deposited with the Earnest
5 Money Holder in this transaction will be transferred to such fund.

6 **4.3.1. Alternative Earnest Money Deadline.** The deadline for delivering the Earnest Money, if other than at the
7 time of tender of this Contract, is as set forth as the **Alternative Earnest Money Deadline**.

8 **4.3.2. Return of Earnest Money.** If Buyer has a Right to Terminate and timely terminates, Buyer is entitled to the
9 return of Earnest Money as provided in this Contract. If this Contract is terminated as set forth in § 25 and, except as provided in
10 § 24 (Earnest Money Dispute), if the Earnest Money has not already been returned following receipt of a Notice to Terminate, Seller
11 agrees to execute and return to Buyer or Broker working with Buyer, written mutual instructions (e.g., Earnest Money Release form),
12 within three days of Seller's receipt of such form.

13 **4.4. Form of Funds; Time of Payment; Available Funds.**

14 **4.4.1. Good Funds.** All amounts payable by the parties at Closing, including any loan proceeds, Cash at Closing
15 and closing costs, must be in funds that comply with all applicable Colorado laws, including electronic transfer funds, certified
16 check, savings and loan teller's check and cashier's check (Good Funds).

17 **4.4.2. Time of Payment; Available Funds.** All funds, including the Purchase Price to be paid by Buyer, must be
18 paid before or at Closing or as otherwise agreed in writing between the parties to allow disbursement by Closing Company at Closing
19 **OR SUCH NONPAYING PARTY WILL BE IN DEFAULT.** Buyer represents that Buyer, as of the date of this Contract, **Does**
20 **Does Not** have funds that are immediately verifiable and available in an amount not less than the amount stated as Cash at Closing
21 in § 4.1.

22 ~~4.5. New Loan.~~

23 ~~4.5.1. Buyer to Pay Loan Costs.~~ Buyer, except as otherwise permitted in § 4.2 (Seller Concession), if applicable,
24 must timely pay Buyer's loan costs, loan discount points, prepaid items and loan origination fees as required by lender.

25 ~~4.5.2. Buyer May Select Financing.~~ Buyer may pay in cash or select financing appropriate and acceptable to
26 Buyer, including a different loan than initially sought, except as restricted in § 4.5.3 (Loan Limitations) or § 30 (Additional
27 Provisions):

28 ~~4.5.3. Loan Limitations.~~ Buyer may purchase the Property using any of the following types of loans:

29 ~~Conventional~~ ~~Other~~ _____

30 ~~4.6. Assumption.~~ Buyer agrees to assume and pay an existing loan in the approximate amount of the Assumption Balance
31 set forth in § 4.1 (Price and Terms), presently payable at \$ _____ per _____ including principal and interest
32 presently at the rate of _____% per annum and also including escrow for the following as indicated: ~~Real Estate Taxes~~
33 ~~Property Insurance Premium~~ and _____.

34 Buyer agrees to pay a loan transfer fee not to exceed \$ _____. At the time of assumption, the new interest rate will
35 not exceed _____% per annum and the new payment will not exceed \$ _____ per _____ principal and
36 interest, plus escrow, if any. If the actual principal balance of the existing loan at Closing is less than the Assumption Balance, which
37 causes the amount of cash required from Buyer at Closing to be increased by more than \$ _____, or if any other terms or
38 provisions of the loan change, Buyer has the Right to Terminate under § 25.1 on or before **Closing Date**.

39 Seller ~~Will~~ ~~Will Not~~ be released from liability on said loan. If applicable, compliance with the requirements for release
40 from liability will be evidenced by delivery on or before **Loan Transfer Approval Deadline** at Closing of an appropriate
41 letter of commitment from lender. Any cost payable for release of liability will be paid by _____ in an amount not to
42 exceed \$ _____.

43 ~~4.7. Seller or Private Financing.~~

44 **WARNING:** Unless the transaction is exempt, federal and state laws impose licensing, other requirements and restrictions on sellers
45 and private financiers. Contract provisions on financing and financing documents, unless exempt, should be prepared by a licensed
46 Colorado attorney or licensed mortgage loan originator. Brokers should not prepare or advise the parties on the specifics of financing,
47 including whether or not a party is exempt from the law.

48 ~~4.7.1. Seller Financing.~~ If Buyer is to pay all or any portion of the Purchase Price with Seller financing, ~~Buyer~~
49 ~~Seller~~ will deliver the proposed Seller financing documents to the other party on or before _____ days before **Seller or**
50 **Private Financing Deadline**:

51 ~~4.7.1.1. Seller May Terminate.~~ If Seller is to provide Seller financing, this Contract is conditional upon
52 Seller determining whether such financing is satisfactory to Seller, including its payments, interest rate, terms, conditions, cost and

3 **21.1.1. Specific Performance.** Seller may elect to cancel this Contract and all Earnest Money (whether or not paid
4 by Buyer) will be paid to Seller and retained by Seller. It is agreed that the Earnest Money is not a penalty and the Parties agree the
5 amount is fair and reasonable. Seller may recover such additional damages as may be proper. Alternatively, Seller may elect to
6 treat this Contract as being in full force and effect and Seller has the right to specific performance, or damages, or both.

7 **21.1.2. Liquidated Damages, Applicable.** This § 21.1.2 applies unless the box in § 21.1.1. is checked. Seller may
8 cancel this Contract. All Earnest Money (whether or not paid by Buyer) will be paid to Seller and retained by Seller. It is agreed that
9 the Earnest Money specified in § 4.1 is LIQUIDATED DAMAGES and not a penalty, which amount the parties agree is fair and
0 reasonable and (except as provided in §§ 10.4, 22, 23 and 24), said payment of Earnest Money is SELLER'S ONLY REMEDY for
1 Buyer's failure to perform the obligations of this Contract. Seller expressly waives the remedies of specific performance and
2 additional damages.

3 **21.2. If Seller is in Default:** Buyer may elect to treat this Contract as canceled, in which case all Earnest Money received
4 hereunder will be returned to Buyer and Buyer may recover such damages as may be proper. Alternatively, Buyer may elect to treat
5 this Contract as being in full force and effect and Buyer has the right to specific performance, or damages, or both.

6 **22. LEGAL FEES, COST AND EXPENSES.** Anything to the contrary herein notwithstanding, in the event of any arbitration
7 or litigation relating to this Contract, prior to or after **Closing Date**, the arbitrator or court must award to the prevailing party all
8 reasonable costs and expenses, including attorney fees, legal fees and expenses.

9 **23. MEDIATION.** If a dispute arises relating to this Contract (whether prior to or after Closing) and is not resolved, the parties
10 must first proceed, in good faith, to mediation. Mediation is a process in which the parties meet with an impartial person who helps
11 to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. Before any mediated settlement is
12 binding, the parties to the dispute must agree to the settlement, in writing. The parties will jointly appoint an acceptable mediator
13 and will share equally in the cost of such mediation. The obligation to mediate, unless otherwise agreed, will terminate if the entire
14 dispute is not resolved within thirty days of the date written notice requesting mediation is delivered by one party to the other at that
15 party's last known address (physical or electronic as provided in § 27). Nothing in this Section prohibits either party from filing a
16 lawsuit and recording a *lis pendens* affecting the Property, before or after the date of written notice requesting mediation. This
17 Section will not alter any date in this Contract, unless otherwise agreed.

18 **24. EARNEST MONEY DISPUTE.** Except as otherwise provided herein, Earnest Money Holder must release the Earnest
19 Money following receipt of written mutual instructions, signed by both Buyer and Seller. In the event of any controversy regarding
20 the Earnest Money, Earnest Money Holder is not required to release the Earnest Money. Earnest Money Holder, in its sole subjective
21 discretion, has several options: (1) wait for any proceeding between Buyer and Seller; (2) interplead all parties and deposit Earnest
22 Money into a court of competent jurisdiction (Earnest Money Holder is entitled to recover court costs and reasonable attorney and
23 legal fees incurred with such action); or (3) provide notice to Buyer and Seller that unless Earnest Money Holder receives a copy of
24 the Summons and Complaint or Claim (between Buyer and Seller) containing the case number of the lawsuit (Lawsuit) within one
25 hundred twenty days of Earnest Money Holder's notice to the parties, Earnest Money Holder is authorized to return the Earnest
26 Money to Buyer. In the event Earnest Money Holder does receive a copy of the Lawsuit and has not interpleaded the monies at the time
27 of any Order, Earnest Money Holder must disburse the Earnest Money pursuant to the Order of the Court. The parties reaffirm the
28 obligation of § 23 (Mediation). This Section will survive cancellation or termination of this Contract.

29 **25. TERMINATION.**

30 **25.1. Right to Terminate.** If a party has a right to terminate, as provided in this Contract (Right to Terminate), the
31 termination is effective upon the other party's receipt of a written notice to terminate (Notice to Terminate), provided such written
32 notice was received on or before the applicable deadline specified in this Contract. If the Notice to Terminate is not received on or
33 before the specified deadline, the party with the Right to Terminate accepts the specified matter, document or condition as satisfactory
34 and waives the Right to Terminate under such provision.

35 **25.2. Effect of Termination.** In the event this Contract is terminated, all Earnest Money received hereunder will be returned
36 to Buyer and the parties are relieved of all obligations hereunder, subject to §§ 10.4, 22, 23 and 24.

37 **26. ENTIRE AGREEMENT, MODIFICATION, SURVIVAL; SUCCESSORS.** This Contract, its exhibits and specified
38 addenda, constitute the entire agreement between the parties relating to the subject hereof and any prior agreements pertaining
39 thereto, whether oral or written, have been merged and integrated into this Contract. No subsequent modification of any of the terms
40 of this Contract is valid, binding upon the parties, or enforceable unless made in writing and signed by the parties. Any right or
41 obligation in this Contract that, by its terms, exists or is intended to be performed after termination or Closing survives the same.
42 Any successor to a party receives the predecessor's benefits and obligations of this Contract.

43 **27. NOTICE, DELIVERY AND CHOICE OF LAW.**

44 **27.1. Physical Delivery and Notice.** Any document, or notice to Buyer or Seller must be in writing, except as provided in
45 § 27.2 and is effective when physically received by such party, any individual named in this Contract to receive documents or notices

for such party, Broker, or Brokerage Firm of Broker working with such party (except any notice or delivery after Closing must be received by the party, not Broker or Brokerage Firm).

