



**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, November 9, 2021, beginning at 6:00 p.m.

1. Property Offers
2. Proposal for sewer Plant VFD
3. Set up Budget Meetings (Posted Budget hearing for Nov 30)
4. Dump Truck and bids to haul gravel
5. CCAAC Review

**BOARD OF DIRECTORS REGULAR MEETING  
Revised**

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday November 9, 2021 beginning at 6:15 p.m.

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. MOMENT OF SILENT REFLECTION.
4. QUORUM CHECK
5. PUBLIC HEARING for the purpose of changes to rules and regulations
6. APPROVAL OF AGENDA.
7. APPROVAL OF MINUTES.
 

Study Session	October 26, 2021
Regular Meeting	October 26, 2021
8. BILLS PAYABLE.
9. FINANCIAL REPORT.
10. OPERATIONAL REPORT.
11. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor.
12. CITIZENS INPUT.
13. ATTORNEYS REPORT.
14. AGENDA ITEMS:
 

<b>Property proposals</b>	<b>Discussion / Action</b>
<b>Proposal for sewer Plant</b>	<b>Discussion/ Action</b>
15. OLD BUSINESS.     Covenants Lawyer/Security cameras /Firewall switches
16. NEW BUSINESS:
17. EXECUTIVE SESSION

18. CCACC

- |                        |          |
|------------------------|----------|
| A. 1. 3125 Lunar Drive | House    |
| 2. 4127 Andrew Drive   | House    |
| 3. 3131 Lunar Drive    | House    |
| 4. 6012 Kaneache Blvd  | Garage   |
| 5. 6036 Kaneache Blvd  | Car Port |

B. Actions

Trailer moved off Ouray  
spread sheet and application being updated by CCAAC Committee

19. CORRESPONDENCE.

20. 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 November 8, 2021 @ 2:15 pm

James Eccher is inviting you to a scheduled Zoom meeting.

**Topic: Colorado City Metropolitan District Study/Meeting Noember 9, 2021**

**Time: Nov 9, 2021 06:00 PM Mountain Time (US and Canada)**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/83827253336?pwd=QTliRVJ2bC9HQW0yaS9ldjg1WFN4QT09>**

**Meeting ID: 838 2725 3336**

**Passcode: 786409**

**One tap mobile**

**+13462487799,,83827253336#,,,,\*786409# US (Houston)**

**+16699009128,,83827253336#,,,,\*786409# 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: 838 2725 3336**

**Passcode: 786409**

**Find your local number: <https://us02web.zoom.us/j/83827253336?pwd=QTliRVJ2bC9HQW0yaS9ldjg1WFN4QT09>**



## Bids on Property

### Southern Colorado Real Estate Brokers

Unit	lot	Book price	Area/Frontage	W/S	Road	Offering Price
1	112	\$5,600	1/4	Yes	Yes	\$10,000
	113	\$5,600	1/4	yes	Yes	
	114	\$5,600	1/4	Yes	Yes	
	115	\$1,000	1/4	Yes	Yes	
Unit 4	77	Can not sell we have a waterline to Maintenance shop through property				
Unit 14	1410-1411	\$9,000		Yes	Yes	\$3,000
<b>Baysinger</b>						
Unit 2	607	\$1210		Yes	no	\$5,000
<b>Keller</b>						
Unit 7	443	\$1000		no	no	
	674	\$81		no	no	
	676	\$81		no	no	
	743	\$81		no	no	
<b>Unit 15</b>						
*	63	\$1000		no	no	\$19,000
	64	\$81		no	no	
*	89	\$1000		no	no	
*	224	\$1355		no	no	
*	265	\$1000		no	no	
	275	\$81		no	no	
*	312	\$1000		no	no	
	489	\$81		no	no	
*	518	\$2126		no	no	
*	560	\$1000		No	No	



**Southern Colorado Real Estate Brokers**

Stephanie Bratcher

Ph: 719-676-4477

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: 10/25/2021

**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.** Buyer, *Real Corp LLC* (Buyer) will take title to the Property described below as  
 **Joint Tenants**  **Tenants In Common**  **Other In Severalty.**

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

**2.3. Seller.** *Colorado City Metropolitan 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 *n/a*, Colorado:

***REARRANGEMENT OF PROPERTY BOUNDARIES #7 TRACT 2 AMENDED FORMERLY #46184-14-319***

***Parcel #4618414320***

known as No. ***TBD Sandy Creek Drive, Colorado City, CO 81019,***

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 *n/a*.

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:

Initials \_\_\_\_\_

n/a

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

**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 and 2.7.5, will be transferred to Buyer at Closing: n/a

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

**2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows: n/a

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

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

**2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water), § 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 Buyer by executing the applicable legal instrument at Closing.

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

n/a

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

**3.1. Dates and Deadlines.**

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

Initials \_\_\_\_\_

141	16	§ 5.4	Existing Loan Deadline	n/a	
142	17	§ 5.4	Existing Loan Termination Deadline	n/a	
143	18	§ 5.4	Loan Transfer Approval Deadline	n/a	
144	19	§ 4.7	Seller or Private Financing Deadline	n/a	
145			<b>Appraisal</b>		
146	20	§ 6.2	Appraisal Deadline	n/a	
147	21	§ 6.2	Appraisal Objection Deadline	n/a	
148	22	§ 6.2	Appraisal Resolution Deadline	n/a	
149			<b>Survey</b>		
150	23	§ 9.1	New ILC or New Survey Deadline	n/a	
151	24	§ 9.3	New ILC or New Survey Objection Deadline	n/a	
152	25	§ 9.3	New ILC or New Survey Resolution Deadline	n/a	
153			<b>Inspection and Due Diligence</b>		
154	26	§ 10.3	Inspection Objection Deadline	n/a	
155	27	§ 10.3	Inspection Termination Deadline	n/a	
156	28	§ 10.3	Inspection Resolution Deadline	n/a	
157	29	§ 10.5	Property Insurance Termination Deadline	n/a	
158	30	§ 10.6	Due Diligence Documents Delivery Deadline	n/a	
159	31	§ 10.6	Due Diligence Documents Objection Deadline	n/a	
160	32	§ 10.6	Due Diligence Documents Resolution Deadline	n/a	
161	33	§ 10.6	Environmental Inspection Termination Deadline	n/a	
162	34	§ 10.6	ADA Evaluation Termination Deadline	n/a	
163	35	§ 10.7	Conditional Sale Deadline	n/a	
164	36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	n/a	
165	37	§ 11.1, 11.2	Estoppel Statements Deadline	n/a	
166	38	§ 11.3	Estoppel Statements Termination Deadline		
167			<b>Closing and Possession</b>		
168	39	§ 12.3	Closing Date	<b>TBD By Colorado City Metropolitan District</b>	
169	40	§ 17	Possession Date	<b>At Closing</b>	
170	41	§ 17	Possession Time	<b>Upon Funding</b>	
171	42	§ 28	<b>Acceptance Deadline Date</b>	<b>10/26/2021</b>	Tuesday
172	43	§ 28	<b>Acceptance Deadline Time</b>	<b>10 PM</b>	
173	44	n/a	n/a	n/a	
174	45	n/a	n/a	n/a	

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

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

**4. PURCHASE PRICE AND TERMS.**

Initials \_\_\_\_\_

211 **4.1. Price and Terms.** The Purchase Price set forth below is payable in U.S. Dollars by Buyer as  
 212 follows:  
 213  
 214

Item No.	Reference	Item	Amount	Amount
215 1	§ 4.1	Purchase Price	\$3,000.00	
216 2	§ 4.3	Earnest Money		
217 3	§ 4.5	New Loan		
218 4	§ 4.6	Assumption Balance		
219 5	§ 4.7	Private Financing		
220 6	§ 4.7	Seller Financing		
221 7	n/a	n/a		
222 8	n/a	n/a		
223 9	§ 4.4	Cash at Closing		\$3,000.00
224 10		<b>TOTAL</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

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 233 **4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$ n/a (Seller Concession). The  
 234 Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is  
 235 allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing.  
 236 Examples of allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's  
 237 closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge,  
 238 expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer  
 239 elsewhere in this Contract.  
 240

241  
 242 **4.3. Earnest Money.** The Earnest Money set forth in this section, in the form of a n/a, will be  
 243 payable to and held by n/a (Earnest Money Holder), in its trust account, on behalf of both Seller and Buyer.  
 244 The Earnest Money deposit must be tendered, by Buyer, with this Contract unless the parties mutually agree to  
 245 an **Alternative Earnest Money Deadline** for its payment. The parties authorize delivery of the Earnest Money  
 246 deposit to the company conducting the Closing (Closing Company), if any, at or before Closing. In the event  
 247 Earnest Money Holder has agreed to have interest on Earnest Money deposits transferred to a fund  
 248 established for the purpose of providing affordable housing to Colorado residents, Seller and Buyer  
 249 acknowledge and agree that any interest accruing on the Earnest Money deposited with the Earnest Money  
 250 Holder in this transaction will be transferred to such fund.  
 251

252  
 253 **4.3.1. Alternative Earnest Money Deadline.** The deadline for delivering the Earnest  
 254 Money, if other than at the time of tender of this Contract, is as set forth as the **Alternative Earnest Money**  
 255 **Deadline.**  
 256

257  
 258 **4.3.2. Return of Earnest Money.** If Buyer has a Right to Terminate and timely  
 259 terminates, Buyer is entitled to the return of Earnest Money as provided in this Contract. If this Contract is  
 260 terminated as set forth in § 25 and, except as provided in § 24 (Earnest Money Dispute), if the Earnest Money  
 261 has not already been returned following receipt of a Notice to Terminate, Seller agrees to execute and return to  
 262 Buyer or Broker working with Buyer, written mutual instructions (e.g., Earnest Money Release form), within  
 263 three days of Seller's receipt of such form.  
 264

265  
 266 **4.4. Form of Funds; Time of Payment; Available Funds.**

267  
 268 **4.4.1. Good Funds.** All amounts payable by the parties at Closing, including any loan  
 269 proceeds, Cash at Closing and closing costs, must be in funds that comply with all applicable Colorado laws,  
 270 including electronic transfer funds, certified check, savings and loan teller's check and cashier's check (Good  
 271 Funds).  
 272

273  
 274 **4.4.2. Time of Payment; Available Funds.** All funds, including the Purchase Price to be  
 275 paid by Buyer, must be paid before or at Closing or as otherwise agreed in writing between the parties to allow  
 276 disbursement by Closing Company at Closing **OR SUCH NONPAYING PARTY WILL BE IN DEFAULT.** Buyer  
 277 represents that Buyer, as of the date of this Contract,  **Does**  **Does Not** have funds that are immediately  
 278 verifiable and available in an amount not less than the amount stated as Cash at Closing in § 4.1.  
 279

280 **4.5. New Loan.** (Omitted as inapplicable)



Buyer: **Real Corp LLC**

By: **Richard Michel, Owner**

Date: 10/25/21

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

Seller: **Colorado City Metropolitan District**

By: **Jim Eccher, District Manager**

Date: \_\_\_\_\_

**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**  **Buyer**  **Other n/a.**

Brokerage Firm's Name: **Southern Colorado Real Estate Brokers**

Brokerage Firm's License #: **EC40042961**

Stephanie Bratcher

Date: 10/25/21

Broker's Name: **Stephanie Bratcher**

Broker's License #: **ER1318012**

Address: **6766 Highway 165 West Colorado City, CO 81019**

Ph: **719-676-4477** Fax: \_\_\_\_\_ Email Address: **stephanie@socoreb.com**

**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 n/a**.

Brokerage Firm's Name: *n/a*

Brokerage Firm's License #:

Broker \_\_\_\_\_ Date: \_\_\_\_\_

Broker's License #:

Address: *n/a n/a, n/a n/a*

Ph: *n/a* Fax: *n/a* Email Address:

**CBS4-5-19. CONTRACT TO BUY AND SELL REAL ESTATE (LAND)**

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Initials \_\_\_\_\_

**Southern Colorado Real Estate Brokers**

Stephanie Bratcher

Ph: 719-676-4477

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: 10/25/2021

**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.** Buyer, *Real Corp LLC* (Buyer) will take title to the Property described below as

**Joint Tenants**  **Tenants In Common**  **Other In Severalty.**

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

**2.3. Seller. Colorado City Metropolitan 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 77 UNIT 4 COLO CITY**

known as No. **TBD Mustang Drive, Colorado City, CO 81019,**

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 n/a.

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

Initials \_\_\_\_\_

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

**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 and 2.7.5, will be transferred to Buyer at Closing: n/a

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

**2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows: n/a

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

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

**2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water), § 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 Buyer by executing the applicable legal instrument at Closing.

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

n/a

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

**3.1. Dates and Deadlines.**

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

17	§ 5.4	Existing Loan Termination Deadline	n/a	
18	§ 5.4	Loan Transfer Approval Deadline	n/a	
19	§ 4.7	Seller or Private Financing Deadline	n/a	
<b>Appraisal</b>				
20	§ 6.2	Appraisal Deadline	n/a	
21	§ 6.2	Appraisal Objection Deadline	n/a	
22	§ 6.2	Appraisal Resolution Deadline	n/a	
<b>Survey</b>				
23	§ 9.1	New ILC or New Survey Deadline	n/a	
24	§ 9.3	New ILC or New Survey Objection Deadline	n/a	
25	§ 9.3	New ILC or New Survey Resolution Deadline	n/a	
<b>Inspection and Due Diligence</b>				
26	§ 10.3	Inspection Objection Deadline	n/a	
27	§ 10.3	Inspection Termination Deadline	n/a	
28	§ 10.3	Inspection Resolution Deadline	n/a	
29	§ 10.5	Property Insurance Termination Deadline	n/a	
30	§ 10.6	Due Diligence Documents Delivery Deadline	n/a	
31	§ 10.6	Due Diligence Documents Objection Deadline	n/a	
32	§ 10.6	Due Diligence Documents Resolution Deadline	n/a	
33	§ 10.6	Environmental Inspection Termination Deadline	n/a	
34	§ 10.6	ADA Evaluation Termination Deadline	n/a	
35	§ 10.7	Conditional Sale Deadline	n/a	
36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	n/a	
37	§ 11.1,11.2	Estoppel Statements Deadline	n/a	
38	§ 11.3	Estoppel Statements Termination Deadline		
<b>Closing and Possession</b>				
39	§ 12.3	Closing Date	<b>TBD By Colorado City Metropolitan District</b>	
40	§ 17	Possession Date	<b>At Closing</b>	
41	§ 17	Possession Time	<b>Upon Funding</b>	
42	§ 28	<b>Acceptance Deadline Date</b>	<b>10/26/2021</b>	Tuesday
43	§ 28	<b>Acceptance Deadline Time</b>	<b>10 PM</b>	
44	n/a	n/a	n/a	
45	n/a	n/a	n/a	

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

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

**4. PURCHASE PRICE AND TERMS.**

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

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

**4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$ n/a (Seller Concession). The Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in this Contract.

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

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

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

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

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

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

**4.5. New Loan.** (Omitted as inapplicable)

**4.6. Assumption.** (Omitted as inapplicable)

Initials \_\_\_\_\_

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

Date: \_\_\_\_\_

Seller: **Colorado City Metropolitan District**  
By: **Jim Eccher, Owner**

**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.

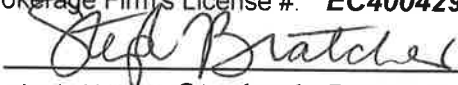
Broker is working with Buyer as a  **Buyer's Agent**  **Transaction-Broker** in this transaction.  This is a **Change of Status**

**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**  **Buyer**  **Other n/a.**

Brokerage Firm's Name: **Southern Colorado Real Estate Brokers**

Brokerage Firm's License #: **EC40042961**



Date: 10/25/21

Broker's Name: **Stephanie Bratcher**

Broker's License #: **ER1318012**

Address: **6766 Highway 165 West Colorado City, CO 81019**

Ph: **719-676-4477** Fax: Email Address: **stephanie@socoreb.com**

**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** *n/a*.

Brokerage Firm's Name: *n/a*

Brokerage Firm's License #:

Broker \_\_\_\_\_ Date: \_\_\_\_\_

Broker's License #:

Address: *n/a n/a, n/a n/a*

Ph: *n/a* Fax: *n/a* Email Address: \_\_\_\_\_

**CBS4-5-19. CONTRACT TO BUY AND SELL REAL ESTATE (LAND)**

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Southern Colorado Real Estate Brokers

Stephanie Bratcher

Ph: 719-676-4477

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)

(X) Property with No Residences

( ) Property with Residences-Residential Addendum Attached

Date: 10/25/2021

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. Buyer, Real Corp LLC (Buyer) will take title to the Property described below as

( ) Joint Tenants ( ) Tenants In Common (X) Other In Severalty

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

2.3. Seller. Colorado City Metropolitan 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 644 UNIT NO 1 COLORADO CITY AMENDED

known as No. TBD St Vrain, Colorado City, CO 81019,

4723401222

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 n/a.

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 n/a deed at Closing.

**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 and 2.7.5, will be transferred to Buyer at Closing: n/a

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

**2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows: n/a

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

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

**2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water), § 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 Buyer by executing the applicable legal instrument at Closing.

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

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

**3.1. Dates and Deadlines.**

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

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141	17	§ 5.4	Existing Loan Termination Deadline	<i>n/a</i>	
142	18	§ 5.4	Loan Transfer Approval Deadline	<i>n/a</i>	
143	19	§ 4.7	Seller or Private Financing Deadline	<i>n/a</i>	
144	<b>Appraisal</b>				
145	20	§ 6.2	Appraisal Deadline	<i>n/a</i>	
146	21	§ 6.2	Appraisal Objection Deadline	<i>n/a</i>	
147	22	§ 6.2	Appraisal Resolution Deadline	<i>n/a</i>	
148	<b>Survey</b>				
149	23	§ 9.1	New ILC or New Survey Deadline	<i>n/a</i>	
150	24	§ 9.3	New ILC or New Survey Objection Deadline	<i>n/a</i>	
151	25	§ 9.3	New ILC or New Survey Resolution Deadline	<i>n/a</i>	
152	<b>Inspection and Due Diligence</b>				
153	26	§ 10.3	Inspection Objection Deadline	<i>n/a</i>	
154	27	§ 10.3	Inspection Termination Deadline	<i>n/a</i>	
155	28	§ 10.3	Inspection Resolution Deadline	<i>n/a</i>	
156	29	§ 10.5	Property Insurance Termination Deadline	<i>n/a</i>	
157	30	§ 10.6	Due Diligence Documents Delivery Deadline	<i>n/a</i>	
158	31	§ 10.6	Due Diligence Documents Objection Deadline	<i>n/a</i>	
159	32	§ 10.6	Due Diligence Documents Resolution Deadline	<i>n/a</i>	
160	33	§ 10.6	Environmental Inspection Termination Deadline	<i>n/a</i>	
161	34	§ 10.6	ADA Evaluation Termination Deadline	<i>n/a</i>	
162	35	§ 10.7	Conditional Sale Deadline	<i>n/a</i>	
163	36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	<i>n/a</i>	
164	37	§ 11.1, 11.2	Estoppel Statements Deadline	<i>n/a</i>	
165	38	§ 11.3	Estoppel Statements Termination Deadline		
166	<b>Closing and Possession</b>				
167	39	§ 12.3	Closing Date	<b>TBD By Colorado City Metropolitan District</b>	
168	40	§ 17	Possession Date	<b>At Closing</b>	
169	41	§ 17	Possession Time	<b>Upon Funding</b>	
170	42	§ 28	<b>Acceptance Deadline Date</b>	<b>10/26/2021</b>	Tuesday
171	43	§ 28	<b>Acceptance Deadline Time</b>	<b>10 PM</b>	
172	44	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	
173	45	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	

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

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

**4. PURCHASE PRICE AND TERMS.**

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

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Item No.	Reference	Item	Amount	Amount
1	§ 4.1	Purchase Price	\$600.00	
2	§ 4.3	Earnest Money		
3	§ 4.5	New Loan		
4	§ 4.6	Assumption Balance		
5	§ 4.7	Private Financing		
6	§ 4.7	Seller Financing		
7	n/a	n/a		
8	n/a	n/a		
9	§ 4.4	Cash at Closing		\$600.00
10		TOTAL	\$600.00	\$600.00

**4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$ n/a (Seller Concession). The Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in this Contract.

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

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

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

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

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

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

**4.5. New Loan.** (Omitted as inapplicable)

**4.6. Assumption.** (Omitted as inapplicable)

Initials \_\_\_\_\_

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

Date: \_\_\_\_\_

Seller: **Colorado City Metropolitan District**  
By: **Jim Eccher, District Manager**

**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**  **Buyer**  **Other n/a.**

Brokerage Firm's Name: **Southern Colorado Real Estate Brokers**

Brokerage Firm's License #: **EC40042961**

*Stephanie Bratcher*

Date: 10/25/21

Broker's Name: **Stephanie Bratcher**

Broker's License #: **ER1318012**

Address: **6766 Highway 165 West Colorado City, CO 81019**

Ph: **719-676-4477** Fax: Email Address: **stephanie@socoreb.com**

**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.

Initials \_\_\_\_\_

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** *n/a*.

Brokerage Firm's Name: *n/a*

Brokerage Firm's License #:

Broker \_\_\_\_\_ Date: \_\_\_\_\_

Broker's License #:

Address: *n/a n/a, n/a n/a*

Ph: *n/a* Fax: *n/a* Email Address: \_\_\_\_\_

**CBS4-5-19. CONTRACT TO BUY AND SELL REAL ESTATE (LAND)**

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*N/A*

**Southern Colorado Real Estate Brokers**

Stephanie Bratcher

Ph: 719-676-4477

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: 10/25/2021

**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.** Buyer, *Real Corp LLC* (Buyer) will take title to the Property described below as  **Joint Tenants**  **Tenants In Common**  **Other In Severalty.**

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

**2.3. Seller.** *Colorado City Metropolitan 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 112 UNIT 1 COLORADO CITY AMENDED, LOT 113 UNIT 1 COLORADO CITY AMENDED, LOT 114 UNIT 1 COLORADO CITY AMENDED, LOT 115 UNIT 1 COLORADO CITY AMENDED** known as No. **TBD Vacant Land, Colorado City, CO 81019,**

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 n/a.

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

Initials \_\_\_\_\_

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

**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 and 2.7.5, will be transferred to Buyer at Closing: n/a

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

**2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows: n/a

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

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

**2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water), § 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 Buyer by executing the applicable legal instrument at Closing.

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

n/a

### 3. DATES, DEADLINES AND APPLICABILITY.

#### 3.1. Dates and Deadlines.

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



141	17	§ 5.4	Existing Loan Termination Deadline	<i>n/a</i>	
142	18	§ 5.4	Loan Transfer Approval Deadline	<i>n/a</i>	
143	19	§ 4.7	Seller or Private Financing Deadline	<i>n/a</i>	
144					
145			<b>Appraisal</b>		
146					
147	20	§ 6.2	Appraisal Deadline	<i>n/a</i>	
148	21	§ 6.2	Appraisal Objection Deadline	<i>n/a</i>	
149	22	§ 6.2	Appraisal Resolution Deadline	<i>n/a</i>	
150					
151			<b>Survey</b>		
152					
153	23	§ 9.1	New ILC or New Survey Deadline	<i>n/a</i>	
154	24	§ 9.3	New ILC or New Survey Objection Deadline	<i>n/a</i>	
155	25	§ 9.3	New ILC or New Survey Resolution Deadline	<i>n/a</i>	
156					
157			<b>Inspection and Due Diligence</b>		
158					
159	26	§ 10.3	Inspection Objection Deadline	<i>n/a</i>	
160	27	§ 10.3	Inspection Termination Deadline	<i>n/a</i>	
161	28	§ 10.3	Inspection Resolution Deadline	<i>n/a</i>	
162	29	§ 10.5	Property Insurance Termination Deadline	<i>n/a</i>	
163	30	§ 10.6	Due Diligence Documents Delivery Deadline	<i>n/a</i>	
164	31	§ 10.6	Due Diligence Documents Objection Deadline	<i>n/a</i>	
165	32	§ 10.6	Due Diligence Documents Resolution Deadline	<i>n/a</i>	
166	33	§ 10.6	Environmental Inspection Termination Deadline	<i>n/a</i>	
167	34	§ 10.6	ADA Evaluation Termination Deadline	<i>n/a</i>	
168	35	§ 10.7	Conditional Sale Deadline	<i>n/a</i>	
169	36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	<i>n/a</i>	
170	37	§ 11.1, 11.2	Estoppel Statements Deadline	<i>n/a</i>	
171	38	§ 11.3	Estoppel Statements Termination Deadline		
172					
173			<b>Closing and Possession</b>		
174					
175	39	§ 12.3	Closing Date	<b>TBD By Colorado City Metropolitan District</b>	
176	40	§ 17	Possession Date	<b>At Closing</b>	
177	41	§ 17	Possession Time	<b>Upon Funding</b>	
178	42	§ 28	<b>Acceptance Deadline Date</b>	<b>10/26/2021</b>	Tuesday
179	43	§ 28	<b>Acceptance Deadline Time</b>	<b>10 PM</b>	
180	44	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	
181	45	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	

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

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

**4. PURCHASE PRICE AND TERMS.**

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

Initials \_\_\_\_\_

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

**4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$ n/a (Seller Concession). The Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in this Contract.

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

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

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

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

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

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

**4.5. New Loan.** (Omitted as inapplicable)

**4.6. Assumption.** (Omitted as inapplicable)

Initials \_\_\_\_\_

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

Date: \_\_\_\_\_

Seller: **Colorado City Metropolitan District**  
By: **Jim Eccher, District Manager**

**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**  **Buyer**  **Other n/a.**

Brokerage Firm's Name: **Southern Colorado Real Estate Brokers**

Brokerage Firm's License #: **EC40042961**

*Steph Bratcher*

Date: 10/25/21

Broker's Name: **Stephanie Bratcher**

Broker's License #: **ER1318012**

Address: **6766 Highway 165 West Colorado City, CO 81019**

Ph: **719-676-4477** Fax: Email Address: **stephanie@socoreb.com**

**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.

*N/A*

Initials \_\_\_\_\_

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 n/a**.

Brokerage Firm's Name: *n/a*

Brokerage Firm's License #:

Broker \_\_\_\_\_ Date: \_\_\_\_\_

Broker's License #:

Address: *n/a n/a, n/a n/a*

Ph: *n/a* Fax: *n/a* Email Address:

**CBS4-5-19. CONTRACT TO BUY AND SELL REAL ESTATE (LAND)**

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*N/A*

1 The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission  
2 (CRS-6-15) (Mandatory 1/16)

3  
4 THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR  
5 OTHER COUNSEL BEFORE SIGNING.  
6

7  
8 **CONTRACT TO BUY AND SELL REAL ESTATE**  
9 **(LAND)**

10  Property with No Residences  
11  Property with Residences-Residential Addendum Attached

12 Date: 10/12/2021

13 **AGREEMENT**

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

16 2. **PARTIES AND PROPERTY.**

17 2.1. Buyer, Buyer, Scott Baysinger & Jeanette Baysinger  
18 will take title to the Property described below as  Joint Tenants  Tenants in Common  Owner in severalty  
19 2.2. No Assignability. This Contract is Not assignable by Buyer unless otherwise specified in Additional Provisions.

20 2.3. Seller, Seller, Colorado City Metro District  
21 the current owner of the Property described below.

22 2.4. Property. The Property is the following legally described real estate in the County of Pueblo, Colorado:  
23 Lot 607 Unit 21 Colorado City, CO 81019  
24 Parcel Number 4726321163  
25 Known as No. Dallam Drive, Colorado City CO 81019  
26 Street Address City State Zip

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

29 2.5. **Inclusions.** The Purchase Price includes the following items (Inclusions):

30 2.5.1. **Inclusions.** The following items, whether fixtures or personal property, are included in the Purchase Price  
31 unless excluded under Exclusions:

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

34 2.5.2. **Personal Property - Conveyance.** Any personal property must be conveyed at Closing by Seller free and  
35 clear of all taxes (except personal property taxes for the year of Closing), liens and encumbrances, except  
36 Conveyance of all personal property will be by bill of sale or other applicable legal instrument.

37 2.6. **Exclusions.** The following items are excluded (Exclusions):

54  2.7. **Water Rights, Well Rights, Water and Sewer Taps.**  
55 **2.7.1. Deeded Water Rights.** The following legally described water rights:  
56  
57  
58  Any deeded water rights will be conveyed by a good and sufficient \_\_\_\_\_ deed at Closing.  
59 **2.7.2. Other Rights Relating to Water.** The following rights relating to water not included in §§ 2.7.1, 2.7.3,  
60 2.7.4 and 2.7.5, will be transferred to Buyer at Closing  
61  
62  **2.7.3. Well Rights.** Seller agrees to supply required information to Buyer about the well. Buyer understands that  
63 if the well to be transferred is a "Small Capacity Well" or a "Domestic Exempt Water Well," used for ordinary household  
64 purposes. Buyer must, prior to or at Closing, complete a Change in Ownership form for the well. If an existing well has not been  
65 registered with the Colorado Division of Water Resources in the Department of Natural Resources (Division), Buyer must  
66 complete a registration of existing well form for the well and pay the cost of registration. If no person will be providing a closing  
67 service in connection with the transaction, Buyer must file the form with the Division within sixty days after Closing. The Well  
68 Permit # is \_\_\_\_\_  
69  **2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows:  
70  
71  
72  
73 **2.7.5. Water and Sewer Taps.** The parties agree that water and sewer taps listed below for the Property are being  
74 conveyed as part of the Purchase Price as follows:  
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81 **If any water or sewer taps are included in the sale, Buyer is advised to obtain, from the provider, written confirmation of**  
82 **the amount remaining to be paid, if any, time and other restrictions for transfer and use of the taps.**  
83 **2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water),  
84 § 2.7.3 (Well Rights), or § 2.7.4 (Water Stock Certificates), Seller agrees to convey such rights to Buyer by executing the  
85 applicable legal instrument at Closing.  
86 **2.8. Growing Crops.** With respect to growing crops, Seller and Buyer agree as follows:  
87

88 **J. DATES AND DEADLINES.**

Item No.	Reference	Event	Date or Deadline
1	§ 4.3	Alternative Earnest Money Deadline	November 30, 2021
		<b>Title</b>	
2	§ 8.1	Record Title Deadline	December 1, 2021
3	§ 8.2	Record Title Objection Deadline	December 6, 2021
4	§ 8.3	Off-Record Title Deadline	December 1, 2021
5	§ 8.2	Off-Record Title Objection Deadline	December 6, 2021
6	§ 8.4	Title Resolution Deadline	December 9, 2021
7	§ 8.6	Right of First Refusal Deadline	
		<b>Owners' Association</b>	
8	§ 7.3	Association Documents Deadline	December 1, 2021
9	§ 7.4	Association Documents Objection Deadline	
		<b>Seller's Property Disclosure</b>	
10	§ 15.1	Seller's Property Disclosure Deadline	November 1, 2021
		<b>Loan and Credit</b>	
11	§ 5.1	Loan Application Deadline	
12	§ 5.2	Loan Objection Deadline	
13	§ 5.3	Buyer's Credit Information Deadline	
14	§ 5.3	Disapproval of Buyer's Credit Information Deadline	
15	§ 5.4	Existing Loan Documents Deadline	
16	§ 5.4	Existing Loan Documents Objection Deadline	

17	§ 5.4	Loan Transfer Approval Deadline	
18	§ 4.7	Seller or Private Financing Deadline	
<b>Appraisal</b>			
19	§ 6.2	Appraisal Deadline	
20	§ 6.2	Appraisal Objection Deadline	
21	§ 6.2	Appraisal Resolution Deadline	
<b>Survey</b>			
22	§ 9.1	New ILC or New Survey Deadline	
23	§ 9.3	New ILC or New Survey Objection Deadline	
24	§ 9.4	New ILC or New Survey Resolution Deadline	
<b>Inspection and Due Diligence</b>			
25	§ 10.3	Inspection Objection Deadline	
26	§ 10.3	Inspection Resolution Deadline	
27	§ 10.5	Property Insurance Objection Deadline	
28	§ 10.6	Due Diligence Documents Delivery Deadline	November 30, 2021 If any
29	§ 10.6	Due Diligence Documents Objection Deadline	December 1, 2021 If any
30	§ 10.6	Due Diligence Documents Resolution Deadline	December 1, 2021 If any
31	§ 10.6	Environmental Inspection Objection Deadline	
32	§ 10.6	AIA Evaluation Objection Deadline	
33	§ 10.7	Conditional Sale Deadline	
34	§ 11.1	Tenant Stoppage Statements Deadline	
35	§ 11.2	Tenant Stoppage Statements Objection Deadline	
<b>Closing and Possession</b>			
36	§ 12.3	Closing Date	December 10, 2021
37	§ 17	Possession Date	December 10, 2021
38	§ 17	Possession Time	Time of closing / funding
39	§ 28	Acceptance Deadline Date	November 30, 2021
40	§ 28	Acceptance Deadline Time	5:00pm MST

3.1. **Applicability of Terms.** Any box checked in this Contract means the corresponding provision applies. Any box blank or left in this Contract left blank or completed with the abbreviation "N/A", or the word "Deleted" means such provision, including any deadline, is not applicable and the corresponding provision of this Contract to which reference is made is deleted. If no box is checked in a provision that contains a selection of "None", such provision means that "None" applies.

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

#### 4. PURCHASE PRICE AND TERMS.

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	\$ 5,000.00	
2	§ 4.3	Earnest Money		\$
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		<b>TOTAL</b>	\$ 5,000.00	\$

4.2. **Seller Concession.** At Closing, Seller will credit to Buyer \$ 0 Seller Concession. The Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure, at Closing. Examples of allowable items to be paid for by the Seller Concession include, but are not limited to, Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in this Contract.

103 4.3. **Earnest Money.** The Earnest Money set forth in this section, in the form of a Good Funds, will be  
104 payable to and held by \_\_\_\_\_ (Earnest Money Holder), in its trust account, on behalf of  
105 both Seller and Buyer. The Earnest Money deposit must be tendered, by Buyer, with this Contract unless the parties mutually  
106 agree to an **Alternative Earnest Money Deadline** for its payment. The parties authorize delivery of the Earnest Money deposit to  
107 the company conducting the Closing (Closing Company), if any, at or before Closing. In the event Earnest Money Holder has  
108 agreed to have interest on Earnest Money deposits transferred to a fund established for the purpose of providing affordable housing  
109 to Colorado residents, Seller and Buyer acknowledge and agree that any interest accruing on the Earnest Money deposited with the  
110 Earnest Money Holder in this transaction will be transferred to such fund.

111 4.3.1. **Alternative Earnest Money Deadline.** The deadline for delivering the Earnest Money, if other than at the  
112 time of tender of this Contract, is as set forth as the **Alternative Earnest Money Deadline**.

113 4.3.2. **Return of Earnest Money.** If Buyer has a Right to Terminate and timely terminates, Buyer is entitled to  
114 the return of Earnest Money as provided in this Contract. If this Contract is terminated as set forth in § 25 and, except as provided  
115 in § 24, if the Earnest Money has not already been returned following receipt of a Notice to Terminate, Seller agrees to execute  
116 and return to Buyer or Broker working with Buyer, written mutual instructions (e.g., Earnest Money Release form), within three  
117 days of Seller's receipt of such form.

118 4.4. **Form of Funds; Time of Payment; Available Funds.**

119 4.4.1. **Good Funds.** All amounts payable by the parties at Closing, including any loan proceeds, Cash at Closing  
120 and closing costs, must be in funds that comply with all applicable Colorado laws, including electronic transfer funds, certified  
121 check, savings and loan teller's check and cashier's check (Good Funds).

122 4.4.2. **Time of Payment; Available Funds.** All funds, including the Purchase Price to be paid by Buyer, must be  
123 paid before or at Closing or as otherwise agreed in writing between the parties to allow disbursement by Closing Company at  
124 Closing. **OR SUCH NONPAYING PARTY WILL BE IN DEFAULT.** Buyer represents that Buyer, as of the date of this  
125 Contract,  **Does**  **Does Not** have funds that are immediately verifiable and available in an amount not less than the amount  
126 stated as Cash at Closing in § 4.1.

127 4.5. **New Loan.**

128 4.5.1. **Buyer to Pay Loan Costs.** Buyer, except as provided in § 4.2, if applicable, must timely pay Buyer's loan  
129 costs, loan discount points, prepaid items and loan origination fees, as required by lender.

130 4.5.2. **Buyer May Select Financing.** Buyer may pay in cash or select financing appropriate and acceptable to  
131 Buyer, including a different loan than initially sought, except as restricted in § 4.5.3 or § 30 (Additional Provisions).

132 4.5.3. **Loan Limitations.** Buyer may purchase the Property using any of the following types of loans:  
133  Conventional  Other

134 4.6. **Assumption.** Buyer agrees to assume and pay an existing loan in the approximate amount of the Assumption  
135 Balance set forth in § 4.1, presently payable at \$ \_\_\_\_\_ per \_\_\_\_\_ including principal and interest  
136 presently at the rate of \_\_\_\_\_ % per annum, and also including escrow for the following as indicated:  Real Estate Taxes  
137  Property Insurance Premium and  \_\_\_\_\_.

138 Buyer agrees to pay a loan transfer fee not to exceed \$ \_\_\_\_\_. At the time of assumption, the new interest rate will  
139 not exceed \_\_\_\_\_ % per annum and the new payment will not exceed \$ \_\_\_\_\_ per \_\_\_\_\_ principal and  
140 interest, plus escrow, if any. If the actual principal balance of the existing loan at Closing is less than the Assumption Balance,  
141 which causes the amount of cash required from Buyer at Closing to be increased by more than \$ \_\_\_\_\_, then Buyer has  
142 the Right to Terminate under § 25.1, on or before Closing Date, based on the reduced amount of the actual principal balance.

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

147 4.7. **Seller or Private Financing.**

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

152 4.7.1. **Seller Financing.** If Buyer is to pay all or any portion of the Purchase Price with Seller financing,   
153 Buyer  Seller will deliver the proposed Seller financing documents to the other party on or before \_\_\_\_\_ days before  
154 Seller or Private Financing Deadline.

155 4.7.1.1. **Seller May Terminate.** If Seller is to provide Seller financing, this Contract is conditional upon  
156 Seller determining whether such financing is satisfactory to the Seller, including its payments, interest rate, terms, conditions, cost  
157 and compliance with the law. Seller has the Right to Terminate under § 25.1, on or before Seller or Private Financing Deadline,  
158 if such Seller financing is not satisfactory to the Seller, at Seller's sole subjective discretion.

159 4.7.2. **Buyer May Terminate.** If Buyer is to pay all or any portion of the Purchase Price with Seller or private  
160 financing, this Contract is conditional upon Buyer determining whether such financing is satisfactory to the Buyer, including its  
161 availability, payments, interest rate, terms, conditions and cost. Buyer has the Right to Terminate under § 25.1, on or before Seller



724 authorized to return the Earnest Money to Buyer. In the event Earnest Money Holder does receive a copy of the Lawsuit, and has  
725 not interpleaded the monies at the time of any Order, Earnest Money Holder must disburse the Earnest Money pursuant to the Order  
726 of the Court. The parties reaffirm the obligation of Mediation. This Section will survive cancellation or termination of this  
727 Contract.

728 **15. TERMINATION.**

729 **15.1. Right to Terminate.** If a party has a right to terminate, as provided in this Contract (Right to Terminate), the  
730 termination is effective upon the other party's receipt of a written notice to terminate (Notice to Terminate), provided such written  
731 notice was received on or before the applicable deadline specified in this Contract. If the Notice to Terminate is not received on or  
732 before the specified deadline, the party with the Right to Terminate accepts the specified matter, document or condition as  
733 satisfactory and waives the Right to Terminate under such provision.

734 **15.2. Effect of Termination.** In the event this Contract is terminated, all Earnest Money received hereunder will be  
735 returned and the parties are relieved of all obligations hereunder, subject to §§ 10.4, 22, 23 and 24.

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

742 **17. NOTICE, DELIVERY, AND CHOICE OF LAW.**

743 **17.1. Physical Delivery and Notice.** Any document, or notice to Buyer or Seller must be in writing, except as provided in  
744 § 27.2, and is effective when physically received by such party, any individual named in this Contract to receive documents or  
745 notices for such party, the Broker, or Brokerage Firm or Broker working with such party (except any notice or delivery after  
746 Closing must be received by the party, not Broker or Brokerage Firm).

747 **17.2. Electronic Notice.** As an alternative to physical delivery, any notice, may be delivered in electronic form to Buyer  
748 or Seller, any individual named in this Contract to receive documents or notices for such party, the Broker or Brokerage Firm or  
749 Broker working with such party (except any notice or delivery after Closing must be received by the party, not Broker or  
750 Brokerage Firm) at the electronic address of the recipient by facsimile, email or \_\_\_\_\_.

751 **17.3. Electronic Delivery.** Electronic Delivery of documents and notice may be delivered by: (1) email at the email  
752 address of the recipient, (2) a link or access to a website or server provided the recipient receives the information necessary to  
753 access the documents, or (3) facsimile at the Fax No. of the recipient.

754 **17.4. Choice of Law.** This Contract and all disputes arising hereunder are governed by and construed in accordance with  
755 the laws of the State of Colorado that would be applicable to Colorado residents who sign a contract in Colorado for real property  
756 located in Colorado.

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

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

766 **ADDITIONAL PROVISIONS AND ATTACHMENTS**

767 **20. ADDITIONAL PROVISIONS.** (The following additional provisions have not been approved by the Colorado Real Estate  
768 Commission.)  
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**31. ATTACHMENTS.**

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

31.2. The following disclosure forms are attached but are not a part of this Contract:

**SIGNATURES**

Buyer's Name: Scott Baysinger  
Buyer's Signature:  Date: 10-11-21  
Address: 1074 W. Montebello Dr  
Pueblo, CO 81007  
Phone No.: 719-553-7004  
Fax No.:  
Email Address: baysinger\_s@tdm.com

Buyer's Name: Jeanette Baysinger  
Buyer's Signature:  Date: 10/12/21  
Address: 1074 W. Montebello Dr  
Pueblo, CO 81007  
Phone No.: 719-251-1626  
Fax No.:  
Email Address: baysingers16@gmail.com

Seller's Name: \_\_\_\_\_  
Seller's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Email Address: \_\_\_\_\_

Seller's Name: \_\_\_\_\_  
Seller's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Email Address: \_\_\_\_\_

32. COUNTER/REJECTION. This offer is  Countered  Rejected.  
Initials only of party (Buyer or Seller) who countered or rejected offer \_\_\_\_\_

**END OF CONTRACT TO BUY AND SELL REAL ESTATE**

**33. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE.**  
(To be completed by Broker working with Buyer.)

Broker  Does  Does Not acknowledge receipt of Earnest Money deposit and, while not a party to the Contract, agrees to cooperate upon request with any mediation concluded under § 23. 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

Jim Eccher  
Colorado City Manager  
[colocitymanager@ghvalley.net](mailto:colocitymanager@ghvalley.net)

Dear Mr. Eccher,

Please find attached a contract to purchase Lot 607 Unit 21 in Colorado City, CO 81019. Also attached are two records for comparable lots. The lots are in the same Unit and are comparable in size and location.

We are respectfully offering \$5000.00 for Lot 607, unit 21.

We appreciate your consideration of our offer.

Thank you,

Scott and Jeanette Baysinger  
[Baysingers1@msn.com](mailto:Baysingers1@msn.com)  
719-251-1626

QUITCLAIM DEED

THIS DEED is dated December 14, 2020, and is made between

Michael Urbas  
(whether one, or more than one), the "Grantor", of the \* Reno County of Washoe  
and State of Nevada, and

William J. Nemick (whether one, or more than one),  
the "Grantee," whose legal address is 4266 Showalter Dr Colorado City 81019  
of the Pueblo County of Pueblo and State of Colorado

WITNESS, that the Grantor, for and in consideration of the sum of  
Two thousand Five hundred DOLLARS. (\$ 2,500.00 ),  
the receipt and sufficiency of which is hereby acknowledged, does hereby remise, release, sell and  
QUITCLAIM unto the Grantee, and the Grantee's heirs and assigns, forever, all the right, title,  
interest, claim and demand which the Grantor has in and to the real property, together with any  
improvements thereon, located in the Pueblo County of Pueblo  
and State of Colorado, described as follows:

Lot 545 Unit 21 Colorado City

also known by street address as:

and assessor's schedule or parcel number: 4726321301

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and  
privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title,  
interest and claim whatsoever of the Grantor, either in law or equity, to the only proper use, benefit  
and behoof of the Grantee, and the Grantee's heirs and assigns, forever.

IN WITNESS WHEREOF, the Grantor has executed this deed on the date set forth above.

Michael Urbas  
Michael Urbas

\*Insert "City and" if applicable.



**BILL OF SALE**  
**REAL PROPERTY**

*Lat 546 of Unit 21 of Colorado City, Colorado, U.S.A.*

DATE: December 15, 2020

Current Owners: *Ron and/or Denna Fullmer*  
315 East 1250 North  
Brigham City, UT 84302

New Owner: *William J. Nemick*  
P.O. Box 19181  
Colorado City, CO 81019

Sale Price: \$2,500.00  
Less the amount to be paid by *William J. Nemick* to:  
\$ 202.00 Payable to:  
*Colorado City Metropolitan District*  
PO Box 20229  
Colorado City, CO 81019

\$ 505.65 payable to:  
*Pueblo County Treasurer*  
215 West 10<sup>th</sup> Street – Room 110  
Pueblo, CO 81003

Total Amount Due to *Ron and Denna Fullmer*:  
\$ 1,792.35

*Ronald Fullmer*

dotloop verified  
12/15/20 1:50 PM MST  
7MBK-PY2W-NLOS-641N4

*Denna Fullmer*

dotloop verified  
12/15/20 12:31 PM MST  
EKO-MXTP-NEWK-SPY2

*William J. Nemick*

dotloop verified  
12/15/20 12:54 PM  
MST  
U2ML-UALI-K3P2-2BAE

MAIL TAX NOTICES TO:

William J. Nemick  
PO Box 19181  
Colorado City, CO 81019

### QUIT CLAIM DEED

**Ronald T. Fullmer and Denna T. Fullmer as Co-Trustees of the Earl Queen Living Trust dated August 18, 1999,**

Grantor(s), of Brigham City, County of Box Elder, State of UT, hereby QUIT-CLAIM to

William J. Nemick  
P.O. Box Colorado 81019

Grantee(s), of 19181 City County of Pueblo, State of CO for the sum of TEN DOLLARS and other good and valuable consideration, the following described tract of land in Pueblo County, State of Colorado, to-wit:

Lot 546 of Unit 21 of Colorado City, according to the Plat or Amended Plat thereof, filed for record in the office of the County Clerk and Recorder on March 17, 1969, in Book 1650, Pages 143 to 150, inclusive, excepting therefrom all water in and under said land and water rights appurtenant thereto.

Together with all tenements, hereditaments, and appurtenances

WITNESS, the hand of said grantor(s), this 18th day of December, 2020.

Ronald T. Fullmer  
Ronald T. Fullmer

Denna T. Fullmer  
Denna T. Fullmer

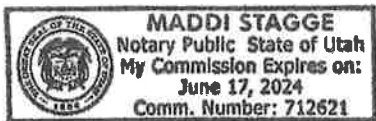
STATE OF UT )

County of Box Elder )

:ss.

On the 18th day of December, 2020 personally appeared before me Ronald T. Fullmer and Denna T. Fullmer as Co-Trustees of the Earl Queen Living Trust dated August 18, 1999, the signer(s) of the within instrument, who duly acknowledged to me that they executed the same.

