



**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 February 14, beginning at 6:00 p.m.

1. Health Dept Presentation
2. Change orders for Red Cloud Project
3. Election Resolution and cost
4. Applewood Park cost estimates to finish.
5. CCAAC Review

**BOARD OF DIRECTORS REGULAR MEETING**

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday February 14, 2023, beginning at 6:15 p.m.

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. MOMENT OF SILENT REFLECTION.
4. QUORUM CHECK
5. APPROVAL OF AGENDA
6. APPROVALS OF MINUTES.  

Public Hearing January 31,2023  
Regular Meeting January 31,2023  
CCAAC Minutes February 2,9, 2023
7. BILLS PAYABLE.
8. FINANCIAL REPORT.
9. OPERATIONAL REPORT.  

Directors Report

  - a. Beckwith Dam report
  - b. Committee Reports Newsletter / Post Office
10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor.
11. CITIZENS INPUT.
12. ATTORNEYS REPORT:
13. AGENDA ITEMS:  

Accepting of Change order Red Cloud	Discussion/Action
Accepting proposal for Election	Discussion/ Action
Resolution 9-2023 Designation of Deputy DEO	Discussion/ Action
Resolution to use CTF Funds to finish Park	Discussion/ Action
14. OLD BUSINESS. Applewood Park
15. NEW BUSINESS:

16. CCACC:  
A. New Construction  
a. 3860 Sedgwick Place House

- B. Actions  
a. 0 First Letters  
b. 2 Second letters  
c. 5 Third letters  
d. Small claims cases to file

17. CORRESPONDENCE:

18. EXECUTIVE SESSION:

19. ADJOURNMENT.

The meeting will be held at the Administration Building located at 4497 Bent Brothers Blvd., Colorado City, CO. 81019.  
Alternate location if so, needed will be at the Recreation Center located at 5000 Cuerno Verde, Colorado City, CO. 81019.  
Posted February 10, 2023

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting February 14 2023

Time: Feb 14, 2023 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81002533013?pwd=MzFGVGV6eU5KMWFPUzMrM2phRGRpQT09>

Meeting ID: 810 0253 3013

Passcode: 031111

One tap mobile

+17193594580,,81002533013#,,,,\*031111# US

+13462487799,,81002533013#,,,,\*031111# US (Houston)

Dial by your location

+1 719 359 4580 US

+1 346 248 7799 US (Houston)

+1 669 444 9171 US

Meeting ID: 810 0253 3013

Passcode: 031111

Find your local number: <https://us02web.zoom.us/j/81002533013?pwd=MzFGVGV6eU5KMWFPUzMrM2phRGRpQT09>

**RESOLUTION NO. 09-2023**

**RESOLUTION TO APPOINT DEPUTY DESIGNATED ELECTION OFFICIAL**

**COLORADO CITY METROPOLITAN DISTRICT**

**WHEREAS**, pursuant to § 32-1-804(2), C.R.S., the Board of Directors of the Colorado City Metropolitan District (“District”), Pueblo County, Colorado, is authorized to designate a Designated Election Official (“DEO”) to exercise the authority of the Board in conducting the May 2, 2023 regular metropolitan district election (the “Election”); and

**WHEREAS**, on January 10, 2023, the Board adopted Resolution No. 03-2023 naming James Naron as the Designated Election Official and authorizing the DEO to cancel the election upon certain conditions; and

**WHEREAS**, the Board has approved a contract with Community Resources Services of Colorado LLC (“CRS”) to conduct the Election and the Board wishes to appoint a representative of CRS to serve as Deputy DEO.

**NOW THEREFORE**, be it resolved by the Board of Directors of the Colorado City Metropolitan District, Pueblo County, Colorado that:

1. The Board hereby names Sue Blair whose address is 7995 E. Prentice Ave, Suite 103E, Greenwood Village, CO 80111, as the Deputy Designated Election Official for the regular special district election scheduled for the 2<sup>nd</sup> day of May, 2023.
2. The Board hereby approves and ratifies any actions the DEO and Ms. Blair in furtherance of the election.
3. The Board hereby authorizes and directs the Deputy DEO to exercise any and all duties and responsibilities of the Designated Election Official in connection with the Election.

A motion was made and seconded, and, upon a majority vote, this Resolution was **ADOPTED AND APPROVED** by the Board this 14<sup>th</sup> day of February 2023.

**COLORADO CITY METROPOLITAN DISTRICT**

By: \_\_\_\_\_

Neil Elliot Chairperson

ATTEST:

\_\_\_\_\_  
Gregory Collins Secretary



**AGREEMENT TO  
PROVIDE ELECTION SERVICES**

This **AGREEMENT TO PROVIDE ELECTION SERVICES** (“Agreement”), effective as of the \_\_\_\_ day of \_\_\_\_\_, 2023 (“Effective Date”), is made and entered into by and between **COLORADO CITY METROPOLITAN DISTRICT**, a quasi-municipal corporation and political subdivision of the State of Colorado (“District”) and **COMMUNITY RESOURCE SERVICES OF COLORADO, LLC.**, a Colorado limited liability company (“Company”) (collectively, the District and Company are the “Parties” and each individually a “Party”).

**A. RECITALS**

WHEREAS, the Parties desire to enter into this Agreement to establish the terms and conditions by which Company will provide to the District the election services set forth in the Scope of Work attached as **Exhibit A** (“Services”).

NOW, THEREFORE, in consideration of the compensation, and the mutual covenants and promises, set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**B. AGREEMENT**

**I. HIRING OF COMPANY; APPOINTMENT OF DESIGNATED ELECTION OFFICIAL**

1.1 Hiring of Company. The District hereby hires Company, and Company agrees to perform the Services, pursuant to the terms and conditions set forth herein.

1.2 Appointment of Designated Election Official. The District hereby appoints Sue Blair, the CEO of the Company, to serve as the Deputy Designated Election Official (“DEO”) in the provision of the Services.

1.3 Independent Contractor Status. Company is an independent contractor as provided in § 8-40-202(2)(b)(I)-(IV), CRS, as amended, and nothing herein contained shall constitute or designate Company or any of its managers, officers, employees, agents, subcontractors or suppliers as employees of the District. The work performed by Company shall be at its sole cost, risk and expense, and no part of the cost thereof shall be charged to the District, except the payments to be made by the District to Company for the Services provided herein. The District shall not be responsible for Company’s means, methods, techniques, sequences or procedures of work or for safety precautions incident thereto.

**II. DUTIES AND AUTHORITIES**

2.1 General Limitations and Requirements. Company shall perform the Services to the best of its capabilities and consistent with the standards and practices for

the provision of such Services within the greater Denver metropolitan area. Company shall have no right or authority, express or implied, to take any action, expend any sum, incur any obligation, or otherwise obligate the District in any manner whatsoever, except to the extent specifically provided in this Agreement or specifically authorized or ratified by the District's Board of Directors ("Board") as reflected in the minutes of the District Board meetings. Company shall at all times conform to the stated policies established and approved by the District.

2.2 Compliance with Applicable Law. Company shall provide the Services in full compliance with all applicable laws, rules and regulations of any federal, state, county, or municipal body or agency thereof having jurisdiction over the activities of the District (collectively, "Applicable Law").

2.3 No Right or Interest in District Assets. Company shall have no right or interest in any of the District's assets, nor any claim or lien with respect thereto, arising out of this Agreement or the performance of the Services. In the event of any early termination of this Agreement, the District shall pay the Company for all the Services satisfactorily performed prior to the designated termination date.