27.2. Electronic Notice. As an alternative to physical delivery, any notice, may be delivered in electronic form to Buyer or Seller, any individual named in this Contract to receive documents or notices for such party, Broker or Brokerage Firm of Broker working with such party (except any notice or delivery after Closing must be received by the party, not Broker or Brokerage Firm) at the electronic address of the recipient by facsimile, email or _____.

27.3. Electronic Delivery. Electronic Delivery of documents and notice may be delivered by: (1) email at the email address of the recipient, (2) a link or access to a website or server provided the recipient receives the information necessary to access the documents, or (3) facsimile at the facsimile number (Fax No.) of the recipient.

27.4. Choice of Law. This Contract and all disputes arising hereunder are governed by and construed in accordance with the laws of the State of Colorado that would be applicable to Colorado residents who sign a contract in Colorado for real property located in Colorado.

28. NOTICE OF ACCEPTANCE, COUNTERPARTS. This proposal will expire unless accepted in writing, by Buyer and Seller, as evidenced by their signatures below and the offering party receives notice of such acceptance pursuant to § 27 on or before **Acceptance Deadline Date and Acceptance Deadline Time.** If accepted, this document will become a contract between Seller and Buyer. A copy of this Contract may be executed by each party, separately and when each party has executed a copy thereof, such copies taken together are deemed to be a full and complete contract between the parties.

29. GOOD FAITH. Buyer and Seller acknowledge that each party has an obligation to act in good faith including, but not limited to, exercising the rights and obligations set forth in the provisions of **Financing Conditions and Obligations; Title Insurance, Record Title and Off-Record Title; New ILC, New Survey; and Property Disclosure, Inspection, Indemnity, Insurability, Due Diligence, and Source of Water.**

ADDITIONAL PROVISIONS AND ATTACHMENTS

30. ADDITIONAL PROVISIONS. (The following additional provisions have not been approved by the Colorado Real Estate Commission.)
Property comparables sold in the area is attached hereto.

31. OTHER DOCUMENTS.

31.1. The following documents are a part of this Contract:

31.2. The following documents have been provided but are not a part of this Contract:

SIGNATURES

Buyer's Name: The Alan and Barbara Wyngarden Revocable Trust

Buyer's Name: _____

 5/17/2021
Buyer's Signature Date

Buyer's Signature Date

Address: 8900 W. 35th Ave.
Wheat Ridge, CO 80033
Phone No.: 303-905-1420
Fax No.: _____
Email Address: alanwyngarden@gmail.com

Address: _____
Phone No.: _____
Fax No.: _____
Email Address: _____

6 [NOTE: If this offer is being countered or rejected, do not sign this document.

Seller's Name: Colorado City Metro District

Seller's Name: _____

Seller's Signature _____ Date _____

Seller's Signature _____ Date _____

Address: PO Box 20229
Colorado City, CO 81019

Address: _____

Phone No.: _____

Phone No.: _____

Fax No.: _____

Fax No.: _____

Email Address: _____

Email Address: _____

END OF CONTRACT TO BUY AND SELL REAL ESTATE

37
38

32. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE:

(To be completed by Broker working with Buyer)

Broker Does Does Not acknowledge receipt of Earnest Money deposit. Broker agrees that if Brokerage Firm is the Earnest Money Holder and, except as provided in § 24, if the Earnest Money has not already been returned following receipt of a Notice to Terminate or other written notice of termination, Earnest Money Holder will release the Earnest Money as directed by the written mutual instructions. Such release of Earnest Money will be made within five days of Earnest Money Holder's receipt of the executed written mutual instructions, provided the Earnest Money check has cleared.

Although Broker is not a party to the Contract, Broker agrees to cooperate, upon request, with any mediation requested under § 23.

Broker is working with Buyer as a Buyer's Agent Transaction Broker in this transaction. This is a Change of Status.

Customer. Broker has no brokerage relationship with Buyer. See § 33 for Broker's brokerage relationship with Seller.

Brokerage Firm's compensation or commission is to be paid by Listing Brokerage Firm Buyer Other _____

Brokerage Firm's Name: _____
Brokerage Firm's License #: _____
Broker's Name: _____
Broker's License #: _____

Broker's Signature Date

Address: _____

Phone No.: _____

Fax No.: _____

Email Address: _____

33. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE:

(To be completed by Broker working with Seller)

Broker Does Does Not acknowledge receipt of Earnest Money deposit. Broker agrees that if Brokerage Firm is the Earnest Money Holder and, except as provided in § 24, if the Earnest Money has not already been returned following receipt of a Notice to Terminate or other written notice of termination, Earnest Money Holder will release the Earnest Money as directed by the written

~~mutual instructions. Such release of Earnest Money will be made within five days of Earnest Money Holder's receipt of the executed written mutual instructions, provided the Earnest Money check has cleared.~~

~~Although Broker is not a party to the Contract, Broker agrees to cooperate, upon request, with any mediation requested under § 23.~~

~~Broker is working with Seller as a Seller's Agent Transaction Broker in this transaction. This is a Change of Status:~~

~~Customer. Broker has no brokerage relationship with Seller. See § 32 for Broker's brokerage relationship with Buyer.~~

Brokerage Firm's compensation or commission is to be paid by Seller Buyer Other _____.

Brokerage Firm's Name: _____
Brokerage Firm's License #: _____
Broker's Name: _____
Broker's License #: _____

Broker's Signature Date

Address: _____

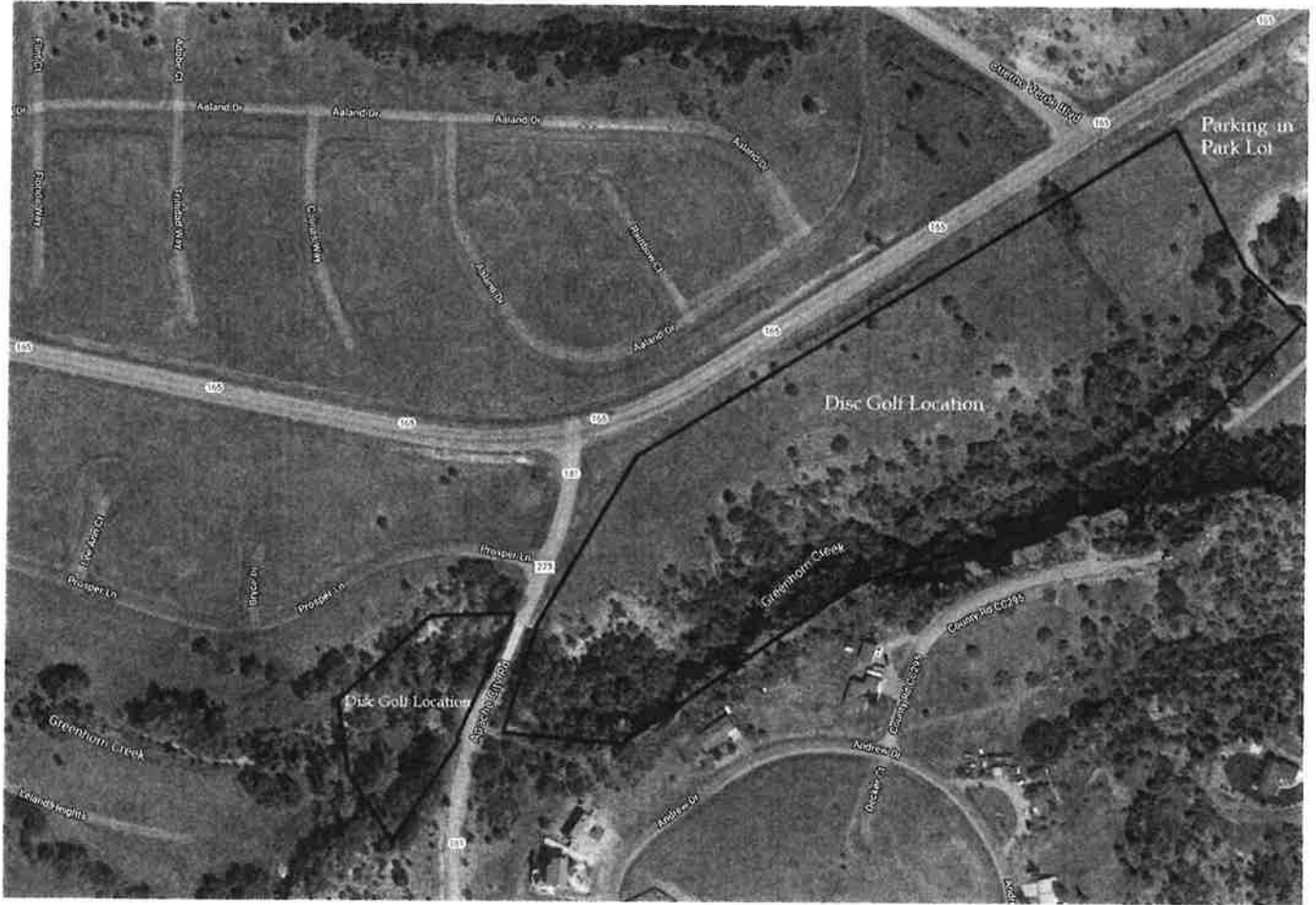
Phone No.: _____
Fax No.: _____
Email Address: _____

Colorado City Comps

1. Vacant Land on Cuerna Verde
 - a. Sold for \$3,000.00 on 5/27/2020.
 - b. Lot size is 10,467 square feet.
2. Vacant Land on Cherry Creek Street
 - a. Sold for \$3,500.00 on 8/31/2020.
 - b. Lot size is 10,108 square feet.
3. Vacant Land at 129 Showalter
 - a. Sold for \$3,000.00 on 5/29/2019.
 - b. Lot size is .263 acres.
4. Vacant Lot on Talley Drive
 - a. Sold for \$3,700.00 on 7/17/2019.
 - b. Lot size is .263 acres

The subject property lots are approximately half the size of the comparable lots, that is why we combined both lots and are offering \$3,000.00.