Maddi Spagge  
Notary Public





**Keller Williams Performance Realty LLC**

Carlie L. Leach

Ph: 719-583-1100

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: 11/4/2021

**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.** Buyer, **Arizona Star Equities** (Buyer) will take title to the Property described below as  Joint Tenants  Tenants In Common  Other **In Severalty.**

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

**2.3. Seller.** **Colorado City Metropolitan 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 , Colorado:

**LOT 743 UNIT 7 COLO CITY**  
**LOT 676 UNIT 7 COLO CITY**  
**LOT 674 UNIT 7 COLO CITY**  
**LOT 443 UNIT 7 COLO CITY**

**LOT 560 UNIT 15 COLO CITY**  
**LOT 518 UNIT 15 COLO CITY**  
**LOT 489 UNIT 15 COLO CITY**  
**LOT 490 UNIT 15 COLO CITY**  
**LOT 312 UNIT 15 COLO CITY**  
**LOT 275 UNIT 15 COLO CITY**  
**LOT 265 UNIT 15 COLO CITY**  
**LOT 224 UNIT 15 COLO CITY**  
**LOT 89 UNIT 15 COLO CITY**  
**LOT 64 UNIT 15 COLO CITY**  
**LOT 63 UNIT 15 COLO CITY**

**LOT 102 UNIT 28 COLO CITY**  
**LOT 72 UNIT 28 COLO CITY**  
**LOT 32 UNIT 28 COLO CITY**

71 known as No. , **CO** ,  
72 together with the interests, easements, rights, benefits, improvements and attached fixtures appurtenant  
73 thereto and all interest of Seller in vacated streets and alleys adjacent thereto except as herein excluded  
74 (Property).  
75  
76

77 **2.5. Inclusions.** The Purchase Price includes the following items (Inclusions):

78 **2.5.1. Inclusions.** The following items, whether fixtures or personal property, are included in the  
79 Purchase Price unless excluded under **Exclusions**:

80 **None** If any additional items are attached to the Property after the date of this Contract, such additional items  
81 are also included in the Purchase Price.  
82

83 **2.5.2. Personal Property -- Conveyance.** Any personal property must be conveyed at Closing  
84 by Seller free and clear of all taxes (except personal property taxes for the year of Closing), liens and  
85 encumbrances, except **None**.  
86

87 Conveyance of all personal property will be by bill of sale or other applicable legal instrument.  
88

89 **2.6. Exclusions.** The following items are excluded (Exclusions): **None**  
90

91 **2.7. Water Rights, Well Rights, Water and Sewer Taps.**

92  **2.7.1. Deeded Water Rights.** The following legally described water rights:

93 **None**

94 Any deeded water rights will be conveyed by a good and sufficient **n/a** deed at Closing.  
95

96  **2.7.2. Other Rights Relating to Water.** The following rights relating to water not included in  
97 §§ 2.7.1, 2.7.3, 2.7.4 and 2.7.5, will be transferred to Buyer at Closing: **None**  
98

99  **2.7.3. Well Rights.** Seller agrees to supply required information to Buyer about the well.  
100 Buyer understands that if the well to be transferred is a "Small Capacity Well" or a "Domestic Exempt Water  
101 Well" used for ordinary household purposes, Buyer must, prior to or at Closing, complete a Change in  
102 Ownership form for the well. If an existing well has not been registered with the Colorado Division of Water  
103 Resources in the Department of Natural Resources (Division), Buyer must complete a registration of existing  
104 well form for the well and pay the cost of registration. If no person will be providing a closing service in  
105 connection with the transaction, Buyer must file the form with the Division within sixty days after Closing. The  
106 Well Permit # is **n/a**.  
107

108  **2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing  
109 are as follows: **None**  
110

111 **2.7.5. Water and Sewer Taps.** The parties agree that water and sewer taps listed below for  
112 the Property are being conveyed as part of the Purchase Price as follows: **None**  
113 **If any water or sewer taps are included in the sale, Buyer is advised to obtain, from the provider,**  
114 **written confirmation of the amount remaining to be paid, if any, time and other restrictions for transfer**  
115 **and use of the taps.**  
116

117 **2.7.6. Conveyance.** If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other  
118 Rights Relating to Water), § 2.7.3 (Well Rights), § 2.7.4 (Water Stock Certificates), or § 2.7.5 (Water and Sewer  
119 Taps), Seller agrees to convey such rights to Buyer by executing the applicable legal instrument at Closing.  
120

121 **2.8. Growing Crops.** With respect to growing crops, Seller and Buyer agree as follows:  
122

123 **None**  
124  
125  
126

127  
128 **3. DATES, DEADLINES AND APPLICABILITY.**

129 **3.1. Dates and Deadlines.**  
130

131  
132

Item No.	Reference	Event	Date or Deadline	
1	§ 4.3	Alternative Earnest Money Deadline	<b>11/12/2021</b>	Friday
Title				
2	§ 8.1, 8.4	Record Title Deadline	<b>11/17/2021</b>	Wednesday
3	§ 8.2, 8.4	Record Title Objection Deadline	<b>11/18/2021</b>	Thursday

133  
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141	4	§ 8.3	Off-Record Title Deadline	<b>11/17/2021</b>	Wednesday
142	5	§ 8.3	Off-Record Title Objection Deadline	<b>11/18/2021</b>	Thursday
143	6	§ 8.5	Title Resolution Deadline	<b>11/22/2021</b>	Monday
144	7	§ 8.6	Right of First Refusal Deadline		
145			<b>Owners' Association</b>		
146					
147	8	§ 7.2	Association Documents Deadline		
148	9	§ 7.4	Association Documents Termination Deadline		
149			<b>Seller's Disclosures</b>		
150					
151	10	§ 10.1	Seller's Property Disclosure Deadline	<b>11/12/2021</b>	Friday
152	11	§ 10.10	Lead-Based Paint Disclosure Deadline (if Residential Addendum attached)		
153			<b>Loan and Credit</b>		
154					
155	12	§ 5.1	New Loan Application Deadline		
156	13	§ 5.2	New Loan Termination Deadline		
157	14	§ 5.3	Buyer's Credit Information Deadline		
158	15	§ 5.3	Disapproval of Buyer's Credit Information Deadline		
159	16	§ 5.4	Existing Loan Deadline		
160	17	§ 5.4	Existing Loan Termination Deadline		
161	18	§ 5.4	Loan Transfer Approval Deadline		
162	19	§ 4.7	Seller or Private Financing Deadline		
163			<b>Appraisal</b>		
164					
165	20	§ 6.2	Appraisal Deadline		
166	21	§ 6.2	Appraisal Objection Deadline		
167	22	§ 6.2	Appraisal Resolution Deadline		
168			<b>Survey</b>		
169					
170	23	§ 9.1	New ILC or New Survey Deadline		
171	24	§ 9.3	New ILC or New Survey Objection Deadline		
172	25	§ 9.3	New ILC or New Survey Resolution Deadline		
173			<b>Inspection and Due Diligence</b>		
174					
175	26	§ 10.3	Inspection Objection Deadline		
176	27	§ 10.3	Inspection Termination Deadline		
177	28	§ 10.3	Inspection Resolution Deadline		
178	29	§ 10.5	Property Insurance Termination Deadline	<b>11/18/2021</b>	Thursday
179	30	§ 10.6	Due Diligence Documents Delivery Deadline		
180	31	§ 10.6	Due Diligence Documents Objection Deadline		
181	32	§ 10.6	Due Diligence Documents Resolution Deadline		
182	33	§ 10.6	Environmental Inspection Termination Deadline		
183	34	§ 10.6	ADA Evaluation Termination Deadline		
184	35	§ 10.7	Conditional Sale Deadline		
185	36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)		
186	37	§ 11.1,11.2	Estoppel Statements Deadline		
187	38	§ 11.3	Estoppel Statements Termination Deadline		
188			<b>Closing and Possession</b>		
189					
190	39	§ 12.3	Closing Date	<b>12/7/2021</b>	Tuesday
191					
192					
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211	40	§ 17	Possession Date	<b>12/7/2021 Upon Funding</b>	Tuesday
212					
213	41	§ 17	Possession Time		
214					
215	42	§ 28	<b>Acceptance Deadline Date</b>	<b>11/10/2021</b>	Wednesday
216					
217	43	§ 28	<b>Acceptance Deadline Time</b>	<b>10:00 AM MST</b>	
218	44				
219					
220	45				

221  
222 **3.2. Applicability of Terms.** Any box checked in this Contract means the corresponding provision  
223 applies. If any deadline blank in § 3.1 (Dates and Deadlines) is left blank or completed with the abbreviation  
224 "N/A", or the word "Deleted," such deadline is not applicable and the corresponding provision containing the  
225 deadline is deleted. If no box is checked in a provision that contains a selection of "None", such provision  
226 means that "None" applies.  
227  
228

229  
230 The abbreviation "MEC" (mutual execution of this Contract) means the date upon which both parties have  
231 signed this Contract.  
232

233 **4. PURCHASE PRICE AND TERMS.**

234 **4.1. Price and Terms.** The Purchase Price set forth below is payable in U.S. Dollars by Buyer as  
235 follows:  
236  
237

Item No.	Reference	Item	Amount	Amount
238				
239	1	§ 4.1	Purchase Price	<b>\$19,000.00</b>
240				
241	2	§ 4.3	Earnest Money	<b>\$1,900.00</b>
242				
243	3	§ 4.5	New Loan	
244				
245	4	§ 4.6	Assumption Balance	
246				
247	5	§ 4.7	Private Financing	
248				
249	6	§ 4.7	Seller Financing	
250				
251	7			
252				
253	8			
254				
255	9	§ 4.4	Cash at Closing	<b>\$17,100.00</b>
256				
257	10		<b>TOTAL</b>	<b>\$19,000.00</b>
258				<b>\$19,000.00</b>

259 **4.2. Seller Concession.** At Closing, Seller will credit to Buyer \$ (Seller Concession). The Seller  
260 Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by  
261 the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing. Examples of  
262 allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's closing costs,  
263 loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or  
264 expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in  
265 this Contract.

266 **4.3. Earnest Money.** The Earnest Money set forth in this section, in the form of a **Check**, will  
267 be payable to and held by **TBD** (Earnest Money Holder), in its trust account, on behalf of both Seller and  
268 Buyer. The Earnest Money deposit must be tendered, by Buyer, with this Contract unless the parties mutually  
269 agree to an **Alternative Earnest Money Deadline** for its payment. The parties authorize delivery of the  
270 Earnest Money deposit to the company conducting the Closing (Closing Company), if any, at or before Closing.  
271 In the event Earnest Money Holder has agreed to have interest on Earnest Money deposits transferred to a  
272 fund established for the purpose of providing affordable housing to Colorado residents, Seller and Buyer  
273 acknowledge and agree that any interest accruing on the Earnest Money deposited with the Earnest Money  
274 Holder in this transaction will be transferred to such fund.  
275  
276

277 **4.3.1. Alternative Earnest Money Deadline.** The deadline for delivering the Earnest  
278 Money, if other than at the time of tender of this Contract, is as set forth as the **Alternative Earnest Money**  
279

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.)

**None**

**31. OTHER DOCUMENTS.**

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

**None**

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

**None**

**SIGNATURES**



Date: 11/4/2021

Buyer: **Arizona Star Equities**

**By: Travis Nelson, Managing Member**



Date: 11/4/2021

Buyer: **Arizona Star Equities**

**By: Zachary Stanifer, Managing Member**

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

Date: \_\_\_\_\_

Seller: **Colorado City Metropolitan District**

**By: James Eccher, District Manager**

**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**  **Buyer**  **Other**  
**Colorado City Metropolitan District; buyers agent to receive 3% sale commission, from seller, per buyer's request..**

Brokerage Firm's Name: **Keller Williams Performance Realty LLC**

Brokerage Firm's License #: **EC 40046527**



Date: 11/4/2021

Broker's Name: **Carlie L. Leach**

Broker's License #: **FA.100087696**

Address: **1528 Fortino Blvd Pueblo, CO 81008**

Ph: **719-583-1100** Fax: Email Address: **c.leach@kw.com**

### 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 \_\_\_\_\_ Date: \_\_\_\_\_

Broker's License #:

Address: ,

Ph: Fax: Email Address:

---

**CBS4-5-19. CONTRACT TO BUY AND SELL REAL ESTATE (LAND)**

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4420 Rocksbury Lane · Johnstown, Colorado 80534  
E-mail [jarends@asquaredcontrols.com](mailto:jarends@asquaredcontrols.com) · Phone 303.710.1569

**SUMMARY OF WORK:** Supply and install EATON variable frequency drives on the blowers at the wastewater treatment plant.

**PROPOSAL NUMBER:** C21-149

October 20, 2021

**PRESENTED TO:** James Eccher  
Colorado City  
Phone: 719-568-8246  
Office:  
Fax:  
Email: [colocityww@ghvalley.net](mailto:colocityww@ghvalley.net)

**PROPOSED BY:** A Squared Instruments and Controls  
4420 Rocksbury Lane  
Johnstown, CO 80534  
Phone: 303-710-1569



## Contents

### **EXECUTIVE SUMMARY**

#### **1. STATEMENT OF WORK**

##### **1.1 Pricing Summary**

1.1.1 Invoicing Schedule

1.1.2 Payment Schedule

1.1.3 Purchase Order Instructions

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1.2.6.2 Maintenance, Electrical, and Operation Staff

1.2.6.3 Access to the System





## **1. Statement of Work**

A Squared Instruments and Controls (A squared) is pleased to provide this proposal to Colorado City (CC). This proposal will describe the pricing, terms of conditions under which (A Squared) will provide the contract.

(A Squared) will design, supply, build 3 enclosures with 1 VFD each, test, and install at the wastewater electrical room. Run 2- ¾ inch conduits to each of the VFD cabinets to the MCC to gain utility power and supply a motor lead connection at the MCC where the old existing connection is currently located. Install 1-¾ inch conduit from each VFD to the PLC cabinet for control wires and analog signals to and from the VFD. The VFD will be specifically designed using the nameplate data that (CC) supplied (A squared) with. The VFD will be programmed with the nameplate data into them and backed up in case of memory loss. The existing PLC will be programmed with the needed and agreed upon signals, along with SCADA graphics and alarming.

### **1.1 Pricing Summary**

(A Squared)'s price is based on the Statement of Work set forth in section. All prices are in USD. This price is a total price if the Eaton DG1 VFD is selected as the VFD of choice. The total price of \$46,014.51 USD This proposal is good for 30 days from the date above.

#### **1.1.1 Invoicing Schedule**

50% once the proposal and or contract is accepted and signed. Once the 50% is obtained then equipment can be ordered and (CC) will be supplied with a lead time for equipment delivery.  
50% once work is completed. Work is considered complete when the enclosures are mounted on the wall, conduit is connected between enclosures and VFD are functional and running in "HAND" and "AUTO"

#### **1.1.2 Payment schedule**

Payment of 50% once Proposal or contract is accepted and or signed: NET 30 (Parts will not be placed on order until this payment is made to (A Squared))

Payment of 50% once completion of project: NET 30



### 1.1.3 Purchase Order Instructions

Please Issue Purchase Orders to: Janssen Arends

A Squared Instruments and Controls

4420 Rocksbury Lane

Johnstown, CO 80534

Reference: Job Number, Quote Number, Estimate Number

Email PO to: [Asquaredcontrols@gmail.com](mailto:Asquaredcontrols@gmail.com)

On the face of your purchase order please explicitly reference this proposal (e.g., "This order placed in accordance with A Squared's proposal # \_\_\_\_\_ dated \_\_\_\_\_," or simply, "Per A Squared's proposal # \_\_\_\_\_ dated \_\_\_\_\_").

Purchase Order acceptance by A squared Instruments and Controls will be VIA order acknowledgments confirmation.

### 1.2 Statement or Work Summary

The service(s) included in the Statement of Work are as followed:

(A Squared) will design, build enclosures, install enclosures, program SCADA and Allen Bradley compact logix PLC and train the operators on the function and use for the VFDs. (A Squared) will install a VFD in an enclosure to mount on the wall at the wastewater plant. A minimum of 2- ¾ inch conduits will be installed from VFD enclosure to MCC and PLC cabinet. The enclosures will be wired in such that the field wires will be pulled through (A squared) supplied and installed ¾ inch conduit and landed either on the VFD or the terminal blocks. The enclosure side of the terminal blocks will be shop-wired to the VFD and tested before arriving on site. The motor leads will still land in the existing MCC and a lug type connection will be used to connect the motor lead to the VFD output leads. The VFD enclosure will have vents in the cabinet for air flow and cooling. The VFD HMI Module will be mounted on the outside of the enclosure door along with Pilot lights to show the condition of the VFD at a glance. The Motor nameplate data is supplied from (CC).

Below is a line item chart of equipment that would be included in this proposal to complete the job.



**1.2.1 Description of work or summary**

The following services and hardware are included in the scope of this proposal.

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
3	40.0 HP Eaton DG1 Series NEMA 1 Enclosed Variable Frequency Drive   400 – 480 VAC 3 Phase Input   480 VAC 3 Phase Output   61.0 Amps	\$8231.46	\$24,694.38
3	24x20x16 Enclosure	\$578.55	\$1735.65
30	3x4 inch rigid conduit 10' lengths	\$57.59	\$1727.70
1	Conduit fitting, elbows, seal tight, etc	\$600.00	\$600.00
1	Misc part to build VFD enclosure. Panduit, terminal blocks, fuses, enclosure vents ECT	\$1000.00	\$1000.00
2000	10 AWG Wire for between enclosure to MCC per foot	.50	\$1000.00
12	Eaton pilot light. Red, Green, Amber, 3 position selector (HOA) switch	419.15	\$5029.80



3	Eaton DG1 VFD remote keypad holder	\$75.66	\$226.98
80	Hours to build the vfd cabinets, test, install and startup on site. Run conduits from VFD enclosures to MCC	\$100.00	\$8000.00
40	Onsite helper to run conduits and hang cabinets	50.00	\$2000.00

Unless otherwise stated in this proposal, all work is to be completed on available days. If additional start-up support is required beyond what is included in this proposal, it will be billed on a time and expense basis at the published (A Squared)'s services rates.

**1.2.2 Basis for Statement of Work**

(A Squared) will design, build enclosures, install enclosures, program SCADA and Allen Bradley compact logix PLC and train the operators on the function and use for the VFDs. (A Squared) will install a VFD in an enclosure to mount on the wall at the wastewater plant. A minimum of 2- ¼ inch conduits will be installed from VFD enclosure to MCC and PLC cabinet. The enclosures will be wired in such that the field wires will be pulled through (A squared) supply and installed ¾ inch conduit and landed either on the VFD or the terminal blocks. The enclosure side of the terminal blocks will be shop-wired to the VFD and tested before arriving on site. The motor leads will still land in the existing MCC and a lug type connection will be used to connect the motor lead to the VFD output leads. The VFD enclosure will have vents in the cabinet for air flow and cooling. The VFD HMI Module will be mounted on the outside of the enclosure door along with Pilot lights to show the condition of the VFD at a glance. The Motor nameplate data is supplied from (CC).

Process for determining if the proposed solutions has been achieved when:

- Operators are fully satisfied with the project. The VFDs are being controlled by the PLC and SCADA. All enclosures are mounted and secured on the wall. All conduits are terminated on both ends and wires inside of the conduits.

**1.2.3 Warranty**

The warranty period will last 12 month from the date of installation. Manufacture warranty for equipment and (A Squared) will warranty labor and craftsmanship.



#### **1.2.4 Proposed Schedule**

Work will commence on the first available resource on a date mutually agreed upon only after receipt of signed proposal or contract information, and all equipment and parts have been received by (A Squared). Schedule will be developed upon receipt of order.

Customer changes in work schedule and/or scope may result in additional travel and expense charges.

#### **1.2.5 Services not covered**

The following items are not included in this Statement of Work:

1. Any existing equipment that is not included in this proposal is not covered by this proposal or warranty. If any extra I/O is needed for the compact logix PLC (CC) would be required to pay for such cost. If the nameplate data was incorrect for ordering VFD's (CC) would be responsible for paying for the equipment and any replacement cost. Any other devices to pace the blowers from are not included in this proposal.

#### **1.2.6 Customer Responsibilities**

(CC) has the responsibility to communicate to (A Squared) of any changes in equipment or functionality before devices are ordered. (CC) must provide all the documentation for remote software and SCADA software that is available to them. This will make it easier to make the configuration changes needed.

##### **1.2.6.1 Single Point of Contact**

(CC) will provide a single point of contact to (A Squared) to serve as the primary party responsible for agreement administration and communication. This person will be the primary contact for the scheduling of any applicable visits or onsite engagements, and should have a working knowledge of Customer machinery and their process.

##### **1.2.6.2 Maintenance, Electrical, and Operation Staff**

(CC) will provide maintenance personnel knowledgeable in the process, operation, and all electrical systems to assist (A Squared) during onsite visit at the facility. Customer is to provide all reasonable support requested by (A Squared) to permit the safe and effective performance of services.

##### **1.2.6.3 Access to the System**

Customers will make the process available to (A Squared) personnel during the mutually agreed upon schedule for the purpose of implementing the service and equipment described in the Statement of work.



4420 Rocksbury Lane · Johnstown, Colorado 80534  
E-mail [jarends@asquaredcontrols.com](mailto:jarends@asquaredcontrols.com) · Phone 303.710.1569



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

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, October 26, 2021, beginning at 6:00 p.m. Called to order by Chairman Collins.

1. Property Offers:

As attached in the packet. \$7500.00 for all 3 properties. No water or sewer on any of the first 3 properties. When the second set was being presented when The board moved to go forward and with all property offers during the regular session. Agreed.

2. Resolution 12-2021 Camping and abandon Vehicles:

Mr. Eccher had asked for recommendations from the Board and did not get any response. Mr. Cook did bring up some recommendations that he would like to see re-worded and some phrases added to the Resolution. Further action to be taken care of during the Regular Session.

3. Dump Truck:

Ayden and Chris did go up to Fountain to take pictures and look at the dump truck. There is a seal that would need to be repaired. This vehicle will be utilized throughout the district by all departments. Mr. Cook had questions that he wanted answered during discussion due to previously some jobs have been contracted out. Our current dump truck is not DOT certified, there is rust within the bed of the truck, and the engine also needs to be replaced at this time. Mr. Collins also had some budget questions with hauling gravel. Emission diesel is a big issue as far as maintenance costs. More options are presented for further discussion. Cost analysis will need to come into play per each separate department, such as logging hours for each department to come up with a better estimate on how to separate the the funds, if the funds are available and if the purchase of the dump truck takes place.

4. Letter of Authorization for District:

Need to have on file to re-schedule an appointment to acquire license plates for District vehicles.

5. Micro Grant for Cyber Security:

Yvonne attended the SDA Conference and was presented with a scholarship, to have a 3rd party vendor come in and complete an analysis of the Districts computer security

6. Preservation of Records:

CCMD had adopted back in 2008 a schedule of the preservation of records. That the District has followed since that time. Board members would like certain verbiage replaced and/or taken out at this time, which will be voted on during the Regular Session.

7. CCAAC Review:

2 homes and one garage are up for discussion. CCAAC is asking the Board for approval at this time. There were not any recent complaints to be brought to the Board's attention at this time.

COLORADO CITY METROPOLITAN DISTRICT

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Greg Collins, Secretary/ Co Chairman

ATTEST:

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Harry Hochstetler, Treasurer

Approved this 9th day of November 2021.

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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 October 26, 2021 beginning at 6:47 p.m. Called to order by Chairman Collins

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. MOMENT OF SILENT REFLECTION.
4. QUORUM CHECK:

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

Also in Attendance:

Jim Eccher, District Manager  
Yvonne Barron, Finance Director  
Gary Golladay/Greg Bailey Water & Sewer  
Josh Briggs, Parks and Rec

5. PUBLIC HEARING for the purpose of changes to rules and regulations  
Mr. Collins closes the Regular Session at 6:49 pm to open the above-mentioned Public Hearing.  
Mr. Cook read the Resolution and added his input on what changes and additions that he would like added at this time. Mr. Collins closes the Public Hearing at 7:04 pm and reopens the Regular Session.
6. APPROVAL OF AGENDA.  
Mr. Kraus motions to accept the agenda with the addition of Property Offers. Mr. Cook seconds the motion with the amendment. All Board members vote yes. Motion passes, Agenda is approved.
7. APPROVAL OF MINUTES.

Study Session	October 12,2021
Regular Meeting	October 12, 2021
Special Meeting	October 21,2021

Mr. Cook motions to approve the minutes at this time. Mr. Kraus seconds the motion. All Board Members are in favor with a yes. Motion to approve the Minutes passes.

8. BILLS PAYABLE: At first meeting of the month
9. FINANCIAL REPORT: At the first of the month
10. OPERATIONAL REPORT: At the first of the month
11. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
12. CITIZENS INPUT:

Samantha Rothchild: Has specific questions regarding youth sports and is there some type of master plan regarding the future of youth sports within the District. Per Josh there is not a master plan. Josh will set up a time to meet with the parents to make a plan for volunteers.  
Travis Nelson. Arizona Star Properties, would just like to introduce himself and get to the board.

Jake Burunick has questions regarding the water the taste the smell etc., that are not being addressed, but he is seeing new company vehicles being purchased and other items asking to be purchased instead of focusing on the water issue on hand. He believes that monies are not being appropriated to focus on the current water situation.

13. ATTORNEYS REPORT.  
Nothing at this time to present.

14. AGENDA ITEMS:

**Resolution 12-2021 Camping and Abandoned vehicles: Discussion / Action**

Mr. Cook motions to accept the resolution with the verbiage change as discussed in the Public Meeting All Board Members answer with a yes, Resolution 12-2021 passes.

**Dump Truck: Discussion / Action**

Mr. Cook motions to not purchase the dump truck, Mr. Kraus seconds the motion. Mr. Elliot votes no Mr. Cook votes yes, Mr. Collins votes no, Mr. Kraus votes no, Mr. Hochstetler no. Motion fails.

Mr. Elliot motions to make the purchase of the dump truck, but would like numbers and contracts presented to the Board for review as well. Mr. Cook, no, Mr. Elliot no, Mr. Kraus no, Mr. Hochstetler, yes. The Motion to purchase the dump truck fails at this time. Recommendation by the Board to begin the process of getting bids for contracts at this time to outsource.

**Letter of Authorization: Discussion/ Action**

Harry motion to approve the Letter of Authorization. Mr. Kraus seconds the motion. Call to question.

Mr. Collins yes, Mr. Cook no, Mr. Elliot abstains, Mr. Kraus yes, Mr. Hochstetler, yes. The Motion passes.

**Preservation of Records: Discussion/Action**

Mr. Cook makes a motion to remove the 30-day deletion of Executive Session records to state that they be maintained indefinitely. To also include the President Chairman, kept a recorded copy along with the regular records indefinitely.

Mr. Collins calls to question. Mr. Kraus seconds the motion. Mr. Collins, yes, Mr. Hochstetler, yes, Mr. Kraus, yes, Mr. Elliot, yes, Mr. Cook, yes. Motion passes.

Mr. Cook motion to attempt to recover any deleted Executive files, by an outside IT person that is not or has not been an employee of CCMD, attempt to recover any deleted files from the Executive Sessions. There is a motion and a second. Chairman Hochstetler calls the questions. Mr. Cook, yes, Mr. Elliot, no, Mr. Kraus yes, Mr. Hochstetler, no, Mr. Collins, yes, The Motion passes.

**Property Offers:** Mr. Cook motions to table property offers at this time. No second motion, the Motion dies. Motion and a second to refuse all property offers at this time. Mr. Elliot calls the question. Mr. Hochstetler no,

Mr. Kraus, no, Mr. Collins, yes, Mr. Elliot, yes, Mr. Cook, yes. Motion passes to refuse the sale of the property sales. They can come back with counter offers.

15. OLD BUSINESS. Covenants Lawyer/Security cameras /Firewall switches  
No additional updates are available at this time.

16. NEW BUSINESS:

17. EXECUTIVE SESSION: Not at this meeting

18. CCACC:

1. 4300 Mustang Way House

2. 4924 Isabella Drive Garage

3. 4979 Becker Place House

Mr. Hochstetler calls the motion to approve all three at this time. Mr. Kraus seconds the motion.

Mr. Hochstetler calls the question. Mr. Elliot, yes, Mr. Collins, yes, Mr. Kraus, yes, Mr. Hochstetler, yes,

Mr. Cook, no. Motion passes.

B. Actions:

Spread sheet and application being updated by CCAAC Committee

19. CORRESPONDENCE:

None presented at this time.

20. ADJOURNMENT. Mr. Collins moves to adjourn the meeting at 8:21 pm.

COLORADO CITY METROPOLITAN DISTRICT

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Greg Collins, Secretary/ Co- Chairperson

ATTEST:

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Harry Hochstetler, Treasurer

Approved this 9th day of November 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
<b>34850</b>							
10/21	10/28/2021	34850	Pueblo County Treasurer	Certify AOS Fees/WWTP	03-0100-7120	5,310.00	5,310.00
Total 34850:							5,310.00
<b>34851</b>							
10/21	10/29/2021	34851	A to Z Recreation	Parts for Applewood/P&R	01-0208-7150	999.21	999.21
Total 34851:							999.21
<b>34852</b>							
10/21	10/29/2021	34852	Beacon Athletics LLC	Batters Box, SpotShot Nozzle/P&R	01-0208-7150	450.16	450.16
Total 34852:							450.16
<b>34853</b>							
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr B	01-0203-7191	66.77	66.77
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas/Rec Ctr A	01-0203-7191	51.15	51.15
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas/Adm	01-0100-7191	61.55	61.55
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-WTP	02-0100-7191	85.00	85.00
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-Cold Springs	02-0100-7191	83.71	83.71
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-GCM	01-4001-7191	65.47	65.47
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	03-0100-7191	105.84	105.84
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-Pro Shop	01-4000-7191	178.68	178.68
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-Wastewater plant	03-0100-7191	78.48	78.48
10/21	10/29/2021	34853	Colorado Natural Gas, Inc.	Natural Gas-Pool	01-0203-7191	61.92	61.92
Total 34853:							838.57
<b>34854</b>							
10/21	10/29/2021	34854	Evoqua Water Technologies	Totes ATKA KIOR/WTP	02-0100-7150	6,665.82	6,665.82
Total 34854:							6,665.82
<b>34855</b>							
10/21	10/29/2021	34855	High Country Repair LLC	Pea Gravel/WTP	02-0100-7150	83.98	83.98
Total 34855:							83.98
<b>34856</b>							
10/21	10/29/2021	34856	MetLife Small Business Center	Dental/Vision-Oct.	01-0000-2230	560.55	560.55
10/21	10/29/2021	34856	MetLife Small Business Center	Dental/Vision-Nov.	01-0000-2230	521.05	521.05
Total 34856:							1,081.60
<b>34857</b>							
10/21	10/29/2021	34857	Pitney Bowes Global Financial	Lease Sept-Oct/WTP, WWTP,Adm	02-0100-7150	39.66	39.66
10/21	10/29/2021	34857	Pitney Bowes Global Financial	Lease Sept-Oct/WTP, WWTP,Adm	03-0100-7150	39.67	39.67
10/21	10/29/2021	34857	Pitney Bowes Global Financial	Lease Sept-Oct/WTP, WWTP,Adm	01-0100-7150	39.67	39.67
Total 34857:							119.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34858</b>							
10/21	10/29/2021	34858	Rye Telephone CO	Telephone/Adm	01-0100-7193	553.85	553.85
10/21	10/29/2021	34858	Rye Telephone CO	Telephone/P&R	01-0208-7193	163.60	163.60
10/21	10/29/2021	34858	Rye Telephone CO	Telephone/WWTP	03-0100-7193	224.38	224.38
10/21	10/29/2021	34858	Rye Telephone CO	Telephone/WTP	02-0100-7193	357.52	357.52
10/21	10/29/2021	34858	Rye Telephone CO	Telephone/GC	01-4000-7193	273.60	273.60
10/21	10/29/2021	34858	Rye Telephone CO	Telephone/GCM	01-4001-7193	99.68	99.68
Total 34858:							1,672.63
<b>34859</b>							
10/21	10/29/2021	34859	SePro Corporation	PAK 27 Algaecide/WTP	02-0100-7150	2,800.00	2,800.00
Total 34859:							2,800.00
<b>34860</b>							
10/21	10/29/2021	34860	Toro NSN	Service Agreement-Nov/GCM	01-4001-7122	155.00	155.00
Total 34860:							155.00
<b>34861</b>							
10/21	10/29/2021	34861	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-Nov./GCM	01-4001-7730	565.29	565.29
Total 34861:							565.29
<b>34862</b>							
11/21	11/05/2021	34862	A Squared Instruments and Con	Oct Svc, On-site/WTP	02-0100-7122	2,150.00	2,150.00
11/21	11/05/2021	34862	A Squared Instruments and Con	Oct Svc, On-site/WWTP	03-0100-7122	2,150.00	2,150.00
Total 34862:							4,300.00
<b>34863</b>							
11/21	11/05/2021	34863	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	38.11	38.11
11/21	11/05/2021	34863	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	286.41	286.41
11/21	11/05/2021	34863	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	324.54	324.54
11/21	11/05/2021	34863	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	389.45	389.45
11/21	11/05/2021	34863	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	259.63	259.63
11/21	11/05/2021	34863	Acorn Petroleum, Inc	Fuel/GCM	04-0201-7151	1,611.29	1,611.29
Total 34863:							2,909.43
<b>34864</b>							
11/21	11/05/2021	34864	ADVANCED COMPRESSOR SE	PM Comprssed Air System/WTP	02-0100-7122	388.75	388.75
Total 34864:							388.75
<b>34865</b>							
11/21	11/05/2021	34865	ALAN GARST	Telephone Reimbursement/WTP	02-0100-7193	22.50	22.50
11/21	11/05/2021	34865	ALAN GARST	Telephone Reimbursement/WWTP	03-0100-7193	7.50	7.50
Total 34865:							30.00
<b>34866</b>							
11/21	11/05/2021	34866	Ambiente H2O Inc	Pump repair & Insp/WWTP	03-0100-7122	1,354.00	1,354.00
Total 34866:							1,354.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34867</b>							
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/Adm	01-0100-7122	139.00	139.00
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/WTP	02-0100-7122	44.00	44.00
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/WWTP	03-0100-7122	44.00	44.00
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/P&R	01-0208-7122	39.90	39.90
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/WTP	02-0100-7122	16.00	16.00
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/Rec Ctr	01-0203-7122	62.00	62.00
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/WWTP	03-0100-7122	68.29	68.29
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/GC	04-0100-7122	124.00	124.00
11/21	11/05/2021	34867	ATK Services LLC	Annual Fire Ext. Maint/GCM	04-0201-7122	138.80	138.80
Total 34867:							675.99
<b>34868</b>							
11/21	11/05/2021	34868	Ayden Gillund	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
11/21	11/05/2021	34868	Ayden Gillund	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
Total 34868:							30.00
<b>34869</b>							
11/21	11/05/2021	34869	Beverly Fodor	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50
11/21	11/05/2021	34869	Beverly Fodor	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
11/21	11/05/2021	34869	Beverly Fodor	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
11/21	11/05/2021	34869	Beverly Fodor	Telephone Reimbursement/GC	04-0100-7193	1.50	1.50
11/21	11/05/2021	34869	Beverly Fodor	Telephone Reimbursement/GCM	04-0201-7193	1.50	1.50
11/21	11/05/2021	34869	Beverly Fodor	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 34869:							30.00
<b>34870</b>							
11/21	11/05/2021	34870	Business Solutions Leasing	Copier Lease-Nov/Adm	01-0100-7122	212.26	212.26
Total 34870:							212.26
<b>34871</b>							
11/21	11/05/2021	34871	Christoffer Robinson	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
11/21	11/05/2021	34871	Christoffer Robinson	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00
Total 34871:							30.00
<b>34872</b>							
11/21	11/05/2021	34872	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	46.08	46.08
11/21	11/05/2021	34872	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	46.08	46.08
Total 34872:							92.16
<b>34873</b>							
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	4497 Bent Bros/Adm	01-0100-7192	62.46	62.46
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	5000 E CO Blvd/WWTP	03-0100-7192	58.76	58.76
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	5000 Cuerno Verde/Pool	01-0207-7192	161.79	161.79
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	9000 Hwy 165 Park/P&R	01-0208-7192	278.25	278.25
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	9000 Hwy 165/P&R	01-0208-7192	56.92	56.92
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	6042 9000 HWY 165 W/P&R	01-0208-7192	33.25	33.25
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	9000 Hwy 165 Showers/P&R	01-0208-7192	219.45	219.45
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	55 N Parkway/GC	04-0100-7192	1,140.49	1,140.49
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	5218 Monte Vista Rec CTR/P&R	01-0203-7192	67.92	67.92
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	04-0201-7192	40.33	40.33

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
11/21	11/05/2021	34873	Colorado City Metropolitan Dist	Hole 14/GC	04-0100-7192	77.82	77.82
Total 34873:							2,197.44
<b>34874</b>							
11/21	11/05/2021	34874	Core & Main LP	CC Tap Saddles/WTP	02-0100-7150	552.08	552.08
11/21	11/05/2021	34874	Core & Main LP	CC Tap Saddles/WTP	02-0100-7150	138.02	138.02
11/21	11/05/2021	34874	Core & Main LP	CC Tap Saddles/WWTP	03-0100-7150	138.02	138.02
Total 34874:							828.12
<b>34875</b>							
11/21	11/05/2021	34875	Cristy Adams	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
11/21	11/05/2021	34875	Cristy Adams	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
11/21	11/05/2021	34875	Cristy Adams	Telephone Reimbursement/WWTP	03-0100-7193	9.00	9.00
Total 34875:							30.00
<b>34876</b>							
11/21	11/05/2021	34876	Davis Paving & Sealcoating, In	Asphalt Patch-Applewood,Monte,Turf/W	02-0100-7122	5,872.62	5,872.62
11/21	11/05/2021	34876	Davis Paving & Sealcoating, In	Asphalt Patch-Applewood,Monte,Turf/W	03-0100-7122	5,872.63	5,872.63
Total 34876:							11,745.25
<b>34877</b>							
11/21	11/05/2021	34877	Direct Discharge Consulting, LL	Oct ORC/WWTP	03-0100-7122	800.00	800.00
Total 34877:							800.00
<b>34878</b>							
11/21	11/05/2021	34878	Donald Anzlovar (2)	Telephone Reimbursement	04-0201-7193	30.00	30.00
Total 34878:							30.00
<b>34879</b>							
11/21	11/05/2021	34879	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	141.20	141.20
Total 34879:							141.20
<b>34880</b>							
11/21	11/05/2021	34880	Family Support Registry	FSR Remittance ID 16110462 Payroll En	01-0000-2225	257.07	257.07
Total 34880:							257.07
<b>34881</b>							
11/21	11/05/2021	34881	FEDEX	Transport Samples/WTP	02-0100-7150	75.61	75.61
11/21	11/05/2021	34881	FEDEX	Transport Samples/WTP	02-0100-7150	105.15	105.15
Total 34881:							180.76
<b>34882</b>							
11/21	11/05/2021	34882	Gary Golladay	License Renewal/WTP	02-0100-7125	135.00	135.00
11/21	11/05/2021	34882	Gary Golladay	Class A Renewal/WWTP	03-0100-7125	50.00	50.00
Total 34882:							185.00



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34883</b>							
11/21	11/05/2021	34883	GCR Tires & Service	Tire Replace & Remount Tractor/WTP,W	02-0100-7122	175.04	175.04
11/21	11/05/2021	34883	GCR Tires & Service	Tire Replace & Remount Tractor/WTP,W	03-0100-7122	175.04	175.04
11/21	11/05/2021	34883	GCR Tires & Service	Tire Replace & Remount Tractor/WTP,W	03-0100-7122	402.67	402.67
11/21	11/05/2021	34883	GCR Tires & Service	Tire Replace & Remount Tractor/WTP,W	02-0100-7122	402.67	402.67
Total 34883:							1,155.42
<b>34884</b>							
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Bag Ziploc Ezopn/WWTP	03-0100-7150	71.88	71.88
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Drill Bit,Extractor Screw/WWTP	03-0100-7150	11.98	11.98
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Spray Paint HWY/P&R Soccer	01-0608-7150	47.94	47.94
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Nozzle Selct MTL/WWTP	03-0100-7150	12.99	12.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Padlock,Barrel Bolt 3"/Pool	01-0207-7150	33.98	33.98
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Floodlight/Pool	01-0207-7150	21.99	21.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Key,Wasp-Hornet Kill/Pool	01-0207-7150	18.95	18.95
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Tap Valve/Pool	01-0207-7150	6.99	6.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Bolt Eye w-nuts/GCM	04-0201-7150	1.59	1.59
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Misc Hardware-t-posts/P&R	01-0208-7150	48.38	48.38
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	T-Post, Gorilla Tape/P&R	01-0208-7150	22.98	22.98
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Pliers Diagonal/P&R	01-0208-7150	18.99	18.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Washer Slip Joint,O ring/WWTP	03-0100-7150	1.58	1.58
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Tape Measr/WTP	02-0100-7150	20.99	20.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Double cut key/WTP	02-0100-7150	3.99	3.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Cutoff WHL4/WTP	02-0100-7150	18.36	18.36
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Misc Hardware/WTP	02-0100-7150	4.00	4.00
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Bit Drill/WTP	02-0100-7150	6.59	6.59
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Shovel/WTP	02-0100-7150	15.99	15.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Tape Rule, Level/WTP	02-0100-7150	12.98	12.98
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Yard Hydrant, Hose Adpt/WWTP	03-0100-7150	102.46	102.46
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	T-post, Elbow,Nipple Galv/WWTP	03-0100-7150	25.74	25.74
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Tee Mall/WWTP	03-0100-7150	9.99	9.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Propane/WWTP	03-0100-7150	116.56	116.56
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Softlens,bit holder/WTP	02-0100-7150	15.07	15.07
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Glass Clnr,Trash Bags/WTP	02-0100-7150	45.73	45.73
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Push thr adpt/WTP	02-0100-7150	44.91	44.91
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Push thr adpt/WTP	02-0100-7150	65.57	65.57
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Single Cut Keys/WTP	02-0100-7150	3.38	3.38
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Brooder Lamp/WTP	02-0100-7150	32.98	32.98
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Film Poly CLR4Mil/WWTP	03-0100-7150	36.99	36.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Measure cup, Pelelt/WTP	02-0100-7150	32.98	32.98
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Shovel/WWTP	03-0100-7150	24.99	24.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	5' Grn T-posts,Lumber/WTP	02-0100-7150	21.24	21.24
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Hydraulic Oil/WTP	02-0100-7150	19.99	19.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Trsh bag/WWTP	03-0100-7150	17.58	17.58
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Hydraulic Oil/WWTP	03-0100-7150	19.99	19.99
11/21	11/05/2021	34884	Greenhorn Valley Ace Hardware	Concrete,drill bit/P&R	01-0208-7150	188.73	188.73
Total 34884:							1,228.00
<b>34885</b>							
11/21	11/05/2021	34885	Gregory Collins	Oct Board Mtgs/Adm	01-0100-7122	50.00	50.00
Total 34885:							50.00
<b>34886</b>							
11/21	11/05/2021	34886	Harry Hochstetler	Oct Board Mtgs/Adm	01-0100-7122	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34886:							100.00
<b>34887</b>							
11/21	11/05/2021	34887	Interstate Chemical Co.	Chemicals/WTP	02-0100-7150	1,487.80	1,487.80
11/21	11/05/2021	34887	Interstate Chemical Co.	Chemicals/WTP	02-0100-7150	2,926.60	2,926.60
Total 34887:							4,414.40
<b>34888</b>							
11/21	11/05/2021	34888	James Eccher	Reimburse Training Meal/WTP	02-0100-6320	20.50	20.50
11/21	11/05/2021	34888	James Eccher	Reimburse Training Meal/WWTP	03-0100-6320	20.49	20.49
11/21	11/05/2021	34888	James Eccher	Zoom Mtg Reim/Adm	01-0100-7150	31.48	31.48
11/21	11/05/2021	34888	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
11/21	11/05/2021	34888	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
11/21	11/05/2021	34888	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 34888:							102.47
<b>34889</b>							
11/21	11/05/2021	34889	Jody Minkler	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
11/21	11/05/2021	34889	Jody Minkler	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00
Total 34889:							30.00
<b>34890</b>							
11/21	11/05/2021	34890	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 34890:							30.00
<b>34891</b>							
11/21	11/05/2021	34891	L.L. Johnson Distributing Co	EHC Convert/GCM	04-0201-7184	704.12	704.12
Total 34891:							704.12
<b>34892</b>							
11/21	11/05/2021	34892	Mastercard	PACOG Cater/Adm	01-0100-7150	281.41	281.41
11/21	11/05/2021	34892	Mastercard	Conference-573344860/Adm	01-0100-6320	40.56	40.56
11/21	11/05/2021	34892	Mastercard	Microsoft Program Purchase/WTP	02-0100-7124	49.99	49.99
11/21	11/05/2021	34892	Mastercard	Microsoft Program Purchase/WWTP	03-0100-7124	50.00	50.00
11/21	11/05/2021	34892	Mastercard	Card Overlimt fee/Adm	01-0100-7154	86.57	86.57
11/21	11/05/2021	34892	Mastercard	Fee/Adm	01-0100-7150	40.00	40.00
Total 34892:							548.53
<b>34893</b>							
11/21	11/05/2021	34893	Moses, Wittemeyer, Harrison, P.	Legal Fees-Sept/WTP	02-0100-7141	336.13	336.13
Total 34893:							336.13
<b>34894</b>							
11/21	11/05/2021	34894	Mountain Disposal	Trash/Adm	01-0100-7194	50.00	50.00
11/21	11/05/2021	34894	Mountain Disposal	Trash/GCM	04-0201-7194	85.00	85.00
11/21	11/05/2021	34894	Mountain Disposal	Trash/GC	04-0100-7194	85.00	85.00
11/21	11/05/2021	34894	Mountain Disposal	Trash/WTP	02-0100-7194	85.00	85.00
11/21	11/05/2021	34894	Mountain Disposal	Trash/WWTP	03-0100-7194	70.00	70.00
11/21	11/05/2021	34894	Mountain Disposal	2yd Weekly/Pool	01-0207-7194	70.00	70.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	3yd/P&R	01-0208-7194	65.00	65.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	2yd CampGr 2X/P&R	01-0208-7194	95.00	95.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	2yd EOW N. Lake/P&R	01-0208-7194	55.00	55.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	2yd EOW S. Lake/P&R	01-0208-7194	55.00	55.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	Porta-Let/GC	04-0100-7194	180.00	180.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	Porta-Let/Lake Beckwith	01-0208-7194	120.00	120.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	Porta-Let/Cold Creek	02-0100-7194	90.00	90.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	Porta-Let/CG 2X	01-0208-7194	120.00	120.00
11/21	11/05/2021	34894	<b>Mountain Disposal</b>	Porta-Let/Ballfield	01-0208-7194	90.00	90.00
Total 34894:							1,315.00
<b>34895</b>							
11/21	11/05/2021	34895	<b>Nate Roberts</b>	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
11/21	11/05/2021	34895	<b>Nate Roberts</b>	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00
Total 34895:							30.00
<b>34896</b>							
11/21	11/05/2021	34896	<b>Oralia Gonzales</b>	Refund for overpayment	19-0000-1991	110.91	110.91
Total 34896:							110.91
<b>34897</b>							
11/21	11/05/2021	34897	<b>Pat &amp; Christy Hyatt</b>	Refund for overpayment	19-0000-1991	47.02	47.02
Total 34897:							47.02
<b>34898</b>							
11/21	11/05/2021	34898	<b>PlaysetParts.com</b>	Swing Hangers/P&R	01-0208-7150	219.90	219.90
Total 34898:							219.90
<b>34899</b>							
11/21	11/05/2021	34899	<b>Prutch's Garage Door Co., Inc</b>	Repair Door at WTP/WTP	02-0100-7122	168.00	168.00
Total 34899:							168.00
<b>34900</b>							
11/21	11/05/2021	34900	<b>R Maxfield</b>	Refund for overpayment	19-0000-1991	171.98	171.98
Total 34900:							171.98
<b>34901</b>							
11/21	11/05/2021	34901	<b>Rampart Supply, Inc.</b>	Pressure Valve/WTP	02-0100-7150	72.79	72.79
11/21	11/05/2021	34901	<b>Rampart Supply, Inc.</b>	Coupler, Chek Valve, Ball Valve/WWTP	03-0100-7150	223.55	223.55
11/21	11/05/2021	34901	<b>Rampart Supply, Inc.</b>	2" PVC Comp, Check Valve/WWTP	03-0100-7150	129.50	129.50
Total 34901:							425.84
<b>34902</b>							
11/21	11/05/2021	34902	<b>Rex Gruber</b>	Refund withdrawal of App/CCAAC	01-0100-4520	200.00	200.00
Total 34902:							200.00
<b>34903</b>							
11/21	11/05/2021	34903	<b>Robert Cook</b>	Oct Board Mtgs/Adm	01-0100-7122	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34903:							100.00
<b>34904</b>							
11/21	11/05/2021	34904	Rye Telephone CO	Telephone/Adm	01-0100-7193	553.85	553.85
11/21	11/05/2021	34904	Rye Telephone CO	Telephone/P&R	01-0208-7193	165.12	165.12
11/21	11/05/2021	34904	Rye Telephone CO	Telephone/WWTP	03-0100-7193	268.45	268.45
11/21	11/05/2021	34904	Rye Telephone CO	Telephone/WTP	02-0100-7193	313.45	313.45
11/21	11/05/2021	34904	Rye Telephone CO	Telephone/GC	04-0100-7193	174.63	174.63
11/21	11/05/2021	34904	Rye Telephone CO	Telephone/GCM	04-0201-7193	99.68	99.68
Total 34904:							1,575.18
<b>34905</b>							
11/21	11/05/2021	34905	Safety-Kleen Systems Inc	Parts Washer Solvent/GCM	04-0201-7122	300.35	300.35
Total 34905:							300.35
<b>34906</b>							
11/21	11/05/2021	34906	Samantha Shrewsbury	Soccer Refund/P&R	01-0308-4510	30.00	30.00
Total 34906:							30.00
<b>34907</b>							
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	21.08	21.08
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
11/21	11/05/2021	34907	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	86.77	86.77
11/21	11/05/2021	34907	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	993.50	993.50
11/21	11/05/2021	34907	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	40.06	40.06
11/21	11/05/2021	34907	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	40.05	40.05
11/21	11/05/2021	34907	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	875.21	875.21
11/21	11/05/2021	34907	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	34.43	34.43
11/21	11/05/2021	34907	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	112.08	112.08
11/21	11/05/2021	34907	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	161.27	161.27
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	16.18	16.18
11/21	11/05/2021	34907	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	2,508.67	2,508.67
11/21	11/05/2021	34907	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	216.90	216.90
11/21	11/05/2021	34907	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	10.29	10.29
11/21	11/05/2021	34907	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	34.00	34.00
11/21	11/05/2021	34907	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	10.79	10.79
11/21	11/05/2021	34907	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	35.86	35.86
11/21	11/05/2021	34907	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	6,352.65	6,352.65
11/21	11/05/2021	34907	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	47.59	47.59
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	25.12	25.12
11/21	11/05/2021	34907	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	126.38	126.38
11/21	11/05/2021	34907	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	129.53	129.53
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.29	10.29
11/21	11/05/2021	34907	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	855.82	855.82
11/21	11/05/2021	34907	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	62.86	62.86
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
11/21	11/05/2021	34907	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
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
11/21	11/05/2021	34907	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
11/21	11/05/2021	34907	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	39.87	39.87
11/21	11/05/2021	34907	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
11/21	11/05/2021	34907	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
11/21	11/05/2021	34907	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	117.66	117.66
11/21	11/05/2021	34907	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
11/21	11/05/2021	34907	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	399.96	399.96
11/21	11/05/2021	34907	San Isabel Electric Association	Cold Springs Pump Sec LT/WTP	02-0100-7190	10.29	10.29
11/21	11/05/2021	34907	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	48.59	48.59
11/21	11/05/2021	34907	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	642.43	642.43
11/21	11/05/2021	34907	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	81.39	81.39
11/21	11/05/2021	34907	San Isabel Electric Association	15th Hole/GC	04-0100-7190	39.58	39.58
11/21	11/05/2021	34907	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29
11/21	11/05/2021	34907	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	247.43	247.43
11/21	11/05/2021	34907	San Isabel Electric Association	18th Well/WTP	02-0100-7190	177.52	177.52
11/21	11/05/2021	34907	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	120.76	120.76
11/21	11/05/2021	34907	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	78.42	78.42
11/21	11/05/2021	34907	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	87.28	87.28
11/21	11/05/2021	34907	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	92.78	92.78
11/21	11/05/2021	34907	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	2,234.77	2,234.77
11/21	11/05/2021	34907	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	135.10	135.10
Total 34907:							17,690.79
<b>34908</b>							
11/21	11/05/2021	34908	Schuster's Printing, Inc.	Envelopes/WTP,WWTP,Adm	01-0100-7150	86.00	86.00
11/21	11/05/2021	34908	Schuster's Printing, Inc.	Envelopes/WTP,WWTP,Adm	02-0100-7150	86.00	86.00
11/21	11/05/2021	34908	Schuster's Printing, Inc.	Envelopes/WTP,WWTP,Adm	03-0100-7150	86.00	86.00
Total 34908:							258.00
<b>34909</b>							
11/21	11/05/2021	34909	SGS North America Inc.	Testing--Weekly Effluent/WWTP	03-0100-7122	73.50	73.50
11/21	11/05/2021	34909	SGS North America Inc.	Testing--Strain Sludge/WWTP	03-0100-7122	80.34	80.34
11/21	11/05/2021	34909	SGS North America Inc.	Testing-Haloacetic,Trihalomethanes/WT	02-0100-7122	197.50	197.50
11/21	11/05/2021	34909	SGS North America Inc.	Testing-Haloacetic,Trihalomethanes/WT	02-0100-7122	197.50	197.50
11/21	11/05/2021	34909	SGS North America Inc.	Testing-Haloacetic,Trihalomethanes/WT	02-0100-7122	197.50	197.50
11/21	11/05/2021	34909	SGS North America Inc.	Testing-Haloacetic,Trihalomethanes/WT	02-0100-7122	197.50	197.50
11/21	11/05/2021	34909	SGS North America Inc.	Testing--Annual Metals/WWTP	03-0100-7122	329.50	329.50
11/21	11/05/2021	34909	SGS North America Inc.	Testing-Colo Drinking Water/WTP	02-0100-7122	88.08	88.08
Total 34909:							1,361.42
<b>34910</b>							
11/21	11/05/2021	34910	Shanna Lovin	Refund-Campground/P&R	01-0208-4510	450.00	450.00
Total 34910:							450.00
<b>34911</b>							
11/21	11/05/2021	34911	Sprint	Telephone/WTP	02-0100-7193	92.33	92.33
11/21	11/05/2021	34911	Sprint	Telephone/WWTP	03-0100-7193	82.50	82.50
11/21	11/05/2021	34911	Sprint	Telephone/P&R	01-0208-7193	47.26	47.26
11/21	11/05/2021	34911	Sprint	Telephone/GC	04-0100-7193	27.20	27.20