2.4 General Duties and Authority. In connection with its specific duties, Company agrees to:

(i) Take all precautions necessary for safely and prudently conducting the Services required by this Agreement, including maintaining insurance as required by Part V hereof.

(ii) Advise the District of the status of the Services required by this Agreement on a regular basis and work in coordination with the District's consultants to assure that the District has the most complete information available for the exercise of the District's powers and discretionary authority.

(iii) Refrain from entering into any contract, oral or written, in the name of the District, and from incurring any debt, liability or obligation for or on behalf of the District. All obligations incurred by Company shall be obligations of Company which shall hold the District harmless therefrom.

(iv) "Work Product" shall consist of all written materials maintained by Company in connection with performance of this Agreement, including but not limited to all correspondence, maps, plans, drawings, specifications, reports, election records, PDF formatted electronic files and other documents, in whatever form. Company shall maintain copies of all Work Product in files, including reproducible drawings of any project drawings which it obtains, shall make them available for the District's use, and shall provide such copies to the District upon request at commercial printing rates. Company shall be entitled to retain copies of all Work Product at its own expense in the event of termination. If Company maintains the Work Product requested by the District in electronic format, it shall not charge the District for providing the Work Product electronically.

### III. COMPENSATION

3.1 Compensation. Company Services are billed on an hourly basis. The Company's current fee schedule is attached hereto as **Exhibit B**. Individual billing rates change from time to time but will remain consistent through the completion of the May 2, 2023 election; Exhibit B is provided as a general guideline for purposes of this Agreement. The District will be billed for work performed by personnel of the Company in increments of one-tenth of an hour; billing will be submitted to the District on a monthly basis. It is understood by the Parties that all bills are due within 45 days of the date on the receipt and if all undisputed amounts are not paid within 45 days in which the District is billed, the Company may cease providing Services to the District. The District may terminate this Agreement at any time upon payment of all undisputed amounts owing to the Company, in accordance with Section 4.2 hereof.

3.2 Exceptions to Compensation. Certain exceptions to the compensation arrangements may be agreed to in writing by the Parties in advance of the associated work to be performed.

3.3 Costs. In addition to fees, the Company will incur costs in providing the Services. Costs are billed by the Company at no markup to the District and are included in the monthly billing. The District will be made aware of any unanticipated costs.

### IV. DURATION AND TERMINATION

4.1 Term. The term of this Agreement shall begin on the Effective Date, shall be effective as of such Effective Date regardless of the date of execution hereof, and unless earlier terminated, shall expire on December 31, 2023 ("Term").

4.2 Termination. Either Party may terminate this Agreement for convenience or for cause, in whole or in part, by delivery to the other Party of a written notice of termination at least 30 days prior to the effective date of termination. Such notice shall specify the extent of termination and the effective date of termination.

In the event of termination, the District shall pay Company for all the Services satisfactorily performed prior to the designated effective date of termination based upon the compensation formula provided in Exhibit B, giving the due account for Services for which the District has become responsible through the effective date of termination.

Upon any termination, Company shall transfer and deliver to the District all Work Product, which shall be deemed from and after the Effective Date of this Agreement to be the property of the District.

## V. INSURANCE

5.1 Insurance Coverage Requirements. Company shall acquire and maintain during the Term of this Agreement, including any extensions of the Term, insurance in the following minimum amounts:

- (i) Worker's Compensation insurance as required by law.
- (ii) Comprehensive general liability insurance, in the minimum amount of \$1,000,000 for each occurrence; \$2,000,000 general aggregate; and \$1,000,000 products and completed operations aggregate.
- (iii) Commercial Automobile Liability Insurance, \$1,000,000 each accident, any auto.

Company shall provide to the District at the beginning of the Term of this Agreement certificates of insurance demonstrating appropriate coverage in the amounts designated above. Such certificates shall provide that coverages afforded thereunder shall not be cancelled without sixty (60) days prior written notice to the District. The District shall be named as an additional insured on Company's comprehensive general liability insurance. All policies of insurance shall state that the Company's insurance is primary and the District's insurance is non-contributory.

## VI. MISCELLANEOUS

6.1 Assignment. Neither this Agreement, nor any of the Parties' rights, obligations, duties or authority hereunder may be assigned in whole or in part by either Party without the prior written consent of the other Party.

6.2 Subcontractors. The Company is solely and fully responsible to the District for the performance of the Services under this Agreement. Use of any subcontractor by Company shall be pre-approved in writing by the District. Company agrees that each and every agreement of the Company with any subcontractor to perform the Services under this Agreement shall be terminable not-for-cause, and that all such contracts shall terminate immediately upon termination of this Agreement. Company further agrees to require each subcontractor to carry insurance forms and amounts satisfactory to the District in its sole discretion and that all warranties (express or implied) resulting from any subcontracts shall inure to the benefit of the District and its successors and assigns.

6.3 Modification. This Agreement may only be modified, amended or changed by a written document signed by the Parties.

6.4 Integration. This Agreement contains the entire agreement between the Parties, and no statement, promise or inducement made by either Party or the agent of either Party that is not contained in this Agreement, or a modification made pursuant to Section 6.3, shall be valid or binding.



6.5 Persons Interested Herein. Nothing expressed or implied in this Agreement is intended or shall be construed to confer upon or to give to any person, other than the Parties, any right, remedy, or claim under or by reason of this Agreement or any covenants, terms, conditions, or provisions thereof, and all of the covenants, terms, conditions, and provisions in this Agreement by and on behalf of the Parties shall be for the sole and exclusive benefit of the Parties.

6.6 Notices. All notices or payments required to be given under this Agreement shall be in writing and shall be hand delivered or sent by certified mail, return receipt requested, or air freight, to the following addresses:

District Mailing Address:

Colorado City Metropolitan District  
P.O. Box 20229  
Colorado City, CO 81019  
Attn: James Eccher

Company Mailing Address:

Community Resource Services of Colorado, LLC  
7995 E. Prentice Avenue, Suite 103E  
Greenwood Village, CO 80111  
Attn: Sue Blair

All notices or documents delivered or required to be delivered under the provisions of this Agreement shall be deemed received one (1) day after hand delivery or three (3) days after mailing. Either Party by written notice so provided may change the address to which future notices or documents shall be delivered.

6.7 Recovery of Attorneys' Fees, Costs and Expenses. In the event of civil action or proceeding between the Parties arising from or relating to this Agreement and/or the Services, the prevailing Party shall receive from the losing party, in addition to the amount of any judgment or other award entered therein, all reasonable costs, expenses and attorney's fees incurred by the prevailing Party.

6.8 Subject to Annual Budget and Appropriation. The District does not intend hereby to create a multiple-fiscal year direct or indirect debt or other financial obligation whatsoever. The performance of those obligations of the District hereunder requiring budgeting and appropriation of funds are subject to annual budgeting and appropriations. If the District Board fails to appropriate funds for the next year, this Agreement shall automatically terminate without any liability to the District beyond any funds remaining in the current year that were previously appropriated by the Board.

6.9 Governmental Immunity. Nothing in this Agreement is intended, nor shall be construed, as a waiver or limitation on the rights, benefits, privileges and immunities enjoyed by the District and its directors, officers, employees, volunteers and agents under federal and state law, including but not limited to, the Colorado Governmental Immunity Act, 24-10-101, CRS.