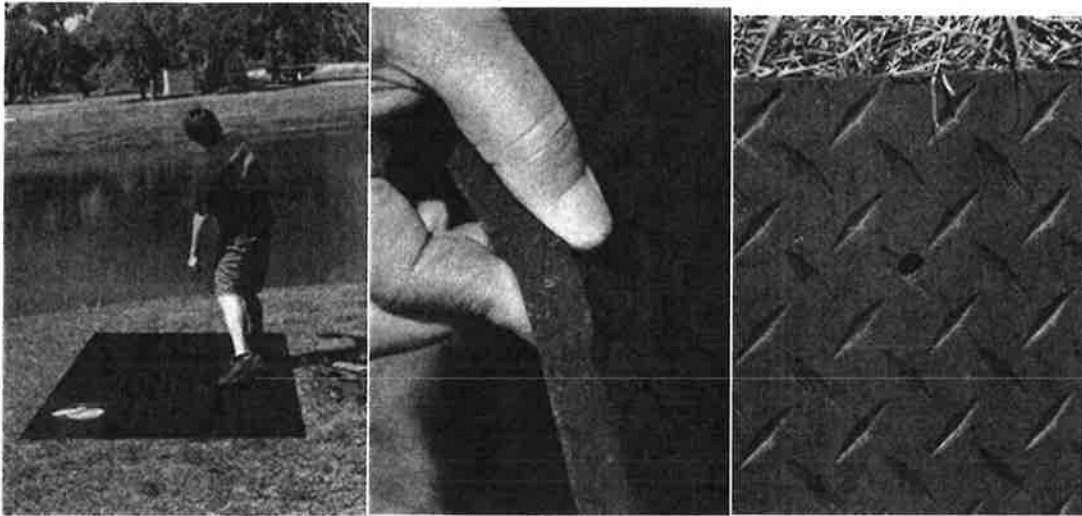
Course Location



Very rough Hole Design



Disc Golf Mats – MightEE PADS



Our extra thick, heavy-duty MightEE PADS are perfect for disc golf courses! Our most common sizes are 5' x 10' and 6' x 12'; however we can custom cut any size up to 6' x 16'.

Unlike traditional concrete, MightEE Pads are far less expensive and require virtually no preparation for installation. They are simply placed over any level surface and will lay flat without curling. Edges blend into the surface to minimize the drop off. Holes are provided for optional securing in place with a ground stake or a lag bolt with wooden substructure. For maintenance or to change a tee position, they are easy to move and relocate.

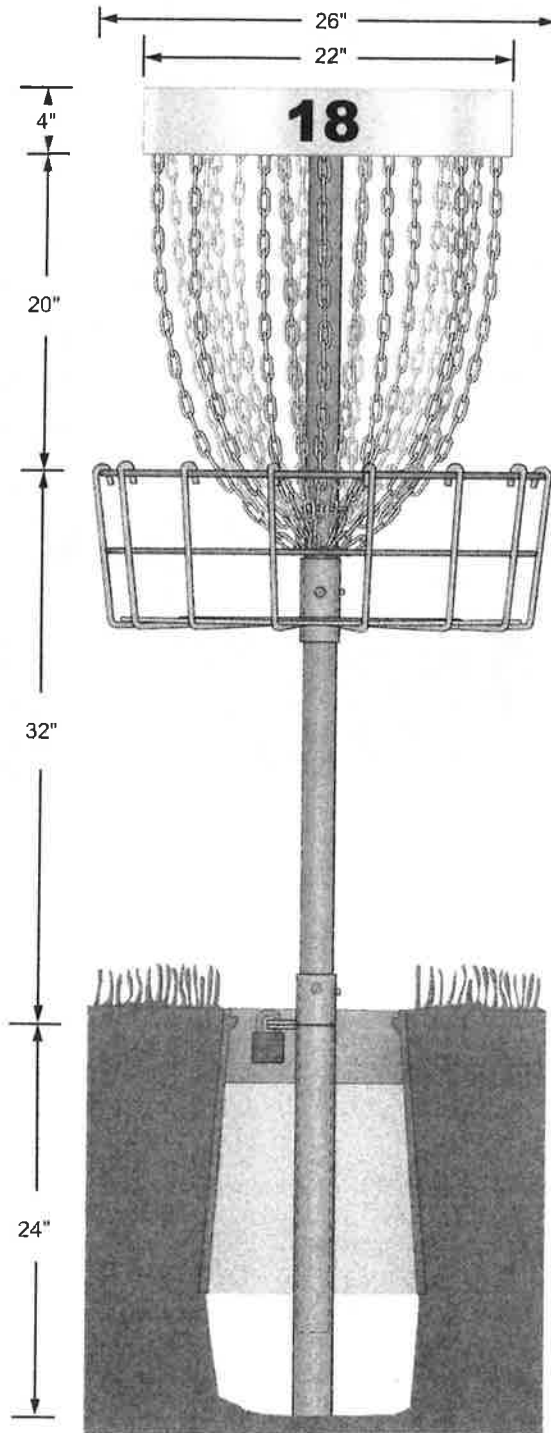
A sure-traction non-skid grid surface provides excellent footing under both dry or wet conditions.

These nylon-reinforced, genuine rubber pads are the same product that we use to cover golf course bridges, install in horse stalls, and use in fitness centers. They are non-porous and will not absorb water from rain or sprinklers. Impervious to extreme heat or cold temperatures, they will not crack or crumble. Linear Rubber offers low, factory-direct prices and outstanding nationwide freight rates.

<https://rubbermats.com/golf-course-mats.php>

Baskets

DISCatcher® Pro 28 Permanent Model Specifications



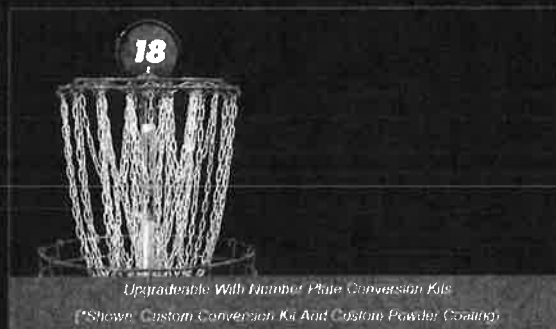


The Ultimate Basket For Championship Rated Courses.



CLICK TO ENLARGE

- 40 Strands Of Interconnected, Heavy Duty Chain
- Unified Chain Assembly With X-Pattern Inner Chain
- 100% Hot-Dipped Galvanized Construction
- 25 Year Warranty
- PGA Championship Level Target



COURSE QUOTE

BUY SINGLE

PRICES START AT
\$395 EA. / COURSE

\$470 EA. / SINGLE

Signs

<p>8" X 11" COLOR FRAMED TEE SIGN</p>	<p>8" X 11" STANDARD FRAMED SIGN</p>	<p>8" X 11" FRAMED RULES SIGN</p>	<p>12" X 18" RULES SIGN</p>
<p>\$105</p> <ul style="list-style-type: none"> 8" x 11" Aluminum Sign with UV-resistant Ink Custom Full-Color Hole Layout Hot-Dipped Galvanized Steel Pipe and Frame For Extra Security & Durability 	<p>\$60</p> <ul style="list-style-type: none"> 8" x 11" Galvanneal Insert with UV-resistant Decal Ink Designed for durability Hot-Dipped Galvanized Steel Pipe and Frame For Extra Security & Durability 	<p>\$65</p> <ul style="list-style-type: none"> 8" x 11" Aluminum Sign with UV-resistant Ink Rules for Recreational Play Hot-Dipped Galvanized Steel Pipe and Frame For Extra Security & Durability 	<p>\$45</p> <ul style="list-style-type: none"> 12" x 18" Aluminum Sign with UV-resistant Ink Rules for Recreational Play Most visible sign size. DR code link for Rules for Recreational Play rules

colocitymanager@ghvalley.net

From: Cool Bob <bob@719-250-0667.com>
Sent: Sunday, June 6, 2021 8:03 AM
To: James Eccher; Neil Elliott; Bob Cook
Subject: Request for agenda items

Please place on the agenda

- #1 replacement of the rules sign/s at the lake
- #2 mosquito control as per our statement of purpose.
- #3 multiple PO's to bypass board approval.

I do not have read receipt on this device, please respond to this email so that I know it was received.

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 25, 2021, at 6:00 p.m.

QUORUM CHECK.

Chairperson Neil Elliot
Secretary Greg Collins
Treasurer Harry Hochstetler
Director Bob Cook
Director Terry Kraus

Also in attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Donny Scheid, Public Works – by phone

1. Property sale proposal Unit 29 Lot 542:
 - \$3,000 offered, with a \$5,000 counteroffer by CCMD. Awaiting info if property cost has increased within last seven months.
 - Water/Sewer connected, current person of interest owns lot 579 and 542. Intentions for lot purchase is to prevent building.
2. Proposal for the playground in Applewood:
 - Contractor recommended by Greg Collins, awaiting proposal from previous contact that emailed a “free install” offer. Currently searching for rubber mulch. Rick Vaughn can begin as soon as next week.
3. Proposal for Dam (RJH):
 - Dam inspector over five to six years has been threatening a 3’ restriction around it. RJH in pas did 2014 survey, they have data from last to current survey and it has decreased to \$6,000 from \$7,000.
4. Proposal for SCADA (CMS and RTC):
 - RTC will no longer support our firewall. Firewall is out of date and RTC recommends getting a bid. CMS will have on site people to aid in IT complications (if they arise). CMS will also pay for service in exchange for equipment.
5. CCAAC procedures request:
 - Need to send follow up letters after approval or denial of any building or property modifications.

COLORADO CITY METROPOLITAN DISTRICT
Neil Elliot, Chairperson

ATTEST:

Harry Hochstetler, Treasurer

Approved this 25th day of May, 2021.

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.

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, May 25, 2021, beginning at 7:32 p.m.

1. CALL TO ORDER: Mr. Elliot calls meeting to order at 7:32pm.
2. PLEDGE OF ALLEGIANCE.
3. MOMENT OF SILENT REFLECTION.
4. QUORUM CHECK:
 - Chairperson Neil Elliot
 - Secretary Greg Collins
 - Treasurer Harry Hochstetler
 - Director Bob Cook
 - Director Terry KrausAlso in attendance:
 - Jim Eccher, District Manager
 - Yvonne Barron, Finance Director
 - Donny Scheid, Public Works – by phone
5. APPROVAL OF AGENDA:
 - Mr. Cook motions to approve agenda, Mr. Collins seconded the motion to approve agenda. Motion passes.
6. APPROVAL OF MINUTES:
 - Mr. Cook motions to approve agenda, Mr. Kraus seconded the motion to approve minutes. Motions passes.
7. BILLS PAYABLE:
8. FINANCIAL REPORT:
 - \$750,000 used by water plant for meter, filters, and clamps. Golf is \$59,000 ahead.
9. OPERATIONAL REPORT:
 - Line break on Jody Lane, Applewood, and fixing roads. Having someone haul gravel to get roads repaired as soon as possible. Backhoe is currently down and out of commission.
10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
11. CITIZENS INPUT:
 - Clean up Applewood!
12. ATTORNEYS REPORT:
 - Two Covenants lawyers contacted. Looking for another one.
13. AGENDA ITEMS:
 - Property Proposal: Mr. Collins sets motion to accept \$5,000 for the sale proposal of Unit 29 Lot 542. Motioned seconded by Mr. Kraus. Motion is passed.
 - Proposal for Dam work: Mr. Cook motions to approve the proposal for dam work, Mr. Hochstetler seconded the motion, all in favor. Motion passes.
 - Proposal for Scada: Mr. Cook asks to table for additional information.