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34911:							249.29
<b>34912</b>							
11/21	11/05/2021	34912	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	81.60	81.60
11/21	11/05/2021	34912	Staples Credit Plan	Office Supplies/Adm	01-0100-7154	386.57	386.57
Total 34912:							468.17
<b>34913</b>							
11/21	11/05/2021	34913	The Service Center LLC	04 GMC Oil Change/WTP,WWTP	02-0100-7122	104.48	104.48
11/21	11/05/2021	34913	The Service Center LLC	04 GMC Oil Change/WTP,WWTP	03-0100-7122	104.48	104.48
11/21	11/05/2021	34913	The Service Center LLC	04 GMC Diag, Trl Hookup/WTP,WWTP	02-0100-7122	137.82	137.82
11/21	11/05/2021	34913	The Service Center LLC	04 GMC Diag, Trl Hookup/WTP,WWTP	03-0100-7122	137.81	137.81
11/21	11/05/2021	34913	The Service Center LLC	Trailer Tire 235/85R16/WWTP	03-0100-7150	263.45	263.45
11/21	11/05/2021	34913	The Service Center LLC	Oil Change-21' Ranger/WTP,WWTP	02-0100-7122	65.40	65.40
11/21	11/05/2021	34913	The Service Center LLC	Oil Change-21' Ranger/WTP,WWTP	03-0100-7122	65.39	65.39
Total 34913:							878.83
<b>34914</b>							
11/21	11/05/2021	34914	Three Kings Construction LLC	Refund for overpayment	19-0000-1991	101.00	101.00
Total 34914:							101.00
<b>34915</b>							
11/21	11/05/2021	34915	USA Blue Book	Testing Supplies/WTP,WWTP	02-0100-7150	935.16	935.16
11/21	11/05/2021	34915	USA Blue Book	Testing Supplies/WTP,WWTP	03-0100-7150	935.16	935.16
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	238.70	238.70
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	03-0100-7150	238.70	238.70
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	75.90	75.90
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	03-0100-7150	75.90	75.90
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	75.90	75.90
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	03-0100-7150	75.90	75.90
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	346.50	346.50
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	03-0100-7150	346.50	346.50
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	116.79	116.79
11/21	11/05/2021	34915	USA Blue Book	Nitrile Gloves/WTP,WWTP	03-0100-7150	116.79	116.79
11/21	11/05/2021	34915	USA Blue Book	Testing Supplies/WTP,WWTP	02-0100-7150	378.10	378.10
11/21	11/05/2021	34915	USA Blue Book	Testing Supplies/WTP,WWTP	03-0100-7150	378.10	378.10
Total 34915:							4,334.10
<b>34916</b>							
11/21	11/05/2021	34916	Utility Notification Center of Col	Utility Locates/WTP,WWTP	02-0100-7150	41.58	41.58
11/21	11/05/2021	34916	Utility Notification Center of Col	Utility Locates/WTP,WWTP	03-0100-7150	41.58	41.58
Total 34916:							83.16
<b>34917</b>							
11/21	11/05/2021	34917	Waste Connections of Colorado	Dump Biosolids/WWTP	03-0100-7122	1,057.09	1,057.09
Total 34917:							1,057.09
<b>34918</b>							
11/21	11/05/2021	34918	Yvonne Barron (2)	Telephone Reimbursement/ADM	01-0100-7193	15.00	15.00
11/21	11/05/2021	34918	Yvonne Barron (2)	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
11/21	11/05/2021	34918	Yvonne Barron (2)	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 34918:							30.00
Grand Totals:							87,543.79

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	14,602.08-	14,602.08-
01-0000-2225	257.07	.00	257.07
01-0000-2230	1,081.60	.00	1,081.60
01-0100-4520	200.00	.00	200.00
01-0100-6320	40.56	.00	40.56
01-0100-7122	742.46	.00	742.46
01-0100-7150	478.56	.00	478.56
01-0100-7151	38.11	.00	38.11
01-0100-7154	554.74	.00	554.74
01-0100-7190	266.20	.00	266.20
01-0100-7191	61.55	.00	61.55
01-0100-7192	62.46	.00	62.46
01-0100-7193	1,154.20	.00	1,154.20
01-0100-7194	50.00	.00	50.00
01-0203-7122	62.00	.00	62.00
01-0203-7190	216.90	.00	216.90
01-0203-7191	179.84	.00	179.84
01-0203-7192	67.92	.00	67.92
01-0207-7150	81.91	.00	81.91
01-0207-7190	177.45	.00	177.45
01-0207-7192	161.79	.00	161.79
01-0207-7194	70.00	.00	70.00
01-0208-4510	450.00	.00	450.00
01-0208-7122	39.90	.00	39.90
01-0208-7150	1,948.35	.00	1,948.35
01-0208-7151	324.54	.00	324.54
01-0208-7190	1,658.34	.00	1,658.34
01-0208-7192	587.87	.00	587.87
01-0208-7193	410.48	.00	410.48
01-0208-7194	600.00	.00	600.00
01-0308-4510	30.00	.00	30.00
01-0608-7150	47.94	.00	47.94
01-4000-7191	178.68	.00	178.68
01-4000-7193	273.60	.00	273.60
01-4001-7122	155.00	.00	155.00
01-4001-7191	65.47	.00	65.47
01-4001-7193	99.68	.00	99.68
01-4001-7730	565.29	.00	565.29
01-6000-7151	286.41	.00	286.41
01-6000-7190	875.21	.00	875.21
02-0000-2110	.00	41,065.59-	41,065.59-
02-0100-6320	20.50	.00	20.50
02-0100-7122	10,402.86	.00	10,402.86
02-0100-7124	49.99	.00	49.99
02-0100-7125	135.00	.00	135.00

GL Account	Debit	Credit	Proof
02-0100-7141	336.13	.00	336.13
02-0100-7150	17,606.89	.00	17,606.89
02-0100-7151	389.45	.00	389.45
02-0100-7190	10,891.76	.00	10,891.76
02-0100-7191	168.71	.00	168.71
02-0100-7193	889.30	.00	889.30
02-0100-7194	175.00	.00	175.00
03-0000-2110	.00	25,252.60-	25,252.60-
03-0100-6320	20.49	.00	20.49
03-0100-7120	5,310.00	.00	5,310.00
03-0100-7122	12,714.74	.00	12,714.74
03-0100-7124	50.00	.00	50.00
03-0100-7125	50.00	.00	50.00
03-0100-7150	3,541.55	.00	3,541.55
03-0100-7151	259.63	.00	259.63
03-0100-7190	2,327.78	.00	2,327.78
03-0100-7191	184.32	.00	184.32
03-0100-7192	58.76	.00	58.76
03-0100-7193	665.33	.00	665.33
03-0100-7194	70.00	.00	70.00
04-0000-2110	.00	6,192.61-	6,192.61-
04-0100-7122	124.00	.00	124.00
04-0100-7190	1,033.08	.00	1,033.08
04-0100-7192	1,218.31	.00	1,218.31
04-0100-7193	203.33	.00	203.33
04-0100-7194	265.00	.00	265.00
04-0201-7122	531.31	.00	531.31
04-0201-7150	1.59	.00	1.59
04-0201-7151	1,611.29	.00	1,611.29
04-0201-7184	704.12	.00	704.12
04-0201-7190	244.07	.00	244.07
04-0201-7192	40.33	.00	40.33
04-0201-7193	131.18	.00	131.18
04-0201-7194	85.00	.00	85.00
19-0000-1991	430.91	.00	430.91
19-0000-2110	.00	430.91-	430.91-
Grand Totals:	87,543.79	87,543.79-	.00



Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

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# STAND PIPE BULK SALES - 2021

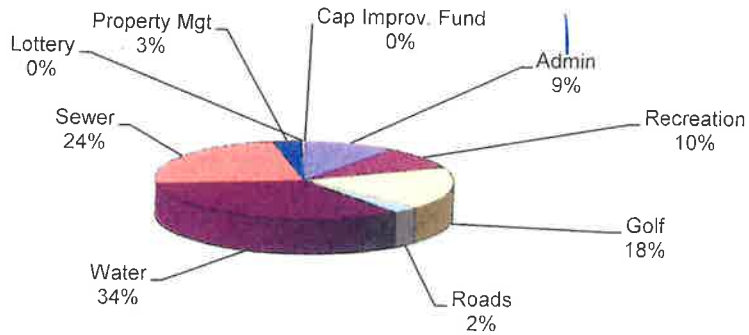
Month	Income	Credit Card	Total \$	Gallons	\$/Gal	Fees
	2021 Cash					
January	\$561.50	\$4,092.75	\$4,654.25	174656	\$0.0266	\$157.07
February	\$484.50	\$3,765.00	\$4,249.50	211976	\$0.0200	\$145.24
March	\$566.00	\$3,806.25	\$4,372.25	174631	\$0.0250	\$144.67
April	\$570.75	\$4,335.75	\$4,906.50	222850	\$0.0220	\$13.02
May	\$644.75	\$4,436.50	\$5,081.25	174166	\$0.0292	\$13.34
June	\$832.00	\$5,418.50	\$6,250.50	236971	\$0.0264	\$198.89
July	\$615.25	\$4,401.00	\$5,016.25	207500	\$0.0242	\$189.05
August	\$1,223.00	\$4,967.75	\$6,190.75	207156	\$0.0299	\$215.92
September	\$1,301.50	\$5,217.00	\$6,518.50	240798	\$0.0271	\$219.46
October	\$748.50	\$4,167.25	\$4,915.75	186354	\$0.0264	\$180.78
November			\$0.00		#DIV/0!	
December			\$0.00		#DIV/0!	
	\$7,547.75	\$44,607.75	\$52,155.50	2037058	\$0.0256	\$1,477.44



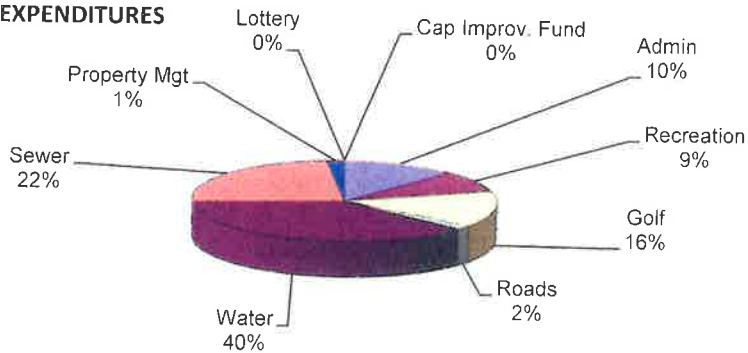
**Colorado City Metro District  
INCOME SUMMARY  
Period Ended September 30, 2021**

Department	Revenues	Operating Expenses	Operating Profit(Loss)	Capital/Debt	Net Income(Loss)
Admin	281,484	188,206	93,279	-	93,279
Recreation	280,225	187,138	93,087	(30,493)	62,594
Golf	533,638	304,751	228,887	(160,038)	68,849
Roads	70,139	47,684	22,455	-	22,455
Water	988,275	781,265	207,010	(279,491)	(72,481)
Sewer	697,319	424,003	273,316	(173,309)	100,007
Property Mgt	76,300	25,650	50,650	-	50,650
Lottery	10,872	-	10,872	-	10,872
Cap Improv. Fund	-	-	-	-	-
<b>Totals</b>	<b>2,938,252</b>	<b>1,958,698</b>	<b>979,554</b>	<b>(643,330)</b>	<b>336,225</b>

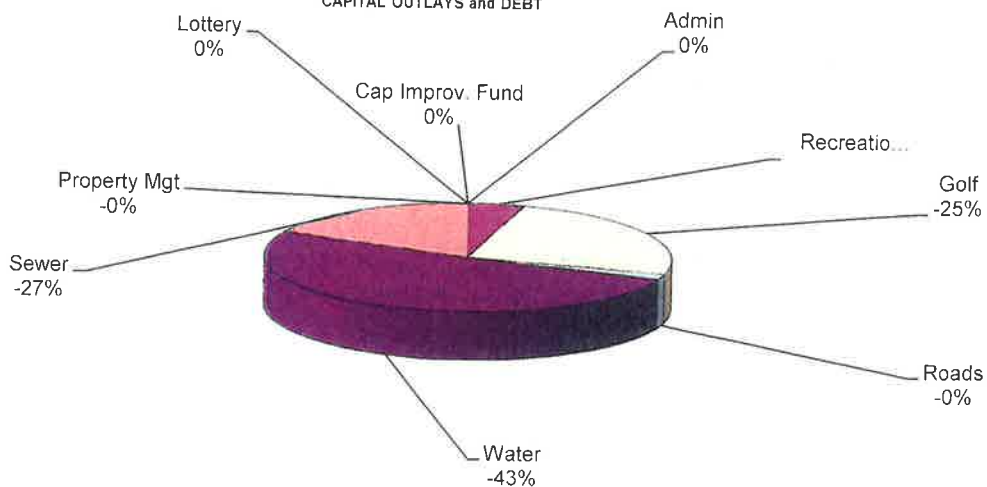
**REVENUES**



**EXPENDITURES**



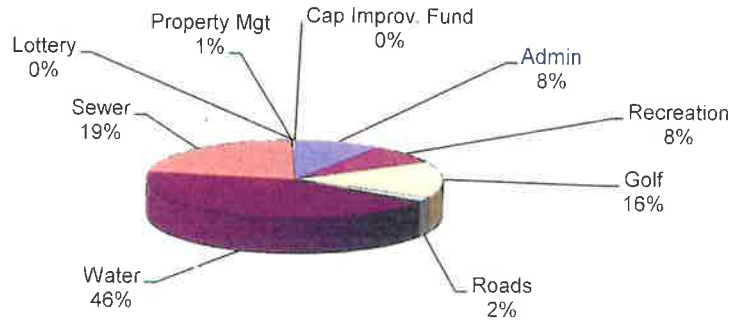
**CAPITAL OUTLAYS and DEBT**



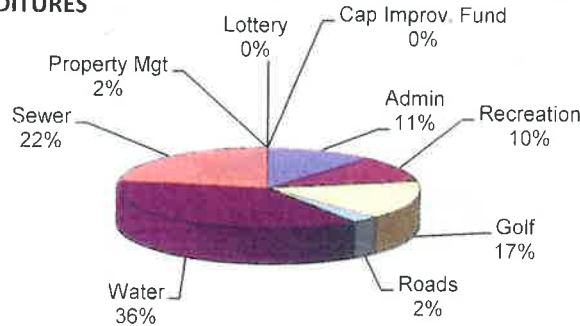
**Colorado City Metro District  
INCOME SUMMARY  
Period Ended September 30, 2020**

Department	Revenues	Operating Expenses	Operating Profit(Loss)	Capital/Debt	Net Income(Loss)
Admin	289,687	183,323	106,364	(434)	105,930
Recreation	264,311	168,938	95,373	(19,385)	75,988
Golf	564,817	298,264	266,552	(131,942)	134,610
Roads	56,541	35,929	20,612	(19,769)	843
Water	1,585,179	619,176	966,003	(605,288)	360,716
Sewer	654,181	377,092	277,089	(201,803)	75,286
Property Mgt	58,000	31,089	26,911	-	26,911
Lottery	(1,167)	-	(1,167)	-	(1,167)
Cap Improv. Fund	-	-	-	-	-
<b>Totals</b>	<b>3,471,548</b>	<b>1,713,811</b>	<b>1,757,738</b>	<b>(978,621)</b>	<b>779,117</b>

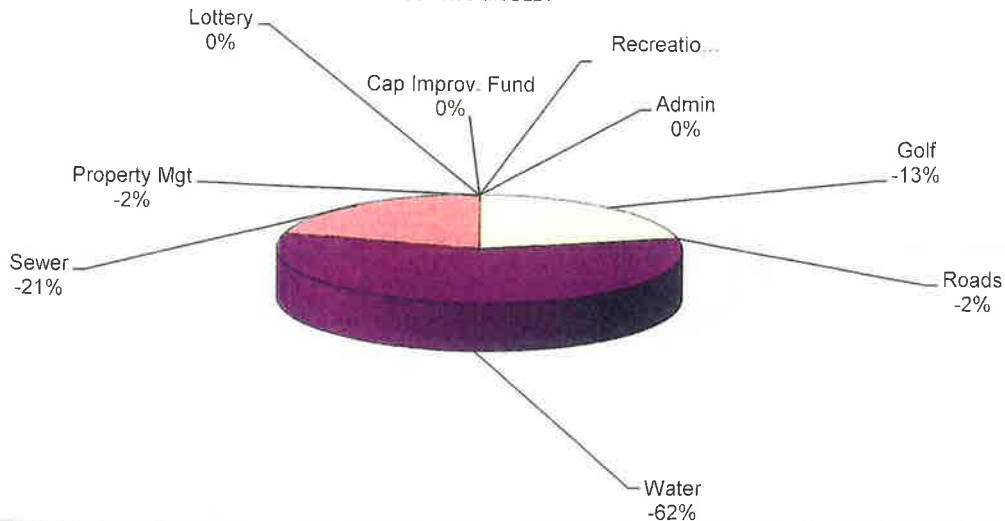
**REVENUES**



**EXPENDITURES**



**CAPITAL OUTLAYS and DEBT**



**COLORADO CITY METROPOLITAN DISTRICT**  
**FUND BALANCES**  
As of September 30, 2021

	<u><u>Current Balance</u></u>
<b>UNRESTRICTED CASH</b>	
Cash on hand	\$ 150.00
Petty Cash	\$ 300.00
Cash in Bank - Payroll Account	\$ 10,357.02
Cash in Bank - Accounts Payable	\$ 11,791.12
Cash in Bank - Money Market Account	\$ 108,078.10
Cash in Bank - DDA Account	\$ 1,235,430.69
CSAFE	\$ 110,226.98
<b>TOTAL UNRESTRICTED CASH</b>	<b>\$ 1,476,333.91</b>
<b>RESTRICTED CASH</b>	
Cash on Deposit - County Treas.	\$ 3,170.72
Conservation Trust Fund - Lottery	\$ 52,275.87
Debt Service Reserve Fund	\$ 261,845.00
Bond Payment Account	\$ 180,753.12
Flexible Medical Reimbursement Account	\$ 5,224.42
CCACC	\$ 7,298.89
2020 Bond	\$ 164,086.44
<b>TOTAL RESTRICTED CASH</b>	<b>\$ 674,654.46</b>
<b>TOTAL CASH</b>	<b><u><u>\$ 2,150,988.37</u></u></b>

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
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ADMINISTRATION:

Revenues

Revenue and OFS

01-0100-4110	Property Taxes	206,906.31	4,498.85	198,976.52	204,308.00	97.4
01-0100-4120	Franchise Fees	11,458.69	.00	11,004.38	15,000.00	73.4
01-0100-4140	Excise Taxes	31,129.22	5,999.58	27,340.85	30,000.00	91.1
01-0100-4510	Charges for Services	7,200.00	.00	5,600.00	9,600.00	58.3
01-0100-4520	CCAAC Fees	5,280.00	520.00	7,240.00	5,000.00	144.8
01-0100-4910	Miscellaneous Income	6,651.48	2,904.65	3,396.48	2,000.00	169.8
01-0100-5200	Interest	5,060.92	1,729.40	6,926.13	.00	.0
01-0100-5400	Lease Revenue	10,000.00	2,000.00	9,000.00	12,000.00	75.0
01-0100-5700	Gain/Loss on Sale of Assets	6,000.00	.00	12,000.00	6,000.00	200.0
	<b>Total Revenue and OFS</b>	289,686.62	17,652.48	281,484.36	283,908.00	99.2
	<b>Total Revenues</b>	289,686.62	17,652.48	281,484.36	283,908.00	99.2

Expenditures

Personnel Cost

Gross Payroll

01-0100-6110	Salaries	56,077.00	8,590.70	59,021.14	78,003.00	75.7
01-0100-6112	Hourly Wages	14,592.32	4,303.26	23,566.10	25,321.00	93.1
01-0100-6114	Seasonal Wages	.00	.00	181.25	.00	0
01-0100-6115	Overtime Pay	30.49	26.33	103.67	.00	0
	<b>Total Gross Payroll</b>	70,699.81	12,920.29	82,872.16	103,324.00	80.2

Payroll Taxes & Benefits

01-0100-6210	Payroll Taxes - FICA	4,254.15	787.63	4,940.09	4,836.00	102.2
01-0100-6211	Payroll Taxes - Medicare	995.07	184.22	1,155.54	1,498.00	77.1
01-0100-6212	Payroll Taxes - SUTA	212.14	38.80	248.87	310.00	80.3
01-0100-6310	Employee Benefits - Health Ins	15,093.01	843.25	9,226.24	12,142.00	76.0
01-0100-6311	Workman's Comp. Insurance	8,011.00	.00	5,581.80	16,522.00	33.8
01-0100-6312	Employee Benefits - Retirement	4,235.45	741.88	4,519.81	6,200.00	72.9
01-0100-6320	Training	1,124.00	.00	.00	2,000.00	0
01-0100-6322	Travel and Lodging	.00	.00	.00	3,000.00	0
01-0100-6323	Meals	.00	.00	.00	1,000.00	0
	<b>Total Payroll Taxes &amp; Benefits</b>	33,924.82	2,595.78	25,672.35	47,508.00	54.0
	<b>Total Personnel Cost</b>	104,624.63	15,516.07	108,544.51	150,832.00	72.0

O&M

01-0100-7010	Cost of LotSales	11,413.00	.00	12,510.00	2,000.00	625.5
01-0100-7110	Advertising	95.00	.00	340.00	500.00	68.0
01-0100-7120	Bank Charges	1,144.60	.00	8.53	500.00	1.7
01-0100-7121	Treasurer Fees	5,921.20	129.30	5,718.80	6,000.00	95.3
01-0100-7122	Outside Service Fees	16,391.75	712.26	17,512.73	21,000.00	83.4
01-0100-7123	CCAAC Expense	4,839.10	.00	2,152.42	1,000.00	215.2
01-0100-7124	Membership Dues	3,158.70	.00	2,526.50	3,500.00	72.2
01-0100-7125	Taxes and Licenses	917.99	.00	99.99	1,000.00	10.0
01-0100-7140	Professional Fees - Accounting	.00	.00	.00	30,000.00	.0
01-0100-7141	Professional Fees - Legal	13,102.33	.00	12,982.20	17,891.00	72.6
01-0100-7144	Insurance	5,019.72	.00	7,570.96	8,100.00	93.5
01-0100-7150	Operating Supplies	3,912.76	137.44	3,779.49	5,500.00	68.7
01-0100-7151	Fuels and Lubricants	193.84	171.29	873.50	1,000.00	87.4
01-0100-7154	Office Supplies	1,484.26	95.74	1,643.38	2,000.00	82.2
01-0100-7155	Janitorial Supplies	92.91	43.92	331.95	500.00	66.4



Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
01-0100-7184	Furn, Tools& Equipment Repairs	.00	.00	.00	1,000.00	.0
01-0100-7186	Facilities Repairs/Maintenance	26.99	.00	.00	2,000.00	.0
01-0100-7190	Utilities -Electric	2,728.29	536.61	2,735.75	4,700.00	58.2
01-0100-7191	Utilities -Natural Gas	2,419.84	.00	2,289.59	4,200.00	54.5
01-0100-7192	Utilities -Water	469.47	58.38	469.67	800.00	58.7
01-0100-7193	Utilities -Telephone	5,809.72	600.86	5,715.70	7,785.00	73.4
01-0100-7194	Utilities -Trash	490.00	50.00	400.00	700.00	57.1
	<b>Total O&amp;M</b>	<b>79,631.47</b>	<b>2,535.80</b>	<b>79,661.16</b>	<b>121,676.00</b>	<b>65.5</b>
<b>Interest Expenditures</b>						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>Capital Expenditures</b>						
01-0100-7710	Capital Outlays	433.96	.00	.00	18,000.00	.0
	<b>Total Capital Expenditures</b>	<b>433.96</b>	<b>.00</b>	<b>.00</b>	<b>18,000.00</b>	<b>.0</b>
<b>Transfers</b>						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Expenditures</b>	<b>184,690.06</b>	<b>18,051.87</b>	<b>188,205.67</b>	<b>290,508.00</b>	<b>64.8</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	104,996.56	( 399.39)	93,278.69	( 6,600.00)	1413.3

Colorado City Metropolitan District  
Parks & Recreation Summary- GENERAL FUND  
For the 9 Months Ending September 30, 2021

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<i>4515-Concessions-Pool</i>					
Revenue and OFS					
4110 - Property Taxes	177,943.84	3,882.51	<del>171,716.85</del> <i>336,790</i>	176,318.00	97.4
4510 -Charges for Services	68,727.81	12,297.41	94,098.08	85,800.00	109.7
4511 - Swim Lessons	300.00	.00	5,259.00	9,300.00	56.6
4513 - Water Aerobics	.00	.00	1,707.00	800.00	213.4
4514 - Charge for Signs	500.00	500.00	1,100.00	1,500.00	73.3
4910 - Miscellaneous Income	12,139.58	.00	2,538.00	3,600.00	70.5
5010 - Grant Proceeds	.00	.00	87.78	.00	.0
<i>5300-Lease Revenue</i>					
Total Revenue and OFS	259,611.23	<del>16,670.92</del> <i>200.00</i>	<del>276,506.71</del> <i>350.00</i>	277,318.00	<del>99.7</del>
Personnel Cost		<i>4082.51</i>	<i>280224.64</i>		<i>1.01</i>
Gross Payroll					
6110 - Salaries	30,769.40	5,458.80	36,009.44	44,000.00	81.8
6112 - Hourly Wages	3,895.80	1,504.14	6,309.09	7,379.00	85.5
6114 - Seasonal Wages	42,430.67	3,293.98	48,726.22	56,500.00	86.2
6115 - Overtime Pay	.00	.00	126.00	.00	.0
Total Gross Payroll	77,095.87	10,256.92	91,170.75	107,879.00	84.5
Payroll Taxes & Benefits					
6210 - Payroll Taxes - FICA	4,709.67	632.73	5,592.52	6,889.00	83.6
6211 - Payroll Taxes - Medicare	1,101.52	147.97	1,308.01	1,564.00	83.6
6212 - Payroll Taxes - SUTA	231.84	30.79	273.65	324.00	84.5
6310 - Employee Benefits - Health Insurance	14,866.50	86.81	573.06	8,715.00	6.6
6311 - Workman's Comp Insurance	2,476.35	.00	5,116.65	11,481.00	44.6
6312 - Employee Benefits - Retirement	2,079.95	403.39	2,417.69	3,083.00	78.4
6320 - Training	295.00	.00	1,912.50	1,200.00	159.4
Total Payroll Taxes & Benefits	25,760.83	1,301.69	17,194.08	33,056.00	52.0
Total Personnel Cost	102,856.70	11,558.61	108,364.83	140,935.00	76.9
O&M					
7110 - Advertising	.00	.00	.00	750.00	.0
7120 - Bank Fees and Other Penalties	761.40	.00	92.01	.00	.0
7122 - Outside Service Fees	6,616.33	300.00	6,044.16	11,788.00	51.3
7125 - Taxes and Licenses	270.00	.00	.00	300.00	.0
7144 - Insurance	13,380.32	.00	14,476.64	16,470.00	87.9
7150 - Operating Supplies	11,135.97	268.79	8,186.89	15,300.00	53.5
7151 - Fuels & Lubricants	2,883.03	1,249.66	5,730.03	4,200.00	136.4
7154 - Office Supplies	187.09	.00	38.94	950.00	4.1
7155 - Janitorial Supplies	1,561.01	.00	1,083.76	2,300.00	47.1
7184 - Fum, Tools & Equip - Repairs/Maint	2,548.25	104.88	1,875.11	3,000.00	62.5
7186 - Facilities - Repairs/Maintenance	1,085.90	66.51	403.12	6,200.00	6.5
7190 - Utilities - Electric	14,698.70	1,903.59	18,584.24	22,000.00	84.5
7191 - Utilities - Natural Gas	3,145.15	.00	8,217.25	11,100.00	74.0
7192 - Utilities - Water	3,498.74	612.69	6,142.38	6,200.00	99.1
7193 - Utilities - Telephone	2,164.35	202.05	2,159.36	2,930.00	73.7
7194 - Utilities - Trash	2,145.00	670.00	4,629.00	3,800.00	121.8
<i>7112 Concessions Exp Pool</i>					
Total O&M	66,081.24	<del>5,378.17</del> <i>0</i>	<del>77,662.89</del> <i>1110.38</i>	107,288.00	72.4
Interest Expenditures			<i>78713.27</i>		
Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures					

Colorado City Metropolitan District  
Parks & Recreation Summary- GENERAL FUND  
For the 9 Months Ending September 30, 2021

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
7710 - Capital Outlays	13,412.00	.00	30,493.00	5,000.00	609.9
7720 - Capital Projects	5,973.36	.00	.00	.00	.0
<b>Total Capital Expenditures</b>	<b>19,385.36</b>	<b>.00</b>	<b>30,493.00</b>	<b>5,000.00</b>	<b>609.9</b>
<b>Transfers</b>					
Total Transfers	.00	.00	.00	.00	.0
Total Expenditures	188,323.30	16,936.78	<del>216,520.72</del> <i>217,631.10</i>	253,223.00	85.5
Excess/(Deficiency) of Revenues Over/(Under) Expenditures	71,287.93	( 256.86)	<del>59,985.99</del> <i>62593.54</i>	24,095.00	249.0

Colorado City Metropolitan District  
 Dept Summary - GFNFRAI FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>RECREATION CENTER:</b>						
Revenues						
Revenue and OFS						
01-0203-4110	Property Taxes	14,043.20	304.29	13,458.27	13,819.00	97.4
01-0203-4510	Charges for Services	75.00	.00	.00	800.00	.0
01-0203-4910	Miscellaneous Income	28.87	.00	.00	400.00	.0
01-0203-5300	Lease Revenue	4,200.00	200.00	350.00	4,239.00	8.3
	<b>Total Revenue and OFS</b>	<b>18,347.07</b>	<b>504.29</b>	<b>13,808.27</b>	<b>19,258.00</b>	<b>71.7</b>
	<b>Total Revenues</b>	<b>18,347.07</b>	<b>504.29</b>	<b>13,808.27</b>	<b>19,258.00</b>	<b>71.7</b>
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
01-0203-6110	Salaries	1,923.00	332.31	2,241.75	2,750.00	81.5
	<b>Total Gross Payroll</b>	<b>1,923.00</b>	<b>332.31</b>	<b>2,241.75</b>	<b>2,750.00</b>	<b>81.5</b>
Payroll Taxes & Benefits						
01-0203-6210	Payroll Taxes - FICA	115.26	20.48	137.88	171.00	80.6
01-0203-6211	Payroll Taxes - Medicare	26.95	4.79	32.27	40.00	80.7
01-0203-6212	Payroll Taxes - SUTA	5.80	1.00	6.73	8.00	84.1
01-0203-6310	Employee Benefits - Health Ins	782.10	2.40	21.27	364.00	5.8
01-0203-6312	Employee Benefits - Retirement	115.40	19.05	127.00	165.00	77.0
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>1,045.51</b>	<b>47.72</b>	<b>325.15</b>	<b>748.00</b>	<b>43.5</b>
	<b>Total Personnel Cost</b>	<b>2,968.51</b>	<b>380.03</b>	<b>2,566.90</b>	<b>3,498.00</b>	<b>73.4</b>
O&M						
01-0203-7122	Outside Service Fees	( 15.29)	.00	.00	500.00	.0
01-0203-7144	Insurance	3,081.56	.00	2,988.00	3,200.00	93.4
01-0203-7150	Operating Supplies	30.76	.00	.00	200.00	.0
01-0203-7154	Office Supplies	.00	.00	.00	200.00	.0
01-0203-7155	Janitorial Supplies	.00	.00	.00	300.00	.0
01-0203-7184	Furn, Tools & Equipment Repairs	59.99	.00	.00	500.00	.0
01-0203-7186	Facilities Repairs/Maintenance	34.47	.00	55.55	2,000.00	2.8
01-0203-7190	Utilities -Electric	1,305.14	219.76	1,259.64	2,000.00	63.0
01-0203-7191	Utilities -Natural Gas	1,700.92	.00	1,980.67	2,100.00	94.3
01-0203-7192	Utilities -Water	1,329.17	126.18	308.97	1,200.00	25.8
01-0203-7193	Utilities -Telephone	.00	.00	.00	600.00	.0
01-0203-7194	Utilities -Trash	.00	.00	.00	100.00	.0
	<b>Total O&amp;M</b>	<b>7,526.72</b>	<b>345.94</b>	<b>6,592.83</b>	<b>12,900.00</b>	<b>51.1</b>
Interest Expenditures						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Capital Expenditures						
01-0203-7720	Capital Projects	1,590.87	.00	.00	.00	.0
	<b>Total Capital Expenditures</b>	<b>1,590.87</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Transfers						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
Total Expenditures	12,086.10	725.97	9,159.73	16,398.00	55.9
Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	6,260.97	( 221.68)	4,648.54	2,860.00	162.5

Colorado City Metropolitan District  
 Dcpt Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PARKS &amp; REC - POOL:</b>						
Revenues						
Revenue and OFS						
01-0207-4110	Property Taxes	65,489.68	1,425.77	63,059.43	64,749.00	97.4
01-0207-4510	Open Swim	.00	( 200.00)	5,192.00	5,500.00	94.4
01-0207-4511	Swim Lessons	.00	.00	5,259.00	7,000.00	75.1
01-0207-4513	Water Aerobics	.00	.00	1,707.00	800.00	213.4
01-0207-4515	Concessions - Pool	.00	.00	3,367.90	3,500.00	96.2
01-0207-4910	Miscellaneous Income	57.75	.00	1,988.00	2,000.00	99.4
Total Revenue and OFS		65,547.43	1,225.77	80,573.33	83,549.00	96.4
Total Revenues		65,547.43	1,225.77	80,573.33	83,549.00	96.4
Expenditures						
Personnel Cost						
Gross Payroll						
01-0207-6110	Salaries	9,615.40	1,661.55	11,208.73	13,750.00	81.5
01-0207-6114	Seasonal Wages	8,881.50	.00	22,333.92	26,000.00	85.9
01-0207-6115	Overtime Pay	.00	.00	126.00	.00	.0
Total Gross Payroll		18,496.90	1,661.55	33,668.65	39,750.00	84.7
Payroll Taxes & Benefits						
01-0207-6210	Payroll Taxes - FICA	1,134.78	102.41	2,082.00	2,465.00	84.5
01-0207-6211	Payroll Taxes - Medicare	265.48	23.95	486.92	576.00	84.5
01-0207-6212	Payroll Taxes - SUTA	55.89	4.99	101.06	119.00	84.9
01-0207-6310	Employee Benefits - Health Ins	3,911.40	12.04	106.58	1,820.00	5.9
01-0207-6311	Workman's Comp. Insurance	1,048.04	.00	1,860.60	2,130.00	87.4
01-0207-6312	Employee Benefits - Retirement	577.00	95.19	634.61	825.00	76.9
01-0207-6320	Training	295.00	.00	1,912.50	1,200.00	159.4
Total Payroll Taxes & Benefits		7,287.59	238.58	7,184.27	9,135.00	78.7
Total Personnel Cost		25,784.49	1,900.13	40,852.92	48,885.00	83.6
O&M						
01-0207-7110	Advertising	.00	.00	.00	250.00	.0
01-0207-7112	Concessions Expense	.00	.00	1,110.38	1,500.00	74.0
01-0207-7122	Outside Service Fees	300.00	.00	375.00	4,400.00	8.5
01-0207-7144	Insurance	2,975.00	.00	3,089.00	5,270.00	58.6
01-0207-7150	Operating Supplies	620.85	.00	2,015.73	3,000.00	67.2
01-0207-7154	Office Supplies	.00	.00	.00	500.00	.0
01-0207-7155	JanitorialSupplies	61.13	.00	.00	500.00	.0
01-0207-7184	Furn, Tools& Equipment Repairs	.00	.00	.00	500.00	.0
01-0207-7186	FacilitiesRepairs/Maintenance	57.31	.00	29.96	2,000.00	1.5
01-0207-7190	Utilities -Electric	846.22	136.27	3,354.31	5,000.00	67.1
01-0207-7191	Utilities -Natural Gas	426.48	.00	3,739.52	4,000.00	93.5
01-0207-7192	Utilities -Water	85.63	174.18	2,620.35	3,000.00	87.4
01-0207-7193	Utilities -Telephone	7.80	.00	5.04	330.00	1.5
01-0207-7194	Utilities -Trash	70.00	70.00	210.00	100.00	210.0
Total O&M		5,450.42	380.45	16,549.29	30,350.00	54.5
Interest Expenditures						
Total Interest Expenditures		.00	.00	.00	.00	.0

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
Capital Expenditures					
Total Capital Expenditures	.00	.00	.00	.00	.0
Transfers					
Total Transfers	.00	.00	.00	.00	.0
Total Expenditures	31,234.91	2,280.58	57,402.21	79,235.00	72.5
Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	34,312.52	( 1,054.81)	23,171.12	4,314.00	537.1

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PARKS &amp; REC - GENERAL:</b>						
Revenues						
Revenue and OFS						
01-0208-4110	Property Taxes	98,410.96	2,152.45	95,199.15	97,750.00	97.4
01-0208-4510	Charges for Services	58,237.31	11,814.41	81,869.72	62,500.00	131.0
01-0208-4514	Charge for Signs	500.00	500.00	1,100.00	1,500.00	73.3
01-0208-4910	Miscellaneous Income	12,052.96	.00	550.00	1,200.00	45.8
01-0208-5010	Grant Proceeds	.00	.00	87.78	.00	.0
01-0208-5300	Donations	500.00	.00	.00	1,500.00	.0
	<b>Total Revenue and OFS</b>	<b>169,701.23</b>	<b>14,466.86</b>	<b>178,806.65</b>	<b>164,450.00</b>	<b>108.7</b>
	<b>Total Revenues</b>	<b>169,701.23</b>	<b>14,466.86</b>	<b>178,806.65</b>	<b>164,450.00</b>	<b>108.7</b>
Expenditures						
Personnel Cost						
Gross Payroll						
01-0208-6110	Salaries	19,231.00	3,464.94	22,558.96	27,500.00	82.0
01-0208-6112	Hourly Wages	3,895.80	1,504.14	6,309.09	7,379.00	85.5
01-0208-6114	Seasonal Wages	31,959.17	3,293.98	26,004.22	30,000.00	86.7
	<b>Total Gross Payroll</b>	<b>55,085.97</b>	<b>8,263.06</b>	<b>54,872.27</b>	<b>64,879.00</b>	<b>84.6</b>
Payroll Taxes & Benefits						
01-0208-6210	Payroll Taxes - FICA	3,361.05	509.84	3,346.59	4,022.00	83.2
01-0208-6211	Payroll Taxes - Medicare	786.03	119.23	782.73	941.00	83.2
01-0208-6212	Payroll Taxes - SUTA	165.38	24.80	164.60	195.00	84.4
01-0208-6310	Employee Benefits - Health Ins	10,173.00	72.37	445.21	6,531.00	6.8
01-0208-6311	Workman's Comp. Insurance	1,428.31	.00	3,256.05	9,351.00	34.8
01-0208-6312	Employee Benefits - Retirement	1,387.55	289.15	1,656.08	2,093.00	79.1
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>17,301.32</b>	<b>1,015.39</b>	<b>9,651.26</b>	<b>23,133.00</b>	<b>41.7</b>
	<b>Total Personnel Cost</b>	<b>72,387.29</b>	<b>9,278.45</b>	<b>64,523.53</b>	<b>88,012.00</b>	<b>73.3</b>
O&M						
01-0208-7110	Advertising	.00	.00	.00	500.00	.0
01-0208-7120	Bank Charges	761.40	.00	92.01	.00	.0
01-0208-7122	Outside Service Fees	6,331.62	300.00	5,669.16	6,888.00	82.3
01-0208-7125	Taxes and Licenses	270.00	.00	.00	300.00	.0
01-0208-7144	Insurance	7,323.76	.00	8,399.64	8,000.00	105.0
01-0208-7150	Operating Supplies	4,079.74	240.81	3,681.78	8,000.00	46.0
01-0208-7151	Fuels and Lubricants	2,883.03	1,249.66	5,730.03	4,200.00	136.4
01-0208-7154	Office Supplies	187.09	.00	38.94	250.00	15.6
01-0208-7155	Janitorial Supplies	1,499.88	.00	1,083.76	1,500.00	72.3
01-0208-7184	Furn, Tools & Equipment Repairs	2,488.26	104.88	1,875.11	2,000.00	93.8
01-0208-7186	Facilities Repairs/Maintenance	994.12	66.51	317.61	2,200.00	14.4
01-0208-7190	Utilities -Electric	12,547.34	1,547.56	13,970.29	15,000.00	93.1
01-0208-7191	Utilities -Natural Gas	1,017.75	.00	2,497.06	5,000.00	49.9
01-0208-7192	Utilities -Water	2,083.94	312.33	3,213.06	2,000.00	160.7
01-0208-7193	Utilities -Telephone	2,156.55	202.05	2,154.32	2,000.00	107.7
01-0208-7194	Utilities -Trash	2,075.00	600.00	4,419.00	3,600.00	122.8
	<b>Total O&amp;M</b>	<b>46,699.48</b>	<b>4,623.80</b>	<b>53,141.77</b>	<b>61,438.00</b>	<b>86.5</b>
Interest Expenditures						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>



Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>Capital Expenditures</b>						
01-0208-7710	Capital Outlays	13,412.00	.00	30,493.00	5,000.00	609.9
01-0208-7720	Capital Projects	4,382.49	.00	.00	.00	.0
	<b>Total Capital Expenditures</b>	<b>17,794.49</b>	<b>.00</b>	<b>30,493.00</b>	<b>5,000.00</b>	<b>609.9</b>
<b>Transfers</b>						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Expenditures</b>	<b>136,881.26</b>	<b>13,902.25</b>	<b>148,158.30</b>	<b>154,450.00</b>	<b>95.9</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	32,819.97	564.61	30,648.35	10,000.00	306.5

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
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PARKS & REC - BASKETBALL:

Revenues						
Revenue and OFS						
01-0308-4510	Charges for Services	760.00	.00	.00	4,000.00	.0
01-0308-4515	Concessions - Basketball	.00	.00	.00	1,600.00	.0
	Total Revenue and OFS	760.00	.00	.00	5,600.00	.0
	Total Revenues	760.00	.00	.00	5,600.00	.0
Expenditures						
Personnel Cost						
Gross Payroll						
01-0308-6114	Seasonal Wages	1,590.00	.00	.00	.00	.0
	Total Gross Payroll	1,590.00	.00	.00	.00	.0
Payroll Taxes & Benefits						
01-0308-6210	Payroll Taxes - FICA	98.58	.00	.00	.00	.0
01-0308-6211	Payroll Taxes - Medicare	23.06	.00	.00	.00	.0
01-0308-6212	Payroll Taxes - SUTA	4.77	.00	.00	.00	.0
	Total Payroll Taxes & Benefits	126.41	.00	.00	.00	.0
	Total Personnel Cost	1,716.41	.00	.00	.00	.0
O&M						
01-0308-7150	Operating Supplies	999.08	.00	.00	.00	.0
	Total O&M	999.08	.00	.00	.00	.0
Interest Expenditures						
	Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures						
	Total Capital Expenditures	.00	.00	.00	.00	.0
Transfers						
	Total Transfers	.00	.00	.00	.00	.0
	Total Expenditures	2,715.49	.00	.00	.00	.0
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	( 1,955.49)	.00	.00	5,600.00	.0

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PARKS &amp; REC - BASEBALL:</b>						
Revenues						
Revenue and OFS						
01-0408-4510	Baseball Fees	2,200.00	( 40.00)	730.00	4,500.00	16.2
01-0408-4511	Softball Fees	300.00	.00	.00	2,300.00	.0
	<b>Total Revenue and OFS</b>	<b>2,500.00</b>	<b>( 40.00)</b>	<b>730.00</b>	<b>6,800.00</b>	<b>10.7</b>
	<b>Total Revenues</b>	<b>2,500.00</b>	<b>( 40.00)</b>	<b>730.00</b>	<b>6,800.00</b>	<b>10.7</b>
Expenditures						
Personnel Cost						
Gross Payroll						
	<b>Total Gross Payroll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Payroll Taxes & Benefits						
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Personnel Cost</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
O&M						
01-0408-7150	Operating Supplies	2,744.60	27.98	825.38	.00	.0
	<b>Total O&amp;M</b>	<b>2,744.60</b>	<b>27.98</b>	<b>825.38</b>	<b>.00</b>	<b>.0</b>
Interest Expenditures						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Capital Expenditures						
	<b>Total Capital Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Transfers						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Expenditures</b>	<b>2,744.60</b>	<b>27.98</b>	<b>825.38</b>	<b>.00</b>	<b>.0</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	( 244.60)	( 67.98)	( 95.38)	6,800.00	( 1.4)