6.10 Execution. This Agreement may be executed in counterparts and by facsimile or electronic pdf, all of which shall constitute one valid and binding instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

COMPANY:

**COMMUNITY RESOURCE SERVICES OF COLORADO, LLC**

By: \_\_\_\_\_  
Sue Blair, CEO

STATE OF COLORADO            )  
  )ss.  
COUNTY OF ARAPAHOE        )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of January, 2023, by Sue Blair, as CEO of Community Resource Services of Colorado, LLC.

Witness my hand and official seal.  
My commission expires:

\_\_\_\_\_  
Notary Public

THE DISTRICT:

**COLORADO CITY METROPOLITAN  
DISTRICT**

By: \_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

**EXHIBIT A**  
**SCOPE OF WORK (proposal)**

This proposal is based on conducting a mail ballot election for the District for the upcoming May 2, 2023 regular election. Sue Blair would serve as the District's deputy designated election official. Company staff would fully conduct all aspects of the election, including, but not limited to, the following:

- ✓ Provide self-nomination forms
- ✓ Prepare and publish Call for Nominations
- ✓ Work with vendor for printing of ballot packets, including ballot, secrecy sleeve with instructions, return envelope and mailing envelope
- ✓ Provide printed ballots and election materials included within "ballot packet"
- ✓ Coordinate the mailing of ballot packets
- ✓ Coordinate efforts with outside vendors regarding voting machines and ballots
- ✓ Process absentee ballot requests
- ✓ Preparation of election documentation necessary to conduct the count and provide a certification of election results
- ✓ Receive, enter ballot return into pollbook, open and prepare ballots for count
- ✓ Recruit, appoint and train election judges, and prepare all necessary forms
- ✓ Provide UOCAVA ballots, handling and counting procedures
- ✓ Counting of ballots
- ✓ Assist District with preparation of documentation for filing with DOLA

The hours spent to conduct an election can vary depending on community involvement and interest and the need for community/coordination meetings. Company bills on a time and materials basis. The District will only be billed for actual time spent. The District will be responsible to pay all hard costs directly to the vendors for printing and mailing of ballots and programming charges incurred with the poll book and voting machines. We anticipate that a majority of Company time spent on this election will be billed at \$150.00 per hour. Ms. Blair's hourly rate is \$200.00/hour. CRS services are estimated between \$12,000 - \$16,000. In addition, the District will pay directly for printing and postage. CRS did receive a quote for printing of the ballot packets based on 4,500 electors in the amount of \$18,232.40 plus estimated postage costs of \$1,238.00.

**EXHIBIT B**  
**2022/2023 Rates**

**District Management & Administration:**

Director & Managers	\$125.00-\$200.00
Assistant Managers & Admin. Coordinators	\$ 90.00-\$125.00
Administrative Support Personnel	\$ 60.00-\$ 90.00

**Additional Expenses:**

Direct non-salary expenses incurred, identifiable and not applicable to general overhead, will be charged at actual invoice cost, including but not limited to travel-related expenses, project equipment and supplies and subcontractors.

Photocopies will be charged at the cost of \$0.15 per page for black and white; color copies will be charged at the cost of \$0.25 per page

**From:** colocityrec@ghvalley.net  
**Sent:** Thursday, February 9, 2023 2:19 PM  
**To:** colocitymanager@ghvalley.net  
**Subject:** Parks and Rec  
**Attachments:** AtoZ Quote - APS Materials - 20230209.pdf; February 2023 Operation Report.docx

Hey Jim,

I have attached the quote from A to Z Recreation and the operations report. The quote from A to Z covers the spikes, ADA ramp and wear mats for all four slides and both swings. The other quotes I received have been over the phone. Let me know if you need any other info.

C&C Sand and Stone

100 cu. yd. certified playground chips-	\$3,240
4 trucks to haul 100 cu. yd.-	\$2,240
Total	\$5,480 (They are giving us a 10% discount on material)

LL Johnson

2 rolls of 6ft x 300ft weed fabric	\$315.76
Fabric Staples	\$60.00
Total	\$375.76

Josh Briggs  
Director of Parks and Rec  
Colorado City

**Colorado City Park**



**Quote # 44966-5044**  
 Date: February 9, 2023  
 From: Brandon Smith | (303) 601-7245 | Brandon@AtoZRec.com  
 To: Josh Briggs  
 Phone: **provide with order**  
 Email: colocityrec@ghvalley.net  
 Ship to Address: 4497 Bent Brothers Blvd  
 City/State/Zip: Colorado City, CO 81019

*play outside*

QTY	PART	DESCRIPTION	UNIT	AMOUNT
<b>Action Play Systems (APS)</b>				
58	100-spike12"	28" Spike for APS-Border12	\$8.50	\$493.00
1	APS-ADAHalf	APS Half Ramp for use with APS-Border8" and APS-Border12"	\$500.00	\$500.00
6	APS-Swing/Slide	40" x 40" x 1 1/2" Swing & Slide Wear Mat - Black	\$117.00	\$702.00
Freight with Lift Gate to Colorado City, CO 81019				\$705.00
<b>Total Action Play Systems (APS)</b>				<b>\$2,400.00</b>

**Shipping Lead Times listed are typical, but may be longer during peak season.**  
 APS: *Typically Ships in 10-18 Days* from time of completed order documentation (color selections, etc.)

**Note:** Installation is not included. Customer is responsible for unloading delivery truck, which may require a forklift. If you do not have access to a forklift, Lift Gate Service might be available for an additional cost. Permits are not included and are the responsibility of the owner. **Please verify that the shipping address above is correct.** Address changes made after order placement may result in an additional cost to change with the shipping company.

Prepared By: Lin Rudy

**We have moved to an online signature process. When ready to proceed with this order, please contact your sales associate and a DocuSign link will be sent to you for signature.**

**Purchase Information:**  
 Prices are good for 30 Days. Due to the current volatile nature of the freight market, freight pricing good for 30 days. Color Selections (if required) and Down Payment (if required) must be received at time of order to hold pricing.  
 Terms are 50% Down, Net 30 from Date of Shipment. If paying by Credit Card/P-Card, 100% Pre-payment requested. CC/P-Card Payments accepted for purchases under \$4,000.  
 Colorado Orders: Required Sales and Use Tax will be added to your invoice in addition to the amount approved above. If sales tax is already shown above, this is an estimate. Sales Tax will be verified at time of final invoice. If you are Tax Exempt, please provide a copy of your tax exempt certificate when placing order. Due to fuel price changes, freight is subject to change without notice. Contact your consultant for updated quotations.

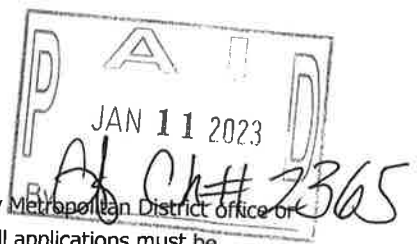
*Please Note: Interest accrued at 18% annually (1.5% monthly) on any outstanding balance may be applied to invoices not paid by due date (excludes invoices for down payments - work will not begin until down payment has been received). Customer agrees to pay all costs incurred in the collection of this account, including accrued interest, and all fees and costs of collection, with or without suit, including reasonable attorney's fees and other costs.*

**Thank you for your consideration of our products!**



Colorado City Architectural Advisory Committee  
P.O. Box 20229

Colorado City, Colorado 81019  
719-676-3396 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: Rex Gruber  
Mailing Address: 10 Tierra Casa Dr. Email rex-10@comcast.net  
City: Pueblo State: Co ZIP: 81005 Telephone: 719-242-3019  
Property Address: 3860 Sedgwick Place  
City: Colorado City State: CO ZIP: 81019 Lot 343 Unit 9 Parcel# 471 340 9060

**CONTRACTOR**

Contractor: Self  
Mailing Address 10 Tierra Casa Dr Email rex-10@comcast.net  
City Pueblo State Co Zip 81005 Telephone 719-242-3019 License # \_\_\_\_\_

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

**Type of Construction:**  Steel  Wood  Manufactured  Other stucco

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

Floor Area Square Footage: 2294 Square Footage Required by Covenants: 1000

**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
- 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 Rex Gruber Date 1-11-2023

**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 within 60 days after 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.