14. OLD BUSINESS. Covenants Lawyer / Security cameras proposal /Community cleanup/
working on proposal for all swings set to be up graded.

15. NEW BUSINESS: CCMD manager James Eccher to remove water restrictions and go on a month to month to increase income. Mr. Cook motions to remove all water restrictions, Mr. Collins seconds the motion, all in favor. Motion passes.

- Two proposals for security cameras.
- Duel Well- Gentleman will return from vacation May 26th.
- Two Covenants lawyers contacted. Looking for another one.

16. CCACC

A. Reviews form CCAAC

1. 4531 Manitou Drive Shed
2. 5202 Cuerno Verde Garage

Bob Smith approved both projects. Mr. Cook motions to accept both properties, Mr. Hochstetler seconded the motion, All in favor. Motion passes.

B. Actions

spread sheet and motion to send out letters from spread sheets. Need routing slip for tire house complaint.

17. CORRESPONDENCE.

18. EXECUTIVE SESSION:

19. ADJOURNMENT:

- Mr. Elliot adjourned the meeting at 8:15pm

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliot, Chairperson

ATTEST:

Harry Hochstetler, Treasurer

Approved this 25th day of May, 2021.

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
34496							
05/21	05/18/2021	34496	Business Solutions Leasing	Copier Lease-May/Adm	01-0100-7122	212.26	212.26
Total 34496:							212.26
34497							
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-Adm	01-0100-7191	283.85	283.85
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-Cold Springs	02-0100-7191	257.57	257.57
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-GCM	01-4001-7191	180.03	180.03
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-Pool	01-0207-7191	51.27	51.27
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-Pro Shop	01-4000-7191	668.94	668.94
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr A	01-0203-7191	148.50	148.50
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr B	01-0203-7191	81.49	81.49
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	03-0100-7191	294.34	294.34
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	02-0100-7191	294.33	294.33
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-WTP	02-0100-7191	1,405.97	1,405.97
05/21	05/18/2021	34497	Colorado Natural Gas, Inc.	Natural Gas-WWTP	03-0100-7191	107.77	107.77
Total 34497:							3,774.06
34498							
05/21	05/18/2021	34498	DPC Industries, Inc.	Chlorine Cyl Rental/WTP	02-0100-7150	140.00	140.00
Total 34498:							140.00
34499							
05/21	05/18/2021	34499	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	130.30	130.30
05/21	05/18/2021	34499	Executech Utah, Inc.	Labor-Backup,Server Updates/Adm	01-0100-7122	362.50	362.50
Total 34499:							492.80
34500							
05/21	05/18/2021	34500	FEDEX	Transport Samples/WWTP	03-0100-7150	34.47	34.47
Total 34500:							34.47
34501							
05/21	05/18/2021	34501	Mastercard	Signs-Campground/P&R	01-0208-7150	43.61	43.61
05/21	05/18/2021	34501	Mastercard	Signs-Greenhorn Park/P&R	01-0208-7150	43.75	43.75
05/21	05/18/2021	34501	Mastercard	Notary Application/Adm	01-0100-7150	10.00	10.00
05/21	05/18/2021	34501	Mastercard	Spot Lights,Light Bars/WTP,WWTP	02-0100-7184	444.82	444.82
05/21	05/18/2021	34501	Mastercard	Spot Lights,Light Bars/WTP,WWTP	03-0100-7184	444.82	444.82
05/21	05/18/2021	34501	Mastercard	Notary Stamp/Adm	01-0100-7150	55.05	55.05
05/21	05/18/2021	34501	Mastercard	Poly Strainer/WWTP	03-0100-7150	69.94	69.94
05/21	05/18/2021	34501	Mastercard	Portable Lock Box/Rec Ctr	01-0203-7186	23.63	23.63
05/21	05/18/2021	34501	Mastercard	Pickleball Nets,Hoses,Trim Line/P&R	01-0208-7150	215.17	215.17
05/21	05/18/2021	34501	Mastercard	Office Supplies/P&R	01-0208-7154	38.94	38.94
05/21	05/18/2021	34501	Mastercard	Zoom Monthly Meeting/Adm	01-0100-7122	29.99	29.99
05/21	05/18/2021	34501	Mastercard	Prime Membership/Adm	01-0100-7124	119.00	119.00
05/21	05/18/2021	34501	Mastercard	Janitorial Supplies/P&R	01-0208-7155	26.48	26.48
Total 34501:							1,565.20

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
34502							
05/21	05/18/2021	34502	McMaster-Carr	Chemical Push Fittings/WTP	02-0100-7150	549.69	549.69
Total 34502:							549.69
34503							
05/21	05/18/2021	34503	MetLife Small Business Center	Dental/Vision-June	01-0000-2230	432.13	432.13
Total 34503:							432.13
34504							
05/21	05/18/2021	34504	Moses, Wittemeyer, Harrison, P.	Legal Fees-April/WTP	02-0100-7141	4,069.30	4,069.30
05/21	05/18/2021	34504	Moses, Wittemeyer, Harrison, P.	Legal Fees-April/Adm	01-0100-7141	2,158.00	2,158.00
Total 34504:							6,227.30
34505							
05/21	05/18/2021	34505	PSHCG	Health Ins. - June	03-0100-6310	501.29	501.29
05/21	05/18/2021	34505	PSHCG	Health Ins. - June	02-0100-6310	411.57	411.57
05/21	05/18/2021	34505	PSHCG	Health Ins. - June	01-0100-6310	299.94	299.94
05/21	05/18/2021	34505	PSHCG	Health Ins. - June	03-0000-2230	1,973.76	1,973.76
05/21	05/18/2021	34505	PSHCG	Health Ins. - June	02-0000-2230	2,029.36	2,029.36
05/21	05/18/2021	34505	PSHCG	Health Ins. - June	01-0000-2230	2,112.77	2,112.77
Total 34505:							7,328.69
34506							
05/21	05/18/2021	34506	Rosemount Inc.	Neutralization-W&S Bond/WTP	02-0000-1815	2,658.35	2,658.35
Total 34506:							2,658.35
34507							
05/21	05/18/2021	34507	Sprint	Telephone/WTP	02-0100-7193	85.99	85.99
05/21	05/18/2021	34507	Sprint	Telephone/WWTP	03-0100-7193	80.50	80.50
05/21	05/18/2021	34507	Sprint	Telephone/P&R	01-0208-7193	48.85	48.85
05/21	05/18/2021	34507	Sprint	Telephone/GC	01-4000-7193	47.45	47.45
Total 34507:							262.79
34508							
05/21	05/18/2021	34508	ULine	Black Poly Tubing/WTP	02-0100-7150	209.21	209.21
Total 34508:							209.21
34509							
05/21	05/18/2021	34509	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-June/GCM	01-4001-7730	565.29	565.29
Total 34509:							565.29
34510							
05/21	05/21/2021	34510	Yvonne Barron (2)	Reimburse Medical Flexible	01-0000-2231	279.98	279.98
Total 34510:							279.98
34511							
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	305.57	305.57
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	336.13	336.13

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	403.36	403.36	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	268.92	268.92	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	30.56	30.56	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/GC	01-4000-7151	1,272.28	1,272.28	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	41.41	41.41	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	274.57	274.57	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	379.19	379.19	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	252.79	252.79	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	315.98	315.98	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/GCM	01-4001-7151	1,174.67	1,174.67	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/GC	01-4000-7151	613.48	613.48	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	35.82	35.82	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	273.14	273.14	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	327.76	327.76	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	290.14	290.14	
06/21	06/04/2021	34511	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	165.68	165.68	
Total 34511:								6,761.45
34512								
06/21	06/04/2021	34512	American Battery Corp.	Batteries/GC	01-4000-7150	117.78	117.78	
Total 34512:								117.78
34513								
06/21	06/04/2021	34513	Arkansas Valley Co-op Assn	Propane/P&R	01-0208-7191	253.56	253.56	
Total 34513:								253.56
34514								
06/21	06/04/2021	34514	Ayden Gillund	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00	
06/21	06/04/2021	34514	Ayden Gillund	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00	
Total 34514:								30.00
34515								
06/21	06/04/2021	34515	Blazer Electric Supply Compan	Fuse Kit-Standpipe/WTP	02-0100-7150	29.45	29.45	
Total 34515:								29.45
34516								
06/21	06/04/2021	34516	C.E.M. Sales & Service	Chemicals/Pool	01-0207-7150	1,266.95	1,266.95	
Total 34516:								1,266.95
34517								
06/21	06/04/2021	34517	Christoffer Robinson	Telephone Reimbursement	02-0100-7193	15.00	15.00	
06/21	06/04/2021	34517	Christoffer Robinson	Telephone Reimbursement	03-0100-7193	15.00	15.00	
Total 34517:								30.00
34518								
06/21	06/04/2021	34518	Christy Gookin	Cleaning-May/Adm	01-0100-7122	150.00	150.00	
Total 34518:								150.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
34519							
06/21	06/04/2021	34519	Cintas Corporation #562	Janitorial Svcs/GCM	01-4001-7122	43.34	43.34
06/21	06/04/2021	34519	Cintas Corporation #562	Janitorial Svcs/GCM	01-4001-7122	43.34	43.34
Total 34519:							86.68
34520							
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	01-4001-7192	28.48	28.48
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	03-0100-7192	30.77	30.77
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	02-0100-7192	30.77	30.77
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	5000 Cuerno Verde/P&R	01-0208-7192	62.03	62.03
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	55 N Parkway/GC	01-4000-7192	427.49	427.49
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	Gazebo/P&R	01-0208-7192	34.41	34.41
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	Park Restroom	01-0208-7192	28.70	28.70
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	Park Showers/P&R	01-0208-7192	78.56	78.56
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	4497 Bent Bros./Adm	01-0100-7192	56.03	56.03
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	5000 Cuerno Verde/Pool	01-0207-7192	334.12	334.12
06/21	06/04/2021	34520	Colorado City Metropolitan Dist	Greenhorn Park/P&R	01-0208-7192	28.48	28.48
Total 34520:							1,139.84
34521							
06/21	06/04/2021	34521	Colorado Special Districts Prop	Prop & Liab-Top Hat Trailer/WWTP	03-0100-7144	111.00	111.00
Total 34521:							111.00
34522							
06/21	06/04/2021	34522	Colorado Vegetation Manageme	Weed Control/GCM	01-4001-7122	3,520.00	3,520.00
Total 34522:							3,520.00
34523							
06/21	06/04/2021	34523	Direct Discharge Consulting, LL	May ORC/WWTP	03-0100-7122	800.00	800.00
Total 34523:							800.00
34524							
06/21	06/04/2021	34524	Donald Anzlovar	Telephone Reimbursement	01-4001-7193	30.00	30.00
Total 34524:							30.00
34525							
06/21	06/04/2021	34525	FEDEX	Transport Samples/WTP	02-0100-7150	35.62	35.62
Total 34525:							35.62
34526							
06/21	06/04/2021	34526	Fleet Supply	Antifreeze,Thermostat Kit/WTP,WWTP	02-0100-7184	49.33	49.33
06/21	06/04/2021	34526	Fleet Supply	Antifreeze,Thermostat Kit/WTP,WWTP	03-0100-7184	49.33	49.33
06/21	06/04/2021	34526	Fleet Supply	Water Outlet/WTP,WWTP	02-0100-7184	33.20	33.20
06/21	06/04/2021	34526	Fleet Supply	Water Outlet/WTP,WWTP	03-0100-7184	33.20	33.20
06/21	06/04/2021	34526	Fleet Supply	Filters,Prime Guard/WTP,WWTP	02-0100-7184	115.91	115.91
06/21	06/04/2021	34526	Fleet Supply	Filters,Prime Guard/WTP,WWTP	03-0100-7184	115.91	115.91
Total 34526:							396.88