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021  
 GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PARKS &amp; REC - RECYCLING:</b>						
<b>Revenues</b>						
Revenue and OFS						
01-0508-4510	Recycling Fee	4,545.50	243.00	4,106.36	4,000.00	102.7
	Total Revenue and OFS	4,545.50	243.00	4,106.36	4,000.00	102.7
	Total Revenues	4,545.50	243.00	4,106.36	4,000.00	102.7
<b>Expenditures</b>						
<b>Personnel Cost</b>						
Gross Payroll						
	Total Gross Payroll	.00	.00	.00	.00	.0
Payroll Taxes & Benefits						
	Total Payroll Taxes & Benefits	.00	.00	.00	.00	.0
	Total Personnel Cost	.00	.00	.00	.00	.0
<b>O&amp;M</b>						
01-0508-7150	Operating Supplies	1,552.00	.00	1,664.00	2,100.00	79.2
	Total O&M	1,552.00	.00	1,664.00	2,100.00	79.2
<b>Interest Expenditures</b>						
	Total Interest Expenditures	.00	.00	.00	.00	.0
<b>Capital Expenditures</b>						
	Total Capital Expenditures	.00	.00	.00	.00	.0
<b>Transfers</b>						
	Total Transfers	.00	.00	.00	.00	.0
	Total Expenditures	1,552.00	.00	1,664.00	2,100.00	79.2
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	2,993.50	243.00	2,442.36	1,900.00	128.6

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021  
 GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PARKS &amp; REC - SOCCER:</b>						
<b>Revenues</b>						
Revenue and OFS						
01-0608-4510	Soccer fees	2,910.00	480.00	2,200.00	4,500.00	48.9
	Total Revenue and OFS	2,910.00	480.00	2,200.00	4,500.00	48.9
	Total Revenues	2,910.00	480.00	2,200.00	4,500.00	48.9
<b>Expenditures</b>						
<b>Personnel Cost</b>						
Gross Payroll						
01-0608-6114	Seasonal Wages	.00	.00	388.08	500.00	77.6
	Total Gross Payroll	.00	.00	388.08	500.00	77.6
<b>Payroll Taxes &amp; Benefits</b>						
01-0608-6210	Payroll Taxes - FICA	.00	.00	26.05	31.00	84.0
01-0608-6211	Payroll Taxes - Medicare	.00	.00	6.09	7.00	87.0
01-0608-6212	Payroll Taxes - SUTA	.00	.00	1.26	2.00	63.0
	Total Payroll Taxes & Benefits	.00	.00	33.40	40.00	83.5
	Total Personnel Cost	.00	.00	421.48	540.00	78.1
<b>O&amp;M</b>						
01-0608-7150	Operating Supplies - Soccer	1,108.94	.00	.00	2,000.00	.0
	Total O&M	1,108.94	.00	.00	2,000.00	.0
<b>Interest Expenditures</b>						
	Total Interest Expenditures	.00	.00	.00	.00	.0
<b>Capital Expenditures</b>						
	Total Capital Expenditures	.00	.00	.00	.00	.0
<b>Transfers</b>						
	Total Transfers	.00	.00	.00	.00	.0
	Total Expenditures	1,108.94	.00	421.48	2,540.00	16.6
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	1,801.06	480.00	1,778.52	1,960.00	90.7

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PARKS &amp; REC - VOLLEYBALL:</b>						
<b>Revenues</b>						
<b>Revenue and OFS</b>						
01-0708-4510	Volleyball Fees	.00	.00	.00	1,000.00	.0
	<b>Total Revenue and OFS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,000.00</b>	<b>0</b>
	<b>Total Revenues</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,000.00</b>	<b>0</b>
<b>Expenditures</b>						
<b>Personnel Cost</b>						
<b>Gross Payroll</b>						
	<b>Total Gross Payroll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0</b>
<b>Payroll Taxes &amp; Benefits</b>						
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0</b>
	<b>Total Personnel Cost</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0</b>
<b>O&amp;M</b>						
01-0708-7150	Operating Supplies	.00	.00	.00	500.00	0
	<b>Total O&amp;M</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>500.00</b>	<b>0</b>
<b>Interest Expenditures</b>						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0</b>
<b>Capital Expenditures</b>						
	<b>Total Capital Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0</b>
<b>Transfers</b>						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0</b>
	<b>Total Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>500.00</b>	<b>0</b>
	<b>Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>500.00</b>	<b>0</b>

Colorado City Metropolitan District  
 Golf Course Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<i>4515 Drought Fees</i>					
Revenue and OFS					
4510 - Green Fees	221,376.07	29,889.00	211,795.97	210,000.00	100.9
4512 - Golf Rental Fees	156,153.49	20,276.00	147,857.00	160,000.00	92.4
4520 - Membership Dues	36,031.00	.00	37,079.00	40,000.00	92.7
4910 - Miscellaneous Income	120,230.94	(100,000) 984.39	127,902.37	130,000.00	98.4
<i>5300 Lease Revenue</i>					
Total Revenue and OFS	533,791.50	2100.00 -49,180.61	8900.00 524,634.34	540,000.00	97.2
Personnel Cost					
Gross Payroll					
6110 - Salaries	73,878.05	11,113.81	73,212.22	95,500.00	76.7
6112 - Hourly Wages	2,597.20	1,002.76	4,304.66	7,860.00	54.8
6114 - Seasonal Wages	90,285.55	22,918.12	102,776.32	110,000.00	93.4
6115 - Overtime Pay	60.75	.00	.00	.00	.0
Total Gross Payroll	166,821.55	35,034.69	180,293.20	213,360.00	84.5
Payroll Taxes & Benefits					
6210 - Payroll Taxes - FICA	10,230.60	2,156.20	11,035.37	13,228.00	83.4
6211 - Payroll Taxes - Medicare	2,392.76	504.33	2,580.93	3,093.00	83.4
6212 - Payroll Taxes - SUTA	500.06	105.08	540.76	640.00	84.5
6310 - Employee Benefits - Health Insurance	13,255.68	1,230.02	10,919.22	15,140.00	72.1
6311 - Workman's Comp Insurance	4,263.32	.00	9,768.15	13,948.00	70.0
6312 - Employee Benefits - Retirement	3,650.63	726.96	4,644.98	6,121.00	75.9
6320 - Training	.00	.00	.00	500.00	.0
6322 - Travel & Lodging	.00	.00	55.37	500.00	11.1
Total Payroll Taxes & Benefits	34,293.05	4,722.59	39,544.78	53,170.00	74.4
Total Personnel Cost	201,114.60	39,757.28	219,837.98	266,530.00	82.5
O&M					
7110 - Advertising	1,422.12	.00	833.70	1,500.00	55.6
7120 - Bank Fees and Other Penalties	8,421.03	1,257.36	7,722.68	7,000.00	110.3
7122 - Outside Service Fees	3,817.94	247.16	8,827.39	8,800.00	100.3
7124 - Membership Dues	570.00	436.00	1,006.00	1,100.00	91.5
7144 - Insurance	12,105.08	.00	12,100.40	14,400.00	84.0
7150 - Operating Supplies	19,135.84	222.01	7,152.68	25,000.00	28.6
7151 - Fuels & Lubricants	8,722.69	4,923.37	15,579.30	15,000.00	103.9
7154 - Office Supplies	.00	.00	.00	500.00	.0
7155 - Janitorial Supplies	1,201.45	466.48	1,306.37	1,903.00	68.7
7180 - Restaurant Expenses	.00	.00	.00	500.00	.0
7184 - Fum, Tools & Equip - Repairs/Maint	4,824.53	490.07	3,705.37	14,000.00	26.5
7186 - Facilities - Repairs/Maintenance	94.30	.00	175.00	2,500.00	7.0
7190 - Utilities - Electric	19,534.89	1,656.50	9,501.98	17,100.00	55.6
7191 - Utilities - Natural Gas	6,092.96	.00	7,429.30	9,800.00	75.8
7192 - Utilities - Water	4,696.48	684.86	3,230.70	6,567.00	49.2
7193 - Utilities - Telephone	3,358.79	308.35	3,542.44	4,300.00	82.4
7194 - Utilities - Trash	3,155.00	350.00	2,800.00	3,700.00	75.7
Total O&M	97,153.10	11,042.16	84,913.31	133,670.00	63.5
Interest Expenditures					
Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures					
7710 - Capital Outlays	115,338.33	.00	154,950.00	130,000.00	119.2

Colorado City Metropolitan District  
 Golf Course Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
7720 - Capital Projects	10,951.23	.00	.00	.00	.0
7730 - Lease-Purchase Payments	5,652.90	.00	5,087.61	6,800.00	74.8
<b>Total Capital Expenditures</b>	<b>131,942.46</b>	<b>.00</b>	<b>160,037.61</b>	<b>136,800.00</b>	<b>117.0</b>
<b>Transfers</b>					
Total Transfers	.00	.00	.00	.00	.0
Total Expenditures	430,210.16	50,799.44	464,788.90	537,000.00	86.6
Excess/(Deficiency) of Revenues Over/(Under) Expenditures	103,581.34	( 1,618.83)	<del>59,845.44</del> 68849.44	3,000.00	1994.9



Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021  
 GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>GOLF COURSE PRO SHOP:</b>						
<b>Revenues</b>						
Revenue and OFS						
01-4000-4510	Green Fees	221,376.07	29,889.00	211,795.97	210,000.00	100.9
01-4000-4512	Golf Cart Rental Fees	156,153.49	20,276.00	147,857.00	160,000.00	92.4
01-4000-4515	Drought Fees	22,025.00	.00	104.00	.00	.0
01-4000-4520	MembershipDues	36,031.00	.00	37,079.00	40,000.00	92.7
01-4000-4910	Miscellaneous Income	120,173.20	1,000.00	127,886.76	130,000.00	98.4
01-4000-5300	Lease Revenue	9,000.00	2,100.00	8,900.00	18,000.00	49.4
	<b>Total Revenue and OFS</b>	<b>564,758.76</b>	<b>51,265.00</b>	<b>533,622.73</b>	<b>558,000.00</b>	<b>95.6</b>
	<b>Total Revenues</b>	<b>564,758.76</b>	<b>51,265.00</b>	<b>533,622.73</b>	<b>558,000.00</b>	<b>95.6</b>
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
01-4000-6110	Salaries	35,416.45	4,720.37	31,030.39	40,500.00	76.6
01-4000-6112	Hourly Wages	1,298.60	501.38	2,103.05	7,860.00	26.8
01-4000-6114	Seasonal Wages	35,784.30	10,934.20	45,158.08	45,000.00	100.4
01-4000-6115	Overtime Pay	60.75	.00	.00	.00	.0
	<b>Total Gross Payroll</b>	<b>72,560.10</b>	<b>16,155.95</b>	<b>78,291.52</b>	<b>93,360.00</b>	<b>83.9</b>
Payroll Taxes & Benefits						
01-4000-6210	Payroll Taxes - FICA	4,464.20	998.77	4,817.60	5,453.00	88.4
01-4000-6211	Payroll Taxes - Medicare	1,044.10	233.60	1,126.70	1,275.00	88.4
01-4000-6212	Payroll Taxes - SUTA	217.22	48.47	234.77	264.00	88.9
01-4000-6310	Employee Benefits - Health Ins	6,887.79	609.74	5,411.48	7,498.00	72.2
01-4000-6311	Workman's Comp. Insurance	1,663.89	.00	5,581.80	8,248.00	67.7
01-4000-6312	Employee Benefits - Retirement	1,265.12	313.29	1,987.96	2,577.00	77.1
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>15,542.32</b>	<b>2,203.87</b>	<b>19,160.31</b>	<b>25,315.00</b>	<b>75.7</b>
	<b>Total Personnel Cost</b>	<b>88,102.42</b>	<b>18,359.82</b>	<b>97,451.83</b>	<b>118,675.00</b>	<b>82.1</b>
<b>O&amp;M</b>						
01-4000-7110	Advertising	1,422.12	.00	833.70	1,500.00	55.6
01-4000-7120	Bank Fees and Other Penalties	8,421.03	1,257.36	7,722.68	7,000.00	110.3
01-4000-7122	Outside Service Fees	205.00	.00	1,456.96	500.00	291.4
01-4000-7124	MembershipDues	.00	436.00	436.00	500.00	87.2
01-4000-7144	Insurance	8,094.76	.00	10,117.00	10,000.00	101.2
01-4000-7150	Operating Supplies	1,486.77	.00	2,529.48	2,000.00	126.5
01-4000-7151	Fuels and Lubricants	4,550.97	1,590.12	7,394.84	7,000.00	105.6
01-4000-7154	Office Supplies	.00	.00	.00	500.00	.0
01-4000-7155	JanitorialSupplies	1,157.32	466.48	1,306.37	1,503.00	86.9
01-4000-7180	RestaurantExpenses	.00	.00	.00	500.00	.0
01-4000-7184	Furn, Tools& Equipment Repairs	107.01	.00	.00	1,000.00	.0
01-4000-7186	FacilitiesRepairs/Maintenance	.00	.00	.00	1,500.00	.0
01-4000-7190	Utilities -Electric	7,879.12	1,428.72	7,281.92	13,100.00	55.6
01-4000-7191	Utilities -Natural Gas	4,674.40	.00	5,628.34	6,800.00	82.8
01-4000-7192	Utilities -Water	4,327.76	631.11	2,965.76	6,067.00	48.9
01-4000-7193	Utilities -Telephone	1,895.93	176.84	2,228.52	2,600.00	85.7
01-4000-7194	Utilities -Trash	2,120.00	265.00	2,120.00	3,100.00	68.4
	<b>Total O&amp;M</b>	<b>46,352.19</b>	<b>6,251.63</b>	<b>52,021.57</b>	<b>65,170.00</b>	<b>79.8</b>
<b>Interest Expenditures</b>						

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures					
01-4000-7710 Capital Outlays	115,338.33	.00	102,110.00	130,000.00	78.6
01-4000-7720 Capital Projects	2,117.28	.00	.00	.00	.0
Total Capital Expenditures	117,455.61	.00	102,110.00	130,000.00	78.6
Transfers					
Total Transfers	.00	.00	.00	.00	.0
Total Expenditures	251,910.22	24,611.45	251,583.40	313,845.00	80.2
Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	312,848.54	26,653.55	282,039.33	244,155.00	115.5

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021  
 GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>GOLF COURSE MAINTENANCE:</b>						
Revenues						
Revenue and OFS						
01-4001-4910	Miscellaneous Income	57.74	15.61	15.61	.00	.0
	Total Revenue and OFS	57.74	15.61	15.61	.00	.0
	Total Revenues	57.74	15.61	15.61	.00	.0
Expenditures						
Personnel Cost						
Gross Payroll						
01-4001-6110	Salaries	38,461.60	6,393.44	42,181.83	55,000.00	76.7
01-4001-6112	Hourly Wages	1,298.60	501.38	2,201.61	.00	.0
01-4001-6114	Seasonal Wages	54,501.25	11,983.92	57,618.24	65,000.00	88.6
	Total Gross Payroll	94,261.45	18,878.74	102,001.68	120,000.00	85.0
Payroll Taxes & Benefits						
01-4001-6210	Payroll Taxes - FICA	5,766.40	1,157.43	6,217.77	7,775.00	80.0
01-4001-6211	Payroll Taxes - Medicare	1,348.66	270.73	1,454.23	1,818.00	80.0
01-4001-6212	Payroll Taxes - SUTA	282.84	56.61	305.99	376.00	81.4
01-4001-6310	Employee Benefits - Health Ins	6,367.89	620.28	5,507.74	7,642.00	72.1
01-4001-6311	Workman's Comp. Insurance	2,599.43	.00	4,186.35	5,700.00	73.4
01-4001-6312	Employee Benefits - Retirement	2,385.51	413.67	2,657.02	3,544.00	75.0
01-4001-6320	Training	.00	.00	.00	500.00	.0
01-4001-6322	Travel and Lodging	.00	.00	55.37	500.00	11.1
	Total Payroll Taxes & Benefits	18,750.73	2,518.72	20,384.47	27,855.00	73.2
	Total Personnel Cost	113,012.18	21,397.46	122,386.15	147,855.00	82.8
O&M						
01-4001-7122	Outside Service Fees	3,612.94	247.16	7,370.43	8,300.00	88.8
01-4001-7124	Membership Dues	570.00	.00	570.00	600.00	95.0
01-4001-7144	Insurance	4,010.32	.00	1,983.40	4,400.00	45.1
01-4001-7150	Operating Supplies	17,639.07	222.01	4,623.20	23,000.00	20.1
01-4001-7151	Fuels and Lubricants	4,171.72	3,333.25	8,184.46	8,000.00	102.3
01-4001-7155	Janitorial Supplies	44.13	.00	.00	400.00	.0
01-4001-7184	Furn, Tools & Equipment Repairs	4,717.52	490.07	3,705.37	13,000.00	28.5
01-4001-7186	Facilities Repairs/Maintenance	94.30	.00	175.00	1,000.00	17.5
01-4001-7190	Utilities -Electric	11,655.77	227.78	2,220.06	4,000.00	55.5
01-4001-7191	Utilities -Natural Gas	1,418.56	.00	1,800.96	3,000.00	60.0
01-4001-7192	Utilities -Water	368.72	53.75	264.94	500.00	53.0
01-4001-7193	Utilities -Telephone	1,462.86	131.51	1,313.92	1,700.00	77.3
01-4001-7194	Utilities -Trash	1,035.00	85.00	680.00	600.00	113.3
	Total O&M	50,800.91	4,790.53	32,891.74	68,500.00	48.0
Interest Expenditures						
	Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures						
01-4001-7710	Capital Outlays	.00	.00	52,840.00	.00	.0
01-4001-7720	Capital Projects	8,833.95	.00	.00	.00	.0
01-4001-7730	Lease - Purchase Payments	5,652.90	.00	5,087.61	6,800.00	74.8

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021  
 GENERAL FUND

	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
Total Capital Expenditures	14,486.85	.00	57,927.61	6,800.00	851.9
Transfers					
Total Transfers	.00	.00	.00	.00	.0
Total Expenditures	178,299.94	26,187.99	213,205.50	223,155.00	95.5
Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	( 178,242.20)	( 26,172.38)	( 213,189.89)	( 223,155.00)	( 95.5)

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

GENERAL FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>ROADS:</b>						
Revenues						
Revenue and OFS						
01-6000-4110	Property Taxes	9,896.76	238.78	10,560.74	10,844.00	97.4
01-6000-4116	Specific Ownership Taxes	25,774.79	3,666.43	25,080.31	36,000.00	69.7
01-6000-4515	Roads Revenue	2,500.00	.00	5,000.00	5,700.00	87.7
01-6000-4910	Miscellaneous Income	2,518.86	.00	3,508.56	2,500.00	140.3
01-6000-5700	Gain/Loss on Sale of Assets	15,850.51	1,605.00	25,989.04	20,000.00	130.0
	<b>Total Revenue and OFS</b>	<b>56,540.92</b>	<b>5,510.21</b>	<b>70,138.65</b>	<b>75,044.00</b>	<b>93.5</b>
	<b>Total Revenues</b>	<b>56,540.92</b>	<b>5,510.21</b>	<b>70,138.65</b>	<b>75,044.00</b>	<b>93.5</b>
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
01-6000-6110	Salaries	4,615.40	.00	3,578.15	6,420.00	55.7
01-6000-6112	Hourly Wages	2,622.20	.00	1,027.95	3,983.00	25.8
01-6000-6115	Overtime Pay	92.38	.00	.00	2,000.00	.0
01-6000-6116	Double TimePay	.00	.00	26.81	2,000.00	1.3
	<b>Total Gross Payroll</b>	<b>7,329.98</b>	<b>.00</b>	<b>4,632.91</b>	<b>14,403.00</b>	<b>32.2</b>
Payroll Taxes & Benefits						
01-6000-6210	Payroll Taxes - FICA	447.20	.00	286.44	893.00	32.1
01-6000-6211	Payroll Taxes - Medicare	104.67	.00	66.98	641.00	10.5
01-6000-6212	Payroll Taxes - SUTA	21.98	.00	13.90	43.00	32.3
01-6000-6310	Employee Benefits - Health Ins	2,970.59	.00	316.65	1,380.00	23.0
01-6000-6311	Workmen's Comp. Insurance	.00	.00	.00	465.00	.0
01-6000-6312	Employee Benefits - Retirement	429.69	.00	251.35	614.00	40.9
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>3,974.13</b>	<b>.00</b>	<b>935.32</b>	<b>4,036.00</b>	<b>23.2</b>
	<b>Total Personnel Cost</b>	<b>11,304.11</b>	<b>.00</b>	<b>5,568.23</b>	<b>18,439.00</b>	<b>30.2</b>
<b>O&amp;M</b>						
01-6000-7122	Outside Service Fees	1,970.09	.00	5,110.16	3,243.00	157.6
01-6000-7125	Taxes & Licenses	1,199.00	.00	1,459.00	2,200.00	66.3
01-6000-7143	Professional Fees - Engineerin	.00	.00	.00	1,000.00	.0
01-6000-7144	Insurance	1,101.48	.00	669.00	1,200.00	55.8
01-6000-7150	Operating Supplies	.00	.00	2,080.01	3,500.00	59.4
01-6000-7151	Fuels and Lubricants	1,912.96	556.91	5,153.82	2,500.00	206.2
01-6000-7184	Furn, Tools& Equipment Repairs	11,560.66	155.05	987.12	2,000.00	49.4
01-6000-7190	Utilities -Electric	6,880.34	875.21	6,887.90	10,000.00	68.9
	<b>Total O&amp;M</b>	<b>24,624.53</b>	<b>1,587.17</b>	<b>22,347.01</b>	<b>25,643.00</b>	<b>87.2</b>
<b>Interest Expenditures</b>						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>Capital Expenditures</b>						
01-6000-7730	Lease Purchase Payments	19,768.90	.00	19,768.90	19,769.00	100.0
	<b>Total Capital Expenditures</b>	<b>19,768.90</b>	<b>.00</b>	<b>19,768.90</b>	<b>19,769.00</b>	<b>100.0</b>
<b>Transfers</b>						

Colorado City Metropolitan District  
 Dept Summary - GENERAL FUND  
 For the 9 Months Ending September 30, 2021

	GENERAL FUND				
	Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
Total Transfers	.00	.00	.00	.00	0
Total Expenditures	55,697.54	1,587.17	47,684.14	63,851.00	74.7
Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	843.38	3,923.04	22,454.51	11,193.00	200.6
Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	316,434.21	3,947.96	247,176.15	59,527.00	415.2

Colorado City Metropolitan District  
 Dept Summary - WATER ENTERPRISE FUND  
 For the 9 Months Ending September 30, 2021

WATER ENTERPRISE FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>WATER:</b>						
<b>Revenues</b>						
Revenue and OFS						
02-0100-4130	System Development Charges	55,450.00	11,945.00	46,645.00	38,500.00	121.2
02-0100-4131	Tap Fees	25,600.00	12,600.00	81,300.00	53,350.00	152.4
02-0100-4515	Bulk Water	55,920.95	6,708.00	47,092.75	61,000.00	77.2
02-0100-4516	Set-Up Fees	2,900.00	500.00	2,300.62	3,000.00	76.7
02-0100-4517	Penalty/Late Fees	1,347.28	608.93	3,347.08	5,000.00	66.9
02-0100-4910	Miscellaneous Income	2,045.52	( 31,073.68)	( 6,429.83)	2,000.00	( 321.5)
02-0100-5010	Grant Proceeds/Loan Proceeds	572,337.21	.00	3,551.26	.00	.0
02-0100-5110	Fees Billed	659,328.36	88,826.67	593,608.42	825,000.00	72.0
02-0100-5200	Interest Income	535.53	19.50	226.29	500.00	45.3
02-0100-5300	Lease Income	41,343.75	9,187.50	47,565.50	55,000.00	86.5
02-0100-5601	AQS Fees	168,368.65	( 53.30)	169,067.60	170,000.00	99.5
Total Revenue and OFS		1,585,177.25	99,268.62	988,274.69	1,213,350.00	81.5
Total Revenues		1,585,177.25	99,268.62	988,274.69	1,213,350.00	81.5
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
02-0100-6110	Salaries	102,079.40	12,980.56	96,280.21	129,319.00	74.5
02-0100-6112	Hourly Wages	93,267.41	14,927.38	105,352.37	155,305.00	67.8
02-0100-6114	Seasonal Wages	6,522.38	687.64	5,629.78	10,000.00	56.3
02-0100-6115	Overtime Pay	2,897.68	1,359.39	12,911.63	10,000.00	129.1
02-0100-6116	Double TimePay	.00	131.75	1,856.33	1,000.00	185.6
Total Gross Payroll		204,766.87	30,086.72	222,030.32	305,624.00	72.7
Payroll Taxes & Benefits						
02-0100-6210	Payroll Taxes - FICA	12,411.30	1,827.59	13,342.24	18,949.00	70.4
02-0100-6211	Payroll Taxes - Medicare	2,902.88	427.48	3,120.77	4,432.00	70.4
02-0100-6212	Payroll Taxes - SUTA	614.71	90.25	666.00	917.00	72.6
02-0100-6310	Employee Benefits - Health Ins	51,023.89	2,529.22	23,278.25	43,341.00	53.7
02-0100-6311	Workman's Comp. Insurance	8,194.87	.00	13,954.50	19,220.00	72.6
02-0100-6312	Employee Benefits - Retirement	9,386.02	1,342.11	9,741.78	18,000.00	54.1
02-0100-6320	Training	355.00	.00	310.00	1,000.00	31.0
02-0100-6322	Travel andLodging	1,390.95	.00	456.00	1,000.00	45.6
02-0100-6323	Meals	.00	.00	.00	500.00	.0
Total Payroll Taxes & Benefits		86,279.62	6,216.65	64,869.54	107,359.00	60.4
Total Personnel Cost		291,046.49	36,303.37	286,899.86	412,983.00	69.5
<b>O&amp;M</b>						
02-0100-7110	Advertising	452.00	57.50	310.00	500.00	62.0
02-0100-7111	Bad Debt Write-offs	906.10	.00	263.54	2,000.00	13.2
02-0100-7120	Bank Fees and Other Penalties	1,184.64	215.92	1,546.61	1,500.00	103.1
02-0100-7122	Outside Service Fees	32,494.39	1,716.99	70,354.92	70,000.00	100.5
02-0100-7124	MembershipDues	22.50	.00	22.50	500.00	4.5
02-0100-7125	Taxes and Licenses	1,337.00	.00	600.00	2,000.00	30.0
02-0100-7141	Professional Fees - Legal	6,855.67	4,004.86	24,249.78	15,000.00	161.7
02-0100-7143	Professional Fees - Engineerin	.00	.00	.00	25,000.00	.0
02-0100-7144	Insurance	28,069.48	.00	44,653.60	29,880.00	149.4
02-0100-7150	Operating Supplies	140,159.24	21,995.45	115,950.40	185,000.00	62.7
02-0100-7151	Fuels and Lubricants	6,185.39	1,284.93	8,247.53	12,000.00	68.7
02-0100-7152	Rent Expense	4,500.00	1,000.00	4,500.00	6,000.00	75.0

Colorado City Metropolitan District  
 Dept Summary - WATER ENTERPRISE FUND  
 For the 9 Months Ending September 30, 2021

WATER ENTERPRISE FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
02-0100-7154	Office Supplies	333.44	.00	.00	600.00	.0
02-0100-7155	JanitorialSupplies	78.28	.00	443.47	250.00	177.4
02-0100-7184	Furn, Tools& Equipment Repairs	5,224.76	252.49	5,687.82	8,000.00	71.1
02-0100-7186	FacilitiesRepairs/Maintenance	2,553.42	.00	9.99	4,000.00	.3
02-0100-7190	Utilities -Electric	81,257.38	9,221.20	97,113.96	115,000.00	84.5
02-0100-7191	Utilities -Natural Gas	10,961.47	.00	12,335.95	20,000.00	61.7
02-0100-7192	Utilities -Water	381.08	26.55	245.40	500.00	49.1
02-0100-7193	Utilities -Telephone	4,084.76	469.68	4,676.82	6,000.00	78.0
02-0100-7194	Utilities -Trash	970.00	132.50	1,542.50	1,500.00	102.8
	<b>Total O&amp;M</b>	<b>328,011.00</b>	<b>40,378.07</b>	<b>392,754.79</b>	<b>505,230.00</b>	<b>77.7</b>
<b>Interest Expenditures</b>						
02-0100-7500	Interest Expense	.00	.00	101,610.36	101,610.00	100.0
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>101,610.36</b>	<b>101,610.00</b>	<b>100.0</b>
<b>Capital Expenditures</b>						
02-0100-7710	Capital Outlays	12,815.98	.00	109,028.07	.00	.0
02-0100-7711	Capital Outlays-Bond Refi	6,386.00	.00	.00	.00	.0
02-0100-7720	Capital Projects	20,134.52	.00	102,058.28	20,000.00	510.3
02-0100-7724	Capital Projects-Bond Refi	565,951.21	.00	14.66	.00	.0
02-0100-7750	Annual DebtPayment	.00	.00	68,389.64	68,390.00	100.0
02-0100-7752	Capital Improvement Fund	.00	.00	.00	33,116.00	.0
	<b>Total Capital Expenditures</b>	<b>605,287.71</b>	<b>.00</b>	<b>279,490.65</b>	<b>121,506.00</b>	<b>230.0</b>
<b>Transfers</b>						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Expenditures</b>	<b>1,224,345.20</b>	<b>76,681.44</b>	<b>1,060,755.66</b>	<b>1,141,329.00</b>	<b>92.9</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	360,832.05	22,587.18	( 72,480.97)	72,021.00	( 100.6)
	Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	360,832.05	22,587.18	( 72,480.97)	72,021.00	( 100.6)



Colorado City Metropolitan District  
 Dept Summary - SEWER ENTERPRISE FUND  
 For the 9 Months Ending September 30, 2021

SEWER ENTERPRISE FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>WASTEWATER:</b>						
Revenues						
Revenue and OFS						
03-0100-4130	System Development Charges	51,450.00	4,000.00	36,000.00	44,000.00	81.8
03-0100-4131	Tap Fees	11,700.00	12,100.00	73,450.00	45,650.00	160.9
03-0100-4910	Miscellaneous Income	904.49	.00	231.05	500.00	46.2
03-0100-5010	Grant/Loan Proceeds	16,834.72	.00	449.01	500.00	89.8
03-0100-5110	Fees Billed	459,598.48	52,806.22	463,906.96	640,000.00	72.5
03-0100-5200	Interest Income	341.08	7.54	79.40	300.00	26.5
03-0100-5202	AOS Collection Fees	.00	.00	25.00	1,500.00	1.7
03-0100-5601	AOS Fees	118,862.97	47.70	118,677.60	120,000.00	98.9
03-0100-5700	Gain/Loss on Sale of Assets	.00	.00	4,500.00	.00	.0
Total Revenue and OFS		659,691.74	68,866.06	697,319.02	852,450.00	81.8
Total Revenues		659,691.74	68,866.06	697,319.02	852,450.00	81.8
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
03-0100-6110	Salaries	75,715.60	10,279.26	85,739.46	119,827.00	71.6
03-0100-6112	Hourly Wages	61,977.91	13,131.01	85,145.04	121,836.00	69.9
03-0100-6114	Seasonal Wages	4,175.45	442.38	3,494.28	3,500.00	99.8
03-0100-6115	Overtime Pay	1,664.14	1,333.04	7,407.23	2,500.00	296.3
03-0100-6116	Double TimePay	.00	131.75	1,034.38	1,000.00	103.4
Total Gross Payroll		143,533.10	25,317.44	182,820.39	248,663.00	73.5
Payroll Taxes & Benefits						
03-0100-6210	Payroll Taxes - FICA	8,709.73	1,527.20	10,915.78	15,417.00	70.8
03-0100-6211	Payroll Taxes - Medicare	2,036.46	357.07	2,552.21	3,606.00	70.8
03-0100-6212	Payroll Taxes - SUTA	429.92	75.90	548.32	746.00	73.5
03-0100-6310	Employee Benefits - Health Ins	38,042.67	2,118.44	20,288.28	36,917.00	55.0
03-0100-6311	Workman's Comp. Insurance	5,147.49	.00	12,093.90	12,094.00	100.0
03-0100-6312	Employee Benefits - Retirement	6,944.89	1,105.82	8,272.25	14,499.00	57.1
03-0100-6320	Training	355.00	.00	.00	2,000.00	.0
03-0100-6322	Travel andLodging	.00	.00	.00	500.00	.0
03-0100-6323	Meals	.00	.00	.00	500.00	.0
Total Payroll Taxes & Benefits		61,666.16	5,184.43	54,670.74	86,279.00	63.4
Total Personnel Cost		205,199.26	30,501.87	237,491.13	334,942.00	70.9
<b>O&amp;M</b>						
03-0100-7110	Advertising	22.00	57.50	100.00	.00	.0
03-0100-7111	Bad Debt Write-offs	477.00	.00	418.79	1,000.00	41.9
03-0100-7120	Bank Fees and Other Penalties	125.00	.00	120.00	500.00	24.0
03-0100-7122	Outside Service Fees	38,152.32	8,116.20	41,841.35	40,000.00	104.6
03-0100-7124	MembershipDues	22.50	.00	.00	100.00	.0
03-0100-7125	Taxes and Licenses	2,825.00	.00	.00	3,500.00	.0
03-0100-7141	Professional Fees - Legal	5,119.70	.00	.00	5,000.00	.0
03-0100-7144	Insurance	18,815.92	.00	30,228.40	25,880.00	116.8
03-0100-7145	Bond Expense	3,521.72	.00	.00	.00	.0
03-0100-7150	Operating Supplies	28,566.37	969.51	23,382.37	30,310.00	77.1
03-0100-7151	Fuels and Lubricants	4,451.61	1,027.93	6,059.82	12,000.00	50.5
03-0100-7152	Rent Expense	5,500.00	1,000.00	4,500.00	6,000.00	75.0
03-0100-7154	Office Supplies	224.60	.00	.00	500.00	.0
03-0100-7155	JanitorialSupplies	26.76	.00	422.08	500.00	84.4

Colorado City Metropolitan District  
 Dept Summary - SEWER ENTERPRISE FUND  
 For the 9 Months Ending September 30, 2021

SEWER ENTERPRISE FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
03-0100-7184	Furn, Tools& Equipment Repairs	5,670.66	155.53	5,710.60	10,000.00	57.1
03-0100-7186	Facilities Repairs/Maintenance	1,095.50	.00	.00	2,000.00	.0
03-0100-7190	Utilities -Electric	28,671.67	2,544.90	27,474.52	48,000.00	57.2
03-0100-7191	Utilities -Natural Gas	3,280.35	.00	3,227.70	5,300.00	60.9
03-0100-7192	Utilities -Water	390.09	26.55	245.38	350.00	70.1
03-0100-7193	Utilities -Telephone	3,196.33	300.20	3,337.02	4,200.00	79.5
03-0100-7194	Utilities -Trash	900.00	112.50	1,242.50	1,300.00	95.6
	<b>Total O&amp;M</b>	<b>151,055.10</b>	<b>14,310.82</b>	<b>148,310.53</b>	<b>196,440.00</b>	<b>75.5</b>
<b>Interest Expenditures</b>						
03-0100-7500	Interest Expense	20,837.78	.00	38,201.83	38,202.00	100.0
	<b>Total Interest Expenditures</b>	<b>20,837.78</b>	<b>.00</b>	<b>38,201.83</b>	<b>38,202.00</b>	<b>100.0</b>
<b>Capital Expenditures</b>						
03-0100-7710	Capital Outlays	7,356.96	.00	34,694.50	20,000.00	173.5
03-0100-7711	Capital Outlays-Bond Refi	3,250.00	.00	.00	.00	.0
03-0100-7720	Capital Projects	.00	.00	9,224.02	20,000.00	46.1
03-0100-7724	Capital Projects-Bond Refi	10,063.00	.00	.00	.00	.0
03-0100-7730	Lease Purchase Payments	87,755.31	.00	20,499.88	17,504.00	117.1
03-0100-7750	Annual Debt Payment	93,377.60	.00	108,890.16	108,890.00	100.0
03-0100-7751	Capital Improvement Fund	.00	.00	.00	20,000.00	.0
	<b>Total Capital Expenditures</b>	<b>201,802.87</b>	<b>.00</b>	<b>173,308.56</b>	<b>186,394.00</b>	<b>93.0</b>
<b>Transfers</b>						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Expenditures</b>	<b>578,895.01</b>	<b>44,812.69</b>	<b>597,312.05</b>	<b>755,978.00</b>	<b>79.0</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	80,796.73	24,053.37	100,006.97	96,472.00	103.7
	Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	80,796.73	24,053.37	100,006.97	96,472.00	103.7

Colorado City Metropolitan District  
 Dept Summary - PROPERTY MANAGEMENT FUND  
 For the 9 Months Ending September 30, 2021  
 PROPERTY MANAGEMENT FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>PROPERTY MANAGEMENT FUND:</b>						
<b>Revenues</b>						
<b>Revenue and OFS</b>						
05-0100-5700	Gain/Loss on Sale of Assets	58,000.00	12,300.00	76,300.00	.00	.0
	<b>Total Revenue and OFS</b>	<b>58,000.00</b>	<b>12,300.00</b>	<b>76,300.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Revenues</b>	<b>58,000.00</b>	<b>12,300.00</b>	<b>76,300.00</b>	<b>.00</b>	<b>.0</b>
<b>Expenditures</b>						
<b>Personnel Cost</b>						
<b>Gross Payroll</b>						
	Total Gross Payroll	.00	.00	.00	.00	.0
<b>Payroll Taxes &amp; Benefits</b>						
	Total Payroll Taxes & Benefits	.00	.00	.00	.00	.0
	<b>Total Personnel Cost</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>O&amp;M</b>						
05-0100-7010	Cost of LotSales	31,089.00	2,380.00	25,650.00	.00	.0
	<b>Total O&amp;M</b>	<b>31,089.00</b>	<b>2,380.00</b>	<b>25,650.00</b>	<b>.00</b>	<b>.0</b>
<b>Interest Expenditures</b>						
	Total Interest Expenditures	.00	.00	.00	.00	.0
<b>Capital Expenditures</b>						
	Total Capital Expenditures	.00	.00	.00	.00	.0
<b>Transfers</b>						
	Total Transfers	.00	.00	.00	.00	.0
	<b>Total Expenditures</b>	<b>31,089.00</b>	<b>2,380.00</b>	<b>25,650.00</b>	<b>.00</b>	<b>.0</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	26,911.00	9,920.00	50,650.00	.00	.0
	<b>Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures</b>	<b>26,627.69</b>	<b>9,920.00</b>	<b>50,650.00</b>	<b>.00</b>	<b>.0</b>

Colorado City Metropolitan District  
 Dept Summary - CASH HELD FOR LOTTERY - CTF  
 For the 9 Months Ending September 30, 2021

CASH HELD FOR LOTTERY - CTF

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>CASH HELD FOR LOTTERY:</b>						
<b>Revenues</b>						
Revenue and OFS						
10-0000-5010	Grant Proceeds	( 1,174.49)	3,273.72	10,864.08	145,000.00	7.5
10-0000-5200	Interest Income	7.12	2.64	8.33	9.00	92.6
	<b>Total Revenue and OFS</b>	<b>( 1,167.37)</b>	<b>3,276.36</b>	<b>10,872.41</b>	<b>145,009.00</b>	<b>7.5</b>
	<b>Total Revenues</b>	<b>( 1,167.37)</b>	<b>3,276.36</b>	<b>10,872.41</b>	<b>145,009.00</b>	<b>7.5</b>
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
	<b>Total Gross Payroll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Payroll Taxes & Benefits						
	<b>Total Payroll Taxes &amp; Benefits</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Personnel Cost</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
O&M						
	<b>Total O&amp;M</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Interest Expenditures						
	<b>Total Interest Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Capital Expenditures						
	<b>Total Capital Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
Transfers						
	<b>Total Transfers</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>Total Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	( 1,167.37)	3,276.36	10,872.41	145,009.00	7.5
	Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	( 1,167.37)	3,276.36	10,872.41	145,009.00	7.5

Colorado City Metropolitan District  
 Dept Summary - CAPITAL IMPROVEMENTS FUND  
 For the 9 Months Ending September 30, 2021  
 CAPITAL IMPROVEMENTS FUND

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
<b>Revenues</b>						
Revenue and OFS						
16-0000-5011	Contributions	.00	.00	.00	20,000.00	.0
	Total Revenue and OFS	.00	.00	.00	20,000.00	.0
	Total Revenues	.00	.00	.00	20,000.00	.0
<b>Expenditures</b>						
Personnel Cost						
Gross Payroll						
	Total Gross Payroll	.00	.00	.00	.00	.0
Payroll Taxes & Benefits						
	Total Payroll Taxes & Benefits	.00	.00	.00	.00	.0
	Total Personnel Cost	.00	.00	.00	.00	.0
O&M						
	Total O&M	.00	.00	.00	.00	.0
Interest Expenditures						
	Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures						
	Total Capital Expenditures	.00	.00	.00	.00	.0
Transfers						
	Total Transfers	.00	.00	.00	.00	.0
	Total Expenditures	.00	.00	.00	.00	.0
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	.00	.00	.00	20,000.00	.0
	Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	.00	.00	.00	20,000.00	.0

Colorado City Metropolitan District  
 Dept Summary - CAPITAL IMPROVEMENT FUND-WATER  
 For the 9 Months Ending September 30, 2021  
 CAPITAL IMPROVEMENT FUND-WATER

		Prior Year Actual	Monthly Actual	Current Year Actual	Budget	% Variance
DEPARTMENT 0000:						
Revenues						
Revenue and OFS						
17-0000-5011						
	Contributions	.00	.00	.00	33,116.00	.0
	Total Revenue and OFS	.00	.00	.00	33,116.00	.0
	Total Revenues	.00	.00	.00	33,116.00	.0
Expenditures						
Personnel Cost						
Gross Payroll						
	Total Gross Payroll	.00	.00	.00	.00	.0
Payroll Taxes & Benefits						
	Total Payroll Taxes & Benefits	.00	.00	.00	.00	.0
	Total Personnel Cost	.00	.00	.00	.00	.0
O&M						
	Total O&M	.00	.00	.00	.00	.0
Interest Expenditures						
	Total Interest Expenditures	.00	.00	.00	.00	.0
Capital Expenditures						
	Total Capital Expenditures	.00	.00	.00	.00	.0
Transfers						
	Total Transfers	.00	.00	.00	.00	.0
	Total Expenditures	.00	.00	.00	.00	.0
	Dept - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	.00	.00	.00	33,116.00	.0
	Fund - Excess/(Deficiency) of Revenues Over/(Under) Expenditures	.00	.00	.00	33,116.00	.0

## November 2021 Parks and Rec Operational Report

Campground has surpassed 2020 revenue

End of October year to date: \$88,286.30 (\$16,689.95 above last year at this time)

I met with 2 parents to discuss Parks and Rec sports. We discussed ways to get more parents involved with coaching and how to best offer programs for the children of the community. After going over participation numbers, we were all in agreement that the camps that we have been offering for the last couple seasons are the best way to move forward. We are going to try getting more parents and community members involved to form a committee to help with the sports programs. One of the parents has also offered to help in the grant writing process for parks and rec. We have another meeting scheduled for December.

We were able to get the park cleaned up from the wind storm in time for the car show. All preparations have been made to any areas that needed to be winterized.

## WATER REPORT FOR THE MONTH OF OCT. 2021

THE MONTH OF OCTOBER ALAN HAS READIED THE COLD SPRINGS PLANT AND CAN GO ON LINE AS SOON AS THE BOOSTER PUMPS ARE REBUILT , MAIN ELECTRIC WILL PULL AND SHIP FOR REBUILDING THEN REINSTALL THE BECKWITH PLANT PRODUCED 18 MILLION GALLONS. THE COLDER TEMPATURES HAVE HELPED WITH RETARDING OF ALGEAL GROWTH AND IS SLOWLY HELPING WITH TASTE ODOR ISSUES

ALL FOUR TANKS ARE NEAR FULL AT THIS POINT AND THE PLANT IS PREFORMING WELL, THE VOLUMES THAT CAN AND ARE BEING PRODUCED ALLOW THE PLANT TO GO INTO STANDBY HELPING TO SHOW THAT ADEN AND HIS CREW ARE ON TOP OF ALL THE LINE BREAKS AND HAVE THEM UNDER CONTROL

WE HAVE BEEN LOOKING INTO ADDING TO OUR SOURCE WATER AND HOPE TO HAVE NEWS IN THE NEAR FUTURE ABOUT NEW POSSIBILITES. MORE ON THIS SUBJECT WHEN WE HAVE MORE INFORMATION

THE WASTE WATER PLANT TREATED 8.4 MILLION GALLONS OF WATER . WE ONLY HAVE THE TWO BASINS ON LINE AT THIS TIME . WE HAVE JUST RECEIVED OUR DIFUSSORS AND HOPE TO HAVE OLD REPLACED SOON PUMPING THE FINAL FEW INCHES OF MATERIAL FROM THE BOTTOM HAS PROVED TO BE THE HARDEST PART OF THE TASK. JO D HAS HAULED NEARLY 48 TONS OF BIO-SOLIDS TO THE PUEBLO DUMP WE HAVE APROX. 10 MORE ON THE GROUNDS . A SQUARED HAS GIVEN A PROPOSAL FOR BASIN BLOWER VFD'S , MAIN ELECTRIC WILL ALSO HAVE A PROPOSAL IN SOON FOR WIRING HACH WILL BE SUPPLING THE ORP'S AND SC 1000 CONTROLLER . WHEN COMPLETED THE O2 TO THE BASINS WILL BE CONTROLLED BY NEED - DEMAND OF EACH BASIN HELPING TO KEEP EACH HEALTHER AND SAVING ON ELECTRICITY ONCE COMPLETE WE CAN LOOK INTO IMPROVEMENT ON THE DIGESTERS MORE WILL BE INVOLVED AS THE DIGESTERS WHERE NEVER COMPLETED



Golf Shop Activities Report  
 October ,2021

2021 October Rounds            932

2021 Month of October membership            \$ 0

2021 Total for year membership \$ 37,560

2020 membership total year    \$36,020

2021 October Revenue    \$ 26,113

2020 October Revenue    \$ 38,381

October weather was in our favor this year, We had 5 tournaments to finish they are all done until the next year. I'm in the process of getting our supplies for the carts for the 2022 season.



## 2021 OCTOBER-NOVEMBER MANAGERS REPORT

- Rain
  - (.4") recorded for October 1-November 6
- Greens
  - Greens sprayed 11/4 with pigment and balanced N:K
- Fairways, Approaches, Tees, and spot treat Roughs
  - Fall fertilizer applied.
  - Fall fertilizer applied to baseball fields
- Irrigation
  - Course irrigation continues as temps remain up and precipitation down.

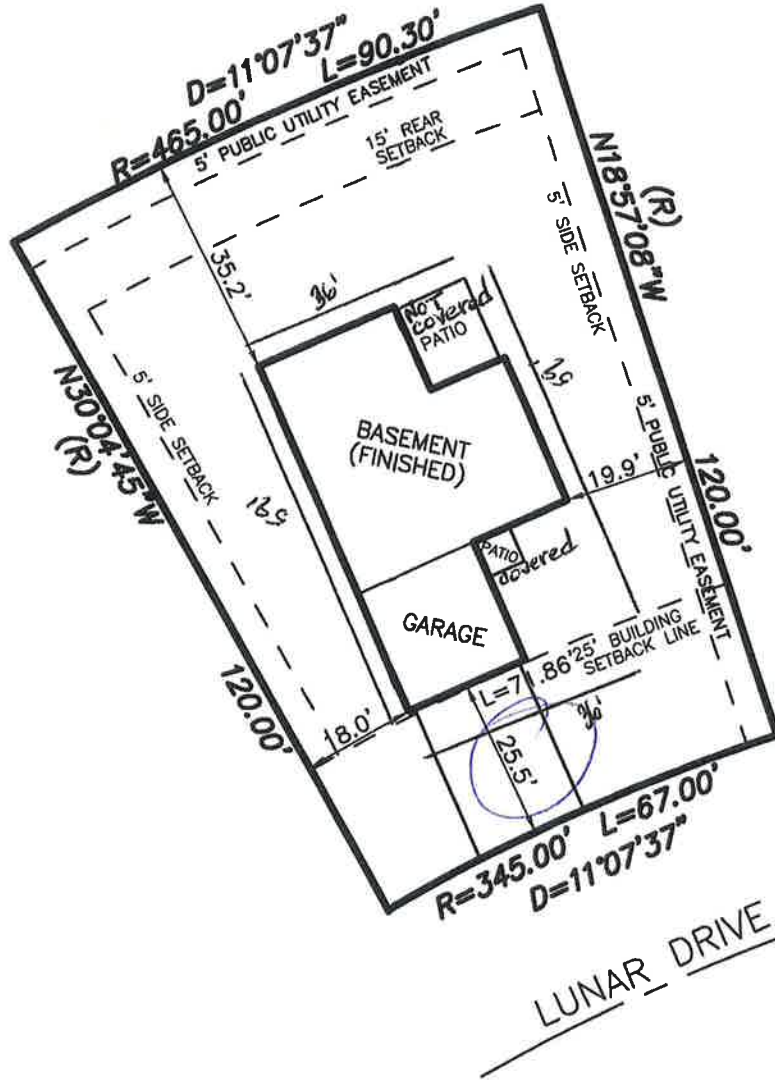
REVISED

# BP 2021-1019

ZONING AUTHORIZATION FOR BUILDING PERMIT  
PUEBLO COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

R-1      11/1/2021      RMG  
ZONE      DATE      DIRECTOR/REPRESENTATIVE

COMMENTS: Platted 25' building setback line



UNIT 26, LOT 28  
COLORADO CITY  
3125 LUNAR DRIVE  
LOT AREA: 9,438 SF

ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, THE CONTRACTOR SHALL ASSUME THE RESPONSIBILITY FOR VERIFYING THE DIMENSIONS PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE REPORTED TO NORTHSTAR ENGINEERING AND SURVEYING, INC. IMMEDIATELY. NORTHSTAR ENGINEERING AND SURVEYING, INC. SHALL ASSUME NO LIABILITY FOR CONSTRUCTION OF STRUCTURE(S) BASED ON THIS PLAN THAT HAS NOT BEEN REVIEWED OR DOES NOT CONFORM WITH THIS PLAN.