**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: Rep. Mumber Date: 1-11-2023



# CCAAC New Build Inspection Report

Date Inspected: 1-13-23 Inspected by: Robert Smith

Zoned R2 Lot 343 Unit: 9 Parcel #: 4713409060

Owner: Rex Gruber Phone: 719-242-3019

Physical Address: 3860 Sedwick Place

Minimum Sq. Ft. Required 1000 Actual build sq. Ft. 2294

Lot size: 11,311 sq. ft. % can be covered 50 Covered % 20

Question	Approved
Structure: <u>Wood frame</u> ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Form: <u>Community Compatible</u> ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Texture: <u>Stucco</u> ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Color: <u>Not Specified Earth tone Brown</u> (?)	<input type="radio"/> Yes <input type="radio"/> No
Ext. Appurtenances <u>Building Trim</u> ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Property lines Marked? -----	<input checked="" type="radio"/> Yes <input type="radio"/> No
Structure lines Marked? -----	<input checked="" type="radio"/> Yes <input type="radio"/> No

### Property Set Backs

Required	Actual	Required	Actual
27'	24 1/2" <i>dig measurements</i>	15'	11 1/2' <i>ok baby</i>
Front: <u>25'</u>	<u>24 1/2"</u> <i>5' set back</i>	Rear: <u>15'</u>	<u>11 1/2'</u>
Side: <u>15 Total</u>	<u>23 in.</u>	CCAAC member:	<input checked="" type="radio"/> Approved <input type="radio"/> Disapproved

Information / corrections Required on: Color - Side + rear set backs  
for final approval

CCAAC Member Signature Robert Smith

Additional Notes:  
CCAAC Application form not completed - see highlighted areas.  
Recommend no CCAAC inspection will be made unless form is completed  
2-1-23 - Randy + Harry remeasured house stakes & it does comply with set backs.

**See References on back**

Date 2/9/23

NO. \_\_\_\_\_

### CCAAC Complaint Report

Complaint BLDG. SETBACKS/BLDG. CONDITIONS

Property Address 4011 COLORADO

Parcel# 4619305046 Unit 5 Lot 638 Zoning: County \_\_\_\_\_ CCMD \_\_\_\_\_

### CCAAC Recommendation

- No Action Explanation \_\_\_\_\_
- Title 8 – Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Title 17 – Pueblo County Zoning Violation  Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Colorado City - Covenant Violation Reference 4.3.6.  
Explanation \_\_\_\_\_

CCAAC Response Recommendation 2ND LETTER

### Colorado City Metro Board Action

Date \_\_\_\_\_

- Action Approved as Recommended
- Action Altered or Denied  
Explanation \_\_\_\_\_
- Action tabled for further investigation  
Explanation \_\_\_\_\_

Date 2/9/23

NO. C-36

**CCAAC Complaint Report**

Complaint TRASH + DEBRIS  
\_\_\_\_\_  
\_\_\_\_\_

Property Address 5013 VIGIL DR.

Parcel# 4723401598 Unit 1 Lot 709 Zoning: County \_\_\_\_\_ CCMD \_\_\_\_\_

**CCAAC Recommendation**

- No Action Explanation \_\_\_\_\_
- Title 8 – Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Title 17 – Pueblo County Zoning Violation\_ Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Colorado City - Covenant Violation Reference 3  
Explanation \_\_\_\_\_

**CCAAC Response Recommendation** \_\_\_\_\_  
\_\_\_\_\_

**Colorado City Metro Board Action**

Date \_\_\_\_\_

- Action Approved as Recommended
- Action Altered or Denied  
Explanation \_\_\_\_\_
- Action tabled for further investigation  
Explanation \_\_\_\_\_

Date 1-10-23

No. C152

### CCAAC Complaint Report

Complaint

Property Address 4672 East Jefferson

Parcel# 1260 Unit 14 Zoning: County \_\_\_\_\_ CCMD \_\_\_\_\_

#### CCAAC Recommendation

No Action Explanation \_\_\_\_\_

Title 8-Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_

Title 17-Pueblo county Zoning Violation Reference \_\_\_\_\_  
Explanation \_\_\_\_\_

Colorado City-Covenant Violation Reference \_\_\_\_\_  
Explanation lot has been cleaned up. Ca up on blocks but has license

#### CCAAC Response Recommendation

~~CCBO 3rd COMPLAINT~~  
3rd letter

#### Colorado City Metro Board Action

Date

Ctrl+ ;

Action Approved as Recommended

Action Altered or Denied

Explanation \_\_\_\_\_

Action tabled for further investigation

Explanation \_\_\_\_\_

Date 2/9/23

NO. \_\_\_\_\_

### CCAAC Complaint Report

Complaint TRASH DUMPSTER

Property Address 2765 Applewood DR.

Parcel# 4617320013 Unit 20 Lot 69 Zoning: County \_\_\_\_\_ CCMD \_\_\_\_\_

#### CCAAC Recommendation

- No Action Explanation \_\_\_\_\_
- Title 8 – Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Title 17 – Pueblo County Zoning Violation Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Colorado City - Covenant Violation Reference \_\_\_\_\_  
Explanation \_\_\_\_\_

CCAAC Response Recommendation 3<sup>rd</sup> letter sent to investment company. Called renter. Renter stated dumpsters there to empty household - moving within 2 mos.

**Colorado City Metro Board Action**

Date 2/9/23

- Action Approved as Recommended
- Action Altered or Denied  
Explanation \_\_\_\_\_
- Action tabled for further investigation  
Explanation \_\_\_\_\_



Date 2/9/23

NO. 135

### CCAAC Complaint Report

Complaint \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Property Address 3980 COLORADO BLVD.

Parcel# 4619105118 Unit 5 Lot 681 Zoning: County R-1 CCMD R-1

### CCAAC Recommendation

- No Action Explanation \_\_\_\_\_
- Title 8 – Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Title 17 – Pueblo County Zoning Violation Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Colorado City - Covenant Violation Reference 1, 3  
Explanation \_\_\_\_\_

CCAAC Response Recommendation 3<sup>rd</sup> letter  
\_\_\_\_\_  
\_\_\_\_\_

### Colorado City Metro Board Action

Date \_\_\_\_\_

- Action Approved as Recommended
- Action Altered or Denied  
Explanation \_\_\_\_\_
- Action tabled for further investigation  
Explanation \_\_\_\_\_

Date 2/9/23

NO. C-67

### CCAAC Complaint Report

Complaint \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Property Address 4715 CUERNOVERDE BLVD

Parcel# \_\_\_\_\_ Unit 2 Lot 205 Zoning: County \_\_\_\_\_ CCMD \_\_\_\_\_

### CCAAC Recommendation

- No Action Explanation \_\_\_\_\_
- Title 8 – Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Title 17 – Pueblo County Zoning Violation Reference \_\_\_\_\_  
Explanation \_\_\_\_\_
- Colorado City - Covenant Violation Reference 3  
Explanation 3 letters sent. not corrected