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
34527							
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Packing Graphite,Plumber/P&E	01-0208-7150	8.18	8.18
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Hex HD Plug/WWTP	03-0100-7150	3.59	3.59
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Misc. Hardware/GCM	01-4001-7150	42.22	42.22
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Pipe Pex,Hose,Knob/P&R	01-0208-7150	41.16	41.16
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Ball Valve,Clip/P&R	01-0208-7150	21.78	21.78
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Misc. Hardware/GCM	01-4001-7150	11.19	11.19
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	2.32	2.32
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Waterweld Epoxy/P&R	01-0208-7150	7.99	7.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Super Glue,Tape/P&R	01-0208-7150	20.76	20.76
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Starter Fluid/WTP	02-0100-7184	4.99	4.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Light Bulbs/WTP	02-0100-7186	9.99	9.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Wire Rope,Cables/WTP,WWTP	02-0100-7150	15.15	15.15
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Wire Rope,Cables/WTP,WWTP	03-0100-7150	15.15	15.15
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Batteries/WTP	02-0100-7150	16.99	16.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Digital Multimeter,Fuse/WTP	02-0100-7150	45.98	45.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Batteries/WTP	02-0100-7150	15.98	15.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Hose FlexoGen/WWTP	03-0100-7150	39.99	39.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Water Jet Nozzle/WWTP	03-0100-7150	13.98	13.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Striping Paint,Marking/GCM	01-4001-7150	49.93	49.93
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Marking Paint/GCM	01-4001-7150	41.94	41.94
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Marking Paint-Return/GCM	01-4001-7150	34.95	34.95
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Elbow,SCH 80 PVC/WTP	02-0100-7150	46.16	46.16
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	PVC SCH40/WTP	02-0100-7150	45.98	45.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Sch80 PVC,Adapter/WTP	02-0100-7150	37.57	37.57
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Adapter,Primer,Elbow/WTP	02-0100-7150	25.35	25.35
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Cable,Rope Clip/WTP,WWTP	02-0100-7150	20.91	20.91
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Cable,Rope Clip/WTP,WWTP	03-0100-7150	20.91	20.91
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Catalyst,Tube Braid,Therm/WTP	02-0100-7150	52.52	52.52
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Amdro Ant Block/P&R	01-0208-7150	33.98	33.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	LED Plug Lamp/WTP,WWTP	02-0100-7150	22.48	22.48
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	LED Plug Lamp/WTP,WWTP	03-0100-7150	22.49	22.49
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	LED Plug Lamp/WTP,WWTP	03-0100-7150	7.50	7.50
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	LED Plug Lamp/WTP,WWTP	02-0100-7150	7.49	7.49
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Marking Paint/GCM	01-4001-7150	41.94	41.94
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Batteries/GCM	01-4001-7150	4.99	4.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Receiver Lock Barrel,Tape/P&R	01-0208-7150	39.57	39.57
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Triple Ball Mount/P&R	01-0208-7150	54.99	54.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Single Cut Keys/WTP	02-0100-7150	8.37	8.37
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	MSR Lumber/WTP,WWTP	02-0100-7150	15.99	15.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	MSR Lumber/WTP,WWTP	03-0100-7150	16.00	16.00
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	MSR Lumber/WTP,WWTP	03-0100-7150	16.00	16.00
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	MSR Lumber/WTP,WWTP	02-0100-7150	15.99	15.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Yard Hydrant/P&R	01-0208-7150	299.98	299.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Toggle Switch/WTP	02-0100-7150	4.99	4.99
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Wire Brush,LED,V-Grove/P&R	01-0208-7150	42.64	42.64
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Utility Lighter/P&R	01-0208-7150	8.59	8.59
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Tube Poly,Hose Barb/P&R	01-0208-7150	20.70	20.70
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Misc. Hardware/WWTP	03-0100-7150	.60	.60
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	1.98	1.98
06/21	06/04/2021	34527	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	.73	.73
Total 34527:							1,331.70
34528							
06/21	06/04/2021	34528	Greenhorn Valley View	Advertising/WTP	02-0100-7110	210.00	210.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34528:							210.00
34529							
06/21	06/04/2021	34529	Gregory Collins	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 34529:							100.00
34530							
06/21	06/04/2021	34530	Harry Hochstetler	May Board Mtgs/Adm	01-0100-7122	50.00	50.00
Total 34530:							50.00
34531							
06/21	06/04/2021	34531	James Eccher	Reimburse - Quit Claim Fee/Adm	01-0100-7150	23.00	23.00
06/21	06/04/2021	34531	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
06/21	06/04/2021	34531	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
06/21	06/04/2021	34531	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 34531:							53.00
34532							
06/21	06/04/2021	34532	Jody Minkler	Telephone Reimbursement	02-0100-7193	15.00	15.00
06/21	06/04/2021	34532	Jody Minkler	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 34532:							30.00
34533							
06/21	06/04/2021	34533	Jonathan Valenzuela	Telephone Reimbursement	02-0100-7193	15.00	15.00
06/21	06/04/2021	34533	Jonathan Valenzuela	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 34533:							30.00
34534							
06/21	06/04/2021	34534	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 34534:							30.00
34535							
06/21	06/04/2021	34535	Kelly Hale	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50
06/21	06/04/2021	34535	Kelly Hale	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
06/21	06/04/2021	34535	Kelly Hale	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
06/21	06/04/2021	34535	Kelly Hale	Telephone Reimbursement/GC	01-4000-7193	1.50	1.50
06/21	06/04/2021	34535	Kelly Hale	Telephone Reimbursement/GCM	01-4001-7193	1.50	1.50
06/21	06/04/2021	34535	Kelly Hale	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 34535:							30.00
34536							
06/21	06/04/2021	34536	Main Electric, Ltd.	Replace Fuse-18 Well/WTP	02-0100-7122	140.00	140.00
06/21	06/04/2021	34536	Main Electric, Ltd.	Pulled New Wire/WTP	02-0100-7122	239.18	239.18
06/21	06/04/2021	34536	Main Electric, Ltd.	Installed Breakers/WTP	02-0100-7150	542.60	542.60
06/21	06/04/2021	34536	Main Electric, Ltd.	Wired Dosing Pump/WTP	02-0100-7122	315.00	315.00
Total 34536:							1,236.78