**NORTHSTAR**  
ENGINEERING AND SURVEYING

111 E. 5TH STREET  
PUEBLO, COLORADO 81003

(719) 544-8823  
(719) 544-8828 FAX

TITLE: PLOT PLAN

SCALE: 1"=30'	DRAWN BY: DJA	JOB NO.
DATE: 10-25-21	CHECKED BY: MLC	9103036

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



Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3pm 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: PREMIER HOMES - PANNUNZIO INC  
Mailing Address: 200 W CITY CENTER DRIVE  
City: PUEBLO State: CO ZIP: 81003 Telephone: 719-584-2800  
Property Address: 3125 LUNAR DRIVE  
City: Colorado City State: CO ZIP: 81019 Lot 28 Unit 26 Parcel# 4617326055

**CONTRACTOR**

Contractor: PREMIER HOMES  
Mailing Address 200 W CITY CENTER DRIVE  
State CO Zip 81003 Telephone 719-584-2800 License # 0003818

Requested Approval for:  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_

Type of Construction:  Steel  Wood  Manufactured  Other R1

Mobile Home:  New  Used Year Built: \_\_\_\_\_ Pueblo County Zoning Code: R2 CCMD Zoning Code: R-1

Floor Area Square Footage: 1220 Square Footage Required by Covenants: 750

**REQUIRED ITEMS for submittal of application:**

- Approved Pueblo County Planning Forms
- Plot Plans to scale (from Planning/Zoning approval)
- 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 City Manager
- Elevations – Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated
- Accurate Setbacks Drawn to Scale (include easements) (from Planning/Zoning approval)
- Location of Improvements (*Porches, Decks, Garages, Carports, Driveways, Accessory Buildings, Landscaping*)
- Garages and Accessory Buildings must have distance between buildings
- Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature  Date 11-1-21

**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](http://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 or 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.

**CCACC Fee Schedule**

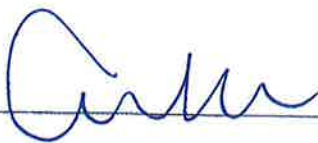
Please note that a check or money order for the appropriate amount must be included with your application

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
Sewer Tap	\$8,250.00
Water Tap	\$8,250.00

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/Contractor Signature: \_\_\_\_\_



Date: \_\_\_\_\_

11-1-21

1299

Premier Homes/Pannunzio, Inc.  
200 W. City Center Dr. Ste. 200  
Pueblo, CO 81003

82-310/1021

DATE Oct 6, 2021

PAY TO THE ORDER OF

CCAC

\$ 200.00

Two hundred & no/100

DOLLARS

FOR

3131 Lumar

N. E. Pannunzio



1304

Premier Homes/Pannunzio, Inc.  
200 W. City Center Dr. Ste. 200  
Pueblo, CO 81003

82-310/1021

DATE 10-26-21

PAY TO THE ORDER OF

Colorado City Metro

\$ 16500.00

Sixteen thousand five hundred & 00/100

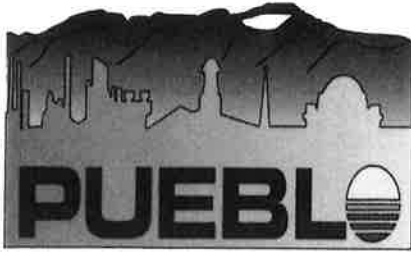
DOLLARS

FOR

3131 Lumar

N. E. Pannunzio





Regional Building Department  
 830 N Main St Suite 100  
 Pueblo CO 81003  
 719-543-0002 Fax 719-543-0062  
[www.prbd.com](http://www.prbd.com)

Routing #: **21-03135**

2021-10-11

**Required Agency Approvals - Project Routing**

Owner: Pannunzio Inc Contractor: Premier Homes Inc  
 Job Address: 3125 LUNAR DR. Project: 101 New Residence  
 Colorado City CO 81019  
 Parcel: 4617326055 Notes: Single Family Residence with attached 2 car  
 Legal: Lot 28 Unit 26 241 ccunit26 garage

It is the responsibility of the applicant for this permit to secure the required approvals from the indicated agencies. This must be accomplished prior to the issuance of any permits. This property must not be used or occupied prior to obtaining a final inspection.  
**Please Note: This routing sheet was issued online. If, upon review by the department, we find any discrepancy regarding the details of the scope of the work being done, this form may become void.**

**For Permit**

Agencies	Approved By
<b>County Planning</b> - Approved <b>County Roads and Bridges</b> - Pending <b>Colorado City Metro</b> - Pending <b>San Isabel</b> - Pending	<b>County Planning</b> - Rachel Gaffney - 11/01/2021
<b>Comments:</b>	
<b>County Planning</b> Rachel Gaffney 11/01/2021 -	

**ZONING SIGN-OFF FOR BUILDING PERMIT**

**To Be Completed By Applicant**

Date: 10-19-2021

Owner: Pannunzio Inc dba Premier Homes Inc

Contractor/Applicant: Premier Homes Inc

Address of Premises: 3125 Lunar Drive

Legal Description of Property: Lot 28, Unit 26, 241 CCunit 26

Assessor's Parcel Number: 4617326055

Zone District: R-1 Other Prior Zoning Actions: None BP 1995-376

Describe Existing Structures on Property: None

Describe other Land-Uses on the Property: None

**NOTATION: Only one (1) Single Family Residence is allowed on a parcel or lot.**

**Proposed Use for This Property**

Specify The Proposed Use: Single Family Residence

**WILL DETACHED GARAGE/SHOP/BARN HAVE A BATHROOM:**  YES  NO N/A  
**IF YES, there will be no living quarters/residence in the structure.**

**BASEMENT:**  YES  NO  FINISHED  UNFINISHED

USE(S)  Additional residential living space

**CRAWL SPACE:**  YES  NO

**ALL REQUIREMENTS OR STANDARDS REFER TO THE "PUEBLO COUNTY CODE".**

**SECTION 17.04.030 - VIOLATIONS AND PENALTIES**

(A) APPLICATION. It shall be unlawful to erect, construct, reconstruct, alter, maintain, or use any building or structure or to use any land in violation of the provisions of these regulations or any amendment thereof. Any person, firm, or corporation, either as owner, lessee, occupant, or otherwise, who violates any of the provisions of these regulations or any amendment thereof shall be guilty of a misdemeanor.

(B) PENALTIES. The violation of any provision of these Zoning Regulations shall be punishable as provided by law. Each day or portion thereof, any violation of any provision of these regulations shall constitute a separate offense.

*"Revised"*

**Standards For This Zone District**

**SINGLE-FAMILY RESIDENTIAL (R-1) ZONE DISTRICT**

**Code Requirement or Standard**

**Actual**

Lot Area: 9180 SQ FT

min. 7,300 square feet

Lot Dimensions: 120'x67' & 120'x90.3'

min. 70' x 90'

Lot Coverage: 17.92%

max. 50%

Floor Area Ratio: -----

no requirement

Building Height: 15' 11"

max. 35'

Front Yard Setback: 25.5'

min. 25'

(except as provided in Chapter 17.120)

Side Yard Setback: 18' and 19.9'

principal=min. 15' w/min. 5' on one side; acc.=5' (except as provided in Section 17.120.020 C)

Rear Yard Setback: 35.2'

principal=min. 15'; acc.bldg.=min. 5' (except as provided in Section 17.120.020 C)

Setbacks Between Buildings: N/A

min. 5' (except as provided in Section 17.120.020 B)

Parking Spaces: 2 driveway concrete

see Chapter 17.112

Loading Space: None

no requirement

Fences, Walls, Hedges: None

see Section 17.120.160

Signs: None

see Chapter 17.116

APPLICANT SIGNATURE: Maureen D'Amico  
*I attest that the information I have provided is true and correct to the best of my knowledge.*

**BP 2021-1019**

**To Be Completed By Staff**

Floodplain Location: YES  NO  FEMA Panel No.: 1135D

Has the property been researched for compliance with Subdivision Regulations No 1970

Reviewed By: RMG Date: 11/1/2021

**Comments:**  
BP 1995-376 approved the establishment of a mobile home; however Assessor's records indicate that the property is currently vacant. A



**WARNING**

**PLOT PLANS FOR ZONING AUTHORIZATION**

The location information you provide on your plot plan must be accurate. You must be certain of your property boundaries. Locate all of your property corner pins in determining your property lines. If you are unable to locate your property pins to accurately establish your property lines, we strongly encourage you retain the services of a professional land surveyor registered in the State of Colorado.

**DO NOT USE THE EDGE OF THE ROADWAY TO ESTABLISH YOUR PROPERTY LINES.** The public right-of-way is generally much wider than the roadway itself and the roadway may not be centered in the middle of the right-of-way.

**DO NOT RELY ON EXISTING FENCE LINE TO ESTABLISH YOUR PROPERTY LINES.** Although fence lines may reflect lines of historic occupation, they do not necessarily reflect lines of ownership.

Failure to properly establish the exact location of your property lines may result in the improper location of structures on your property and therefore violate the required setback standards of your zone district. The Pueblo County Zoning Board of Appeals may deny zoning setback variances in those cases where proper diligence was not followed to accurately establish property lines or property boundaries.

***I hereby attest I have read and understand the above statements.***

x Maureen Daisio  
(Signature of Applicant)

DATE: 10-19-21

\*\*\*\*\*

**NOTE TO HOMEOWNERS AND RESIDENTIAL BUILDERS**

As of January 1, 2006, Pueblo County has adopted outdoor lighting regulations as part of the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting. These Outdoor Lighting Regulations apply to:

All new outdoor Industrial and Commercial Use Lighting;

All externally illuminated signs;

***Residential outdoor lighting of one hundred-fifty (150) watts or more for each light fixture, and/or fluorescent lights of twenty (20) watts or more per fixture.***

\*\*\* All residential lighting installed with lamps that exceed 150 watts for each light fixture, and/or fluorescent lights of twenty watts or more per fixture shall be shielded (full cutoff) in conformance with the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting.

The installation of outdoor lights which do not comply with the standards set fourth in the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting will be considered a zoning violation, and may result in legal action being instituted against the property owner by Pueblo County. Under Colorado law if the Court determines that you have violated the Pueblo County Code it must impose a fine of at least \$250.00 and has discretion to impose a greater fine not to exceed \$500.00

***I have read and understand the requirements for residential outdoor lighting and the possible penalties for improper installation.***

x Maureen Daisio  
(Signature of Applicant)

DATE 10-19-21

3125 Lunar

Exterior Body Color: Cloud Grey

Trim: Classic French Gray



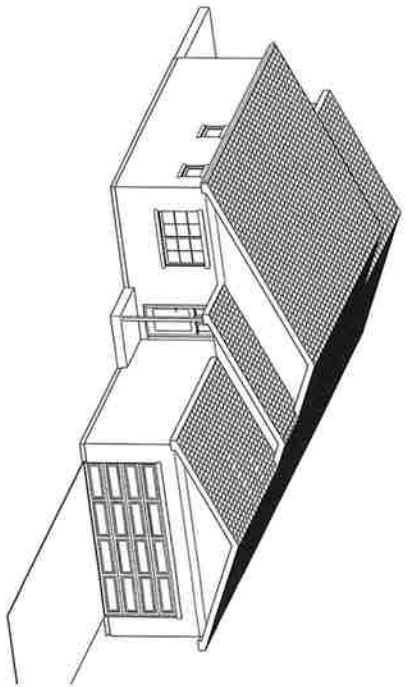
Garage Door: White Gutters: Charcoal Gray

Front Door: Bunglehouse Blue



Roof: Sierra Gray





**GENERAL NOTES**

*FLIP*

**FINISH NOTES**

1. FINISH S.F. FOR FINISH FLOOR AT 1" H. ACTUAL, WITH 1/2" MINIMUM OVERLAP AT CORNER OR FINISHED, WITHIN 48" OF EXTERIOR WALL.
2. FINISH S.F. FOR FINISH FLOOR AT 1" H. ACTUAL, WITH 1/2" MINIMUM OVERLAP AT CORNER OR FINISHED, WITHIN 48" OF EXTERIOR WALL.
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**FINISH NOTES**

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1. THESE DOCUMENTS HAVE BEEN CAREFULLY PREPARED. IF, HOWEVER, ERRORS, OMISSIONS OR CONFLICTS ARE FOUND OR SUSPECTED, NOTIFY PREMIER HOMES INC. IMMEDIATELY.
2. CONTRACTOR TO VERIFY ALL DIMENSIONS AT THE SITE.
3. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS, LOCATION AND POSITION OF EXISTING UTILITIES AND EASEMENTS.
4. FOR ACCURATE DIMENSIONS, DO NOT SCALE DRAWINGS.
5. REPRESENTATIVE DETAILS MAY BE SHOWN ONLY ONCE, BUT SHALL BE PROVIDED AS IF SHOWN IN FULL.
6. UNLESS NOTED OTHERWISE, DIMENSIONS ARE TO FACE OF STUD.

**CODE INFORMATION**

- APPLICABLE CODES:
- BUILDING: 2015 IRC
  - 2015 IBC
  - 2015 IFGC
  - 2015 IMC
  - 2017 NEC OR THE LATEST EDITION BY THE STATE OF COLORADO
  - 2015 IECC
  - 2015 IPC
  - IEBC ADOPTED BY REFERENCE OF 2015 IBC

**SITE SAFETY NOTES**

THE GENERAL CONTRACTOR IS RESPONSIBLE TO MAINTAIN A DAILY "ON-SITE" SAFETY LOG BOOK AS WELL AS THE "SITE SAFETY PLAN".

THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ALL SAFETY ACTIVITIES REQUIRED DAY-TO-DAY AND SHALL BE RESPONSIBLE TO MAINTAIN AND PROVIDE SAFE WORKING CONDITIONS FOR ALL OWNER EMPLOYEES, SUBCONTRACTORS EMPLOYEES, VENDORS, AS WELL AS HIS OR HER OWN EMPLOYEES.

ANY NOTICEABLE VIOLATIONS SHALL BE RECORDED IN THE DAILY "SAFETY LOG" BY THE GENERAL CONTRACTOR.

GENERAL CONTRACTOR IS REQUIRED TO COMPLY WITH AND ENFORCE ALL O.S.H.A. AND OTHER RECOGNIZED SAFETY PRACTICE GUIDELINES.

GENERAL CONTRACTOR IS RESPONSIBLE TO PROVIDE ADDITIONAL ON-SITE HARD-HATS AT ALL TIME.

**DRAWING SHEETS**

- A-1 LEGEND / NOTES
- A-2 ELEVATIONS 'D'
- A-3 FOUNDATIONS / BASEMENT
- A-4 MAIN FLOOR PLAN
- A-5 FRAMING / SECTION
- E-1 ELECTRICAL
- D-1 DETAILS

<p>PLAN: 1220 LAKEWAY RH (BASEMENT) ELEVATION D</p>	<p>ADDRESS: 3125 LUNAR</p>	<p><b>PREMIER HOMES INC.</b>  <small>1220 Lakeway Rd. Suite 100 • Lakewood, CO 80144 • (303) 554-8800</small></p>	<p>CONTENTS: <b>TITLE PAGE</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>MAIN FLOOR:</td> <td style="text-align: right;">1,220</td> </tr> <tr> <td>FIN. BASEMENT:</td> <td style="text-align: right;">770</td> </tr> <tr> <td>UNFIN. BASEMENT:</td> <td style="text-align: right;">500</td> </tr> <tr> <td>TOTAL LIVING:</td> <td style="text-align: right;">1,990</td> </tr> <tr> <td>TOTAL SQ. FT.:</td> <td style="text-align: right;">2,290</td> </tr> <tr> <td>GARAGE:</td> <td style="text-align: right;">400</td> </tr> </table>	MAIN FLOOR:	1,220	FIN. BASEMENT:	770	UNFIN. BASEMENT:	500	TOTAL LIVING:	1,990	TOTAL SQ. FT.:	2,290	GARAGE:	400
MAIN FLOOR:	1,220															
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GARAGE:	400															
<p>SHEET: A-1</p>	<p>DATE: 11/17/19</p>															

MAIN FLOOR: 1,220  
 FIN. BASEMENT: 110  
 TOTAL LIVING: 1,490  
 TOTAL SQ. FT.: 2,940  
 GARAGE: 400

CONTENTS:  
 ELEVATIONS 'D'

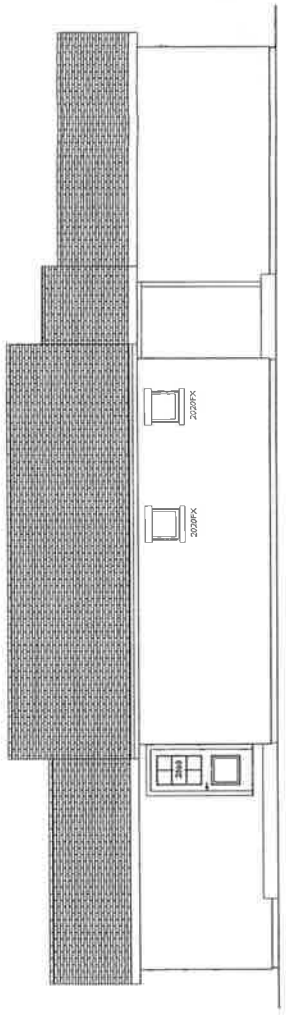
PREMIER  
 HOME S. INC.  
 P.O. Box 2487    Pueblo, CO 81004    (719) 584-2800

ADDRESS:

PLAN:  
 1220 LAKEWAY RH  
 (BASEMENT)  
 ELEVATION D

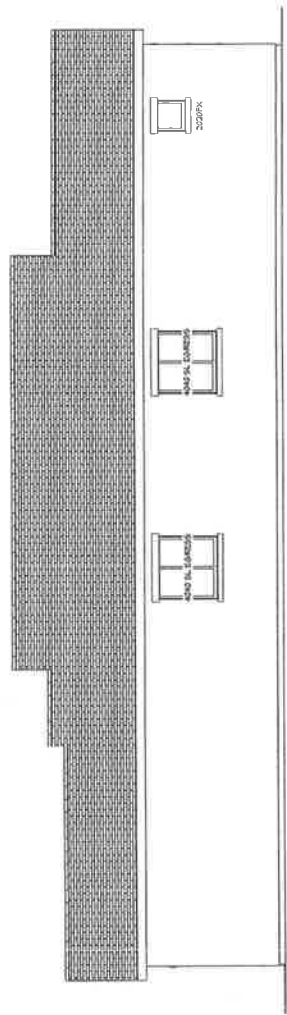
REV:  
 DATE: 11/11/14  
 SHEET:

A-2



LEFT ELEVATION 'D'

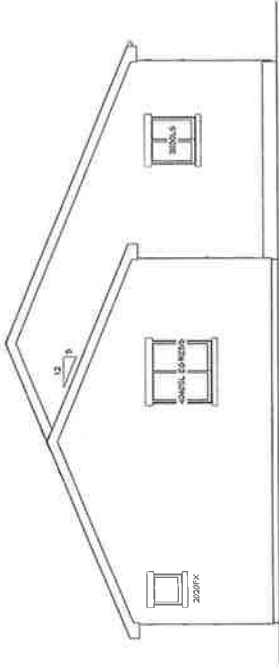
1/4" = 1'-0"



RIGHT ELEVATION 'D'

1/4" = 1'-0"

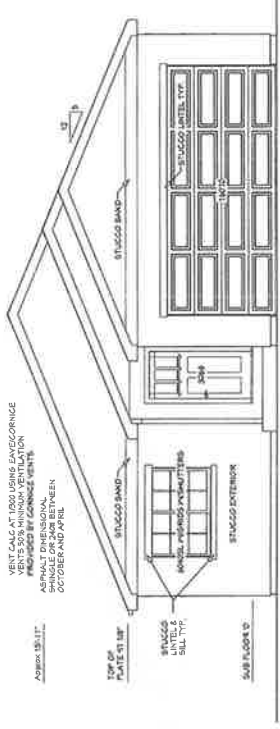
NOTE:  
 DOWNSPOUTS SHALL HAVE  
 MINIMUM 3'-0" TIP-OUTS



BACK ELEVATION 'D'

1/4" = 1'-0"

APPROX. 18" 11"  
 VENT CALC AT 1000 USING RAFTERCORNER  
 VENTS 50% MINIMUM VENTILATION  
 DIMENSIONAL REQUIREMENTS  
 ASPHALT DIMENSIONAL  
 SINGLE OR DOUBLE  
 OUTSIDE AIR INTAKE



FRONT ELEVATION 'D'

1/4" = 1'-0"

FLIP - GARAGE LEFT



**ELECTRICAL SCHEDULE**

1	100 GFI Breaker
2	200 GFI Breaker
3	200 Breaker
4	200 Breaker
5	200 Breaker
6	200 Breaker
7	200 Breaker
8	200 Breaker
9	200 Breaker
10	200 Breaker
11	200 Breaker
12	200 Breaker
13	200 Breaker
14	200 Breaker
15	200 Breaker
16	200 Breaker
17	200 Breaker
18	200 Breaker
19	200 Breaker
20	200 Breaker
21	200 Breaker
22	200 Breaker

**FRAMING NOTES:**

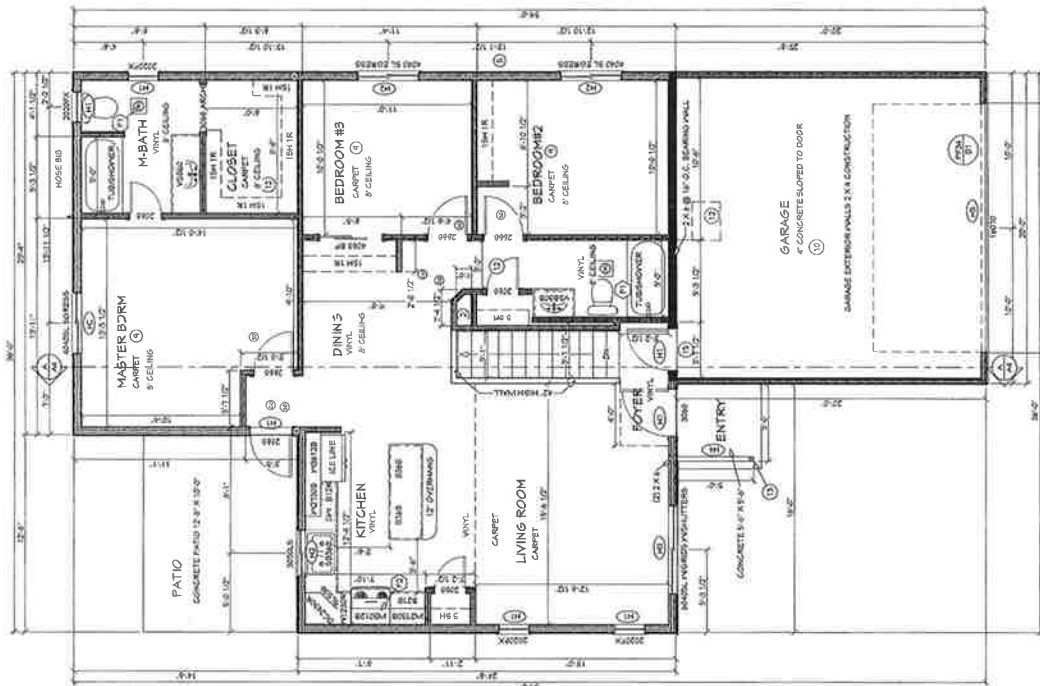
- 1) FRAME L.O. FOR BRASS DOORS AT 1/4" X ACTUAL WIDTH
- 2) PROVIDE 2" MIN. CLEARANCE AT CEILING OF PURCHASE, WATER HEATER, ROILING COMPRESSOR, ETC.
- 3) CONTINUOUS FIREBRACE SHEATHING
- 4) PROVIDE 2" MIN. CLEARANCE OVER 5" HIGH USE 45 DEGREE BRACES AT ENDS AND V.O.C.
- 5) CONTINUE ALL POINT LOADS TO FOUNDATION
- 6) PROVIDE 2" MIN. CLEARANCE OVER 10" HIGH
- 7) ROLL BLOCK TRUSS BEARING POINTS 8" HIGH OR GREATER

**GENERAL PLAN NOTES:**  
 -GAS & CO2 DETECTORS 180" INTERCONNECTED WITH BATTERY BACKUP  
 -SEE ELECTRICAL PLANS FOR PAN AND SMOKE DETECTOR LOCATIONS  
 -PROVIDE 180 SQ IN MAKE UP AIR IN LAUNDRY ROOM OR LAUNDRY CLOSET  
 -PROVIDE LOW RESISTANCE RETURN AIR PATH FOR ALL CLOSED ROOMS

- 1) 12" X 12" HORIZONTAL
- 2) 12" X 12" HORIZONTAL
- 3) 12" X 12" HORIZONTAL
- 4) 12" X 12" HORIZONTAL
- 5) 12" X 12" HORIZONTAL

**Keyed Notes**

- NOTE:** See electrical schedule for details of all electrical equipment.
- 1) 200 Breaker
  - 2) 200 Breaker
  - 3) 200 Breaker
  - 4) 200 Breaker
  - 5) 200 Breaker
  - 6) 200 Breaker
  - 7) 200 Breaker
  - 8) 200 Breaker
  - 9) 200 Breaker
  - 10) 200 Breaker
  - 11) 200 Breaker
  - 12) 200 Breaker
  - 13) 200 Breaker
  - 14) 200 Breaker
  - 15) 200 Breaker
  - 16) 200 Breaker
  - 17) 200 Breaker
  - 18) 200 Breaker
  - 19) 200 Breaker
  - 20) 200 Breaker
  - 21) 200 Breaker
  - 22) 200 Breaker



**MAIN FLOOR PLAN**

FINISHED SGL FT 1.220

1/4" = 1'-0"

**MAIN FLOOR PLAN**

CONTENTS:

MAIN FLOOR: 1,220  
 FIN. BASEMENT: 770  
 TOTAL FINISHING: 1,990  
 TOTAL SQ. FT.: 2,290  
 GARAGE: 400



ADDRESS:

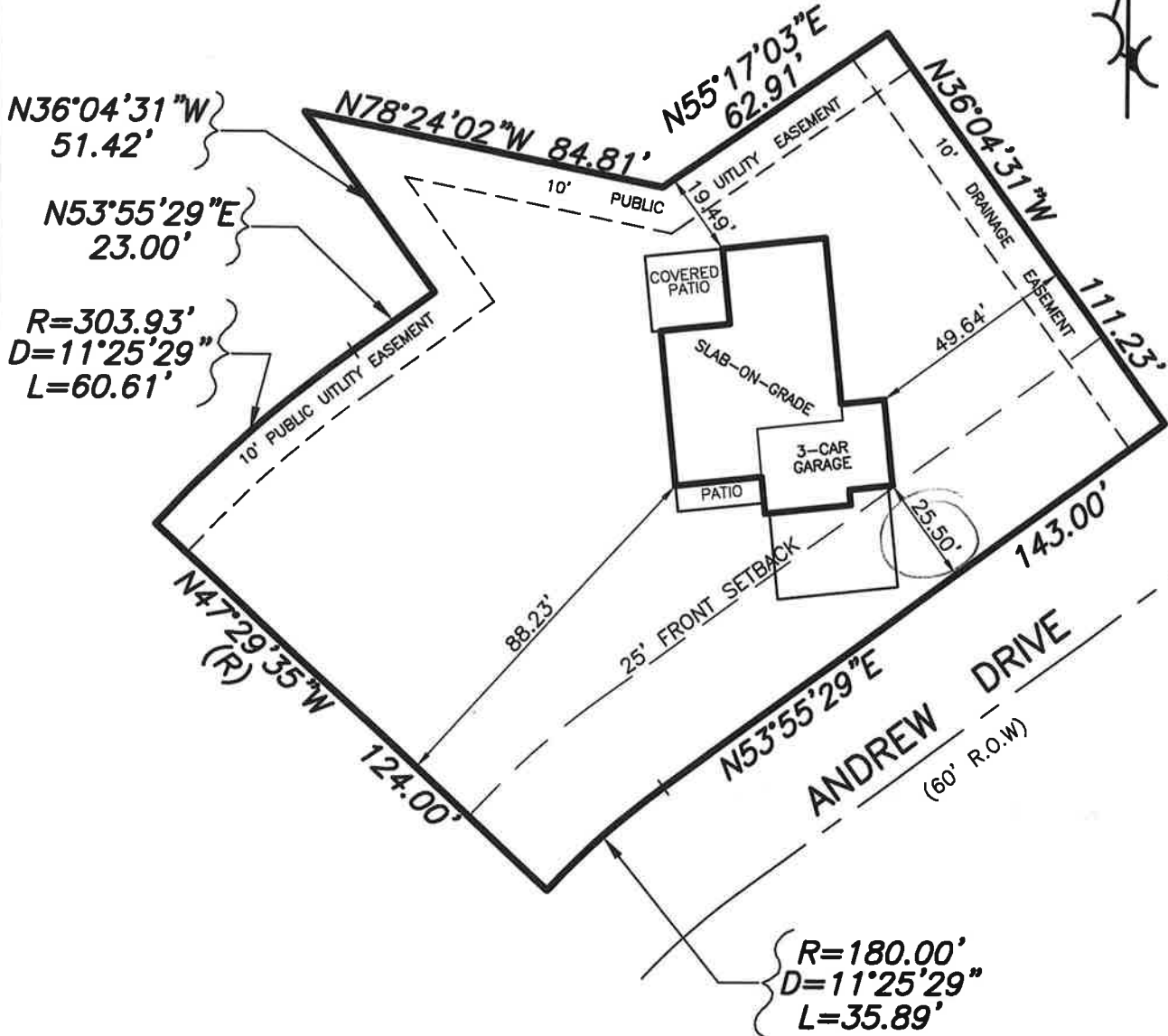
PLAN: 1220 LAKEWAY RH  
 (BASEMENT)  
 ELEVATION D

REV:

DATE: 11/11/19

SHEET:

A-4



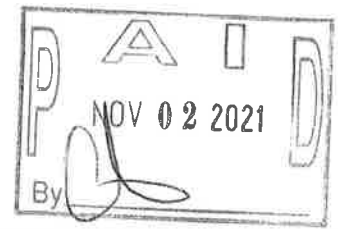
PARCEL A - LLV No. 2021-006  
 4127 ANDREW DRIVE  
 UNIT 27, COLORADO CITY, COLORADO  
 LOT AREA: 0.55 Acres

ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, THE CONTRACTOR SHALL ASSUME THE RESPONSIBILITY FOR VERIFYING THE DIMENSIONS PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE REPORTED TO NORTHSTAR ENGINEERING AND SURVEYING, INC. IMMEDIATELY. NORTHSTAR ENGINEERING AND SURVEYING, INC. SHALL ASSUME NO LIABILITY FOR CONSTRUCTION OF STRUCTURE(S) BASED ON THIS PLAN THAT HAS NOT BEEN REVIEWED OR

**NORTHSTAR**  
 ENGINEERING AND SURVEYING, INC.  
 111 E. 5TH STREET  
 PUEBLO, COLORADO 81003  
 (719)544-8825  
 (719)544-8825 FAX

TITLE: PLOT PLAN		JOB NO.
SCALE: 1"=40'	DRAWN BY: MLC	9103036
DATE: 10-18-21	CHECKED BY: MLC	

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



Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3pm 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: PREMIER HOMES PANNUANIZIO INC

Mailing Address: 200 W CITY CENTER DRIVE

City: PUEBLO State: CO ZIP: 81003 Telephone: 719 584 2800

Property Address: 4127 ANDREW DRIVE

City: Colorado City State: CO ZIP: 81019 Lot \_\_\_\_\_ Unit 27 Parcel# 4726127063

**CONTRACTOR**

Contractor: PREMIER HOMES INC

Mailing Address 200 W CITY CENTER DRIVE

State CO Zip 81003 Telephone 719 584 2800 License # 0003818

**Requested Approval for:**  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_

**Type of Construction:**  Steel  Wood  Manufactured  Other \_\_\_\_\_

**Mobile Home:**  New  Used Year Built: \_\_\_\_\_ **Pueblo County Zoning Code:** R-2 **CCMD Zoning Code:** R-2

Floor Area Square Footage: 1640 Square Footage Required by Covenants: 750

**REQUIRED ITEMS for submittal of application:**

- Approved Pueblo County Planning Forms
- Plot Plans to scale (from Planning/Zoning approval)
- 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 City Manager
- Elevations – Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated
- Accurate Setbacks Drawn to Scale (include easements) (from Planning/Zoning approval)
- Location of Improvements (*Porches, Decks, Garages, Carports, Driveways, Accessory Buildings, Landscaping*)
- Garages and Accessory Buildings must have distance between buildings
- Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature [Signature] Date 11-1-21

**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](http://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 or 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
Sewer Tap	\$8,250.00
Water Tap	\$8,250.00

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/Contractor Signature: \_\_\_\_\_



Date: 11-1-21

1297

Premier Homes/Pannunzio, Inc.  
200 W. City Center Dr. Ste. 200  
Pueblo, CO 81003

SECURED BY  
E2SHIELD  
82-310/1021

DATE Oct 6, 2021

PAY  
TO THE  
ORDER OF

CCAC

\$ 200.00

two hundred & NO/100

DOLLARS

FOR

4127 Andrew Dr.



Neil Pannunzio





Regional Building Department  
830 N Main St Suite 100  
Pueblo CO 81003  
719-543-0002 Fax 719-543-0062  
[www.prbd.com](http://www.prbd.com)

Routing #: **21-03137**

2021-10-11

**Required Agency Approvals - Project Routing**

Owner: Pannunzio Inc Contractor: Premier Homes Inc  
Job Address: 3131 LUNAR DR. Project: 101 New Residence  
Colorado City CO 81019  
Parcel: 4617326056 Notes: Single Family residence with attached 2 car  
Legal: Lot 27 Unit 26 241 ccunit26 garage

It is the responsibility of the applicant for this permit to secure the required approvals from the indicated agencies. This must be accomplished prior to the issuance of any permits. This property must not be used or occupied prior to obtaining a final inspection.  
**Please Note: This routing sheet was issued online. If, upon review by the department, we find any discrepancy regarding the details of the scope of the work being done, this form may become void.**

**For Permit**

<b>Agencies</b>	<b>Approved By</b>
<b>County Planning</b> - Approved <b>County Roads and Bridges</b> - Pending <b>Colorado City Metro</b> - Pending <b>San Isabel</b> - Pending	<b>County Planning</b> - Rachel Gaffney - 11/01/2021
<b>Comments:</b>	
<b>County Planning</b> Rachel Gaffney 11/01/2021 -	

**ZONING SIGN-OFF FOR BUILDING PERMIT**

*"Revised"*

**Standards For This Zone District**

**To Be Completed By Applicant**

SINGLE-FAMILY RESIDENTIAL (R-2) ZONE DISTRICT

Date: 10-21-2021  
 Owner: Pannunzio Inc dba Premier Homes Inc

Code Requirement or Standard Actual

Contractor/Applicant: Premier Homes Inc.

Address of Premises: 4127 Andrew Drive

Legal Description of Property: Parcel A Lot Line Vacation No. 2021-006

Assessor's Parcel Number: 4726127063

Zone District: R-2 Other Prior Zoning Actions: None TB

Describe Existing Structures on Property: None

Describe other Land-Uses on the Property: None

NOTATION: **Only one (1) Single Family Residence is allowed on a parcel or lot.**

**Proposed Use for This Property**

Specify The Proposed Use: Single Family Residence

WILL DETACHED GARAGE/SHOP/BARN HAVE A BATHROOM:  YES  NO *N/A*

If YES, there will be no living quarters/residence in the structure.  
 BASEMENT:  YES  NO  FINISHED  UNFINISHED

USE(S) CRAWL SPACE:  YES  NO

ALL REQUIREMENTS OR STANDARDS REFER TO THE "PUEBLO COUNTY CODE".

SECTION 17.04.030 - VIOLATIONS AND PENALTIES

(A) APPLICATION. It shall be unlawful to erect, construct, reconstruct, alter, maintain, or use any building or structure or to use any land in violation of the provisions of these regulations or any amendment thereof. Any person, firm, or corporation, either as owner, lessee, occupant, or otherwise, who violates any of the provisions of these regulations or any amendment thereof shall be guilty of a misdemeanor.

(B) PENALTIES. The violation of any provision of these Zoning Regulations shall be punishable as provided by law. Each day or portion thereof, any violation of any provision of these regulations shall constitute a separate offense.

Lot Area: min. 5,600 square feet .55 Acres

Lot Dimensions: min. 60' x 90' 124' x 178.89'

Lot Coverage: max. 50% 11%

Floor Area Ratio: no requirement

Building Height: max 35' 17' 11"

Front Yard Setback: min. 25' 25.5'  
 (except as provided in Chapter 17.120)

Side Yard Setback: principal=min. 15' w/min. 5' on one side; acc.=min. 5' (except as provided in Section 17.120.020 C) 88.23' and 49.64'

Rear Yard Setback: principal=min. 15'; acc.bldg.=min.5' (except as provided in Section 17.120.020 C) 19.49'

Setbacks Between Buildings: min. 5' (except as provided in Section 17.120.020 B) N/A

Parking Spaces: see Chapter 17.112 3 driveway concrete

Loading Space: no requirement None

Fences, Walls, Hedges: see Section 17.120.160 None

Signs: see Chapter 17.116 None

APPLICANT SIGNATURE: *Pannunzio*  
 I attest that the information I have provided is true and correct to the best of my knowledge.

**To Be Completed By Staff**

Floodplain Location: YES  NO  FEMA Panel No.: 1140D No. 1969

Has the property been researched for compliance with Subdivision Regulations Yes

Reviewed By: TB

Date: 10/28/2021

Comments:

**WARNING**

**PLOT PLANS FOR ZONING AUTHORIZATION**

The location information you provide on your plot plan must be accurate. You must be certain of your property boundaries. Locate all of your property corner pins in determining your property lines. If you are unable to locate your property pins to accurately establish your property lines, we strongly encourage you retain the services of a professional land surveyor registered in the State of Colorado.

**DO NOT USE THE EDGE OF THE ROADWAY TO ESTABLISH YOUR PROPERTY LINES.** The public right-of-way is generally much wider than the roadway itself and the roadway may not be centered in the middle of the right-of-way.

**DO NOT RELY ON EXISTING FENCE LINE TO ESTABLISH YOUR PROPERTY LINES.** Although fence lines may reflect lines of historic occupation, they do not necessarily reflect lines of ownership.

Failure to properly establish the exact location of your property lines may result in the improper location of structures on your property and therefore violate the required setback standards of your zone district. The Pueblo County Zoning Board of Appeals may deny zoning setback variances in those cases where proper diligence was not followed to accurately establish property lines or property boundaries.

***I hereby attest I have read and understand the above statements.***

x Maureen Douisio  
(Signature of Applicant)

DATE: 10-19-21

\*\*\*\*\*

**NOTE TO HOMEOWNERS AND RESIDENTIAL BUILDERS**

As of January 1, 2006, Pueblo County has adopted outdoor lighting regulations as part of the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting. These Outdoor Lighting Regulations apply to:

All new outdoor Industrial and Commercial Use Lighting;

All externally illuminated signs;

***Residential outdoor lighting of one hundred-fifty (150) watts or more for each light fixture, and/or fluorescent lights of twenty (20) watts or more per fixture.***

\*\*\* All residential lighting installed with lamps that exceed 150 watts for each light fixture, and/or fluorescent lights of twenty watts or more per fixture shall be shielded (full cutoff) in conformance with the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting.

The installation of outdoor lights which do not comply with the standards set fourth in the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting will be considered a zoning violation, and may result in legal action being instituted against the property owner by Pueblo County. Under Colorado law if the Court determines that you have violated the Pueblo County Code it must impose a fine of a least \$250.00 and has discretion to impose a greater fine not to exceed \$500.00

***I have read and understand the requirements for residential outdoor lighting and the possible penalties for improper installation.***

x Maureen Douisio  
(Signature of Applicant)

DATE 10-19-21

4127 Andrew Drive

Exterior Body Color: Barn Swallow 404



Trim: Classic White 2829

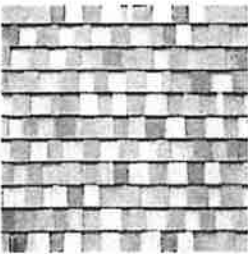


Garage Door: Almond Gutters: Sandtone

Front Door: Underseas 6214



Roof: Natural Timber



Stone:





SQUARE FTG.:  
 MAIN FLOOR: 1,642  
 TOTAL LIVING: 1,642  
 2 BATHS  
 3 CAR GARAGE: 955

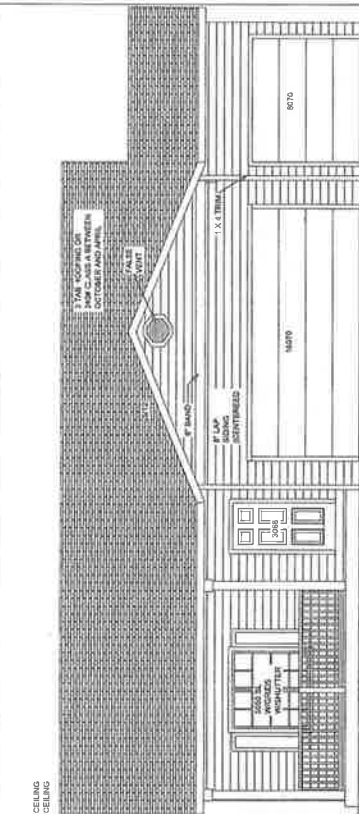
CONTENTS:  
 ELEVATIONS

PREMIER HOMES INC.  
 1010 S. 10TH ST. SUITE 100  
 OKLAHOMA CITY, OK 73106  
 (405) 525-1000

ADDRESS:  
 ADDRESS:

PLAN:  
 1640 MASTER  
 RIGHT (TYLER)  
 3-1

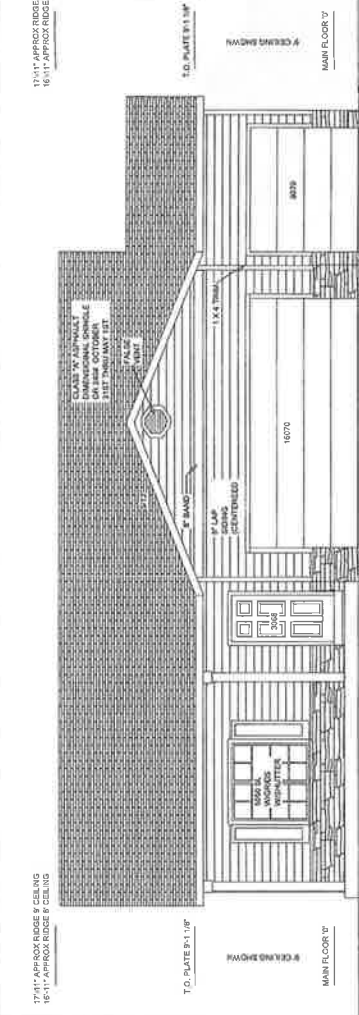
DATE: 8/20/11  
 SHEET NO.: A2  
 #1 REVISION



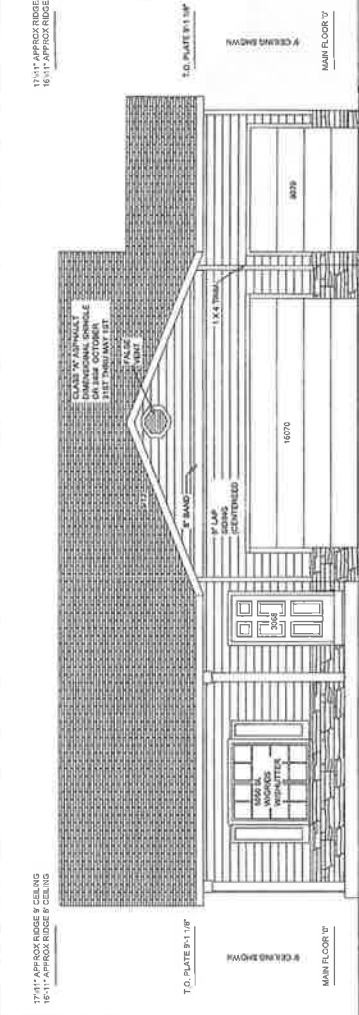
FRONT ELEVATION 'A'  
 SCALE: 1/4" = 1' 0"

EXTERIOR  
 STUCCO  
 STONE  
 COVERED BACK PATIO

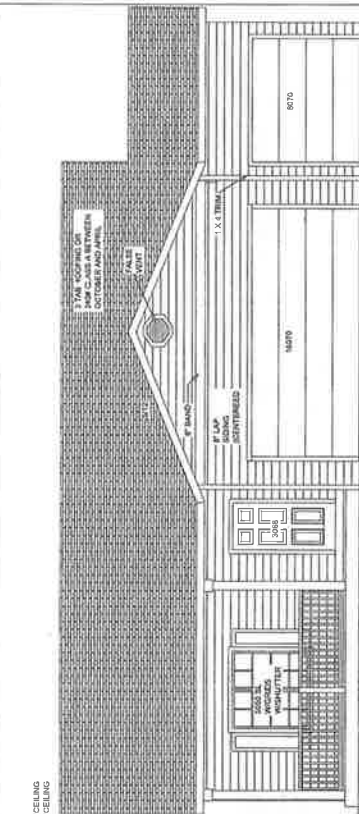
NOTE:  
 DOWNSPOUTS SHALL HAVE  
 BRUSHED 1/2" TIPS



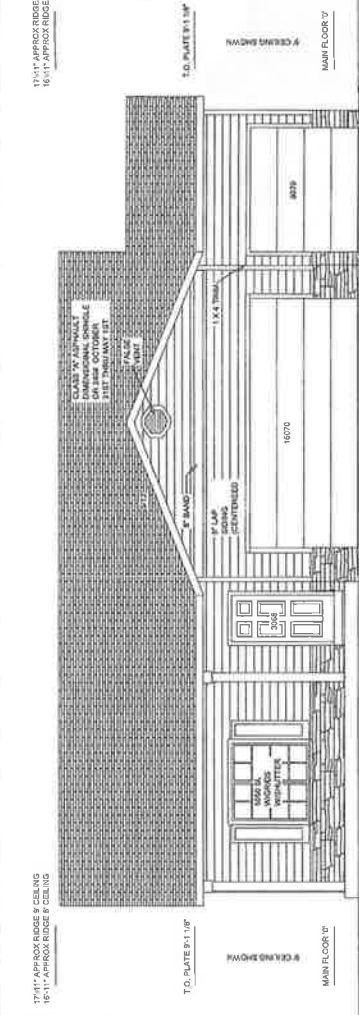
FRONT ELEVATION 'B'  
 SCALE: 1/4" = 1' 0"



LEFT ELEVATION  
 SCALE: 1/4" = 1' 0"



RIGHT ELEVATION  
 SCALE: 1/4" = 1' 0"

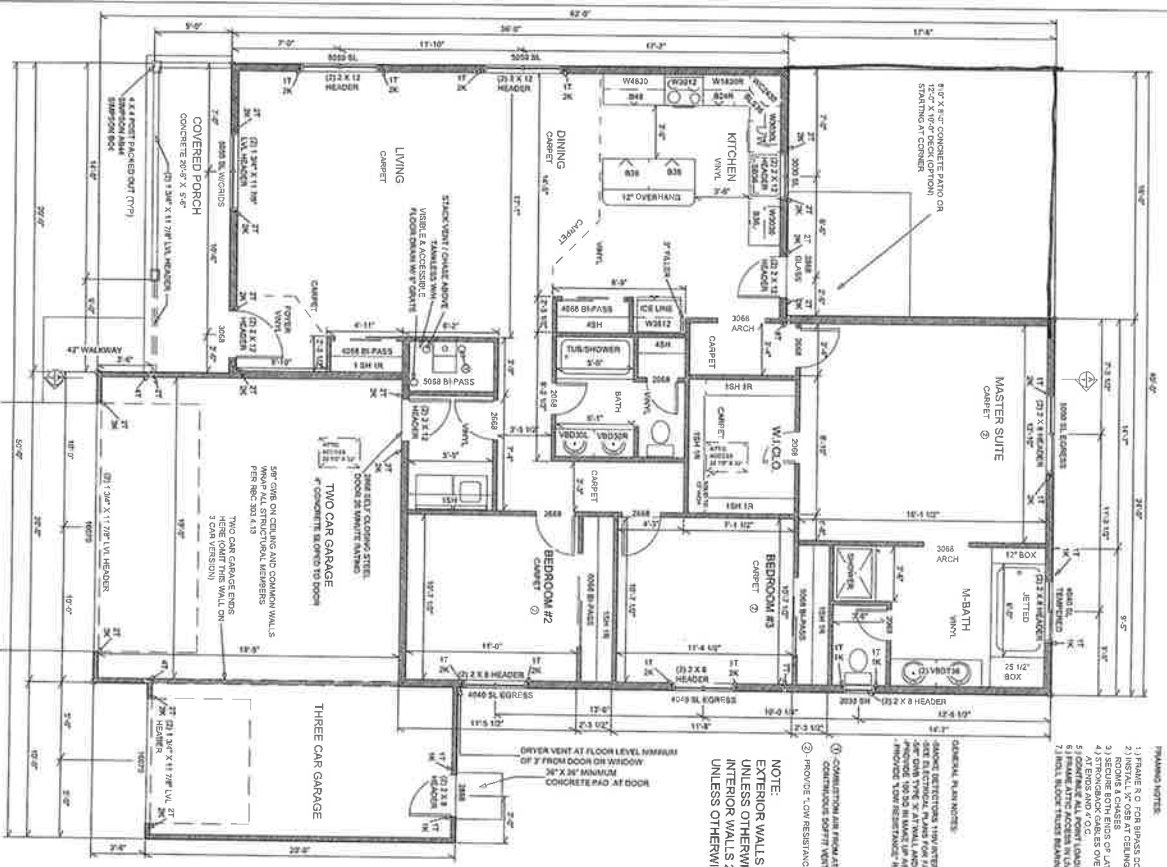


BACK ELEVATION  
 SCALE: 1/4" = 1' 0"