CCAAC Response Recommendation COURT ACTION?  
\_\_\_\_\_  
\_\_\_\_\_

### Colorado City Metro Board Action

Date \_\_\_\_\_

- Action Approved as Recommended
- Action Altered or Denied  
Explanation \_\_\_\_\_
- Action tabled for further investigation  
Explanation \_\_\_\_\_

Date 1-10-23

No. C 94

**CCAAC Complaint Report**

Complaint abandoned vehicle

Property Address 5309 Monte Vista

Parcel# 53 Unit 2 Zoning: County \_\_\_\_\_ CCMD \_\_\_\_\_

**CCAAC Recommendation**

No Action Explanation \_\_\_\_\_

Title 8-Pueblo County Health and Safety Risk Reference \_\_\_\_\_  
Explanation \_\_\_\_\_

Title 17-Pueblo county Zoning Violation Reference \_\_\_\_\_  
Explanation \_\_\_\_\_

Colorado City-Covenant Violation Reference \_\_\_\_\_  
Explanation Abandoned vehicle, empty lot

**CCAAC Response Recommendation**

*NEXT LETTER - HAS NOT RESPONDED TO ~~IND~~ LTR.  
(NEXT STEP IS LEGAL PROCESS)*

**Colorado City Metro Board Action**

Date

Ctrl+ ;

Action Approved as Recommended

Action Altered or Denied

Explanation \_\_\_\_\_

Action tabled for further investigation

Explanation \_\_\_\_\_





**COLORADO CITY METROPOLITAN DISTRICT  
PUBLIC NOTICE  
BOARD OF DIRECTORS PUBLIC HEARING**

A **Public Hearing** of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday January 31, 2023, beginning at **6:00 p.m.** **Chairman Elliot calls the Special Meeting to order.**

1. CALL TO ORDER.
3. QUORUM CHECK.

Chairperson Neil Elliot  
Secretary Greg Collins  
Treasurer Harry Hochstetler  
Director Terry Kraus  
Director Sarah Hunter

4. Agenda Item.

**NOTICE OF PUBLIC HEARING**

NOTICE IS HERBY GIVEN that the Board of Directors of the Colorado City Metropolitan District (the "District") will hold a public hearing on January 31, 2023, at 6:00 pm at 4497 Bent Brothers Blvd., Colorado City, Colorado regarding a proposed amendment to the Rules and Regulations of the District. The proposed, CCACC Accepting Pueblo County Zoning Classifications.

Board will consider public comment and public input on the proposal.

**The Resolution has not been completed as Manager Eccher is waiting for complete wording and Which classifications need to be included.**

**Resolution will need to reference the acceptance of Pueblo County definitions to define Commercial Use for Zoning of B1, B4 and C1. Which is not clearly stated in some CCMD Covenants.**

6. ADJOURNMENT.

Chairman Elliot asks for any further questions or comments from the audience. No further discussion. Chairman Elliot adjourns the Public Hearing at and resumes the Regular Meeting.



COLORADO CITY METROPOLITAN DISTRICT

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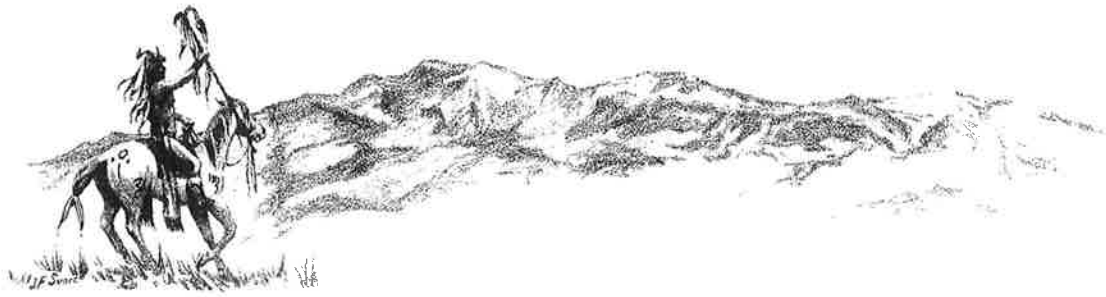
Neil Elliot, Chairman

ATTEST:

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Harry Hochstetler, Treasurer  
Approved this 14th day of February 2023

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



**COLORADO CITY METROPOLITAN DISTRICT  
PUBLIC NOTICE  
BOARD OF DIRECTORS PUBLIC HEARING**

A **Public Hearing** of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday January 31, 2023, beginning at **6:00 p.m.** **Chairman Elliot calls the Special Meeting to order at 6:58 p.m.**

1. CALL TO ORDER.
3. QUORUM CHECK.

Chairperson Neil Elliot  
Secretary Greg Collins Excused  
Treasurer Harry Hochstetler  
Director Terry Kraus  
Director Sarah Hunter

4. Agenda Item.

**NOTICE OF PUBLIC HEARING**

NOTICE IS HERBY GIVEN that the Board of Directors of the Colorado City Metropolitan District (the "District") will hold a public hearing on January 31, 2023, at 6:00 pm at 4497 Bent Brothers Blvd., Colorado City, Colorado regarding a proposed amendment to the Rules and Regulations of the District. The proposed, Moratorium on Taps provided by CCMD.

Chairman Elliot would like to state that the word Moratorium should not be used in this instance and opened the meeting to public for questions and concerns.

Mr. Cook shared that he feels that we should sell all that we can to cover the loss in 2021. He believes that there is enough water for the community and the growth. He shared that there are other water resources that are available out there to assist the District in obtaining more water.

Mr. Colter presented with the statement the more players the more income will come into the District and Can assist in the Dam project, and the infrastructure. He did also want to remind the Board that he feels that there should be more transparent with the Community. He feels that the District should continue to sell taps at this time.

Mr. Collins stated that he feels we need to continue to sell the taps and except the growth this two things will Give the ability to maintain the infrastructure for the future. He is against a Moratorium at this time.

Chairman Elliot feels that there should not be a limit at this time. He would like a Resolution in place to assist and use for future Boards that will also come across this situation.



Manager Eccher, does not have a feeling one way or the other. He stated that we need to grow and in order to grow, expand and maintain that we need to money coming into the District to be able to continue to take care of the infrastructure.

Mr. Kraus did share his concern about water storage, future emergencies and how to make sure that there is enough water to take care of the Community currently and to also be able to support the growth in the future.

6. ADJOURNMENT.

Chairman Elliot asks for any further questions or comments from the audience. No further discussion. Chairman Elliot adjourns the Public Hearing.

COLORADO CITY METROPOLITAN DISTRICT

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Neil Elliot, Chairman

ATTEST:

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Harry Hochstetler, Treasurer  
Approved this 14th day of February 2023

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





**COLORADO CITY METROPOLITAN DISTRICT  
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 January 31, 2023, beginning at 5:58 p.m. Chairman Elliot calls the Study Session to order at 6:00 p.m.