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
34537							
06/21	06/04/2021	34537	Mountain Disposal	Porta-Let/GC	01-4000-7194	180.00	180.00
06/21	06/04/2021	34537	Mountain Disposal	Porta-Let/P&R	01-0208-7194	320.00	320.00
06/21	06/04/2021	34537	Mountain Disposal	Porta-Let/Cold Springs	02-0100-7194	90.00	90.00
06/21	06/04/2021	34537	Mountain Disposal	Deliver 30 yd/WTP,WWTP	02-0100-7194	25.00	25.00
06/21	06/04/2021	34537	Mountain Disposal	Deliver 30 yd/WTP,WWTP	03-0100-7194	25.00	25.00
06/21	06/04/2021	34537	Mountain Disposal	Trash/GCM	01-4001-7194	85.00	85.00
06/21	06/04/2021	34537	Mountain Disposal	Trash/W&S Shop	02-0100-7194	42.50	42.50
06/21	06/04/2021	34537	Mountain Disposal	Trash/W&S Shop	03-0100-7194	42.50	42.50
06/21	06/04/2021	34537	Mountain Disposal	Trash/WWTP	03-0100-7194	70.00	70.00
06/21	06/04/2021	34537	Mountain Disposal	Trash/Adm	01-0100-7194	50.00	50.00
06/21	06/04/2021	34537	Mountain Disposal	Trash/GC	01-4000-7194	85.00	85.00
06/21	06/04/2021	34537	Mountain Disposal	Dumpster-2yd/P&R	01-0208-7194	70.00	70.00
06/21	06/04/2021	34537	Mountain Disposal	Dumpster-2yd-extra/P&R	01-0208-7194	95.00	95.00
06/21	06/04/2021	34537	Mountain Disposal	Dumpster-3yd-extra/P&R	01-0208-7194	65.00	65.00
06/21	06/04/2021	34537	Mountain Disposal	Dumpster-Lake N./P&R	01-0208-7194	55.00	55.00
06/21	06/04/2021	34537	Mountain Disposal	Dumpster-Lake S./P&R	01-0208-7194	55.00	55.00
Total 34537:							1,355.00
34538							
06/21	06/04/2021	34538	Neil Elliot	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 34538:							100.00
34539							
06/21	06/04/2021	34539	Pueblo General Contractor's As	Hole Sponsorship-Entry Fee/Adm	01-0100-7110	340.00	340.00
Total 34539:							340.00
34540							
06/21	06/04/2021	34540	Rachel Files	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
06/21	06/04/2021	34540	Rachel Files	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
06/21	06/04/2021	34540	Rachel Files	Telephone Reimbursement/WWTP	03-0100-7193	9.00	9.00
Total 34540:							30.00
34541							
06/21	06/04/2021	34541	Rampart Supply, Inc.	1" Ball Check/WTP	02-0100-7150	157.08	157.08
Total 34541:							157.08
34542							
06/21	06/04/2021	34542	Robert Cook	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 34542:							100.00
34543							
06/21	06/04/2021	34543	Rusler Implement Company	Window,Handle-Backhoe/WWTP	03-0100-7184	253.00	253.00
Total 34543:							253.00
34544							
06/21	06/04/2021	34544	Rye Septic Service LLC	Pumped Vaults-Campground/P&R	01-0208-7122	550.00	550.00
Total 34544:							550.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
34545							
06/21	06/04/2021	34545	Rye Telephone CO	Telephone/Adm	01-0100-7193	623.53	623.53
06/21	06/04/2021	34545	Rye Telephone CO	Telephone/P&R	01-0208-7193	169.18	169.18
06/21	06/04/2021	34545	Rye Telephone CO	Telephone/WWTP	03-0100-7193	225.68	225.68
06/21	06/04/2021	34545	Rye Telephone CO	Telephone/WTP	02-0100-7193	359.34	359.34
06/21	06/04/2021	34545	Rye Telephone CO	Telephone/GC	01-4000-7193	232.93	232.93
06/21	06/04/2021	34545	Rye Telephone CO	Telephone/GCM	01-4001-7193	100.20	100.20
Total 34545:							1,710.86
34546							
06/21	06/04/2021	34546	Sam's Club Direct	Power Washer/GCM	01-4001-7150	339.98	339.98
06/21	06/04/2021	34546	Sam's Club Direct	Annual Membership?Adm	01-0100-7124	165.00	165.00
Total 34546:							504.98
34547							
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	21.08	21.08
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
06/21	06/04/2021	34547	San Isabel Electric Association	N. Parkway Pump/GCM	01-4001-7190	96.07	96.07
06/21	06/04/2021	34547	San Isabel Electric Association	55 N Parkway/GC	01-4000-7190	799.28	799.28
06/21	06/04/2021	34547	San Isabel Electric Association	5000 Colorado/W&S Shop	02-0100-7190	52.24	52.24
06/21	06/04/2021	34547	San Isabel Electric Association	5000 Colorado/W&S Shop	03-0100-7190	52.24	52.24
06/21	06/04/2021	34547	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	875.21	875.21
06/21	06/04/2021	34547	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	60.74	60.74
06/21	06/04/2021	34547	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	142.83	142.83
06/21	06/04/2021	34547	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	285.40	285.40
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/Pool	01-0207-7190	16.18	16.18
06/21	06/04/2021	34547	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	3,117.29	3,117.29
06/21	06/04/2021	34547	San Isabel Electric Association	5000 Cuerno Verde/Rec Ctr	01-0203-7190	122.52	122.52
06/21	06/04/2021	34547	San Isabel Electric Association	Marina Sec Lt/Adm	01-0100-7190	10.29	10.29
06/21	06/04/2021	34547	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	33.57	33.57
06/21	06/04/2021	34547	San Isabel Electric Association	5445 Cuerno Verde Sec Lt/GCM	01-4001-7190	10.79	10.79
06/21	06/04/2021	34547	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	35.86	35.86
06/21	06/04/2021	34547	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	6,187.32	6,187.32
06/21	06/04/2021	34547	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.87	43.87
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	25.12	25.12
06/21	06/04/2021	34547	San Isabel Electric Association	4497 Bent Bros /Adm	01-0100-7190	102.79	102.79
06/21	06/04/2021	34547	San Isabel Electric Association	4497 Bent Bros /Adm	01-0100-7190	123.95	123.95
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.29	10.29
06/21	06/04/2021	34547	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	561.39	561.39
06/21	06/04/2021	34547	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	209.61	209.61
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
06/21	06/04/2021	34547	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
06/21	06/04/2021	34547	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	32.00	32.00
06/21	06/04/2021	34547	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/21	06/04/2021	34547	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
06/21	06/04/2021	34547	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
06/21	06/04/2021	34547	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	144.40	144.40
06/21	06/04/2021	34547	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
06/21	06/04/2021	34547	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	344.43	344.43
06/21	06/04/2021	34547	San Isabel Electric Association	Cold Springs Pump Sec Lt/WTP	02-0100-7190	10.29	10.29
06/21	06/04/2021	34547	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	48.73	48.73
06/21	06/04/2021	34547	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	456.10	456.10
06/21	06/04/2021	34547	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	63.35	63.35
06/21	06/04/2021	34547	San Isabel Electric Association	15th Hole/GC	01-4000-7190	41.58	41.58
06/21	06/04/2021	34547	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29
06/21	06/04/2021	34547	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	253.70	253.70
06/21	06/04/2021	34547	San Isabel Electric Association	18th Well/WTP	02-0100-7190	2,357.45	2,357.45
06/21	06/04/2021	34547	San Isabel Electric Association	Kanaeche Well/WTP	02-0100-7190	143.29	143.29
06/21	06/04/2021	34547	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	78.89	78.89
06/21	06/04/2021	34547	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	81.36	81.36
06/21	06/04/2021	34547	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	74.62	74.62
06/21	06/04/2021	34547	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	4,229.77	4,229.77
06/21	06/04/2021	34547	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	88.92	88.92
Total 34547:							21,774.39
34548							
06/21	06/04/2021	34548	SGS North America Inc.	Testing-Reg 85/WWTP	03-0100-7122	191.97	191.97
06/21	06/04/2021	34548	SGS North America Inc.	Testing-C. S. Weekly Discharge/WWTP	03-0100-7122	89.50	89.50
06/21	06/04/2021	34548	SGS North America Inc.	Testing-Chlorite, Disinfection/WTP	02-0100-7122	139.79	139.79
06/21	06/04/2021	34548	SGS North America Inc.	Testing-Haloacetic Acids/WTP	02-0100-7150	197.50	197.50
06/21	06/04/2021	34548	SGS North America Inc.	Testing--Weekly Effluent/WWTP	03-0100-7122	73.50	73.50
Total 34548:							692.26
34549							
06/21	06/04/2021	34549	Southern Colorado Surveying a	Lake Beckwith Monuments/WTP	02-0100-7122	762.50	762.50
Total 34549:							762.50
34550							
06/21	06/04/2021	34550	Ted D. Miller Associates Inc.	Sensors,Glycine Reagent/WTP	02-0100-7150	1,382.04	1,382.04
Total 34550:							1,382.04
34551							
06/21	06/04/2021	34551	Terry Kraus	May Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 34551:							100.00
34552							
06/21	06/04/2021	34552	The Service Center LLC	Repair-GMC Sierra/WTP,WWTP	03-0100-7184	931.07	931.07
06/21	06/04/2021	34552	The Service Center LLC	Repair-GMC Sierra/WTP,WWTP	02-0100-7184	931.07	931.07
Total 34552:							1,862.14
34553							
06/21	06/04/2021	34553	Thunder Construction, LLC	Svs Call-Boiler/Pool	01-0207-7122	225.00	225.00
Total 34553:							225.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
34554							
06/21	06/04/2021	34554	Toro NSN	Service Agreement	01-4001-7122	155.00	155.00
Total 34554:							155.00
34555							
06/21	06/04/2021	34555	UPS	Transport Samples Fee/WTP,WWTP	03-0100-7150	42.06	42.06
06/21	06/04/2021	34555	UPS	Transport Samples Fee/WTP,WWTP	02-0100-7150	42.06	42.06
06/21	06/04/2021	34555	UPS	Transport Samples Fee/WTP,WWTP	02-0100-7150	2.52	2.52
06/21	06/04/2021	34555	UPS	Transport Samples Fee/WTP,WWTP	03-0100-7150	2.52	2.52
06/21	06/04/2021	34555	UPS	Return Package/GCM	01-4001-7150	22.22	22.22
06/21	06/04/2021	34555	UPS	Credit Extension Fee-Yearly/WTP,WWTP	02-0100-7124	22.50	22.50
06/21	06/04/2021	34555	UPS	Credit Extension Fee-Yearly/WTP,WWTP	03-0100-7150	22.50	22.50
Total 34555:							156.38
34556							
06/21	06/04/2021	34556	USA Blue Book	Solenoid Valves/WWTP	03-0100-7150	922.86	922.86
Total 34556:							922.86
34557							
06/21	06/04/2021	34557	Utility Notification Center of Col	Utility Locates/WTP,WWTP	03-0100-7150	79.20	79.20
Total 34557:							79.20
34558							
06/21	06/04/2021	34558	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-July/GCM	01-4001-7730	565.29	565.29
Total 34558:							565.29
34559							
06/21	06/04/2021	34559	Winfield Solutions, LLC	T-Nex Formula/GCM	01-4001-7150	336.83	336.83
Total 34559:							336.83
34560							
06/21	06/04/2021	34560	Yvonne Barron	Telephone Reimbursement	01-0100-7193	15.00	15.00
06/21	06/04/2021	34560	Yvonne Barron	Telephone Reimbursement	02-0100-7193	10.50	10.50
06/21	06/04/2021	34560	Yvonne Barron	Telephone Reimbursement	03-0100-7193	4.50	4.50
Total 34560:							30.00
Grand Totals:							76,737.72

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	34.95	30,235.33-	30,200.38-
01-0000-2230	2,544.90	.00	2,544.90
01-0000-2231	279.98	.00	279.98
01-0100-6310	299.94	.00	299.94
01-0100-7110	340.00	.00	340.00
01-0100-7122	1,335.05	.00	1,335.05