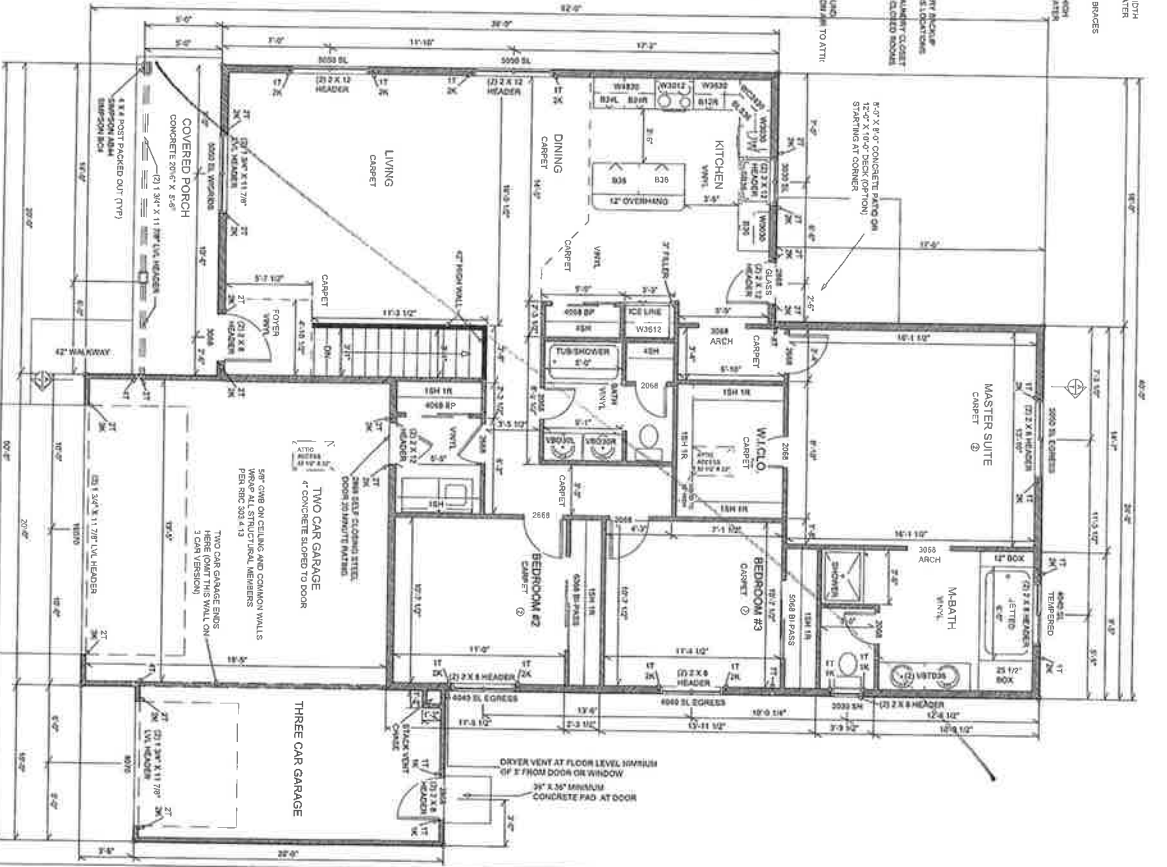
MAIN FLOOR (SLAB VERSION)

1,640 SQ. FT. SCALE: 1/4" = 1'-0"



MAIN FLOOR (BASEMENT)

1,640 SQ. FT. SCALE: 1/4" = 1'-0"



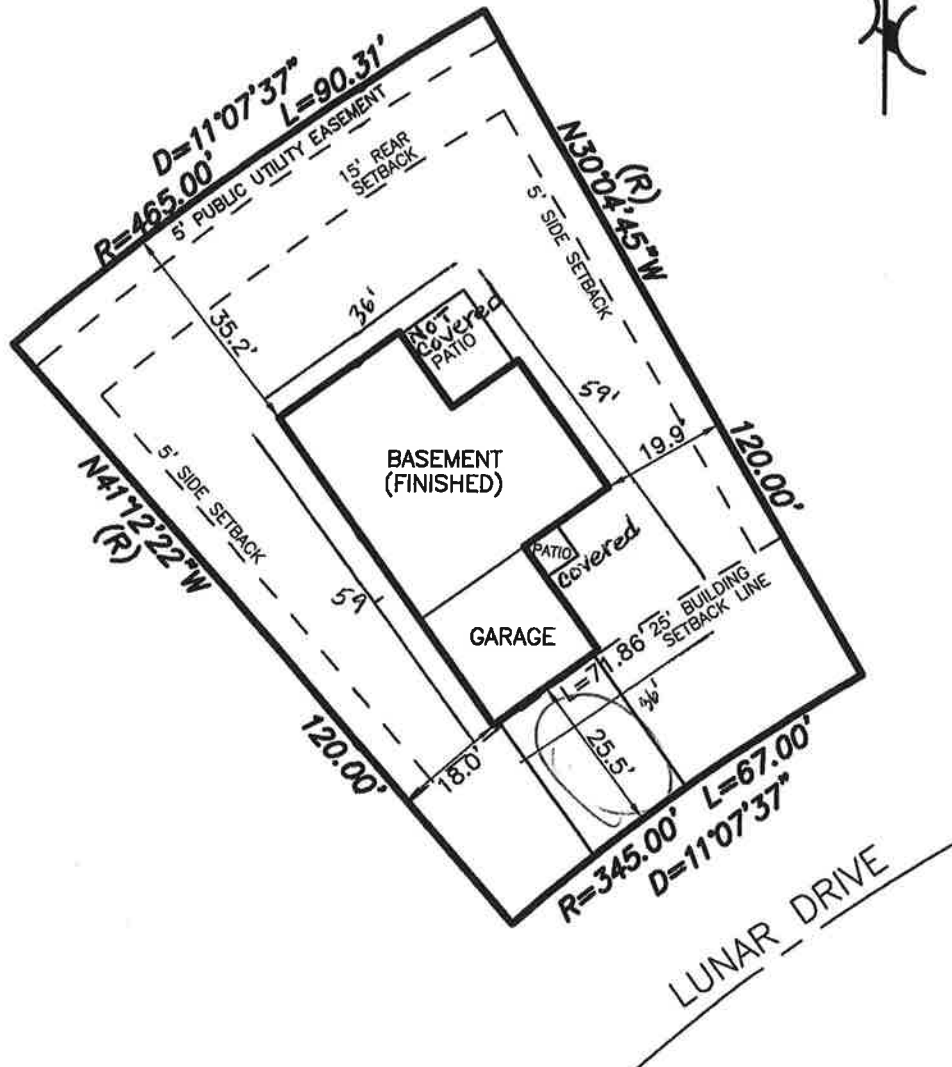
<p>DATE: 02/01/11</p> <p>SHEET NO.: A5</p>	<p>PLAN: 1640 MASTER RIGHT (TYLER) 3,1</p>	<p>ADDRESS: ADDRESS</p>	<p>PREMIER HOMES INC.</p> <p>1116 15th Street, Suite C, Dallas, TX 75201</p>	<p>CONTENTS: FLOOR PLANS</p>	<p>SQUARE FTG.: MAIN FLOOR: 1,640</p> <p>TOTAL LIVING: 1,640</p> <p>3 CAR GARAGE: 599</p>
--	--	-------------------------	--	------------------------------	---



ZONING AUTHORIZATION FOR BUILDING PERMIT  
 PUEBLO COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

R-1 11/1/2021 *RMG*  
 ZONE DATE DIRECTOR/REPRESENTATIVE

COMMENTS: Platted 25' building setback line



UNIT 26, LOT 27  
 COLORADO CITY  
 3131 LUNAR DRIVE  
 LOT AREA: 9,438 SF

ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, THE CONTRACTOR SHALL ASSUME THE RESPONSIBILITY FOR VERIFYING THE DIMENSIONS PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE REPORTED TO NORTHSTAR ENGINEERING AND SURVEYING, INC. IMMEDIATELY. NORTHSTAR ENGINEERING AND SURVEYING, INC. SHALL ASSUME NO LIABILITY FOR CONSTRUCTION OF STRUCTURE(S) BASED ON THIS PLAN THAT HAS NOT BEEN REVIEWED OR DOES NOT CONFORM WITH THIS PLAN.

<b>NORTHSTAR</b> ENGINEERING AND SURVEYING, INC.		
111 E. 5TH STREET PUEBLO, COLORADO 81005		(719) 544-6825 (719) 544-6825 FAX
TITLE: <b>PLOT PLAN</b>		
SCALE: 1"=30'	DRAWN BY: <b>DJA</b>	JOB NO.
DATE: 10-26-21	CHECKED BY: <b>MLC</b>	9103036

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



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Property Owner: PREMIER HOMES - PANNUNZIO INC

Mailing Address: 200 W CITY CENTER DRIVE

City: PUEBLO State: CO ZIP: 81003 Telephone: 719-584-2800

Property Address: 3131 LUNAR DRIVE

City: Colorado City State: CO ZIP: 81019 Lot 27 Unit 26 Parcel# 4617326056

CONTRACTOR			
Contractor:	<u>PREMIER HOMES INC</u>		
Mailing Address	<u>200 W CITY CENTER DRIVE</u>		
State <u>CO</u>	Zip <u>81003</u>	Telephone <u>719 584-2800</u>	License # <u>000 3818</u>

Requested Approval for:  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_

Type of Construction:  Steel  Wood  Manufactured  Other R1

Mobile Home:  New  Used Year Built: \_\_\_\_\_ Pueblo County Zoning Code: R2 CCMD Zoning Code: R1

Floor Area Square Footage: 1220 Square Footage Required by Covenants: 750

**REQUIRED ITEMS for submittal of application:**

- Approved Pueblo County Planning Forms
- Plot Plans to scale (from Planning/Zoning approval)
- 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 City Manager
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- Garages and Accessory Buildings must have distance between buildings
- Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature [Signature] Date 11-21

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

CONDITIONS APPLYING TO THIS APPLICATION

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Re-Roofing	\$ 25.00
Sewer Tap	\$8,250.00
Water Tap	\$8,250.00

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/Contractor Signature: \_\_\_\_\_



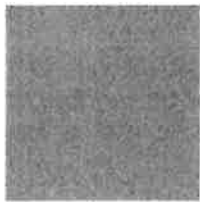
Date: \_\_\_\_\_

11-1-21

3131 Lunar

Exterior Body Color: Rough Khaki

Trim: Keystone Gray

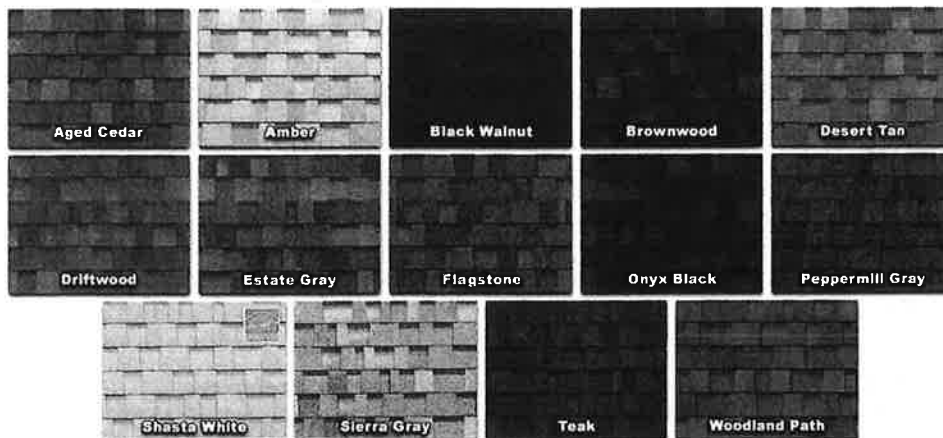


Front Door & Garage Door: Neutral Ground



Gutters: Tan

Roof: Driftwood





MAIN FLOOR: 1,220  
 1ST BASHMENT: 770  
 2ND BASHMENT: 900  
 TOTAL LIVING: 1,990  
 TOTAL SQ. FT.: 2,290  
 GARAGE: 400

ELEVATIONS 'C'

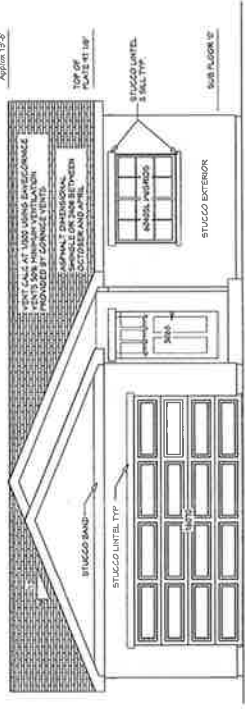
REMIER HOMES INC.  
 1715 544250  
 PHOENIX, CO. 85027

1220 LAKEWAY LN  
 (BASEMENT)

PLAN:  
 REV. 07/15  
 REV. 10/17  
 REV. 12/17  
 REV. 02/17  
 DATE: 12/6/15  
 SHEET:  
 A-3

ADDRESS:

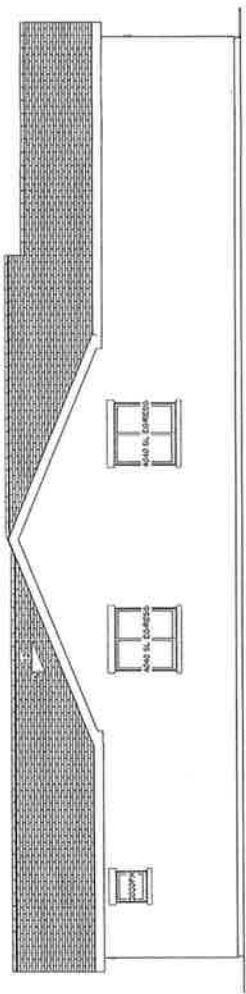
FRONT ELEVATION 'C'



1/4" = 1'-0"

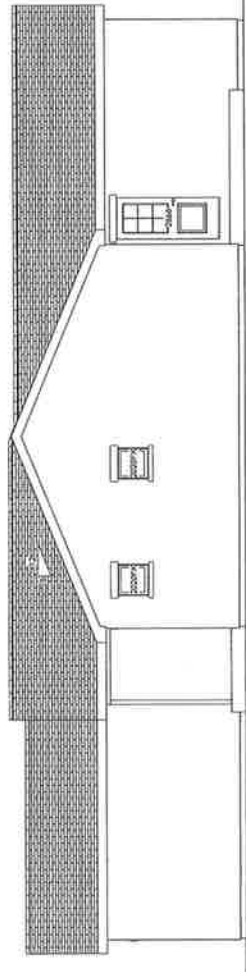
NOTE:  
 DOWNSPOUTS SHALL HAVE  
 MINIMUM 3'-0" TIP-OUTS

LEFT ELEVATION 'C'



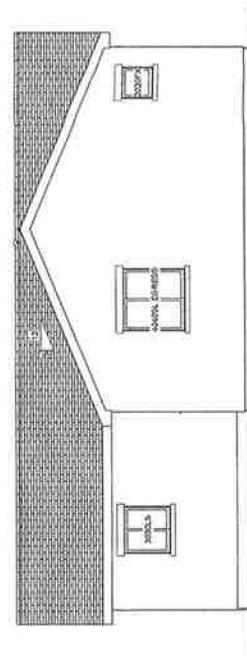
1/4" = 1'-0"

RIGHT ELEVATION 'C'



1/4" = 1'-0"

BACK ELEVATION 'C'



1/4" = 1'-0"







# WARNING

## PLOT PLANS FOR ZONING AUTHORIZATION

The location information you provide on your plot plan must be accurate. You must be certain of your property boundaries. Locate all of your property corner pins in determining your property lines. If you are unable to locate your property pins to accurately establish your property lines, we strongly encourage you retain the services of a professional land surveyor registered in the State of Colorado.

**DO NOT USE THE EDGE OF THE ROADWAY TO ESTABLISH YOUR PROPERTY LINES.** The public right-of-way is generally much wider than the roadway itself and the roadway may not be centered in the middle of the right-of-way.

**DO NOT RELY ON EXISTING FENCE LINE TO ESTABLISH YOUR PROPERTY LINES.** Although fence lines may reflect lines of historic occupation, they do not necessarily reflect lines of ownership.

Failure to properly establish the exact location of your property lines may result in the improper location of structures on your property and therefore violate the required setback standards of your zone district. The Pueblo County Zoning Board of Appeals may deny zoning setback variances in those cases where proper diligence was not followed to accurately establish property lines or property boundaries.

*I hereby attest I have read and understand the above statements.*

x   
(Signature of Applicant)

DATE: 10-21-21

\*\*\*\*\*

## NOTE TO HOMEOWNERS AND RESIDENTIAL BUILDERS

As of January 1, 2006, Pueblo County has adopted outdoor lighting regulations as part of the Pueblo County Code, Title 17, *Land Use*, Chapter 17.120, *Supplementary Regulations*, Section 17.120.180, *Outdoor Lighting*. These Outdoor Lighting Regulations apply to:

All new outdoor Industrial and Commercial Use Lighting;


All externally illuminated signs;

***Residential outdoor lighting of one hundred-fifty (150) watts or more for each light fixture, and/or fluorescent lights of twenty (20) watts or more per fixture.***

\*\*\* All residential lighting installed with lamps that exceed 150 watts for each light fixture, and/or fluorescents lights of twenty watts or more per fixture shall be shielded (full cutoff) in conformance with the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting.

The installation of outdoor lights which do not comply with the standards set fourth in the Pueblo County Code, Title 17, *Land Use*, Chapter 17.120, *Supplementary Regulations*, Section 17.120.180, *Outdoor Lighting* will be considered a zoning violation, and may result in legal action being instituted against the property owner by Pueblo County. Under Colorado law if the Court determines that you have violated the Pueblo County Code it must impose a fine of a least \$250.00 and has discretion to impose a greater fine not to exceed \$500.00

***I have read and understand the requirements for residential outdoor lighting and the possible penalties for improper installation.***

x   
(Signature of Applicant)

DATE 10-21-21

**ZONING SIGN-OFF FOR BUILDING PERMIT**

*Revised*

**Standards For This Zone District**

**To Be Completed By Applicant**

**SINGLE-FAMILY RESIDENTIAL (R-1) ZONE DISTRICT**

Date: 10/19/2021

**Code Requirement or Standard**

**Actual**

Owner: Pannunzio Inc dba Premier Homes Inc

Lot Area: min. 7,300 square feet

9164 SQ FT

Contractor/Applicant: Premier Homes Inc

Lot Dimensions: min. 70' x 90'

120x67' & 90.31x120'

Address of Premises: 3131 Lunar Drive

Lot Coverage: max. 50%

17.95%

Legal Description of Property: Lot 27, Unit 26, 241 ccunit26

Floor Area Ratio: no requirement

-----

Assessor's Parcel Number: 4617326056

Building Height: max. 35'

13' 6"

Zone District: R-1 Other Prior Zoning Actions: None BP 1997-593

Front Yard Setback: min. 25' (except as provided in Chapter 17.120)

25.5'

Describe Existing Structures on Property: None

Side Yard Setback: principal=min. 15', w/min. 5' on one side, acc.=5' (except as provided in Section 17.120.020 C)

18' and 19.5'

Describe other Land-Uses on the Property: None

Rear Yard Setback: principal=min. 15', acc.bldg.=min. 5' (except as provided in Section 17.120.020 C)

35.2'

NOTATION: Only one (1) Single Family Residence is allowed on a parcel or lot.

Setbacks Between Buildings: min. 5' (except as provided in Section 17.120.020 B)

N/A

**Proposed Use for This Property**

Specify The Proposed Use: Single Family Residence

Parking Spaces: see Chapter 17.112

2 driveway concrete

Loading Space: no requirement

None

Fences, Walls, Hedges: see Section 17.120.160

None

Signs: see Chapter 17.116

None

WILL DETACHED GARAGE/SHOP/BARN HAVE A BATHROOM:  YES  NO  
 IF YES, there will be no living quarters/residence in the structure.  
 BASEMENT:  YES  NO  FINISHED  UNFINISHED  
 USE(S) Additional residential living spaces  
 CRAWL SPACE:  YES  NO  
 USE(S)

**ALL REQUIREMENTS OR STANDARDS REFER TO THE "PUEBLO COUNTY CODE".**

APPLICANT SIGNATURE: *Maureen Steward*  
 I attest that the information I have provided is true and correct to the best of my knowledge.  
 BP 2021-1018

**To Be Completed By Staff**

SECTION 17.04.030 - VIOLATIONS AND PENALTIES  
 (A) APPLICATION. It shall be unlawful to erect, construct, reconstruct, alter, maintain, or use any building or structure or to use any land in violation of the provisions of these regulations or any amendment thereof. Any person, firm, or corporation, either as owner, lessee, occupant, or otherwise, who violates any of the provisions of these regulations or any amendment thereof shall be guilty of a misdemeanor.

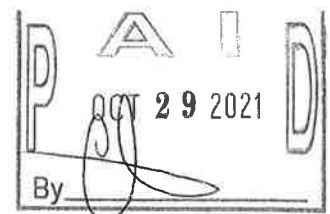
(B) PENALTIES. The violation of any provision of these Zoning Regulations shall be punishable as provided by law. Each day or portion thereof, any violation of any provision of these regulations shall constitute a separate offense.

Floodplain Location: YES/NO  FEMA Panel No.: 1135D  
 Has the property been researched for compliance with Subdivision Regulations: NO

Reviewed By: *RMG* Date: 11/1/2021 1970

Comments: SFR approved by BP 1997-593 appears to have never been constructed. Property is currently vacant.

Colorado City Architectural Advisory Committee  
P.O. Box 20229  
Colorado City, Colorado 81019  
719 676-3396 [colocityreception@ghvalley.net](mailto:colocityreception@ghvalley.net)



Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3pm 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: David Schuck  
Mailing Address: P.O. Box 19767 Email David.schuck@outlook.com  
City: Colorado City State: CO ZIP: 81019 Telephone: 719 744 6072  
Property Address: 6012 Kanearche Blvd  
City: Colorado City State: CO ZIP: 81019 Lot 51 Unit 33 Parcel# 4722133026

**CONTRACTOR**

Contractor: David Schuck  
Mailing Address 6012 P.O. 19767 Email David.schuck@outlook.com  
City Colo City State CO Zip 81019 Telephone 719 744 6072 License # —

**Requested Approval for:**  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_

**Type of Construction:**  Steel  Wood  Manufactured  Other \_\_\_\_\_

**Mobile Home:**  New  Used Year Built: \_\_\_\_\_ **Pueblo County Zoning Code:** RI **CCMD Zoning Code:** RI

Floor Area Square Footage: 480 Square Footage Required by Covenants: \_\_\_\_\_

**REQUIRED ITEMS for submittal of application:**

- Approved Pueblo County Planning Forms (New Construction)
- City/County Approved Water and Sewage Access (New Construction) see back
- Accurate Setbacks with Plot Plan Drawn to Scale (include easements) (from Planning/Zoning approval)
- 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 [colocityreception@ghvalley.net](mailto:colocityreception@ghvalley.net)
- Elevations – Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated
- Location of Improvements (*Porches, Decks, Garages, Carports, Driveways, Accessory Buildings, Landscaping*)
- Remodel Residence / Re-Roof Residence and/or Garage
- Garages and Accessory Buildings must have distance between buildings
- Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature [Signature] Date 10-29-21

**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](http://www.colorado.gov/coloradocitymetro).
- New Construction must purchase water and sewer tap prior to application approval. If septic and/or a cistern is being used on the building site, the Pueblo County Health Department must approve in writing that these sources qualify under Pueblo County Health Codes.
- 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 or 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.

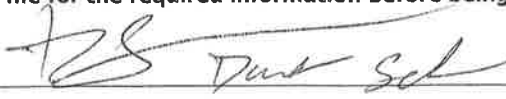
**CCACC Fee Schedule**

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

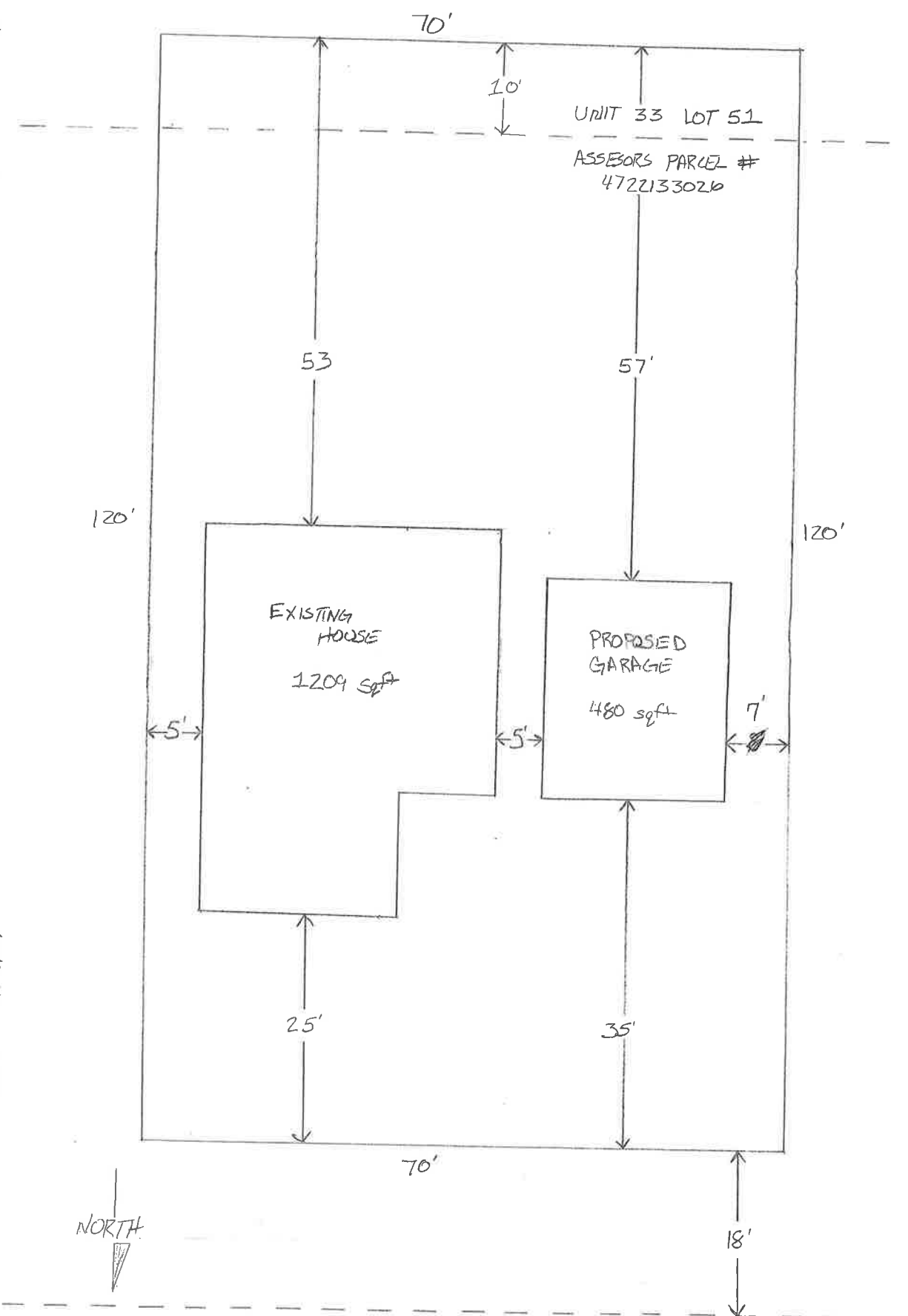
Commercial/Industrial	\$400.00
Multifamily Residential	\$300.00
New Single Family Residential	\$200.00
Sheds/Fences/Garages/Carports/Decks	\$ 40.00
Remodeling Residential	\$ 50.00
Re-Roofing	\$ 25.00
Sewer Tap	\$8,250.00
Water Tap	\$8,250.00

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/Contractor Signature:**  **Date:** 10-29-21

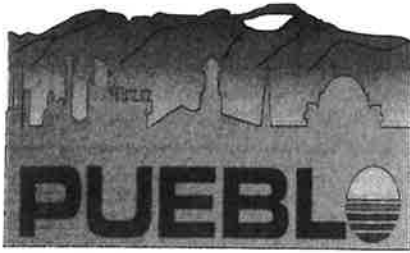
SCALE 1" = 10'  
DAVID SCHUCK  
10-17-2024  
PLOT PLAN  
6012 KARJEACHE  
COLORADO CITY CO



KARJEACHE BLVD







Regional Building Department  
 830 N Main St Suite 100  
 Pueblo CO 81003  
 719-543-0002 Fax 719-543-0062  
[www.prbd.com](http://www.prbd.com)

Routing #: **21-03300**

2021-10-29

**Required Agency Approvals - Project Routing**

Owner: DAVID SCHUCK Contractor:  
 Job Address: 6012 KANEACHE BLVD Project: 438 Res. Garage  
 Colorado City CO 81019  
 Parcel: 4722133026  
 Legal: LOT 51 UNIT 33 COLO CITY Notes: NEW DETACHED GAR 480 SF

It is the responsibility of the applicant for this permit to secure the required approvals from the indicated agencies. This must be accomplished prior to the issuance of any permits. This property must not be used or occupied prior to obtaining a final inspection.  
**Please Note: This routing sheet was issued online. If, upon review by the department, we find any discrepancy regarding the details of the scope of the work being done, this form may become void.**

**For Permit**

Agencies	Approved By
<b>County Planning</b> - Approved <b>Colorado City Metro</b> - Pending	<b>County Planning</b> - Emma Strong - 10/29/2021
<b>Comments:</b>	
<b>County Planning</b> Emma Strong 10/29/2021 - Detached garage cannot be residence or dwelling unit	



# ACCESSORY BUILDING ACKNOWLEDGEMENT

(THIS FORM IS REQUIRED TO BE COMPLETED AND SIGNED BY THE PROPERTY OWNER ONLY)

**ACCESSORY BUILDING** means a subordinate use of a building, other structure, or tract of land, or a subordinate building or other structure: (a) which is clearly incidental to the use of the principal building, other structure or use of land; (b) which is customary in connection with the principal building, other structure or use of land; and (c) which is ordinarily located on the same lot with the principal building, other structure or use of land.

Accessory Buildings referenced herein include, but are not limited to: detached garages, sheds, storage buildings, carports, etc. but **DO NOT** include barns, loafing sheds, hay/feed barns, etc.

I, David James Schuck, (please print name) as property owner of that property addressed as 6017 Kaneache Blvd Colorado City 81019, legally described as SEER Lot 51 Unit 33 Colorado City CO

and identified by Assessor's Parcel Number 4722133026 have read and understand the above definitions.

I do attest that the proposed/intended use of the building (as reflected below) is strictly for personal/private use, DOES NOT contain any living quarters and IS NOT intended to be utilized for any type of commercial business, marijuana and/or hemp use including but not limited to the cultivation, processing, extraction, etc. with the noted exception of a legally permitted marijuana personal home grow (non-licensed grow).

**PROPOSED BUILDING** (circle one): Detached Garage Shed - Storage Building - Carport -  
Other (specify): \_\_\_\_\_

**INTENDED USE:** Car Storage

**NOTICE:** The use of the building for any of the uses as described in the ATTEST paragraph above constitutes a violation of the **Pueblo County Code**. Should a valid complaint be received and verified, a formal Notice of Violation will be initiated against the property owner.  (owner acknowledgement)

\*\*\*\*\*

**Signature of Property Owner:**   
(as reflected upon ownership deed)

Address, City, State, Zip: 6017 Kaneache Blvd

Telephone Number: 719-744-6072

Date: 10-29-21

Email Address: DavidJSchuck@outlook.com

**ZONING SIGN-OFF FOR BUILDING PERMIT**

**To Be Completed By Applicant**

Date: 10-29-21

Owner: David Schack

Contractor/Applicant: ALONIE

Address of Premises: 6012 Kaweah

Legal Description of Property:

Assessor's Parcel Number: 4722133020

Zone District: R1 Other Prior Zoning Actions: BP 2020-0538

Describe Existing Structures on Property: House BP 2021-0343

Describe other Land-Uses on the Property: SFR

**NOTATION: Only one (1) Single Family Residence is allowed on a parcel or lot.**

**Proposed Use for This Property**

Specify The Proposed Use: Garage

**WILL DETACHED GARAGE/SHOP/BARN HAVE A BATHROOM: YES (NO)**  
**If YES, there will be no living quarters/residence in the structure.**  
**BASEMENT:**  YES  NO  FINISHED  UNFINISHED  
**USES:** \_\_\_\_\_  
**CRAWL SPACE:**  YES  NO

**ALL REQUIREMENTS OR STANDARDS REFER TO THE "PUEBLO COUNTY CODE".**

**SECTION 17.04.030 - VIOLATIONS AND PENALTIES**

(A) **APPLICATION.** It shall be unlawful to erect, construct, reconstruct, alter, maintain, or use any building or structure or to use any land in violation of the provisions of these regulations or any amendment thereof. Any person, firm, or corporation, either as owner, lessee, occupant, or otherwise, who violates any of the provisions of these regulations or any amendment thereof shall be guilty of a misdemeanor.

(B) **PENALTIES.** The violation of any provision of these Zoning Regulations shall be punishable as provided by law. Each day or portion thereof, any violation of any provision of these regulations shall constitute a separate offense.

**Standards For This Zone District**

**SINGLE-FAMILY RESIDENTIAL (R-1) ZONE DISTRICT**

**Code Requirement or Standard**

**Actual**

Lot Area: min. 7,300 square feet

8400

Lot Dimensions: min. 70' x 90'

70x120

Lot Coverage: max. 50%

23.46%

Floor Area Ratio: no requirement

N/A

Building Height: max. 35'

13'

Front Yard Setback: min. 25' (except as provided in Chapter 17.120)

38'

Side Yard Setback: principal=min. 15' w/min. 5' on one side; acc.=5' (except as provided in Section 17.120.020 C)

7' & 43'

Rear Yard Setback: principal=min. 15'; acc. bldg.=min. 5' (except as provided in Section 17.120.020 C)

58'

Setbacks Between Buildings: min. 5' (except as provided in Section 17.120.020 B)

5'

Parking Spaces: see Chapter 17.112

2 concrete

Loading Space: no requirement

—

Fences, Walls, Hedges: see Section 17.120.160

—

Signs: see Chapter 17.116

—

**APPLICANT SIGNATURE:**

*I attest that the information I have provided is true and correct to the best of my knowledge.*

**To Be Completed By Staff**

Floodplain Location: YES/NO

FEMA Panel No.:

11300D

Has the property been researched for compliance with Subdivision Regulations

NO

Reviewed By:

Date:

1978

Comments:

29 Oct 2021

*Cannot be reviewed*

**WARNING**

**PLOT PLANS FOR ZONING AUTHORIZATION**

The location information you provide on your plot plan must be accurate. You must be certain of your property boundaries. Locate all of your property corner pins in determining your property lines. If you are unable to locate your property pins to accurately establish your property lines, we strongly encourage you retain the services of a professional land surveyor registered in the State of Colorado.

**DO NOT USE THE EDGE OF THE ROADWAY TO ESTABLISH YOUR PROPERTY LINES.** The public right-of-way is generally much wider than the roadway itself and the roadway may not be centered in the middle of the right-of-way.

**DO NOT RELY ON EXISTING FENCE LINE TO ESTABLISH YOUR PROPERTY LINES.** Although fence lines may reflect lines of historic occupation, they do not necessarily reflect lines of ownership.

Failure to properly establish the exact location of your property lines may result in the improper location of structures on your property and therefore violate the required setback standards of your zone district. The Pueblo County Zoning Board of Appeals may deny zoning setback variances in those cases where proper diligence was not followed to accurately establish property lines or property boundaries.

*I hereby attest I have read and understand the above statements.*

x   
\_\_\_\_\_  
(Signature of Applicant)

DATE: 10-29-21

\*\*\*\*\*

**NOTE TO HOMEOWNERS AND RESIDENTIAL BUILDERS**

As of January 1, 2006, Pueblo County has adopted outdoor lighting regulations as part of the Pueblo County Code, Title 17, *Land Use*, Chapter 17.120, *Supplementary Regulations*, Section 17.120.180, *Outdoor Lighting*. These Outdoor Lighting Regulations apply to:

All new outdoor Industrial and Commercial Use Lighting;

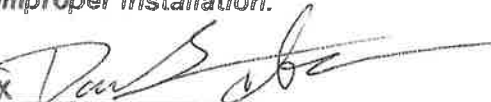
All externally illuminated signs;

***Residential outdoor lighting of one hundred-fifty (150) watts or more for each light fixture, and/or fluorescent lights of twenty (20) watts or more per fixture.***

\*\*\* All residential lighting installed with lamps that exceed 150 watts for each light fixture, and/or fluorescents lights of twenty watts or more per fixture shall be shielded (full cutoff) in conformance with the Pueblo County Code, Title 17, Land Use, Chapter 17.120, Supplementary Regulations, Section 17.120.180, Outdoor Lighting.

The installation of outdoor lights which do not comply with the standards set fourth in the Pueblo County Code, Title 17, *Land Use*, Chapter 17.120, *Supplementary Regulations*, Section 17.120.180, *Outdoor Lighting* will be considered a zoning violation, and may result in legal action being instituted against the property owner by Pueblo County. Under Colorado law if the Court determines that you have violated the Pueblo County Code it must impose a fine of a least \$250.00 and has discretion to impose a greater fine not to exceed \$500.00

***I have read and understand the requirements for residential outdoor lighting and the possible penalties for improper installation.***

x   
\_\_\_\_\_  
(Signature of Applicant)

DATE 10-29-21

# Single Family Residential One Story Detached Garage

## Directions

1. Fill in the blanks on pages 2 and 4 with dimensions and materials which will be used to build the structure. Please print legibly.

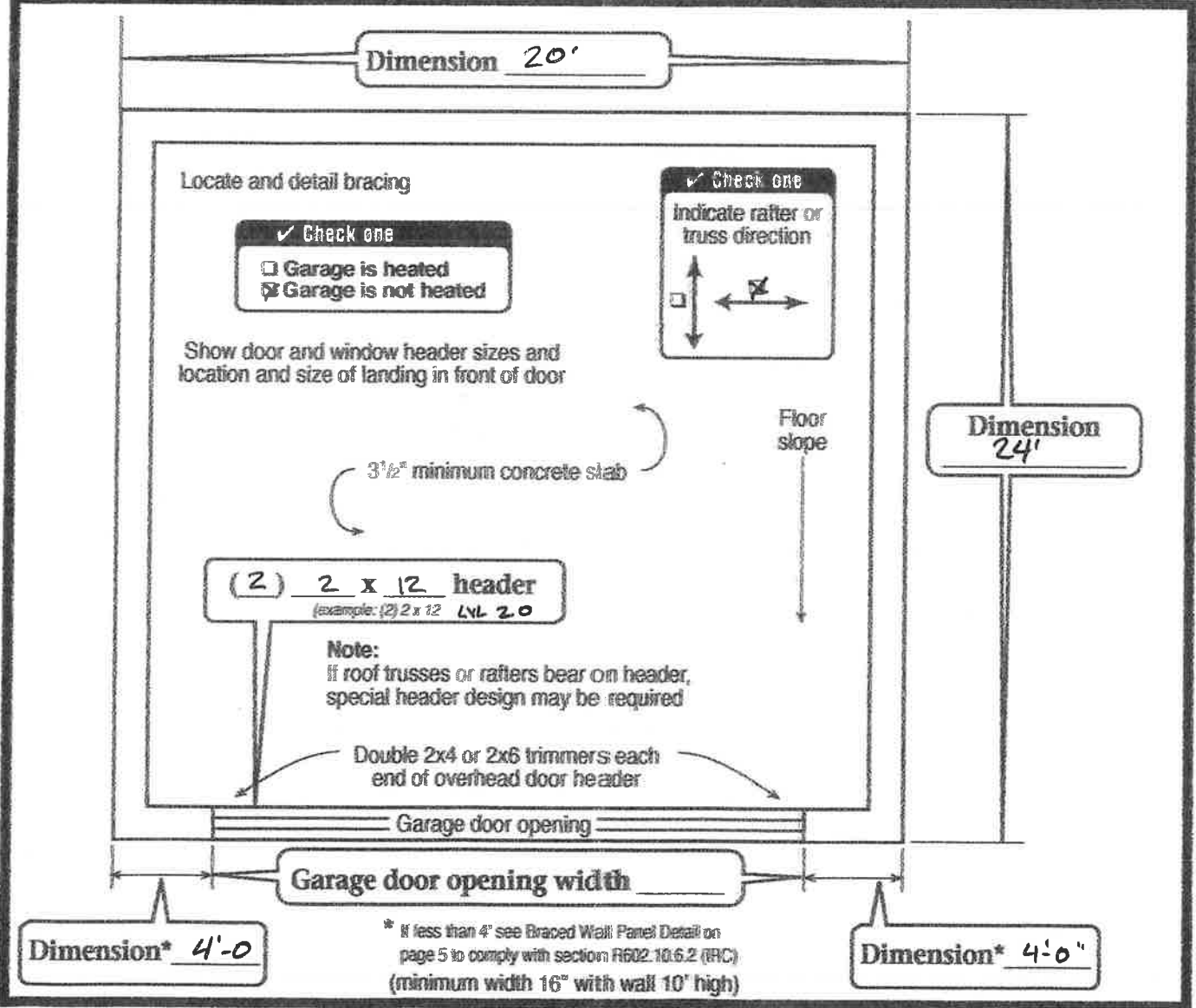
Address:

6012 Kaneache BlVD  
Colorado City CO 81019

2. Indicate in the check boxes on page 4 which details from page 5 will be used.

Note: Heated garages will require insulation, such as ceilings, walls, and foundation.

## Floor Plan



This handout was developed by the Colorado Chapter of the International Code Council as a basic plan submittal under the 2015 International Residential Code. It is not intended to cover all circumstances. Check with your Department of Building Safety for additional requirements.

# Single Family Residential One Story Detached Garage

Note: For roofs with slopes less than 4:12, follow manufacturer's instructions for low slope application of roofing material.

Truss or 2x \_\_\_\_\_ rafters spaced \_\_\_\_\_" O.C.  
(example: Put checkmark in box -or- 2 x 10 Rafters Spaced 24")

Sheathing 1/2"  
(example: 1/2" exterior plywood)

Minimum 1x 10 ridge board  
(example: 1 x 12)

Roof covering METAL  
(example: Class A 3 tab shingles)

Underlayment 40 lb  
(example: 1 layer #15 felt)

## Building Section

12 pitch | 4

Ceiling Insulation NONE  
(if heated - example: R-38)

Provide roof tie downs  
Solid 2x blocking between  
rafters that are 2x12 or greater

2x \_\_\_\_\_ ceiling joists @ \_\_\_\_\_ O.C.  
(example: 2 x 8 @ 24" O.C.)

1x4" collar ties @ 48" o.c.

Double 2x 4 top plate  
(example: 2 x 6)

Note: Pre-engineered roof trusses  
w/truss clips may be used in lieu of  
roof structure shown.

Span 19-5  
(example: 25' 5")

Ceiling height 8'  
(example: 8')

Diagonal wind bracing or braced wall panels  
@ corners and each 20' of wall.

Siding T&B DOR Stucco Cement  
(example: lap or T-111)

Wall sheathing 1/2"  
(example: 1/2" exterior plywood)

Max. 10' wall height

2x 4 studs @ 16 O.C.  
(example: 2 x 6 @ 24" O.C.)

Concrete Encased Ground  
required for new service

Cont. 2x 4 sill plate  
(example: 2 x 6 decay resistant)

Wall Insulation NONE  
(if heated - example: R-20 Fiberglass Batts)

Check one  
 Foundation Detail A  
 Foundation Detail B  
(see page 5)

Foundation Insulation NONE  
(if heated - example: R-10)

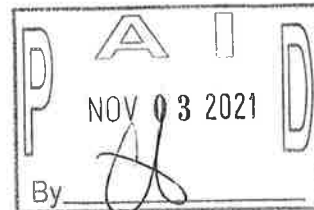
Footing size 12 x 12  
(example: 8" x 16")

This handout was developed by the Colorado Chapter of the International Code Council as a basic plan submittal under the 2015 International Residential Code. It is not intended to cover all circumstances. Check with your Department of Building Safety for additional requirements.





Colorado City Architectural Advisory Committee  
P.O. Box 20229  
Colorado City, Colorado 81019  
719 676-3396 [colocitymanager@ghvalley.net](mailto:colocitymanager@ghvalley.net)



Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3pm 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: MICHAEL L MCMULKIN

Mailing Address: PO BOX 20148

City: COLORADO CITY State: CO ZIP: 81019 Telephone: 719-406-0371

Property Address: 6036 KANEACHE BOULEVARD

City: Colorado City State: CO ZIP: 81019 Lot see Legal Desc. Unit 33 Parcel# 4722133075

**CONTRACTOR**

Contractor: OWNER

Mailing Address \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Telephone \_\_\_\_\_ License # \_\_\_\_\_

Requested Approval for:  Commercial Building  Residence  Garage  Shed  Fence  Other CARPOR

Type of Construction:  Steel  Wood  Manufactured  Other \_\_\_\_\_

Mobile Home:  New  Used Year Built: \_\_\_\_\_ Pueblo County Zoning Code: R-1 CCMD Zoning Code: R-1

Floor Area Square Footage: 120 Square Footage Required by Covenants: none

**REQUIRED ITEMS for submittal of application:** NR=Not Required

NR  Approved Pueblo County Planning Forms (New Construction)

NR  City/County Approved Water and Sewage Access (New Construction) see back

- Plot Plans to scale (from Planning/Zoning approval)
- Property Line Staked Out Corners
- Foundation Plan and Building Staked Out **Before** Excavation. GROUND MOUNT ON EXISTING DRIVEWAY
- One (1) copy of Blue Print and One (1) Electronic Copy sent to City Manager SEE EAGLE DESIGN DOCUMENT
- Elevations – Front, Back and Sides SEE EAGLE DESIGN DOCUMENT
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated. GREEN/BROWN SEE DRAWING
- Accurate Setbacks Drawn to Scale (include easements) (from Planning/Zoning approval). SEE LOT PLAN
- Location of Improvements (*Porches, Decks, Garages, Carports, Driveways, Accessory Buildings, Lan*) SEE LOT PLAN
- Garages and Accessory Buildings must have distance between buildings SEE LOT PLAN

NR  Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature Michael L McMulkin Date 11/03/2021

**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](http://www.colorado.gov/coloradocitymetro).
- New Construction must purchase water and sewer tap prior to application approval. If septic and/or a cistern is being used on the building site, the Pueblo County Health Department must approve in writing that these sources qualify under Pueblo County Health Codes.
- 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 or 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.