1. Health Dept Presentation  
Was canceled this evening and have rescheduled for February 14, 2023.
2. Valley First Presentation and Update  
Misty Sprague shared her presentation of further grants and projects that Valley First is bring to the Colorado City Community.
3. Contract to buy Real Estate Unit 5 Lot 26
4. Manager Eccher presented the contract to the Board sharing that there is not water or sewer, availability on the real state wanting to be purchased. Contract and map of the property wanting to be purchased was included in the packet.
5. Resolution 4-2023 Amending the 2022 Budget
6. Resolution 6-2023 Transfer of CTF funds  
Manager Eccher presented the Resolution to the Board at this time requesting the amount of \$82,025.46 to be transferred from the CTF fund to the CCMD General Fund.
7. Resolution 5-2023 Appropriating sum of Money
8. Manager Eccher presented the Resolution to the Board. Questions were asked by Chairman Elliot and Director Collins for clarification within the Resolution.
9. Resolution 7-2023 Amending of Personnel Handbook  
Manager Eccher presented to the Resolution to the Board. There were multiple questions presented by the Board for clarification of the Resolution, which Manager Eccher and Finance Director Ms. Barron addressed.
10. Moratorium discussion  
Manager Eccher did share a letter sent to the Metro Board and Manager Eccher that shared the community members status of what they would have presented to the Board if they would have been able to attend tonight's meeting. The correspondence was included in the Agenda packet provided to the Board and posted on the CCMD web page. The Board acknowledges the letter and will listen to other community members during the Public Hearing of this meeting.
11. CCAAC Review

Larry Berg presented to the Board Colorado State rules that should be applied to the CCAAC meetings. Director Collins shared his input on how the committee is currently being run and how he feels that closed meeting are not recommended and that the public persons that attend each meeting and the committee itself is helping to provide the Board the information that they require to make their final approvals. Director Kraus also shared his opinions on how the committee is working and some new ideas. Director Hochstetler also presented his feeling on how the current committee is currently operating. Mr. Cook addressed the Board with his response to comments made. Roger Lowe also shared his opinion on how the committee should move forward. Steve Beaudin also shared his opinions regarding the current committee situation. Director Collins addressed the Board and the participates in the discussion and shared his opinion on how the committee should proceed. Chairman Elliot shared his objective and asked for input on how the Committee should move forward.

COLORADO CITY METROPOLITAN DISTRICT

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Neil Elliot, Chairman

ATTEST:

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Harry Hochstetler, Treasurer  
Approved this 14th day of February 2023

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 January 31, 2023, beginning at 6:15 p.m. Chairman Elliot calls the Regular meeting to order at 7:17 pm

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

Chairperson Neil Elliot  
Secretary Greg Collins  
Treasurer Harry Hochstetler  
Director Sarah Hunter  
Director Terry Kraus

Also in Attendance:  
Jim Eccher, District Manager  
Yvonne Barron, Finance Director  
Greg Bailey Water & Sewer  
Josh Briggs Parks n Rec

5. APPROVAL OF AGENDA  
Mr. Kraus motions to approve the Agenda. Mr. Collins seconds the motion. Chairman Elliot calls the vote. All Board Members are in favor. The Agenda is approved.
6. **2 PUBLIC HEARINGS: Moratorium of Taps and CCACC Accepting Pueblo County Zoning classifications**
7. APPROVAL OF MINUTES.  

Regular Study/Meeting January 10, 2023  
CCAAC Minutes January 12,19,26 2023

Mr. Kraus motions to approve the Meeting Minutes from January 10, 2023 and the CCAAC Minutes January 12th,19th,26<sup>th</sup>. Chairman Elliot seconds the motion with the correction to Mr. Narons' name. Chairman Elliot calls the vote. All Board Members are in favor. Minutes are approved.
8. **BILLS PAYABLE.**
9. FINANCIAL REPORT.  
December 2022 along with the Standpipe information, are all included in the packet and Gone over with the Board at this time.
10. OPERATIONAL REPORT.
  - a. Beckwith Dam report  
Manager Eccher presented a letter from Mark Perry that was included in the Agenda Packet regrading all of the current progress.
  - b. Committee Reports Newsletter / Project Utility Manager/ Budget /Post Office  
Newsletter was completed by Chairman Elliot and has already gone out in this months

billing. Nothing further to report at this time.

12. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.

12. CITIZENS INPUT.

Bob Cook presented to the Board this evening with his concerns on a fee to the Golf Course for Water, using the standpipe rates as a basis as long as it is reasonable.

Greg Coulter shared his concerns on the infrastructure and feels that it needs to be moved on immediately. He also feels that there should be something in writing about compliance, waterlines, valves and manholes being located.

David Dorrance also addressed the Board and with his concern of why CCMD does not post to or respond to posts on Facebook.

13. ATTORNEYS REPORT: N/A

14. AGENDA ITEMS:

**Property Offer Unit 5 lot 26**

**Discussion/Action**

Mr. Collins motions to approve the property offer of \$4200.00 for Unit 5 Lot 26. Mrs. Hunter seconds the motion. Chairman Elliot calls the vote. Mr. Hochstetler yes. Mrs. Hunter yes. Mr. Collins yes. Mr. Kraus yes. Chairman Elliot no. Motion passes.

**Resolution 04-2023**

**Discussion/Action**

Mr. Hochstetler motions to approve Resolution 04-2023, with the corrections being made to Section 2. Mr. Kraus seconds the motion. Chairman Elliot calls the vote. Mr. Kraus yes. Mr. Hochstetler yes. Mrs. Hunter yes. Chairman Elliot yes. Mr. Collins yes. Resolution 04-2023 is approved with corrections to be added as soon as possible.

**Resolution 05-2023**

**Discussion/ Action**

Mr. Kraus motions to approve Resolution 05-2023. Mrs. Hunter seconds the motion. Chairman Elliot calls the vote. Mr. Collins yes. Mr. Kraus yes. Mrs. Hunter yes. Mr. Hochstetler yes. Chairman Elliot yes. Resolution 05-2023 is approved.

**Resolution 06-2023**

**Discussion/Action**

Mr. Collins motions to approve Resolution 06/2023. Mr. Kraus seconds the motion. Chairman Elliot calls the vote. Mrs. Hunter yes. Mr. Hochstetler yes. Mr. Collins yes. Mr. Kraus yes. Chairman Elliot no. Resolution 06-2023 is approved.

**Resolution 07-2023 Amending Personnel Handbook**      **Discussion/Action**

Mr. Collins motions to approve Resolution 07-2023. The motion is seconded, and Chairman Elliot calls the vote. All Board Members are in favor except for Chairman Elliot with a no response. Resolution 07-2023 is approved.

**Resolution 09-2023 Moratorium of Water Taps**

**Discussion/Action**

Mr. Kraus motions to approve Resolution 09-2023 with the addition of 20 taps to purchase through June 30<sup>th</sup> 2023 and another review with a public hearing at that time. Motion is seconded at this time to open for discussion. Chairman Elliot calls the vote. Mr. Hochstetler yes. Mrs. Hunter no. Mr. Collins no. Mr. Kraus yes. Chairman Elliot no. Motion does not pass.

Mr. Hochstetler motions to have 35 open taps through June 30<sup>th</sup>, 2023 and with review and a public hearing at that time. More discussion amongst Board Members. Chairman Elliot calls the vote to move

forward. Mr. Kraus no. Mr. Collins no. Mrs. Hunter no. Mr. Hochstetler yes. Chairman Elliot no. Motion does not pass again.

Mr. Collins motions for a new Resolution with no limits on water taps and a review in 6 months. Mr. Kraus seconds the motion. Chairman Elliot calls the vote. Mr. Kraus yes. Mr. Collins yes. Mrs. Hunter no. Chairman Elliot no. Mr. Hochstetler yes. New Resolution Motion passes.

15. OLD BUSINESS. Applewood park  
The lots have been combined with the survey. Manager Eccher will have more of a time frame for completion, by the next Board Meeting.