GL Account	Debit	Credit	Proof
01-0100-7124	284.00	.00	284.00
01-0100-7141	2,158.00	.00	2,158.00
01-0100-7150	88.05	.00	88.05
01-0100-7151	107.79	.00	107.79
01-0100-7190	237.03	.00	237.03
01-0100-7191	283.85	.00	283.85
01-0100-7192	56.03	.00	56.03
01-0100-7193	670.03	.00	670.03
01-0100-7194	50.00	.00	50.00
01-0203-7186	23.63	.00	23.63
01-0203-7190	122.52	.00	122.52
01-0203-7191	229.99	.00	229.99
01-0207-7122	225.00	.00	225.00
01-0207-7150	1,266.95	.00	1,266.95
01-0207-7190	301.58	.00	301.58
01-0207-7191	51.27	.00	51.27
01-0207-7192	334.12	.00	334.12
01-0208-7122	550.00	.00	550.00
01-0208-7150	907.88	.00	907.88
01-0208-7151	925.25	.00	925.25
01-0208-7154	38.94	.00	38.94
01-0208-7155	26.48	.00	26.48
01-0208-7190	1,296.25	.00	1,296.25
01-0208-7191	253.56	.00	253.56
01-0208-7192	232.18	.00	232.18
01-0208-7193	252.53	.00	252.53
01-0208-7194	660.00	.00	660.00
01-4000-7150	117.78	.00	117.78
01-4000-7151	1,885.76	.00	1,885.76
01-4000-7190	840.86	.00	840.86
01-4000-7191	668.94	.00	668.94
01-4000-7192	427.49	.00	427.49
01-4000-7193	281.88	.00	281.88
01-4000-7194	265.00	.00	265.00
01-4001-7122	3,761.68	.00	3,761.68
01-4001-7150	891.24	34.95-	856.29
01-4001-7151	1,174.67	.00	1,174.67
01-4001-7190	310.43	.00	310.43
01-4001-7191	180.03	.00	180.03
01-4001-7192	28.48	.00	28.48
01-4001-7193	131.70	.00	131.70
01-4001-7194	85.00	.00	85.00
01-4001-7730	1,130.58	.00	1,130.58
01-6000-7151	745.82	.00	745.82
01-6000-7190	875.21	.00	875.21
02-0000-1815	2,658.35	.00	2,658.35
02-0000-2110	.00	33,533.36-	33,533.36-
02-0000-2230	2,029.36	.00	2,029.36
02-0100-6310	411.57	.00	411.57
02-0100-7110	210.00	.00	210.00
02-0100-7122	1,596.47	.00	1,596.47
02-0100-7124	22.50	.00	22.50
02-0100-7141	4,069.30	.00	4,069.30
02-0100-7150	3,685.67	.00	3,685.67
02-0100-7151	1,110.31	.00	1,110.31
02-0100-7184	1,579.32	.00	1,579.32
02-0100-7186	9.99	.00	9.99
02-0100-7190	13,455.55	.00	13,455.55

GL Account	Debit	Credit	Proof
02-0100-7191	1,957.87	.00	1,957.87
02-0100-7192	30.77	.00	30.77
02-0100-7193	548.83	.00	548.83
02-0100-7194	157.50	.00	157.50
03-0000-2110	.00	13,003.98-	13,003.98-
03-0000-2230	1,973.76	.00	1,973.76
03-0100-6310	501.29	.00	501.29
03-0100-7122	1,154.97	.00	1,154.97
03-0100-7144	111.00	.00	111.00
03-0100-7150	1,329.76	.00	1,329.76
03-0100-7151	811.85	.00	811.85
03-0100-7184	1,827.33	.00	1,827.33
03-0100-7190	4,334.96	.00	4,334.96
03-0100-7191	402.11	.00	402.11
03-0100-7192	30.77	.00	30.77
03-0100-7193	388.68	.00	388.68
03-0100-7194	137.50	.00	137.50
Grand Totals:	76,807.62	76,807.62-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

June 2021 Parks and Rec Operational Report

Campground revenue is still up from previous years.

May 2019: \$4,940

May 2020: \$11,200

May 2021: \$7,584.34

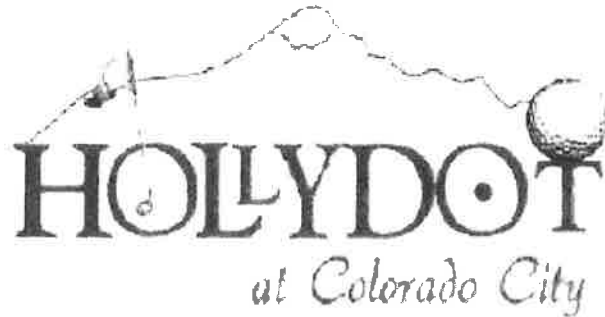
End of May year to date: \$36,459.25 (\$16,044.25 above last year at this time)

We saw another busy Memorial Weekend in the campground and numbers are still up over previous years.

The lake also saw a lot of traffic for the holiday weekend. We had a crew out over the weekend to keep the trash cleaned up and cans from filling up. DOW was also patrolling the lake.

We were able to start up the pool ourselves with minimal problems. We have normally had a pool company do the initial startup so this saved us money. We had some leaks and broken parts, but we had those parts on the shelf. We ran into a couple problems with the pool. We discovered a broken and plugged sewer line on June 3rd. Upon investigation, the line is completely blocked and we will be working June 4th to dig up the line and hopefully be able to find good pipe to reconnect. If this pipe is not fixed, we can't backwash the pool, which is a huge problem. We also have a leak in the pipe that fills the pool. We may need to find a camera or locator to trace this line as it is all under concrete.

Mowing operations are underway and we were able to have all of the parks done for the holiday weekend. The grass is still growing fast but with school ending, our summer crew should be able to get caught up this month.



2021 MAY-JUNE MANAGERS REPORT

- Rain
 - 6.25" recorded for May
- Greens
 - Sprayed every 10-14 days (macro and micro nutrients, wetting agent, plant growth regulators).
 - Moss control has begun with Quicksilver (Back nine applied twice, Front nine once).
- Tees and approaches
 - Sprayed as needed to reduce growth, green up and nutrients.
- Course Mowing
 - Increased mowing has been performed to keep up with excessive growth in all areas.
 - Native rough mowing has begun to increase playability, pace of play, and seed spread.



Colorado City Architectural Advisory Committee
P.O. Box 20229

Colorado City, Colorado 81019
719 676-3396

colocitymanager@ghvalley.net

RECEIVED

MAY 25 2021

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 3 p.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: Barry Dunn
Mailing Address: 4819 N Vigil City: Colorado City
State: CO ZIP: 81019 Telephone: 708-351-5065

CONTRACTOR

Contractor: Myself
Mailing Address: _____ City: _____
State: _____ ZIP: _____ Telephone: _____

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

Lot: 687 Unit: 1 Legal address, (please verify with CC Metro District): 4819 N Vigil

Type construction: Wood & Wire Mobile homes: New Used - Year built: _____

Floor area square footage: _____ 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: Barry Dunn Date: 05-25-21

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

Application Form

Colorado City Architectural Advisory Committee

Revised July 29, 2020

Reviewed 5/27/21 and found to be in compliance.

Recommend Approval.

Bob Smith, Rick Van Matre

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.
- 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

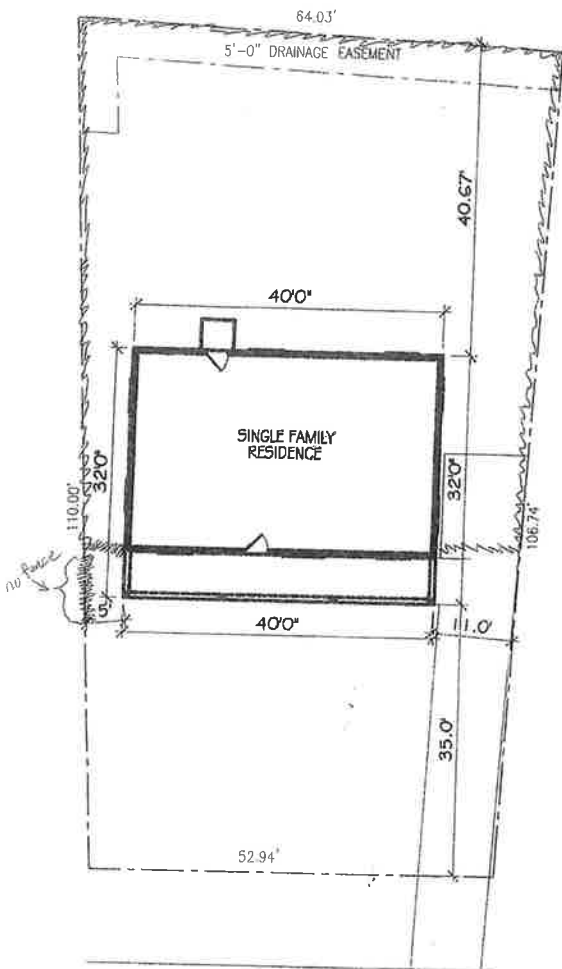
NOTE: A Late Fee amounting to double the original filing fee will be charged if filing application AFTER construction has begun. For instance, if filing after construction of a shed, that amount would be \$80 (\$40 application fee + \$40 late fee) and must accompany application.

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: Benny [Signature] Date: 5-25-21

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

INCLUDED	ASSESSOR'S PARCEL NUMBER	PARCEL SCHEDULE # 4723401306
INCLUDED	SQUARE FOOTAGE OF PROPOSED STRUCTURE	MAIN FLOOR LIVING TOTAL 1290.0 TOTAL UNDER ROOF 1290.0
N/A	SQUARE FOOTAGE OF EXISTING STRUCTURE	N/A
INCLUDED	STRUCTURE HEIGHT	17'-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	LOT 687 UNIT 1 COLORADO CITY AMENDED
INCLUDED	ADDRESS OF PROPERTY	4819 VIGIL 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



4819 VIGIL DR. (COLORADO CITY) COLORADO



*Fence will be constructed of
4x4 wood posts, 2x4 rails top
and bottom. And 2"x4" welded
wire fencing.*

PLOT PLAN

SCALE: 1" = 20'-0"

OWNER: MOUNTAIN HOMES, LLC- THE BARRY DUNN RESIDENCE

DATE: 1-2021

ADDRESS: 4819 VIGIL DR. (COLORADO CITY) COLORADO

LEGAL DESCRIPTION: LOT 687 UNIT 1 COLORADO CITY AMENDED
PARCEL SCHEDULE # 4723401306

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: dave.wehrich@yahoo.com





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

RECEIVED

JUN 03 2021

BY: RB

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: Elizabeth A Dunlap
 Mailing Address: po box 19770 City: Colorado city
 State: CO ZIP: 81019 Telephone: 719-367-3498

CONTRACTOR
 Contractor: SELF SAME AS ABOVE
 Mailing Address: _____ City: _____
 State: _____ ZIP: _____ Telephone: _____

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

Lot: _____ Unit: _____ Legal address, (please verify with CC Metro District): 4970 Cherry Creek ST

Type construction: METAL Mobile homes: New Used - Year built: shed

Floor area square footage: 80 SQUARE FT Square footage required by covenants: NONE

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

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

Property owner's signature: Elizabeth A Dunlap Date: 6/3/21

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.
- 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.