**CCACC Fee Schedule**

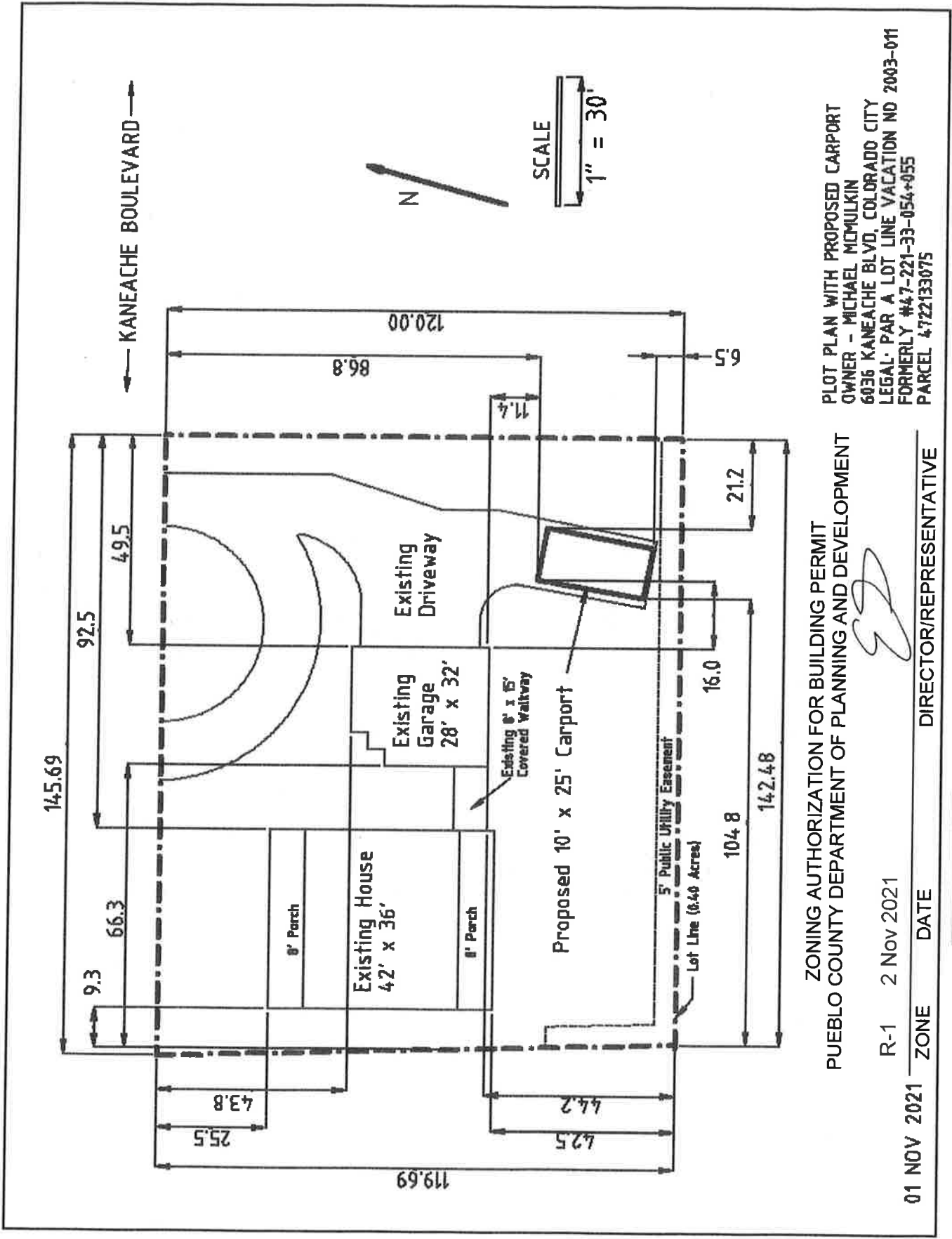
Please note that a check or money order for the appropriate amount must be included with your application

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
Sewer Tap	\$8,250.00
Water Tap	\$8,250.00

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/Contractor Signature:** Michael L. McMurphy **Date:** 11/03/2021



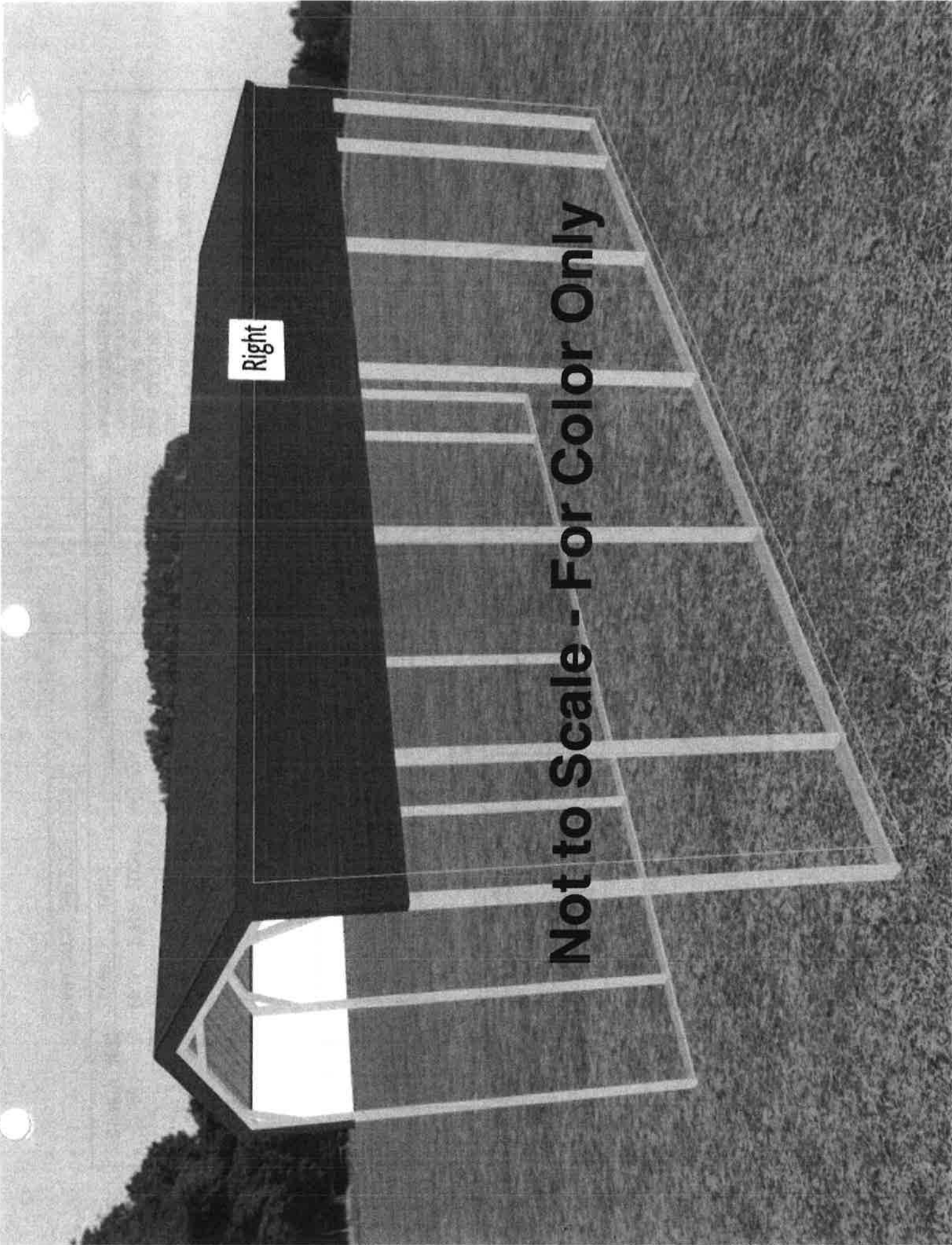
ZONING AUTHORIZATION FOR BUILDING PERMIT  
 PUEBLO COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

PLOT PLAN WITH PROPOSED CARPORT  
 OWNER - MICHAEL MOMULKIN  
 6036 KANEACHE BLVD, COLORADO CITY  
 LEGAL: PAR A LDT LINE VACATION ND 2003-011  
 FORMERLY #47-221-33-054+055  
 PARCEL 4722133075

R-1 2 Nov 2021

01 NOV 2021 ZONE DATE DIRECTOR/REPRESENTATIVE

COMMENTS: BP 2021-1023



Right

Not to Scale - For Color Only

**EAGLE CARPORTS STRUCTURAL DESIGN  
FULLY OPEN (CARPORT) BUILDING DOCUMENT**

The attached 29 page document covers design details for all carports offered by Eagle Carports. To identify the correct details for the McMulkin proposal use the following information.

**KEY DESIGN WORDS**

Box Eave Frame and Rafter (not Bow Frame)  
TS (tubular steel) Columns (not Double or Laced columns)  
Ground Base Anchorage  
One Gable End  
3' Side Panels  
Vertical Roof

**KEY DIMENSIONS**

Width (Rafter Span) = 10'-0"  
Length of Base = 25'-2"  
Column Height = 11'-0"  
Overall Ground to Apex Height = 13'-0"



**Eagle Carports**

*"Flying High with Great Deals"*



**STRUCTURAL DESIGN**

**FULLY OPEN (CARPORT) BUILDING**

**MAXIMUM 30'- 0" WIDE X 20'- 0" HEIGHT-  
BOX EAVE FRAME AND BOW FRAME**

**19 August 2021**

**Revision 9**

**M&A Project No. 16166S/17207S/17293S/18012S/18260S/19320S/21169S**

**Prepared for:**

**Eagle Carports  
210 Airport Road  
Mount Airy, NC 27030**

**Prepared by:**

**Moore and Associates Engineering and Consulting, Inc.**

**1009 East Avenue  
North Augusta, SC 29841**

**401 S. Main Street, Suite 200  
Mount Airy, NC 27030**



**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING**

		<p>I HAVE RESEARCHED THIS CHAPTER AND THE LOUISIANA STATE UNIFORM CONSTRUCTION CODE AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THESE DRAWINGS ARE IN COMPLIANCE THEREWITH. I TAKE FULL RESPONSIBILITY FOR THE CONTENTS OF THESE PLANS.</p>	

MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SHT. 1

SCALE: NTS

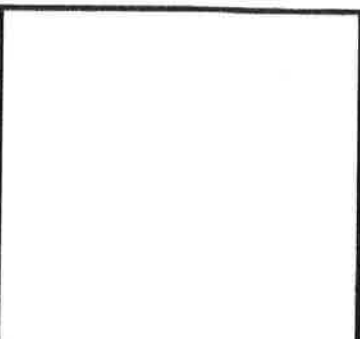
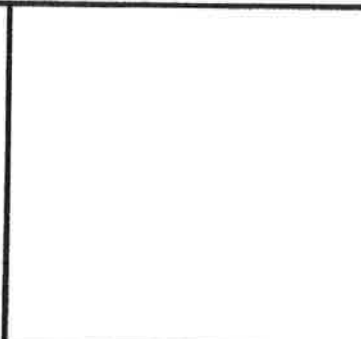
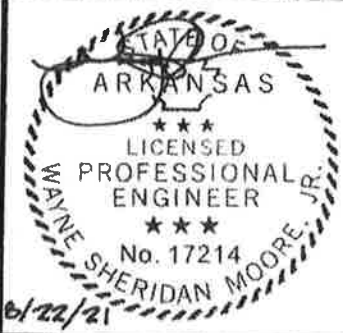
DWG. NO: SK-1

JOB NO: 16166S/  
18260S/19320S/21169S

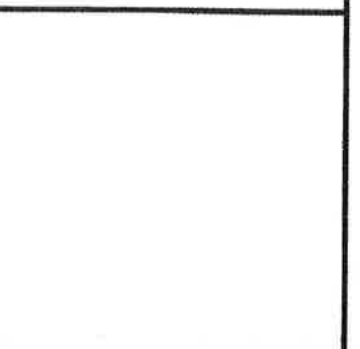
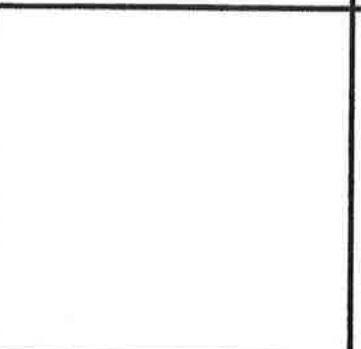
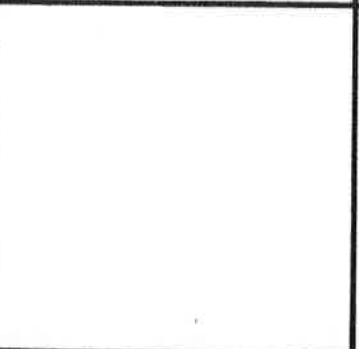
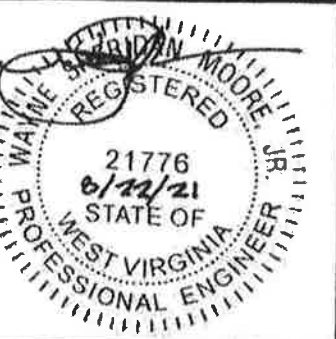
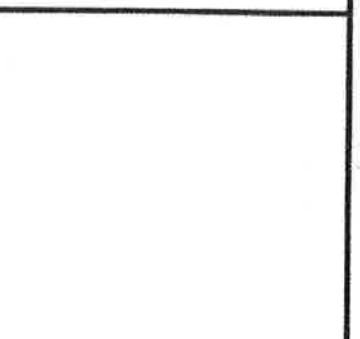
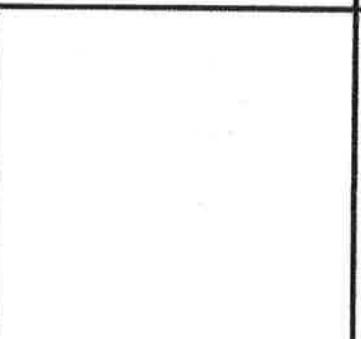
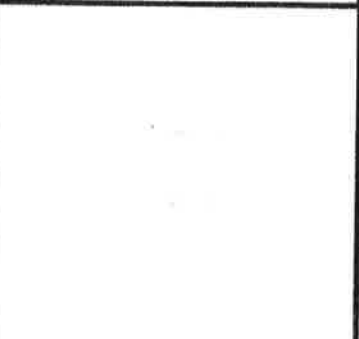
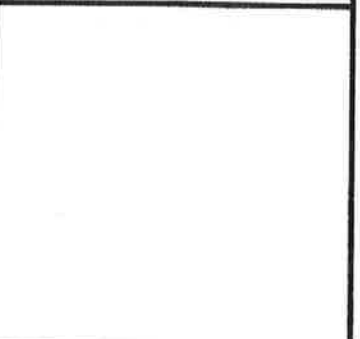
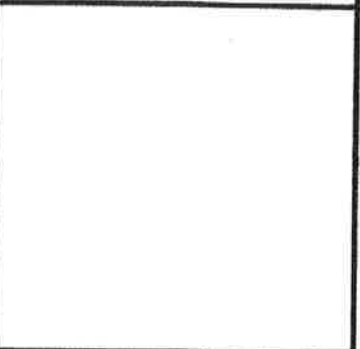
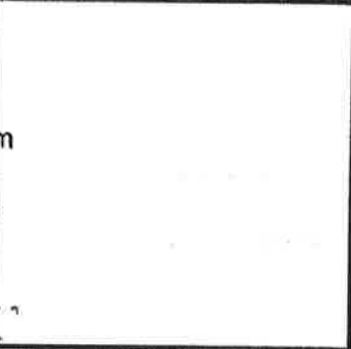
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**Professional Certification.**  
 I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 49744, Expiration Date 6/22/2021



**MOORE AND ASSOCIATES  
 ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT  
 CHECKED BY: PDH  
 PROJECT MGR: WSM  
 CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
 210 AIRPORT ROAD  
 MOUNT AIRY, NC 27030  
 30'-0" x 20'-0" SP FULLY OPEN STRUCTURE  
 DATE: 8-19-21  
 SCALE: NTS  
 SHT. 1A  
 DVG. NO: SK-1  
 JOB NO: 16166S/  
 10260S/19320S/21169S  
 REV: 9

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SHEET 3A	LIST OF APPLICABLE BUILDING CODES
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**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: VSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SCALE: NTS

DWG. NO: SK-1

JOB NO: 16166S/  
18260S/19320S/21169S

SHT. 2

REV: 9

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## INSTALLATION NOTES AND SPECIFICATIONS

- 1 DESIGN IS FOR MAXIMUM 30'-0" WIDE x 20'-0" EAVE HEIGHT OPEN CARPORT STRUCTURES
- 2 DESIGN WAS DONE IN ACCORDANCE WITH ALL THE APPLICABLE BUILDING CODES LISTED ON SHEET 3A
- 3 DESIGN LOADS ARE AS FOLLOWS:
  - A) DEAD LOAD = 15 PSF
  - B) LIVE LOAD = 12 PSF
  - C) GROUND SNOW LOAD = 35 PSF
- NOTE: UNBALANCED LOADING DUE TO SNOW DRIFTING FROM AN ADJACENT TALLER STRUCTURE HAS NOT BEEN EVALUATED
- 4 3-SECOND GUST ULTIMATE WIND SPEED ( $V_{ULT}$ ) 105 TO 140 MPH (NOMINAL WIND SPEED 81 TO 109 MPH)
- 5 MAXIMUM RAFTER/POST AND END POST SPACING = 50 FEET (UNLESS NOTED OTHERWISE)
- 6 END WALL COLUMNS (POSTS) ARE EQUIVALENT TO SIDE WALL POSTS IN SIZE AND SPACING (UNLESS NOTED OTHERWISE)
- 7 RISK CATEGORY I
- 8 WIND EXPOSURE CATEGORY B/C
- 9 SPECIFICATIONS APPLICABLE TO 29 GAUGE METAL PANELS FASTENED DIRECTLY TO 2 1/2"x2 1/2"-14 GAUGE TUBE STEEL (TS) FRAMING MEMBERS
- 10 AVERAGE PANEL FASTENER SPACING UN-CENTERS = 10" O.C. (MAX)
- 11 FASTENERS CONSIST OF #12-14x3/4" SELF-DRILLING FASTENER (SDF) USE CONTROL SEAL WASHER WITH EXTERIOR FASTENERS. SPECIFICATIONS APPLICABLE ONLY FOR MEAN ROOF HEIGHT OF 20 FEET OR LESS, AND ROOF SLOPES OF 14° (3:12 PITCH) OR LESS. SPACING REQUIREMENTS FOR OTHER ROOF HEIGHTS AND/OR SLOPES MAY VARY. ROOF SLOPES LESS THAN 3:12 REQUIRE USE OF LAP JOINT SEALANT.
- 12 ANCHORS SHALL BE INSTALLED THROUGH BASE RAIL AT OR WITHIN 6" OF EVERY RAFTER COLUMN
- 13 STANDARD GROUND ANCHORS (SOIL NAILS) CONSIST OF #4 REBAR W/ WELDED NUT x 36" LONG AND MAY BE USED IN SUITABLE SOILS. OPTIONAL ANCHORAGE MAY BE USED IN SUITABLE SOILS AND MUST BE USED IN UNSUITABLE SOILS AS NOTED.
- 14 CONTRACTOR TO PROVIDE ADEQUATE BRACING FOR STRUCTURE SO THAT IT WILL BE STABLE DURING ALL STAGES OF CONSTRUCTION. THE STRUCTURE AND FOUNDATION ARE DESIGNED FOR A COMPLETED CONDITION ONLY AND, THEREFORE, REQUIRE ADDITIONAL SUPPORT TO MAINTAIN STABILITY BEFORE COMPLETION.
- 15 WIND FORCES GOVERN OVER SEISMIC FORCES. SEISMIC PARAMETERS ANALYZED ARE:
  - SOIL SITE CLASS = D
  - RISK CATEGORY I
  - $R = 3.25$                        $I_E = 10$
  - $S_{DS} = 2.039 g$                  $V = C_S W$
  - $S_{01} = 1.258 g$

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PDH**

**PROJECT MGR: VSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SCALE: NTS**

**DWG. NO: SK-1**

**JOB NO: 16166S/  
18260S/19320S/21169S**

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## LIST OF APPLICABLE BUILDING CODES

2018 INTERNATIONAL BUILDING CODE (IBC 2018)

2015 INTERNATIONAL BUILDING CODE (IBC 2015)

2012 INTERNATIONAL BUILDING CODE (IBC 2012)

2009 INTERNATIONAL BUILDING CODE (IBC 2009)

2006 INTERNATIONAL BUILDING CODE (IBC 2006)

BUILDING CODE 2015 OF ALABAMA  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

2020 FLORIDA BUILDING CODE, 7TH EDITION

GEORGIA STATE MINIMUM STANDARD BUILDING CODE  
(ADOPTS THE IBC 2018 WITH AMENDMENTS)

INDIANA BUILDING CODE, 2014 EDITION  
(ADOPTS THE IBC 2012 WITH AMENDMENTS)

BUILDING CODE 2018 OF KANSAS  
(ADOPTS THE IBC 2018 WITH AMENDMENTS)

2018 KENTUCKY BUILDING CODE  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

BUILDING CODE 2015 OF LOUISIANA  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

BUILDING CODE 2018 OF MARYLAND  
(ADOPTS THE IBC 2018 WITH AMENDMENTS)

BUILDING CODE 2015 OF NEW MEXICO  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

2018 NORTH CAROLINA BUILDING CODE  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

OHIO BUILDING CODE 2017  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

BUILDING CODE 2015 OF OKLAHOMA  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

BUILDING CODE 2015 OF PENNSYLVANIA  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

2018 SOUTH CAROLINA BUILDING CODE  
(ADOPTS THE IBC 2018 WITH AMENDMENTS)

BUILDING CODE 2012 OF TENNESSEE  
(ADOPTS THE IBC 2012 WITH AMENDMENTS)

BUILDING CODE OF THE TEXAS INDUSTRIALIZED  
HOUSING AND BUILDINGS PROGRAM  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

2018 VIRGINIA CONSTRUCTION CODE  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

BUILDING CODE 2015 OF WEST VIRGINIA  
(ADOPTS THE IBC 2015 WITH AMENDMENTS)

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SHT. 3A

SCALE: NTS

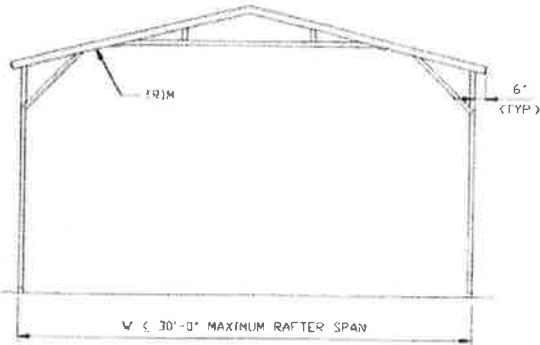
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JOB NO. 16166S/  
10260S/19320S/21169S

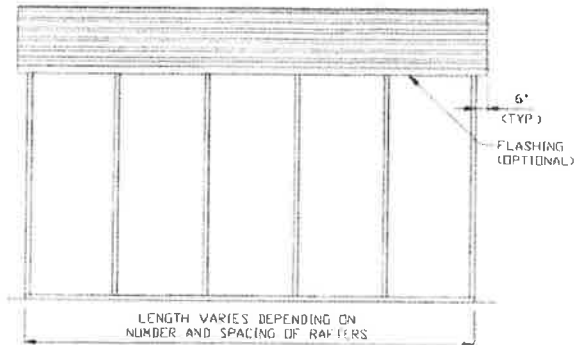
REV. 9

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**BOX EAVE FRAME RAFTER STRUCTURE**

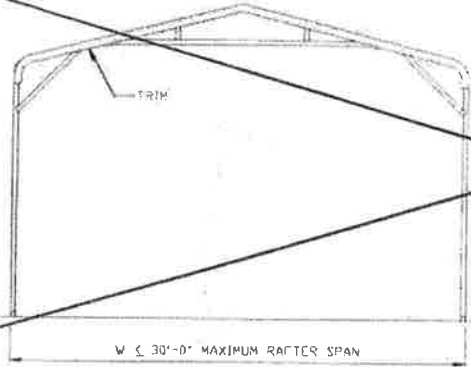


**TYPICAL END ELEVATION**  
SCALE: NTS

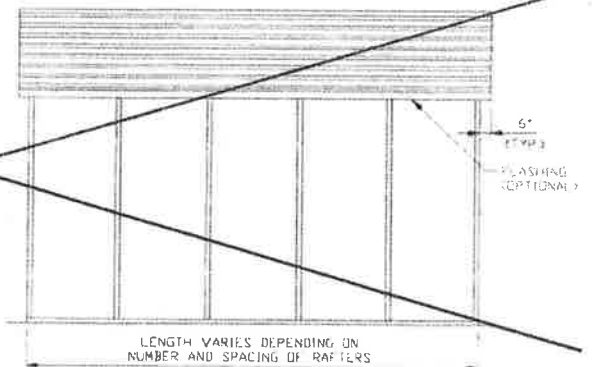


**TYPICAL SIDE ELEVATION**  
SCALE: NTS

**BBW EAVE FRAME RAFTER STRUCTURE**



**TYPICAL END ELEVATION**  
SCALE: NTS



**TYPICAL SIDE ELEVATION**  
SCALE: NTS

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PJH**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-01**

**SCALE: NTS**

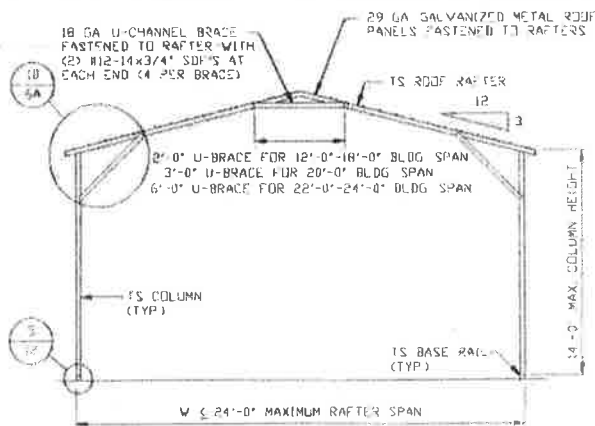
**JOB NO: 16166S/  
18260S/19320S/21169S**

**SHT. 4**

**DWG. NO: SK-1**

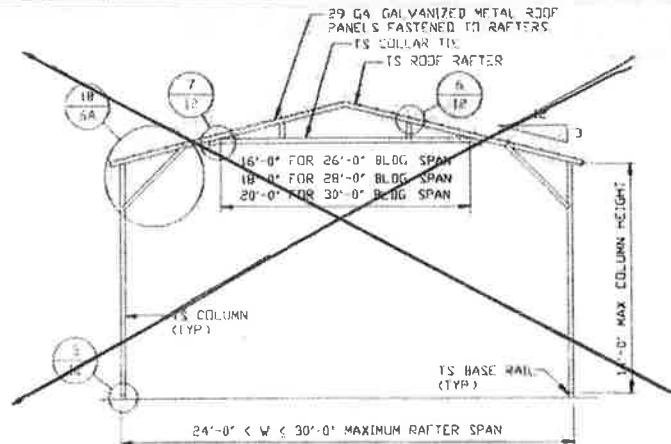
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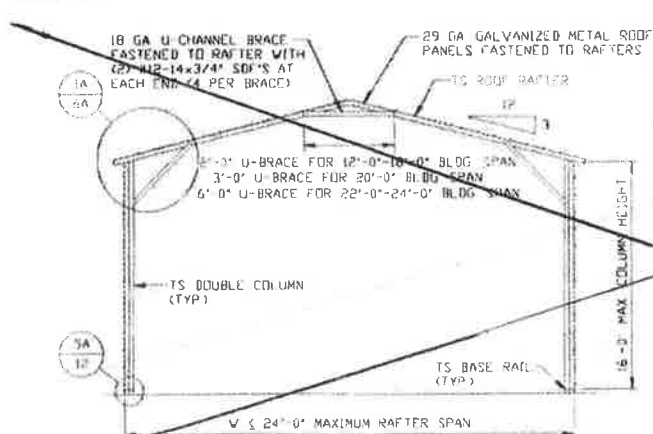
**TYPICAL RAFTER/COLUMN END FRAME SECTION**

SCALE: NTS



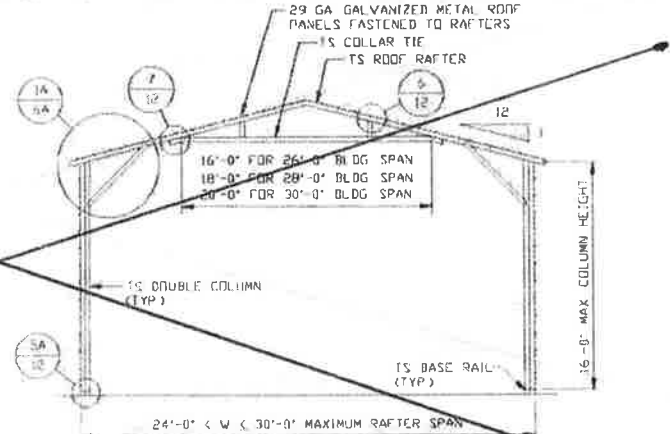
**TYPICAL RAFTER/COLUMN END FRAME SECTION**

SCALE: NTS



**TYPICAL RAFTER/COLUMN END FRAME SECTION**

SCALE: NTS



**TYPICAL RAFTER/COLUMN END FRAME SECTION**

SCALE: NTS

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

**EAGLE CARPORTS**  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

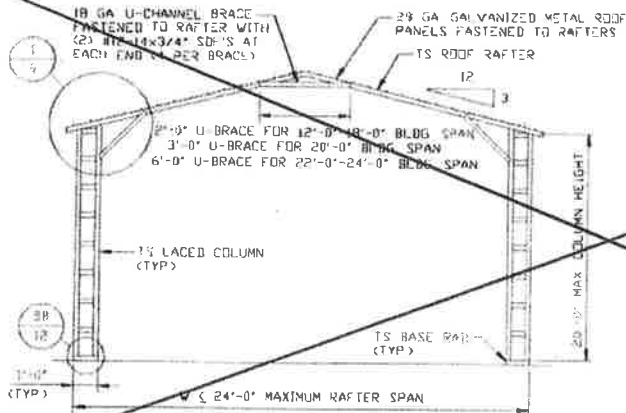
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DWG. NO: SK-1

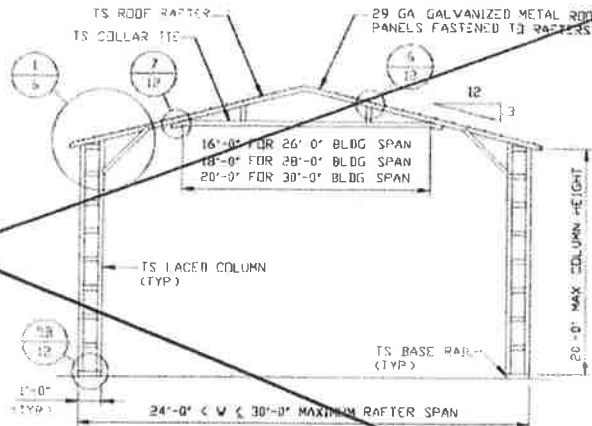
JOB NO: 16166S/  
18260S/19320S/21169S

REV: 9

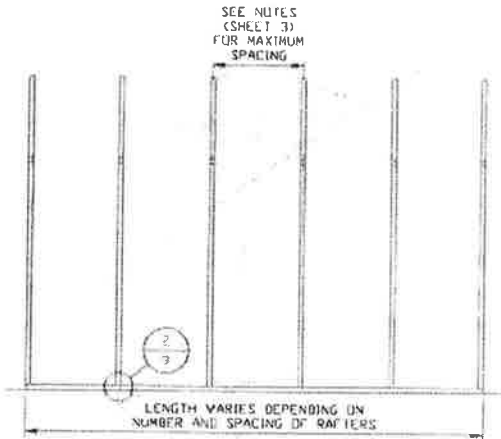
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**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS



**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS



**TYPICAL RAFTER/COLUMN SIDE FRAMING SECTION**  
SCALE: NTS

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

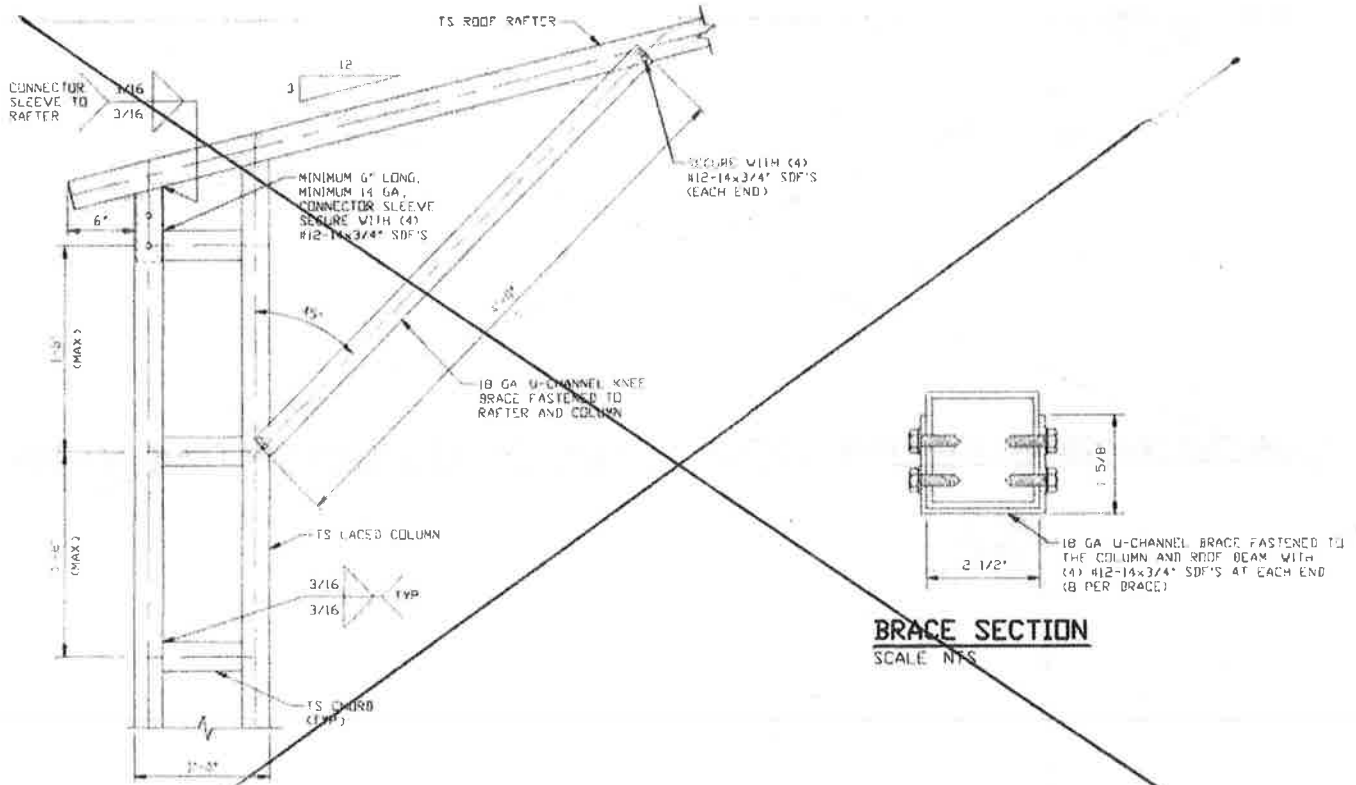
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DWG. NO: SK-1

JOB NO: 16166S/  
18260S/19320S/21169S

REV: 9

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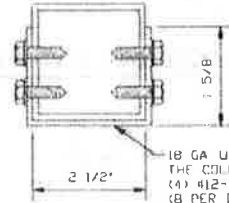


**BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS 16'-0" < TO ≤ 20'-0"**

1

SCALE: NTS

**BRACE SECTION**  
SCALE: NTS



19 GA U-CHANNEL BRACE FASTENED TO THE COLUMN AND ROOF BEAM WITH (4) #12-14x3/4" SDF'S AT EACH END (8 PER BRACE)

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SHT. 6

SCALE: NTS

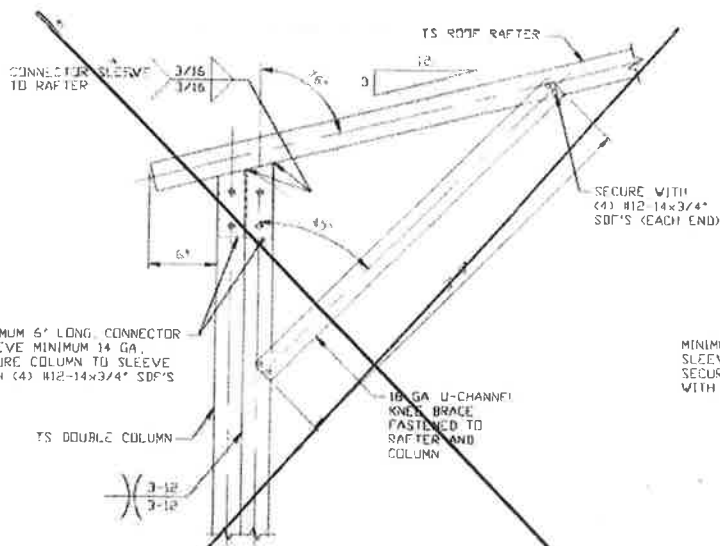
DWG. NO: SK-1

JOB NO: 16166S/  
10260S/19320S/21169S

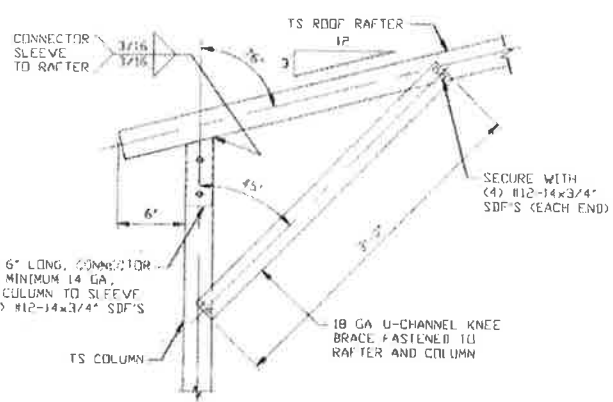
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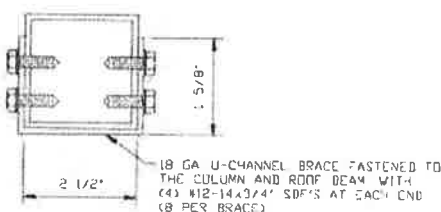




**1A**  
**BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS 14'-0" < TO <= 16'-0"**  
 SCALE: NTS



**1B**  
**BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS <= 14'-0"**  
 SCALE: NTS

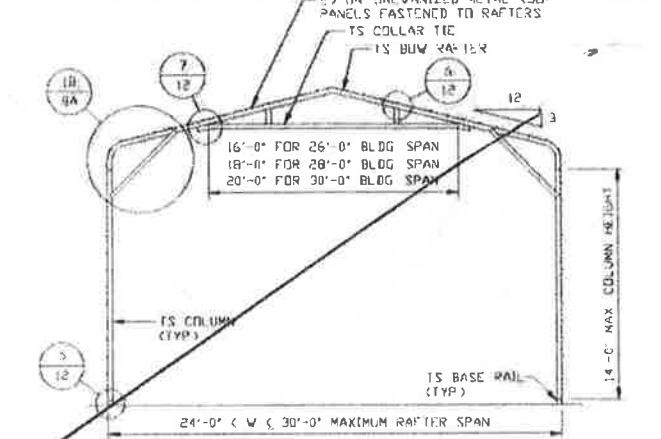
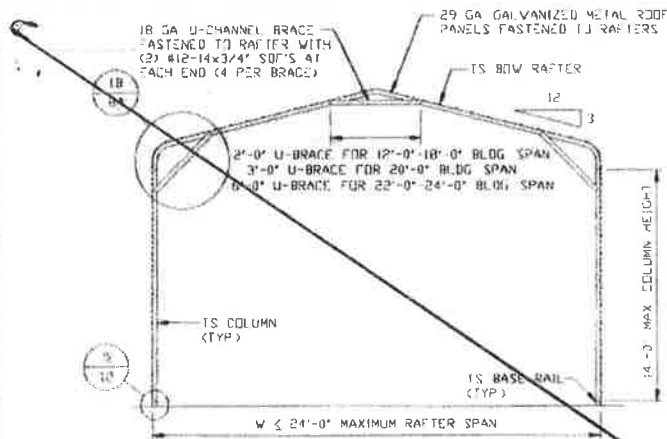


**BRACE SECTION**  
 SCALE: NTS

**MOORE AND ASSOCIATES ENGINEERING AND CONSULTING, INC.**

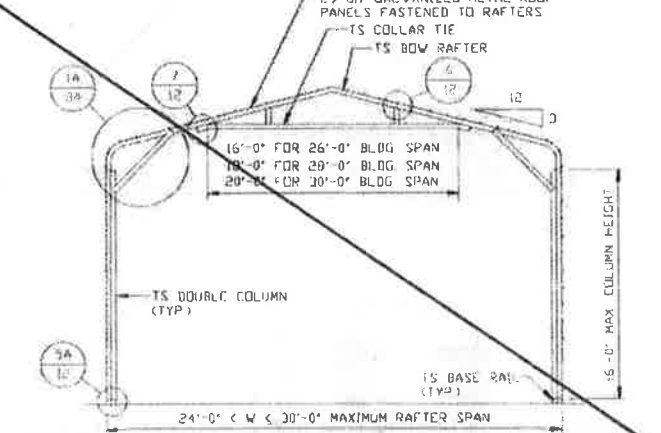
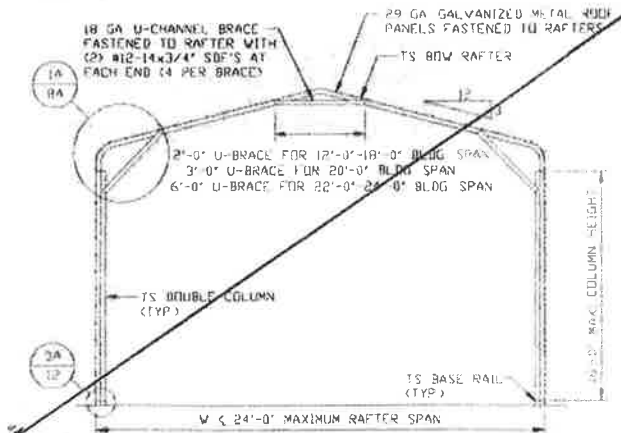
DRAWN BY: LT		EAGLE CARPORTS 210 AIRPORT ROAD MOUNT AIRY, NC 27030	
CHECKED BY: PDH		30'-0" x 20'-0" SP FULLY OPEN STRUCTURE	
PROJECT MGR: WSM	DATE: 8-19-21	SCALE: NTS	JOB NO: 16166S/ 18260S/19320S/21169S
CLIENT: EAGLE CARPORTS	SHT. 6A	DWG. NO: SK-1	REV. 9

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**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS

**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS



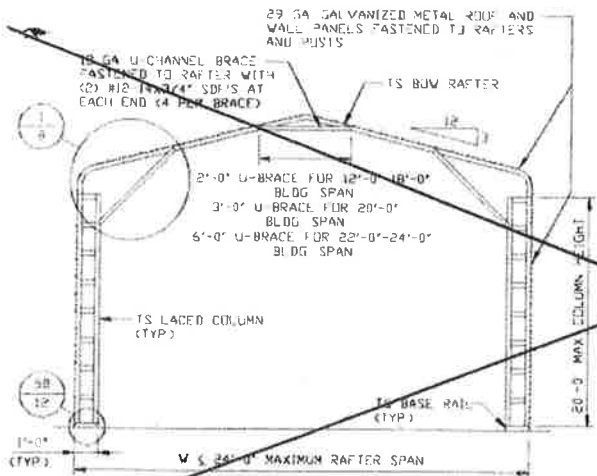
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SCALE: NTS

**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS

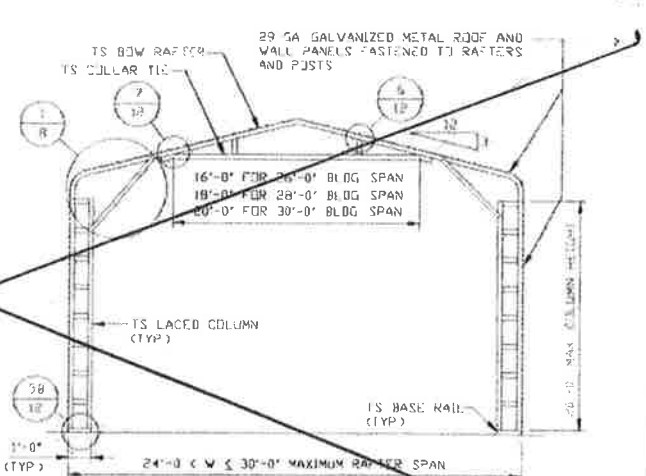
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ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT CHECKED BY: PDH PROJECT MGR: WSM CLIENT: EAGLE CARPORTS	DATE: 8-19-21 SHT. 7	EAGLE CARPORTS 210 AIRPORT ROAD MOUNT AIRY, NC 27030 30'-0"x20'-0" SP FULLY OPEN STRUCTURE	JOB NO: 16166S/ 19860S/19820S/21169S SCALE: NTS DWG. NO: SK-1 REV: 9
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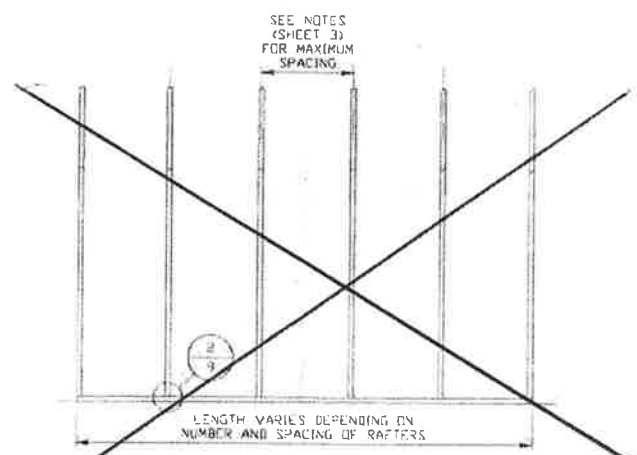
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**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS



**TYPICAL RAFTER/COLUMN END FRAME SECTION**  
SCALE: NTS



**TYPICAL RAFTER/COLUMN SIDE FRAMING SECTION**  
SCALE: NTS

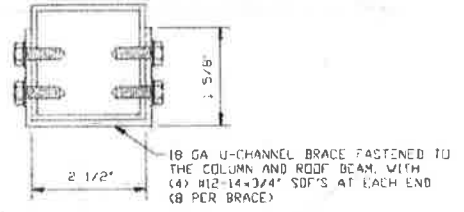
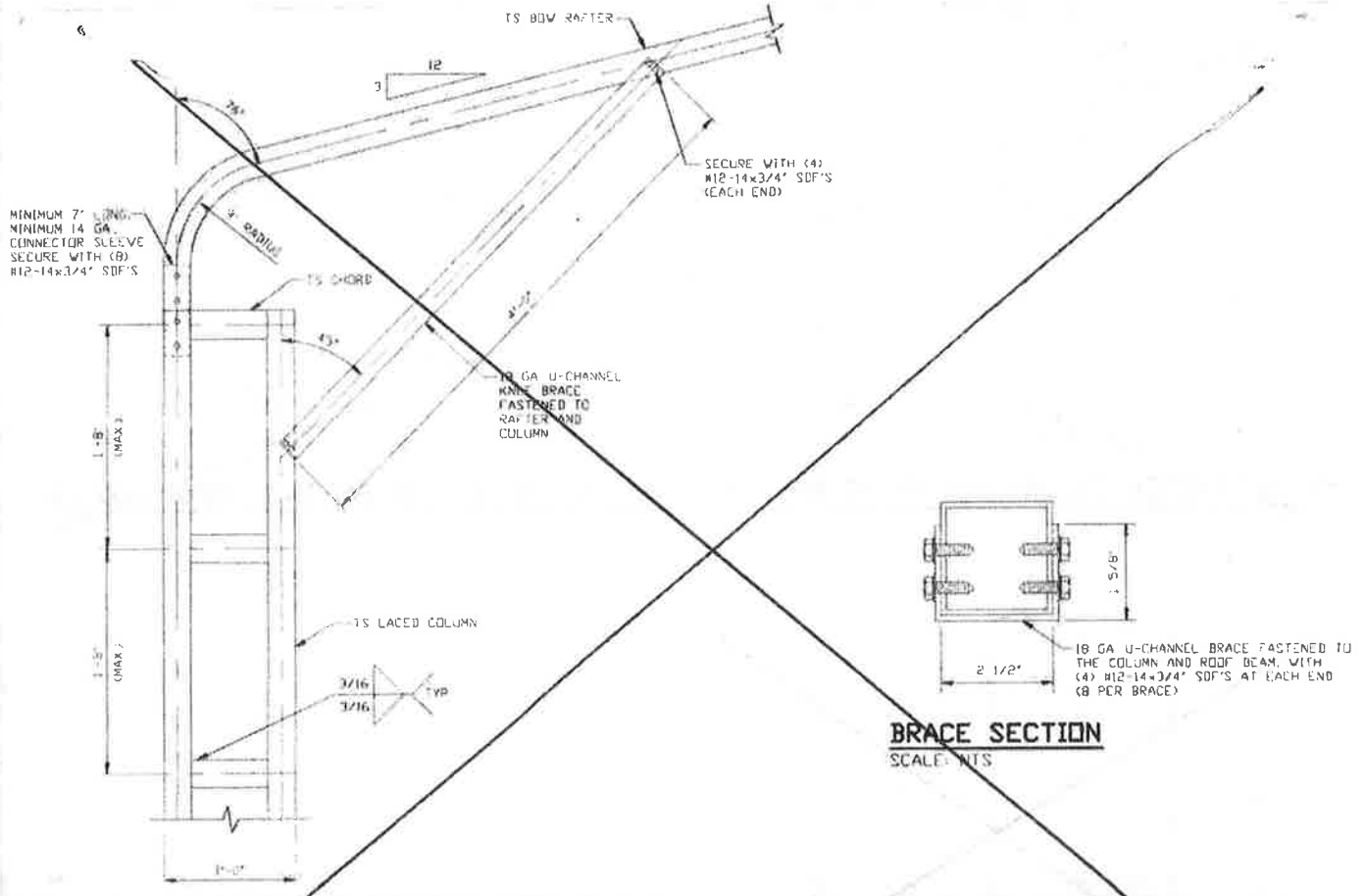
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**DRAWN BY: LT**  
**CHECKED BY: PDH**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE**