16. NEW BUSINESS:  
There have not been any Self-Nomination forms for Board Seats turned in at this time. Mr. Kraus did also bring up that it was time for the yearly Manager evaluation to be completed. Board shooting for April.

Mr. Hochstetler motions to reinstate Larry Berg to the CCACC committee at this time. Mrs. Hunter seconds the motion. Mr. Kraus shared that he fills that there should be formal process with resumes and interviews. Mr. Hochstetler shared that Mr. Berg was a previous committee member. Chairman Elliot calls the vote Mrs. Hunter yes. Mr. Hochstetler yes. Mr. Collins yes. Mr. Kraus yes. Chairman Elliot no. Motion passes.

Mr. Collins motions that tap fees are non-refundable and Manager Eccher to set a Resolution. Mr. Hochstetler seconds the motion. Chairman Elliot calls the vote. Mr. Hochstetler yes. Mrs. Hunter yes. Mr. Collins yes. Mr. Kraus yes. Chairman Elliot yes. Motion passes.

17. CCACC: N/A  
A. New Construction  
a.  
b.  
c.  
B. Actions N/A  
a. First Letters  
b. Second letters  
c. Third letters  
d. Small claims cases to file

18. CORRESPONDENCE: 1 Letter of communication

19. EXECUTIVE SESSION: N/A

20. ADJOURNMENT.

Mr. Collins motions to adjourn. Mr. Kraus seconds the motion. Chairman Elliot adjourns the meeting at 8:54 pm

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Neil Elliot, Chairman

ATTEST:

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Harry Hochstetler, Treasurer

Approved this 14<sup>th</sup> day of February 2023

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 = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>36156</b>							
02/23	02/13/2023	36156	<b>A Squared Instruments and Con</b>	Jan SVC, Labor/WTP	02-0100-7122	11,731.51	11,731.51
02/23	02/13/2023	36156	<b>A Squared Instruments and Con</b>	Jan SVC, Labor/WWTP	03-0100-7122	880.00	880.00
Total 36156:							12,611.51
<b>36157</b>							
02/23	02/13/2023	36157	<b>Acorn Petroleum, Inc</b>	Fuel/Roads	01-6000-7151	188.71	188.71
02/23	02/13/2023	36157	<b>Acorn Petroleum, Inc</b>	Fuel/P&R	01-0208-7151	235.88	235.88
02/23	02/13/2023	36157	<b>Acorn Petroleum, Inc</b>	Fuel/WTP	02-0100-7151	283.06	283.06
02/23	02/13/2023	36157	<b>Acorn Petroleum, Inc</b>	Fuel/WWTP	03-0100-7151	188.71	188.71
02/23	02/13/2023	36157	<b>Acorn Petroleum, Inc</b>	Fuel/Adm	01-0100-7151	47.16	47.16
Total 36157:							943.52
<b>36158</b>							
02/23	02/13/2023	36158	<b>Arkansas Valley Co-op Assn</b>	Propane/P&R	01-0208-7191	462.00	462.00
Total 36158:							462.00
<b>36159</b>							
02/23	02/13/2023	36159	<b>Ayden Gillund</b>	Telephone Reimburse/WTP	02-0100-7193	9.00	9.00
02/23	02/13/2023	36159	<b>Ayden Gillund</b>	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
02/23	02/13/2023	36159	<b>Ayden Gillund</b>	Telephone Reimburse/Adm	01-0100-7193	3.00	3.00
02/23	02/13/2023	36159	<b>Ayden Gillund</b>	Telephone Reimburse/Road	01-6000-7193	3.00	3.00
Total 36159:							30.00
<b>36160</b>							
02/23	02/13/2023	36160	<b>Beulahland Communications</b>	Advertising/GC	04-0100-7110	96.00	96.00
Total 36160:							96.00
<b>36161</b>							
02/23	02/13/2023	36161	<b>Beverly Fodor</b>	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50
02/23	02/13/2023	36161	<b>Beverly Fodor</b>	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
02/23	02/13/2023	36161	<b>Beverly Fodor</b>	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
02/23	02/13/2023	36161	<b>Beverly Fodor</b>	Telephone Reimbursement/GC	04-0100-7193	1.50	1.50
02/23	02/13/2023	36161	<b>Beverly Fodor</b>	Telephone Reimbursement/GCM	04-0201-7193	1.50	1.50
02/23	02/13/2023	36161	<b>Beverly Fodor</b>	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 36161:							30.00
<b>36162</b>							
02/23	02/13/2023	36162	<b>Business Solutions Leasing</b>	Copier Lease-Feb/Adm	01-0100-7150	212.26	212.26
Total 36162:							212.26
<b>36163</b>							
02/23	02/13/2023	36163	<b>CenturyLink</b>	Advertising/GC	04-0100-7110	17.76	17.76
Total 36163:							17.76

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>36164</b>							
02/23	02/13/2023	36164	Christoffer Robinson	Telephone Reimbursement/WTP	02-0100-7193	13.50	13.50
02/23	02/13/2023	36164	Christoffer Robinson	Telephone Reimbursement/WWTP	03-0100-7193	13.50	13.50
02/23	02/13/2023	36164	Christoffer Robinson	Telephone Reimburse/Roads	01-6000-7193	3.00	3.00
Total 36164:							30.00
<b>36165</b>							
02/23	02/13/2023	36165	Christy Gookin	Cleaning-Jan/Adm	01-0100-7122	150.00	150.00
Total 36165:							150.00
<b>36166</b>							
02/23	02/13/2023	36166	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	56.01	56.01
02/23	02/13/2023	36166	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	56.01	56.01
Total 36166:							112.02
<b>36167</b>							
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	5000 Cuerno Verde/Pool	01-0207-7192	90.50	90.50
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	04-0201-7192	31.64	31.64
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	4497 Bent Brothers/ADM	01-0100-7192	63.60	63.60
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	6042 9000 HWY165/P&R	01-0208-7192	29.82	29.82
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	9000 Hwy 165 Park/P&R	01-0208-7192	64.53	64.53
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	900 Hwy 160 Show/P&R	01-0208-7192	49.68	49.68
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	5000 E Colo Blvd/WTP	02-0100-7192	24.30	24.30
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	5000 E Colo Blvd/WWTP	03-0100-7192	24.30	24.30
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	55 N Parkway/GC	04-0100-7192	283.29	283.29
02/23	02/13/2023	36167	Colorado City Metropolitan Dist	5218 Monte Vista/P&R	01-0203-7192	1,377.57	1,377.57
Total 36167:							2,039.23
<b>36168</b>							
02/23	02/13/2023	36168	Colorado NARFE News Publicat	Spring Issue Adv/GC	04-0100-7110	359.00	359.00
Total 36168:							359.00
<b>36169</b>							
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./Adm	01-0100-7144	1,305.00	1,305.00
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./WTP	02-0100-7144	11,418.75	11,418.75
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./WWTP	03-0100-7144	11,418.75	11,418.75
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./GC	04-0100-7144	3,262.50	3,262.50
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./GCM	04-0201-7144	326.25	326.25
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./Rds	01-6000-7144	326.25	326.25
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./Rec	01-0203-7144	1,305.00	1,305.00
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./Pool	01-0207-7144	1,305.00	1,305.00
02/23	02/13/2023	36169	Colorado Special Districts Prop	Property & Liability Ins./P&R	01-0208-7144	1,957.50	1,957.50
Total 36169:							32,625.00
<b>36170</b>							
02/23	02/13/2023	36170	Cristy Adams	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
02/23	02/13/2023	36170	Cristy Adams	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
02/23	02/13/2023	36170	Cristy Adams	Telephone Reimburse/WWTP	03-0100-7193	9.00	9.00
Total 36170:							30.00