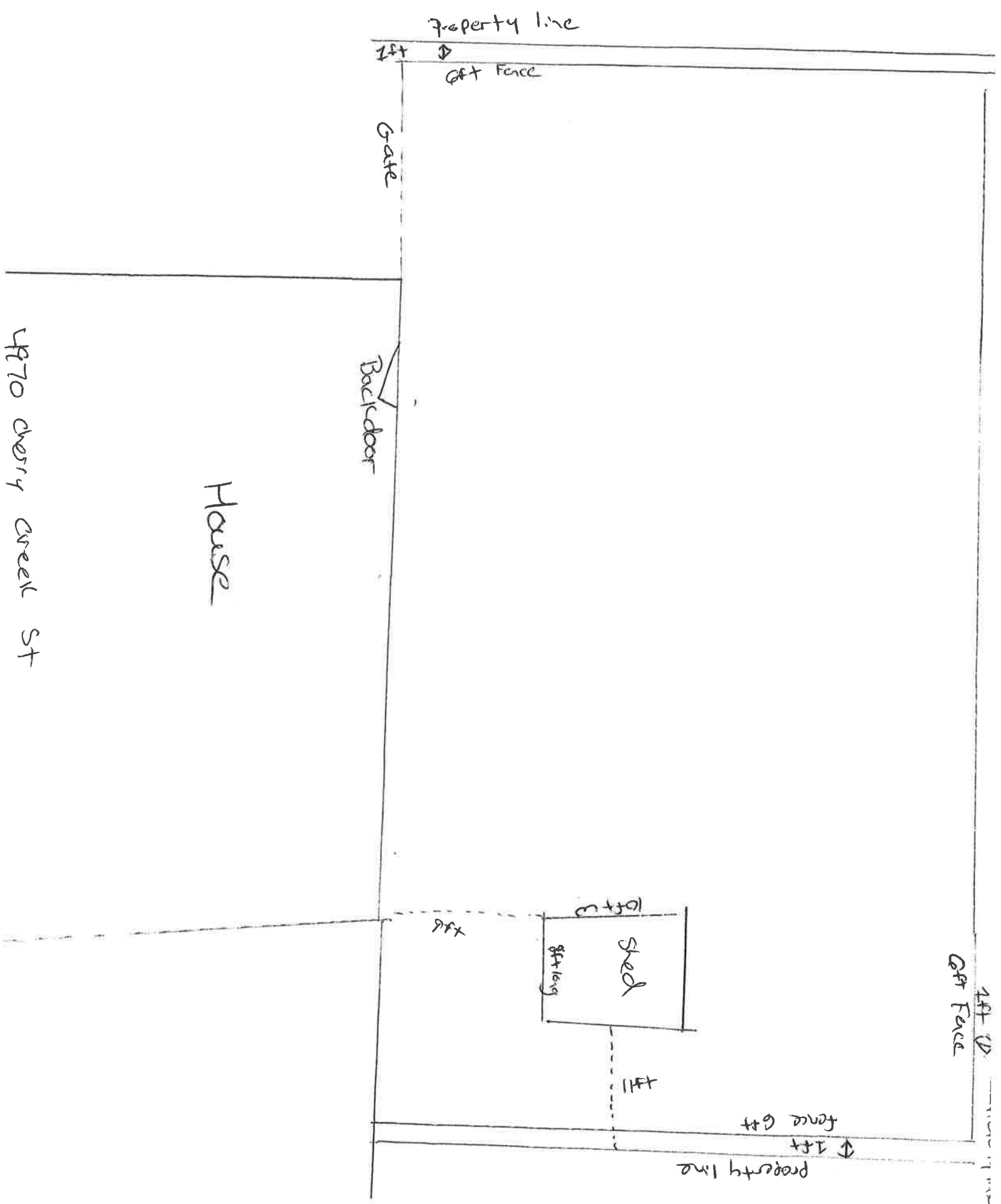
I have read and understand the provisions of this application and understand that incomplete applications will be returned to me for the required information before being considered by CCAAC.

Property Owner Signature:

Elyabeth A. O'Leary

Date:

6/3/21



Property line

1ft

6ft Fence

Gate

Backdoor

House

4970 Cherry Creek St

Shed

10ft

8ft

1ft

1ft

1ft fence gate

Property line

6ft Fence

1ft

Citizen Complaint Log

2020-2021

Log #	Control Date	Source	Lot #	Unit #	House #	Street Name	Reference #	Code	Complaint
C1	20200430	W	28	20	2812	Applewood Dr.	4617320052	T-1	Dumpster at street
C2	20200430	W	27	20	2916	Applewood Dr.	4617320137	T-1	Dumpster at street
C3	2020430	W	220	20	2917	Applewood Dr.	4617320147	T-1	Dumpster at street
C4	2020430	W	26	20	2920	Applewood Dr.	4617320138	T-1	Dumpster at street
C5	20200430	W	72	20	2799	Blue Spruce Dr.	7370110132	T-1	Dumpster at street
C6	20200430	W	214	20	2861	Applewood Dr.	4617320048	A-2	Unlicensed Vehicles
C7	20200430	W	41	26	3032	Lunar	4617326033	T-1	Dumpster at street
C8	20200430	W	16	26	3197	Lem St.	4617326016	A-2	Unlicensed Vehicles
C9	20200430	W	190	20	2789	Applewood Dr.	4617320063	T-1	Dumpster at street
C10	20200430	W	202	20	2885	Applewood Dr.	7370110100	T-1	Dumpster at street
C11	20200430	W	24	20	2928	Applewood Dr.	4617320140	T-1	Dumpster at street
C12	20200430	W	207	20	2836	Applewood Ct.	4617320151	T-1	Dumpster at street
C13	20200501	M	142	21		Showalter Dr.	4726121055	V-2	Camper on vacant lot
C14	20200507	M	312	30		Camelot Dr	4734330309	L-1	Blgd Materials on vacant lot
C15	20200521	B	295	21	4377	Showalter Dr.	4726221051	V-2	Vehicle, Destroyed RV , Trash
C16	20200521	B	421	24		Estelle	4735324006	V-2	Camper, Trash, Building?
C17	20200521	B	58	23	4706	Virginia St.	4735323066	T-1	Trash
C18	20200521	B	369	30		Estelle	47344430190	V-2	Camper, Container, Fence
C19	20200521	B	93	24		Patsy Circle & Pinto I	4735324283	T-1	Trash
C20	20200521	B	321	24		Patsy Circle	4735324175	V-2	Abandoned Travel Trailer
C21	20200521	B	218	45		Lilooets Dr & Athapa	4736345010	T-1	Scattered Trash
C22	20200521	B	297	24		Ruth Place	4735424089	V-2	Abandoned Travel Trailer
C23	20200521	B	59	24		Estelle	4735324287	T-1	Trash
C24	20200521	B	609	5		Cibola	472520519	V-2	Camper?
C25	20200528	C	1285	14	4396	Jefferson	4618414128	S-4	Permanent Storage Container
C26	20201111		143	20	4755	Sante Fe	4714402180	O	chickens
C27	20210409		293	45	2980	Blue Spruce Dr.	4617320194	T-1	Camper on vacant lot Trash
C28	20210409		295	3		Culpepper Drive	4736445073	V-2	Camper, unlicensed Vehicle
C29	20210409			3	4072	Cibola Drive	4726103043	B-1	New Shed/New roof no app to CCAAC
C30	20210409			24	3958	ST HWY 181	4726403243	B-1	Building Shed coop for farm animals

Citizen Complaint Log 2020-2021

Log #	Control Date	Source	Lot #	Unit #	House #	Street Name	Reference #	Code	Complaint
C31	20210408		19	20		Glaz Court		V-2	Camper Trash
C32	20210108		295	21	2948	Applewood Drive	4620220013	T-1	Trash, Health Hazard
C33	20210414		239	6	4377	Showalter Dr.	4726221051	V-2	Vehicles in road
C34	20210108		#7-341-25-270		5286	Adams Place	4725206144	U-1	
C35	20210109		709	1	6827	Sunset Place	4734125271	V-2	Trailers in road
C36	20210429		187	20	5013	Vigil Drive	4723401598	T1	Trash in Front Yard
C37	20210429		6	20	2779	Blue Spruce Dr.	4617320066	V-2	Two RVs in yard not in back lot
C38	20210429		6	20	3022	Apploewood Dr.	4620220026	V-2	RVS on empty lot
C39	20210429		6	20	4018	Glen Eagle	4620220026	V-2	RVS on empty lot
C40	20210429		6	20	?	Applewood Dr	4620220026	V-2	RVS on empty lot
C41	20210429				2800	Dakata Place		V-2	Camper and Junk
C42	20210429				2836	Dakata Place		V-2	Camper, Dumpster
C43	20210429				2823	Blue Spruce		V-2	Camper Dumpster
C44	20210429				2895	Blue Spruce		V-2	Camper
C45	20210429				2954	Blue Spruce		V-2	Camper
C46	20210429				3747	Applewood Drive		V-2	2 Campers
C47	20210429				2983	Applewood Drive		V-2	2 Campers
C48	20210429		10	20		Applewood Drive		V-2	Camper no house
C49	20210429				22	Applewood Drive		V-2	Camper
C50	20210429				2898	Applewood Drive		V-2	Camper
C51	20210429					Decker Place		O	New Roof no approval
C52	20210429				2409	Lake View Circle		O	Shipping container
C53	20210504				5312	Monte Vista		A-2	3 cars not running Trash
C54	20210503				2709	Applewood Drive		T-1	Parking on green belt, Trash
C55	20210510					Estelle and virginia		T-1	Trash dump couch and chairs
C56	20210510					Virginia Street		T-1	Unauthorized dump site
C57	20210519				6250	Waco Mish		V-2	Unauthorized vehicles
C58	20210520				5114	Ute Ct.		T-1	Builders not picking up after themselves.
C59	20210525				NA	Terlesa		L-1	Tires being stacked around the property
C60	20210525				2911	Applewood Dr.		L-1	Neighbor dumping trash over fence