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<b>PROJECT MGR: WSM</b>	<b>DATE: 8-19-21</b>	<b>SCALE: NTS</b>	<b>JOB NO: 16166S/ 18260S/19320S/21169S</b>
<b>CLIENT: EAGLE CARPORTS</b>	<b>SHT. 7A</b>	<b>DWG. NO: SK-1</b>	<b>REV: 9</b>



**BRACE SECTION**  
SCALE: NTS

**BOW EAVE RAFTER COLUMN  
CONNECTION DETAIL FOR  
HEIGHTS 16'-0" < TO ≤ 20'-0"**

**1**  
SCALE: NTS

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**CHECKED BY: PDH**

**EAGLE CARPORTS**  
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MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE

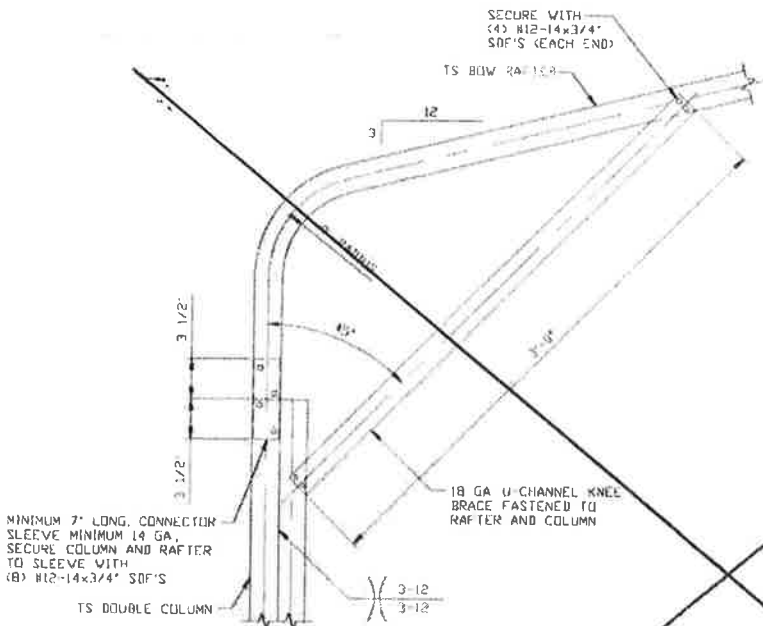
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**PROJECT MGR: WSM**  
**CLIENT: EAGLE CARPORTS**

**DATE: 8-19-21**  
**SHT. 8**

**SCALE: NTS**  
**DWG. NO SK-1**

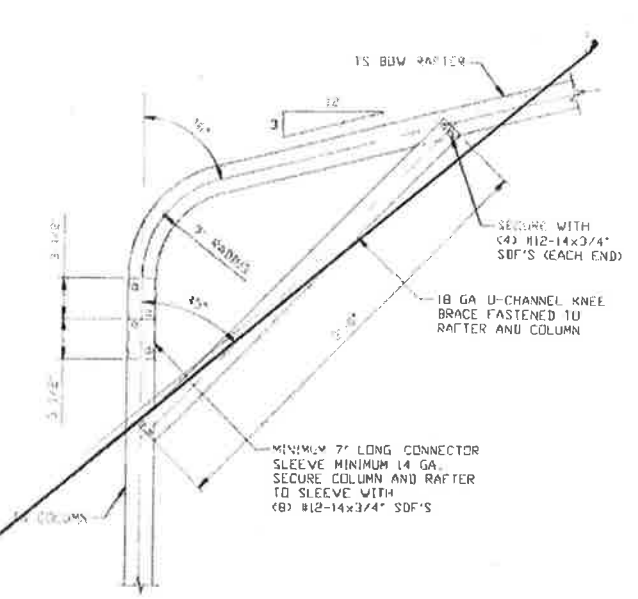
**JOB NO: 16166S/  
18860S/19320S/21169S**  
**REV: 9**



**BOW EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS 14'-0" < TO < 16'-0"**

**1A**

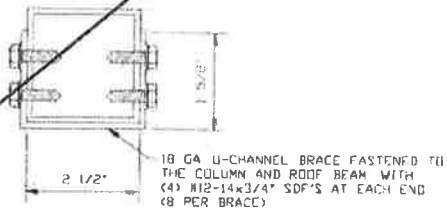
SCALE: NTS



**BOW EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS < 14'-0"**

**1B**

SCALE: NTS



**BRACE SECTION**

SCALE: NTS

**MOORE AND ASSOCIATES  
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**CHECKED BY: PDH**

**EAGLE CARPORTS**  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

**PROJECT MGR: WSM**  
**CLIENT: EAGLE CARPORTS**

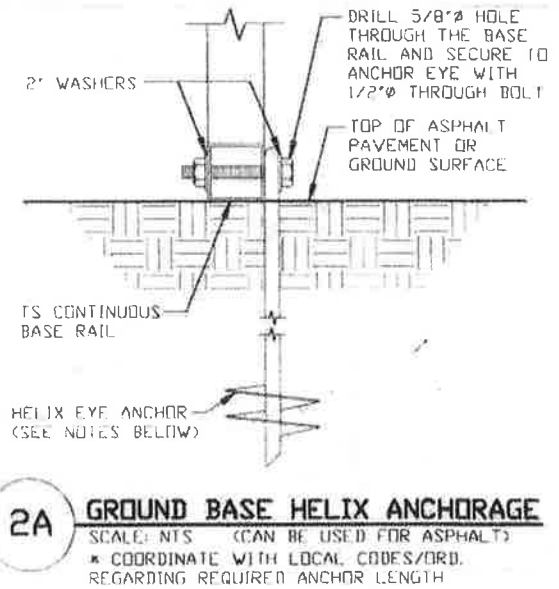
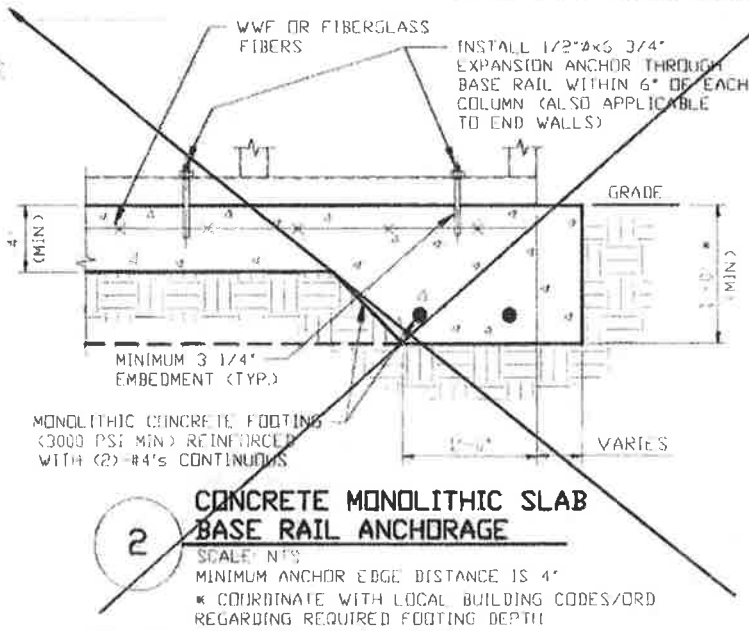
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**SCALE: NTS**  
**DWG. NO: SK-1**

**JOB NO: 16166S/  
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## BASE RAIL ANCHORAGE OPTIONS



### GENERAL NOTES

NOTE CONCRETE MONOLITHIC SLAB DESIGN BASED ON MINIMUM SOIL BEARING CAPACITY OF 1,500 PSF

#### CONCRETE:

CONCRETE SHALL HAVE A MINIMUM SPECIFIED COMPRESSIVE STRENGTH OF 3,000 PSI AT 28 DAYS

#### COVER OVER REINFORCING STEEL:

FOR FOUNDATIONS, MINIMUM CONCRETE COVER OVER REINFORCING BARS SHALL BE PER ACI-318:

3" IN FOUNDATIONS WHERE THE CONCRETE IS CAST AGAINST AND PERMANENTLY IN CONTACT WITH THE EARTH OR EXPOSED TO THE EARTH OR WEATHER, AND 1 1/2" ELSEWHERE

#### REINFORCING STEEL:

THE TURNDOWN REINFORCING STEEL SHALL BE ASTM A615 GRADE 60. THE SLAB REINFORCEMENT SHALL BE WELDED WIRE FABRIC MEETING ASTM A185 OR FIBERGLASS FIBER REINFORCEMENT

#### REINFORCEMENT MAY BE BENT IN THE SHOP OR THE FIELD PROVIDED:

- 1 REINFORCEMENT IS BENT COLD
- 2 THE DIAMETER OF THE BEND, MEASURED ON THE INSIDE OF THE BAR, IS NOT LESS THAN SIX-BAR DIAMETERS
- 3 REINFORCEMENT PARTIALLY EMBEDDED IN CONCRETE SHALL NOT BE FIELD BENT

#### HELIX ANCHOR NOTES:

- 1 FOR VERY DENSE AND/OR CEMENTED SANDS, COARSE GRAVEL AND COBBLES, CALICHE, PRELOADED SILTS AND CLAYS, USE MINIMUM (2) 4" HELICES WITH MINIMUM 30" EMBEDMENT OR SINGLE 6" HELIX WITH MINIMUM 50" EMBEDMENT
- 2 FOR CORAL USE MINIMUM (2) 4" HELICES WITH MINIMUM 30" EMBEDMENT OR SINGLE 6" HELIX WITH MINIMUM 50" EMBEDMENT
- 3 FOR MEDIUM DENSE COARSE SANDS, SANDY GRAVELS, VERY STIFF SILTS, AND CLAYS USE MINIMUM (2) 4" HELICES WITH MINIMUM 30 INCH EMBEDMENT OR SINGLE 6" HELIX WITH MINIMUM 50" EMBEDMENT
- 4 FOR LOOSE TO MEDIUM DENSE SANDS, FIRM TO STIFF CLAYS AND SILTS ALLUVIAL FILL, USE MINIMUM (2) 6" HELICES WITH MINIMUM 50" EMBEDMENT
- 5 FOR VERY LOOSE TO MEDIUM DENSE SANDS, FIRM TO STIFFER CLAYS AND SILTS, ALLUVIAL FILL, USE MINIMUM (2) 8" HELICES WITH MINIMUM 50" EMBEDMENT

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ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PDH**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"X20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SCALE: NTS**

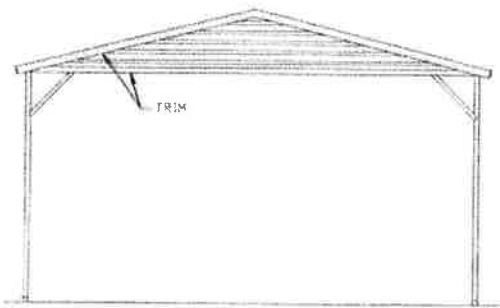
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**JOB NO: 16166S/  
18860S/19320S/21169S**

**REV: 9**

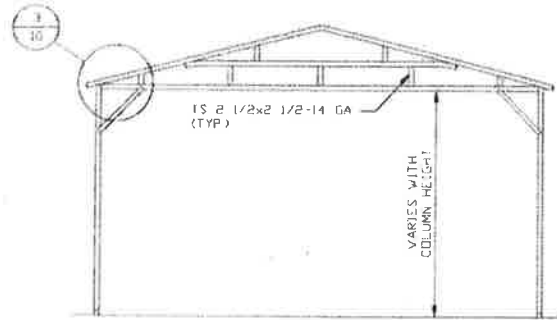
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# BOX EAVE RAFTER GABLE END OPTION



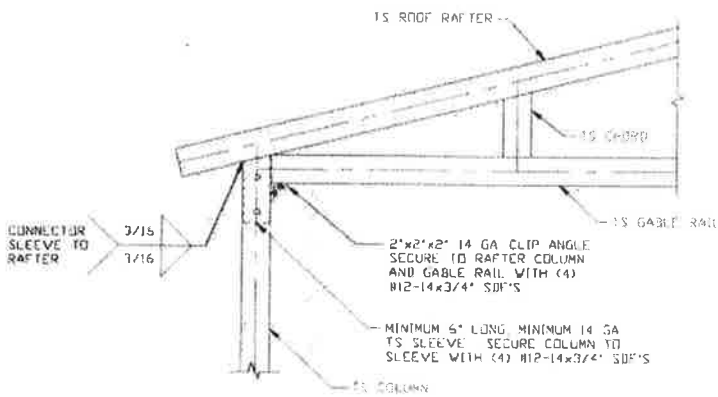
**TYPICAL BOX EAVE RAFTER GABLE END ELEVATION**

SCALE: NTS



**TYPICAL BOX EAVE RAFTER GABLE END FRAMING SECTION**

SCALE: NTS



**BOX EAVE RAFTER GABLE RAIL TO RAFTER COLUMN CONNECTION DETAIL**

SCALE: NTS

NOTE: KNEE BRACE NOT SHOWN FOR CLARITY

3

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**CHECKED BY: PDH**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SHT. 10**

**SCALE: NTS**

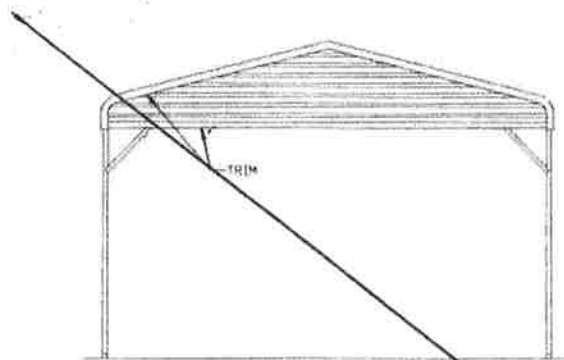
**DWG. NO SK-1**

**JOB NO 16166S/  
18860S/19320S/21169S**

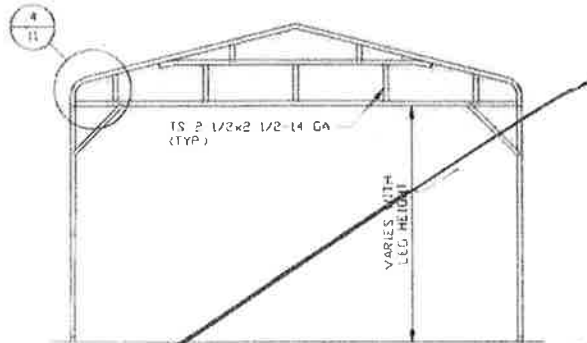
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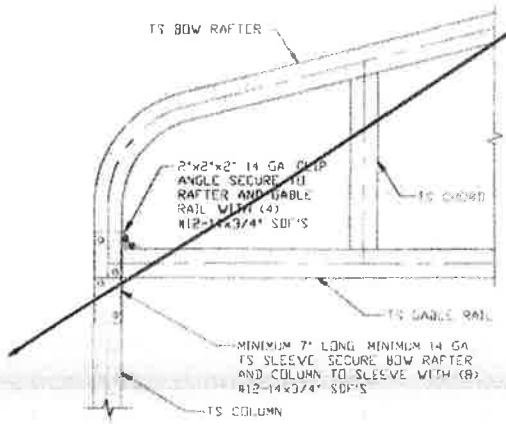
## BOW EAVE RAFTER GABLE END OPTION



**TYPICAL BOW RAFTER  
GABLE END ELEVATION**  
SCALE: NTS



**TYPICAL BOW RAFTER GABLE  
END FRAMING SECTION**  
SCALE: NTS

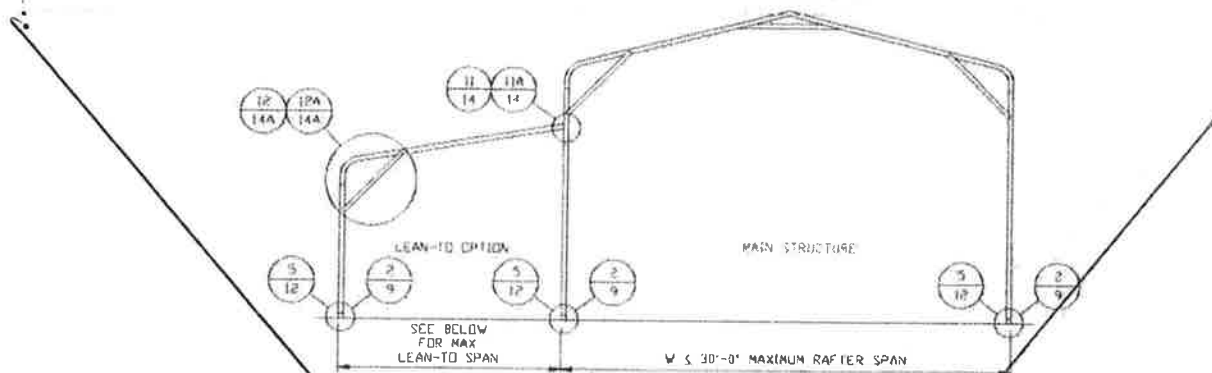


**4 BOW RAFTER GABLE RAIL TO  
RAFTER/COLUMN CONNECTION DETAIL**  
SCALE: NTS  
NOTE: KNEE BRACE NOT SHOWN FOR CLARITY

<b>MOORE AND ASSOCIATES ENGINEERING AND CONSULTING, INC.</b>	DRAWN BY: LT	EAGLE CARPORTS 210 AIRPORT ROAD MOUNT AIRY, NC 27030		
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	CLIENT: EAGLE CARPORTS	SHT. 11	DVG NO SK-1	REV: 9



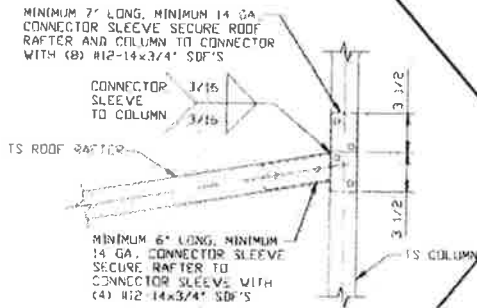
# BOW RAFTER LEAN-TO OPTION



## TYPICAL BOW RAFTER LEAN-TO OPTION FRAMING SECTION

SCALE: NTS

MAXIMUM WIDTH OF SINGLE MEMBER (RAFTER AND COLUMN) ROOF EXTENSION AND LEAN-TO IS 12'-0"  
 MAXIMUM WIDTH OF DOUBLE MEMBER (RAFTER AND COLUMN) ROOF EXTENSION AND LEAN-TO IS 15'-0"  
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE LACED COLUMNS FOR  
 EAVE HEIGHTS 16'-0" < TO ≤ 20'-0"  
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE DOUBLE COLUMNS FOR  
 EAVE HEIGHTS 14'-0" < TO ≤ 16'-0"  
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE SINGLE COLUMNS FOR  
 EAVE HEIGHTS ≤ 14'-0"

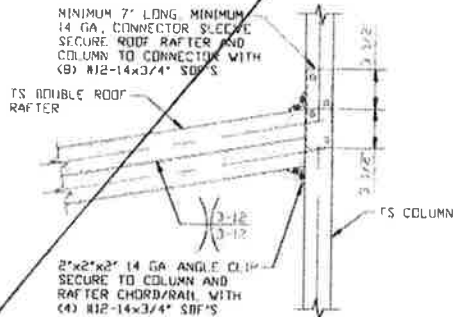


### LEAN-TO RAFTER TO RAFTER COLUMN CONNECTION DETAIL FOR RAFTER SPANS ≤ 12'-0"

11

SCALE: NTS

NOTE: ROOF PITCH OF 2:12 AND 1:12 ARE ADEQUATE FOR LEAN-TO RAFTER



### LEAN-TO RAFTER TO RAFTER COLUMN CONNECTION DETAIL FOR RAFTER SPANS 12'-0" < TO ≤ 15'-0"

11A

SCALE: NTS

NOTE: ROOF PITCH OF 2:12 AND 1:12 ARE ADEQUATE FOR LEAN-TO RAFTER

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DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: VSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SCALE: NTS

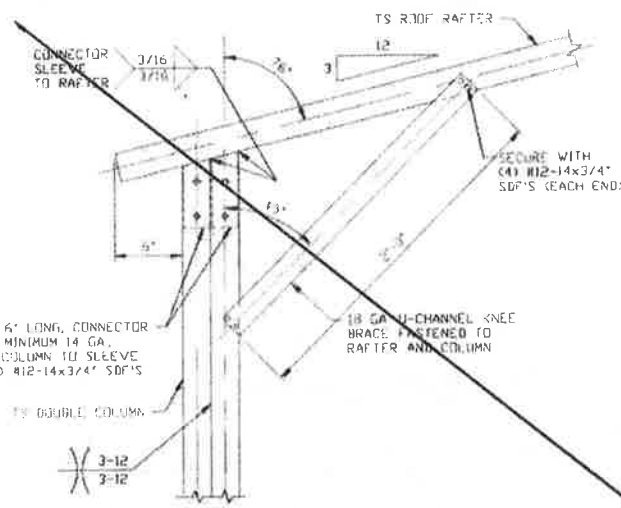
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JOB NO: 16166S/  
18860S/19320S/21169S

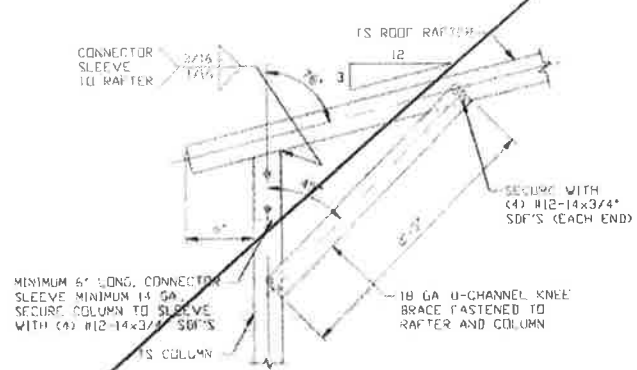
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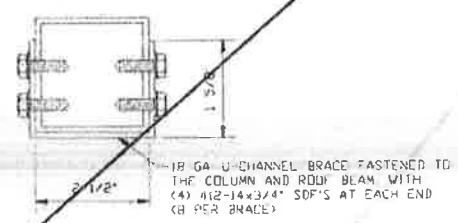
# BOX EAVE RAFTER LEAN-TO OPTION - EXPOSURE C



**10B** BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS 14'-0" < TO ≤ 16'-0"  
 SCALE: NTS  
 HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH SIDES OF THE MAIN BUILDING)



**10C** BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS ≤ 14'-0"  
 SCALE: NTS  
 HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH SIDES OF THE MAIN BUILDING)



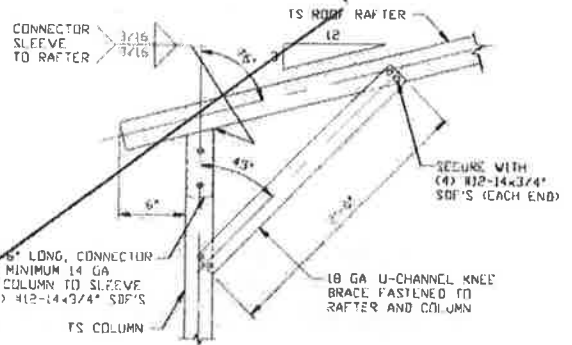
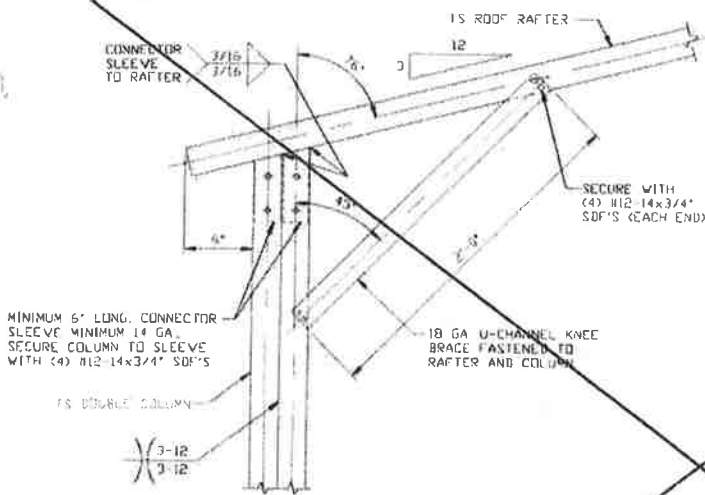
**BRACE SECTION**  
 SCALE: NTS

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CHECKED BY: PDH	30'-0" x 20'-0" SP FULLY OPEN STRUCTURE		
PROJECT MGR: WSN	DATE: 8-19-21	SCALE: NTS	JOB NO: 16166S/ 18260S/19320S/21169S
CLIENT: EAGLE CARPORTS	SHT. 13C	DWG. NO: SK-1	REV: 9

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# BOX EAVE RAFTER LEAN-TO OPTION - EXPOSURE B



10

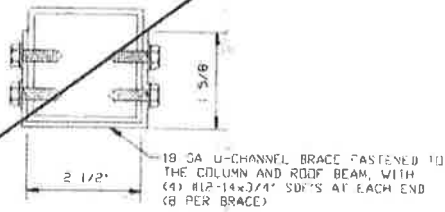
## BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS 14'-0" < TO < 16'-0"

SCALE: NTS  
HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH SIDES OF THE MAIN BUILDING)

10A

## BOX EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS < 14'-0"

SCALE: NTS  
HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH SIDES OF THE MAIN BUILDING)



**BRACE SECTION**  
SCALE: NTS

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SHT. 13B

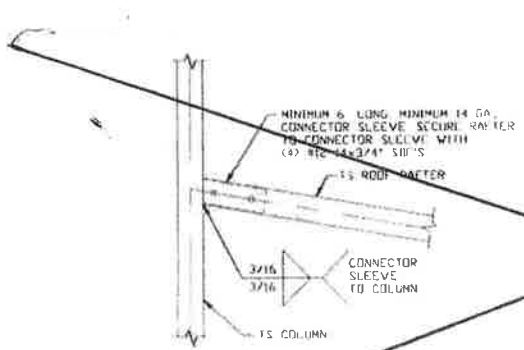
SCALE: NTS

DWG. NO: SK-1

JOB NO: 16166S/  
18260S/19320S/21169S

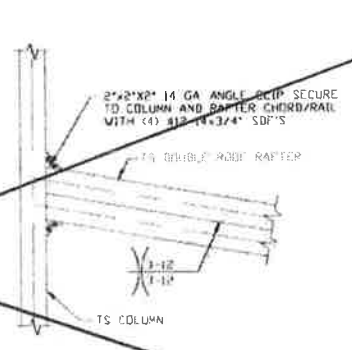
REV. 9

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**9** LEAN-TO RAFTER TO RAFTER  
COLUMN CONNECTION DETAIL  
FOR RAFTER SPANS  $\leq 12'-0"$

SCALE: NTS  
NOTE: ROOF PITCH OF 2:12 AND 1:12 ARE  
ADEQUATE FOR LEAN-TO RAFTER.



**9A** LEAN-TO RAFTER TO RAFTER  
COLUMN CONNECTION DETAIL  
FOR RAFTER SPANS  $12'-0" < TO \leq 15'-0"$

SCALE: NTS  
NOTE: ROOF PITCH OF 2:12 AND 1:12 ARE  
ADEQUATE FOR LEAN-TO RAFTER.

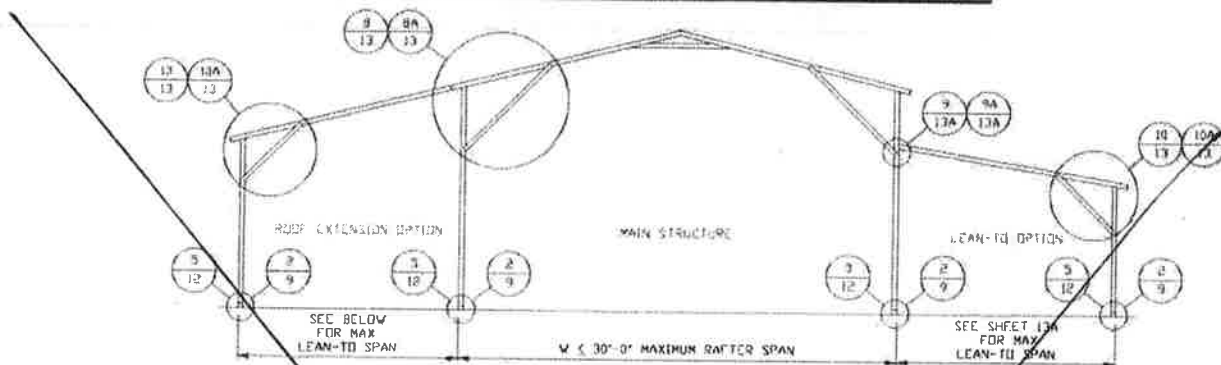
**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT  
CHECKED BY: PDH  
PROJECT MGR: WSH  
CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE  
DATE: 8-19-21  
SCALE: NTS  
SHT. 13A  
DWG. NO: SK-1  
JOB NO: 16166S/  
10260S/19320S/21169S  
REV: 9

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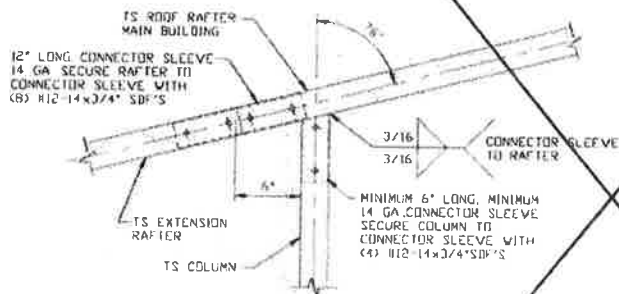
# BOX EAVE RAFTER LEAN-TO OPTIONS



## TYPICAL BOX EAVE RAFTER LEAN-TO OPTIONS FRAMING SECTION (BOTH OPTIONS SHOWN)

SCALE: NTS

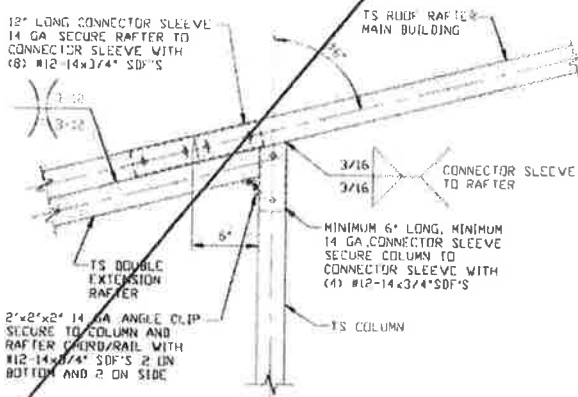
MAXIMUM WIDTH OF SINGLE MEMBER (RAFTER AND COLUMN) ROOF EXTENSION AND LEAN-TO IS 12'-0"  
 MAXIMUM WIDTH OF DOUBLE MEMBER (RAFTER AND COLUMN) ROOF EXTENSION AND LEAN-TO IS 15'-0"  
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE LACED COLUMNS FOR EAVE HEIGHTS 16'-0" < TO < 20'-0"  
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE DOUBLE COLUMNS FOR EAVE HEIGHTS 14'-0" < TO < 15'-0"  
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE SINGLE COLUMNS FOR EAVE HEIGHTS < 14'-0"



### SIDE EXTENSION RAFTER/ COLUMN DETAIL FOR RAFTER SPANS ≤ 12'-0"

8

SCALE: NTS



### SIDE EXTENSION RAFTER/ COLUMN DETAIL FOR RAFTER SPANS 12'-0" < TO ≤ 15'-0"

8A

SCALE: NTS

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ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PDH**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SHT. 13**

**SCALE: NTS**

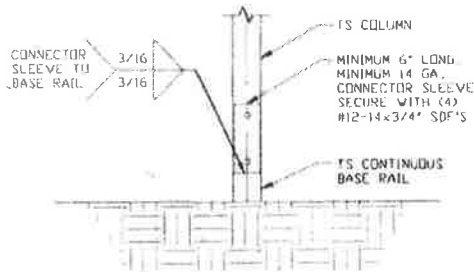
**DWG. NO: SK-1**

**JOB NO 16166S/  
18260S/19320S/21169S**

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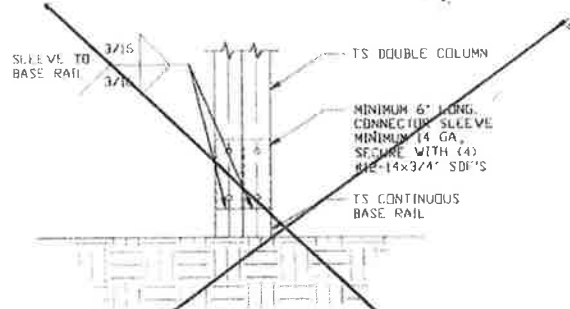
# CONNECTION DETAILS



5

**RAFTER COLUMN/BASE RAIL CONNECTION DETAIL**

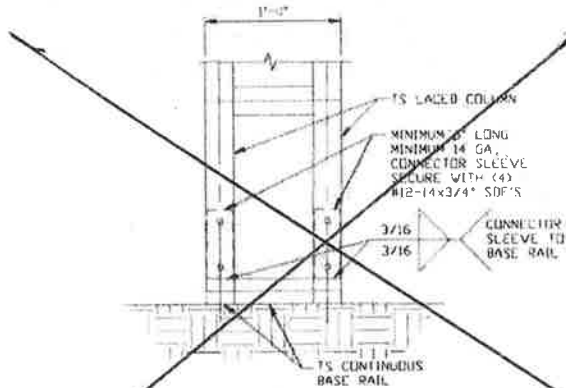
SCALE: NTS



5A

**RAFTER COLUMN/BASE RAIL CONNECTION DETAIL**

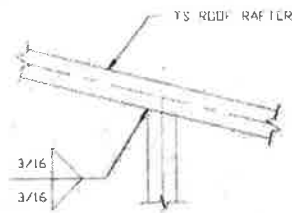
SCALE: NTS



5B

**RAFTER COLUMN/BASE RAIL CONNECTION DETAIL**

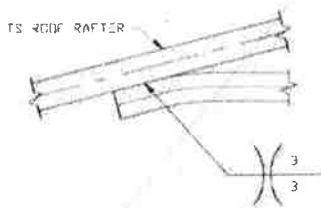
SCALE: NTS



6

**RAFTER TO CHORD CONNECTION DETAIL**

SCALE: NTS



7

**COLLAR TIE CONNECTION DETAIL**

SCALE: NTS

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CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SHT. 12

SCALE: NTS

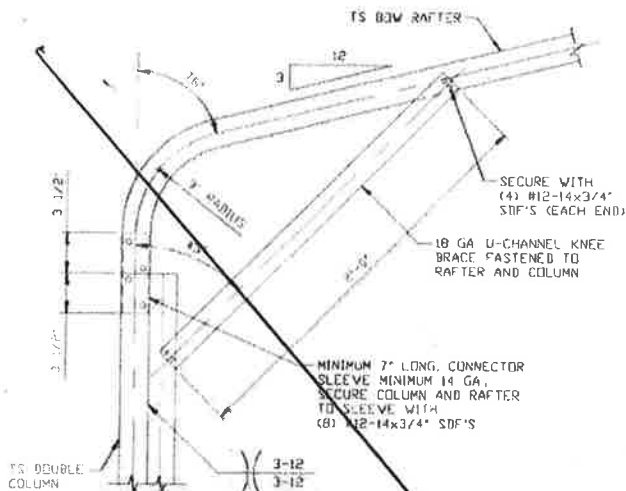
DWG. NO: SK-1

JOB NO: 16166S/  
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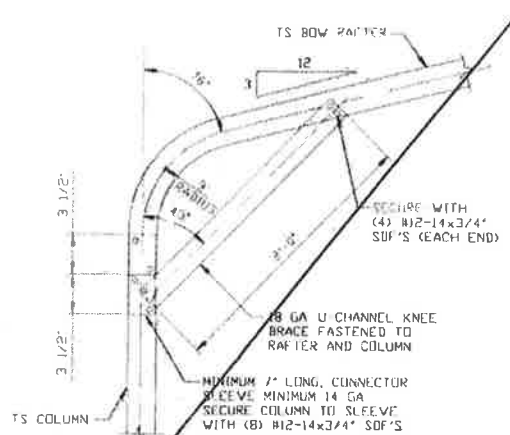
# BOW RAFTER LEAN-TO OPTION - EXPOSURE B



**12 BOW EAVE RAFTER COLUMN CONNECTION  
DETAIL FOR HEIGHTS 14'-0" TO ≤ 16'-0"**

12

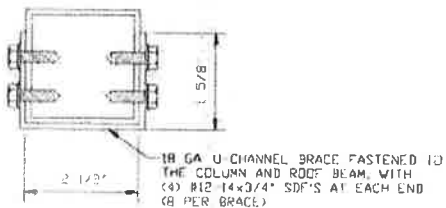
SCALE: NTS  
HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH  
SIDES OF THE MAIN BUILDING)



**12A BOW EAVE RAFTER COLUMN  
CONNECTION DETAIL  
FOR HEIGHTS ≤ 14'-0"**

12A

SCALE: NTS  
HORSE BARN OPTION (REQUIRES A LEAN-TO  
ON BOTH SIDES OF THE MAIN BUILDING)



**BRACE SECTION**

SCALE: NTS

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT MGR: WSM

CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE

DATE: 8-19-21

SCALE: NTS

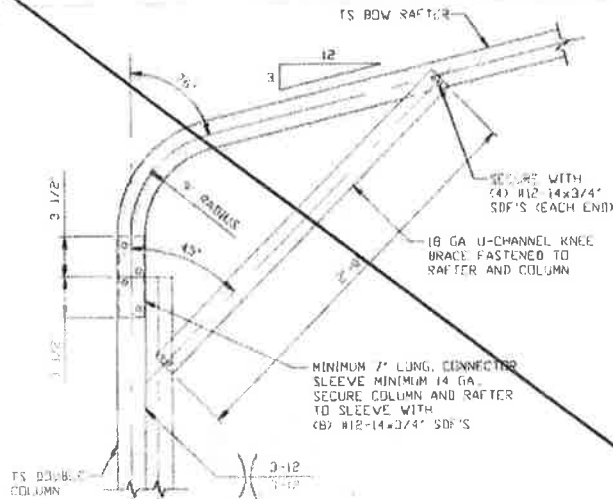
DWG. NO: SK-1

JOB NO: 16166S/  
18260S/19320S/21169S

REV: 9

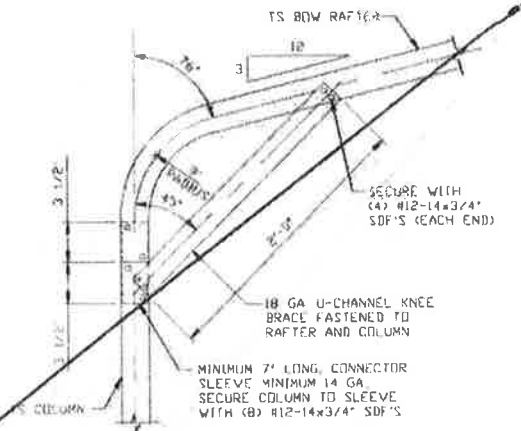
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# BOW RAFTER LEAN-TO OPTION - EXPOSURE C



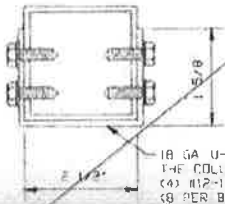
**12B** BOW EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS 14'-0" < TO ≤ 16'-0"

SCALE: NTS  
 HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH SIDES OF THE MAIN BUILDING)



**12C** BOW EAVE RAFTER COLUMN CONNECTION DETAIL FOR HEIGHTS ≤ 14'-0"

SCALE: NTS  
 HORSE BARN OPTION (REQUIRES A LEAN-TO ON BOTH SIDES OF THE MAIN BUILDING)



**BRACE SECTION**  
 SCALE: NTS

**MOORE AND ASSOCIATES  
 ENGINEERING AND CONSULTING, INC.**

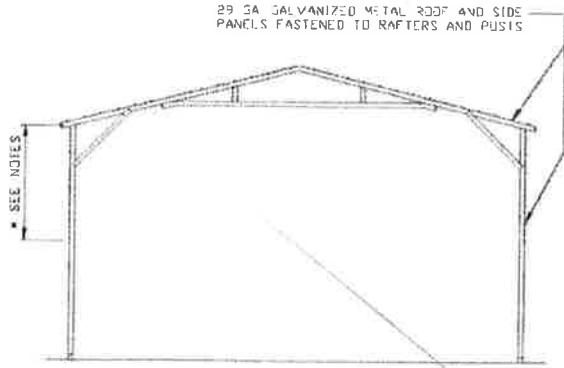
DRAWN BY: LT  
 CHECKED BY: PDH  
 PROJECT MGR: WSM  
 CLIENT: EAGLE CARPORTS

EAGLE CARPORTS  
 210 AIRPORT ROAD  
 MOUNT AIRY, NC 27030  
 30'-0" x 20'-0" SP FULLY OPEN STRUCTURE  
 DATE: 8-19-21  
 SCALE: NTS  
 SHT. 14B  
 DWG NO: SK-1  
 JOB NO: 16166S/  
 10260S/19320S/21169S  
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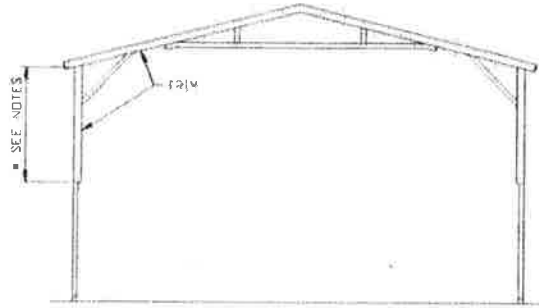


## BOX EAVE RAFTER EXTRA SIDE PANEL OPTION



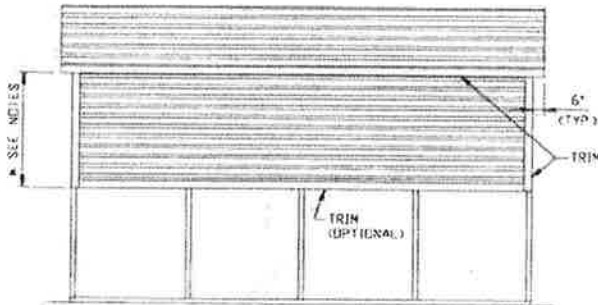
**TYPICAL RAFTER/COLUMN FRAME SECTION - EXTRA SIDE PANELS**

SCALE: NTS



**TYPICAL END ELEVATION EXTRA SIDE PANELS**

SCALE: NTS



**TYPICAL SIDE ELEVATION EXTRA SIDE PANELS**

SCALE: NTS

**NOTES**

- \* 9'-0" MAX FOR EAVE HEIGHT 14'-0" < TO < 20'-0"
- \* NO ADDITIONAL SIDING ALLOWED FOR HEIGHT < 14'-0"

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PDH**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SCALE: NTS**

**SHT. 15**

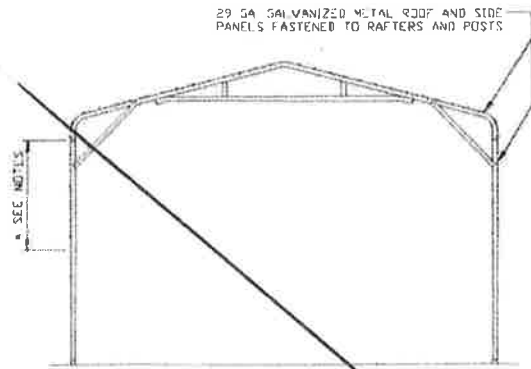
**DWG. NO: SK-1**

**JOB NO: 16166S/  
18260S/19380S/21169S**

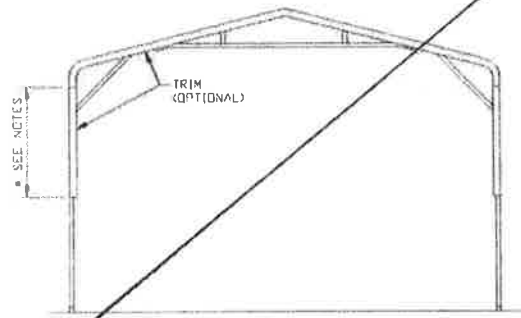
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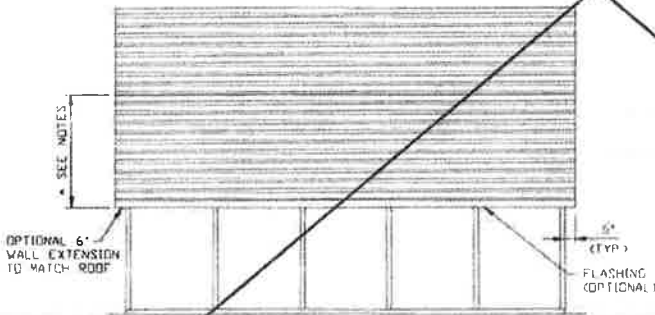
## BOW RAFTER EXTRA SIDE PANEL OPTION



**TYPICAL RAFTER/COLUMN FRAME  
SECTION - EXTRA SIDE PANELS**  
SCALE: NTS



**TYPICAL END ELEVATION  
EXTRA SIDE PANELS**  
SCALE: NTS



**TYPICAL SIDE ELEVATION  
EXTRA SIDE PANELS**  
SCALE: NTS

**NOTES**

- \* 9'-0" MAX FOR EAVE HEIGHT 14'-0" < TO ≤ 20'-0"
- \* NO ADDITIONAL SIDING ALLOWED FOR HEIGHT ≤ 14'-0"

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PDH**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0"x20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SCALE: NTS**

**JOB NO: 16166S/  
18260S/19320S/21165S**

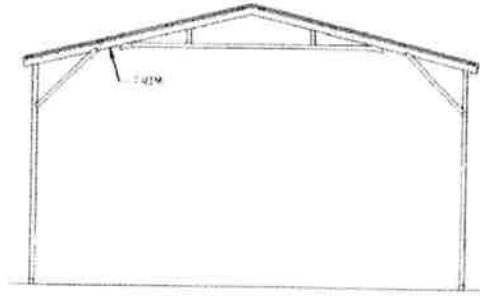
**SHT. 16**

**DWG. NO SK-1**

**REV: 9**

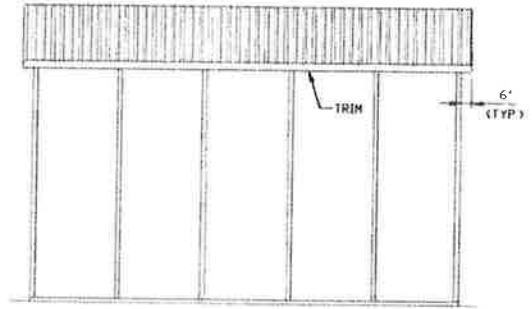
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# BOX EAVE RAFTER VERTICAL ROOF OPTION



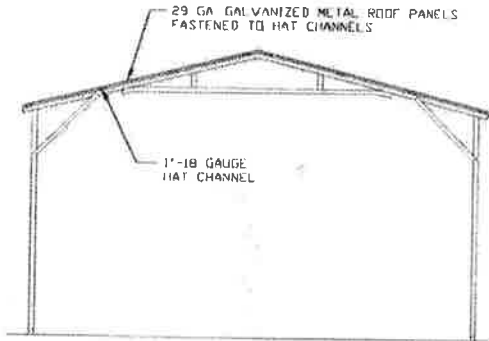
**TYPICAL END ELEVATION  
VERTICAL ROOF**

SCALE: NTS



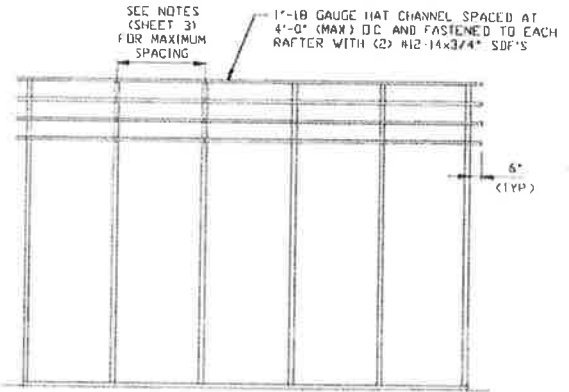
**TYPICAL SIDE ELEVATION  
VERTICAL ROOF**

SCALE: NTS



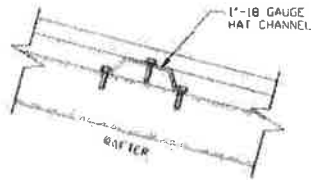
**TYPICAL SECTION  
VERTICAL ROOF OPTION**

SCALE: NTS



**TYPICAL FRAMING SECTION  
VERTICAL ROOF OPTION**

SCALE: NTS



**PANEL ATTACHMENT**

(ALTERNATE FOR VERTICAL ROOF PANELS)  
SCALE: NTS

**MOORE AND ASSOCIATES  
ENGINEERING AND CONSULTING, INC.**

**DRAWN BY: LT**

**CHECKED BY: PJM**

**PROJECT MGR: WSM**

**CLIENT: EAGLE CARPORTS**

**EAGLE CARPORTS  
210 AIRPORT ROAD  
MOUNT AIRY, NC 27030  
30'-0" x 20'-0" SP FULLY OPEN STRUCTURE**

**DATE: 8-19-21**

**SCALE: NTS**

**DWG. NO: SK-1**

**JOB NO: 16166S/  
18260S/19320S/21169S**

**REV: 9**

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