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>36171</b>							
02/23	02/13/2023	36171	Daniel Bloodworth	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
02/23	02/13/2023	36171	Daniel Bloodworth	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
Total 36171:							30.00
<b>36172</b>							
02/23	02/13/2023	36172	DIETZE AND DAVIS, P.C.	Prof Svc Mtrr-10949.001/Adm	01-0100-7141	62.50	62.50
02/23	02/13/2023	36172	DIETZE AND DAVIS, P.C.	Prof Svc Mtrr-10949007/Adm	01-0100-7141	283.00	283.00
02/23	02/13/2023	36172	DIETZE AND DAVIS, P.C.	Prof Svc Mtrr-10949.010/Adm	01-0100-7141	460.00	460.00
Total 36172:							805.50
<b>36173</b>							
02/23	02/13/2023	36173	Direct Discharge Consulting, LL	Jan ORC/WWTP	03-0100-7122	840.00	840.00
Total 36173:							840.00
<b>36174</b>							
02/23	02/13/2023	36174	Donald Anzlovar (2)	Telephone Reimbursement	04-0201-7193	30.00	30.00
Total 36174:							30.00
<b>36175</b>							
02/23	02/13/2023	36175	DPC Industries, Inc.	Chlorine, 150# CYL/WTP	02-0100-7150	1,704.44	1,704.44
Total 36175:							1,704.44
<b>36176</b>							
02/23	02/13/2023	36176	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	168.20	168.20
Total 36176:							168.20
<b>36177</b>							
02/23	02/13/2023	36177	Ezell Brown	Over Payment Refund	19-0000-1991	40.18	40.18
Total 36177:							40.18
<b>36178</b>							
02/23	02/13/2023	36178	Family Support Registry	FSR Remittance ID 15830722 Payroll 2-	01-0000-2225	266.31	266.31
Total 36178:							266.31
<b>36179</b>							
02/23	02/13/2023	36179	FEDEX	Transport Samples/WWTP	03-0100-7150	26.24	26.24
Total 36179:							26.24
<b>36180</b>							
02/23	02/13/2023	36180	Fleet Supply	PressureHose/Rds	01-6000-7150	88.32	88.32
02/23	02/13/2023	36180	Fleet Supply	Snap Ring Pliers/WTP	02-0100-7150	22.39	22.39
02/23	02/13/2023	36180	Fleet Supply	SteeringGear/WTP	02-0100-7150	141.25	141.25
02/23	02/13/2023	36180	Fleet Supply	SteeringGear/WWTP	03-0100-7150	141.25	141.25
02/23	02/13/2023	36180	Fleet Supply	SteeringGear/Rds	01-6000-7150	141.24	141.24
02/23	02/13/2023	36180	Fleet Supply	PitmanFork&Arms/WTP	02-0100-7150	88.66	88.66
02/23	02/13/2023	36180	Fleet Supply	PitmanFork&Arms/WWTP	03-0100-7150	88.66	88.66
02/23	02/13/2023	36180	Fleet Supply	PitmanFork&Arms/Rds	01-6000-7150	88.65	88.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36180:							800.42
<b>36181</b>							
02/23	02/13/2023	36181	Gobin's, Inc.	Feb Lease-Jan Copies/ADM	01-0100-7150	173.92	173.92
Total 36181:							173.92
<b>36182</b>							
02/23	02/13/2023	36182	Greenhorn Valley View	Ad for Elect/Adm	01-0100-7110	100.00	100.00
02/23	02/13/2023	36182	Greenhorn Valley View	Annual Subscription/Adm	01-0100-7124	37.50	37.50
Total 36182:							137.50
<b>36183</b>							
02/23	02/13/2023	36183	Gregory Collins	Board Mtgs-Jan/Adm	01-0100-7122	100.00	100.00
Total 36183:							100.00
<b>36184</b>							
02/23	02/13/2023	36184	Harry Hochstetler	Board Mtgs-Jan/Adm	01-0100-7122	100.00	100.00
Total 36184:							100.00
<b>36185</b>							
02/23	02/13/2023	36185	Interstate Chemical Co.	Sodium-Bisul-Hydro-Hypo/WTP	02-0100-7150	7,187.67	7,187.67
Total 36185:							7,187.67
<b>36186</b>							
02/23	02/13/2023	36186	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
02/23	02/13/2023	36186	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
02/23	02/13/2023	36186	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 36186:							30.00
<b>36187</b>							
02/23	02/13/2023	36187	Jeremy Wilcox	Furnace Service/WTP	02-0100-7122	427.00	427.00
Total 36187:							427.00
<b>36188</b>							
02/23	02/13/2023	36188	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 36188:							30.00
<b>36189</b>							
02/23	02/13/2023	36189	Loan Payment Processing Cent	LN# 2026305718-Motor Grader/Rds	01-6000-7730	9,884.45	9,884.45
Total 36189:							9,884.45
<b>36190</b>							
02/23	02/13/2023	36190	Main Electric, Ltd.	Electrical Work/WTP	02-0100-7122	358.25	358.25
Total 36190:							358.25

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>36191</b>							
02/23	02/13/2023	36191	Mastercard	Zoom Bd Mtgs/ADM	01-0100-7150	31.34	31.34
02/23	02/13/2023	36191	Mastercard	Address Stamp/ADM	01-0100-7150	27.50	27.50
02/23	02/13/2023	36191	Mastercard	License/ADM	01-0100-7150	2.18	2.18
02/23	02/13/2023	36191	Mastercard	Janitorial/ADM	01-0100-7155	27.97	27.97
02/23	02/13/2023	36191	Mastercard	Office Supplies/ADM	01-0100-7154	18.47	18.47
02/23	02/13/2023	36191	Mastercard	License Plate/WTP	02-0100-7125	4.72	4.72
02/23	02/13/2023	36191	Mastercard	License Plate/WWTP	03-0100-7125	4.72	4.72
02/23	02/13/2023	36191	Mastercard	License Plate/P&R	01-0208-7125	4.70	4.70
02/23	02/13/2023	36191	Mastercard	TabDivider/WTP	02-0100-7154	12.50	12.50
02/23	02/13/2023	36191	Mastercard	Address Labels/Adm	01-0100-7154	23.98	23.98
02/23	02/13/2023	36191	Mastercard	Security Camera/P&R	01-0208-7150	312.59	312.59
02/23	02/13/2023	36191	Mastercard	Vtech Answ Mach/GC	04-0100-7150	44.99	44.99
02/23	02/13/2023	36191	Mastercard	Lubricant/WTP	02-0100-7150	9.75	9.75
02/23	02/13/2023	36191	Mastercard	GFOA-Training Grant/ADM	01-0100-6320	245.00	245.00
02/23	02/13/2023	36191	Mastercard	GFOA-Training Ren/ADM	01-0100-6320	160.00	160.00
02/23	02/13/2023	36191	Mastercard	CO Dept Nat Res Permit/Adm	01-0100-7125	809.56	809.56
Total 36191:							1,739.97
<b>36192</b>							
02/23	02/13/2023	36192	Mountain Disposal	Ex-EMT BallField/P&R	01-0208-7194	54.00	54.00
02/23	02/13/2023	36192	Mountain Disposal	2yd EOW Pool/POOL	01-0207-7194	84.00	84.00
02/23	02/13/2023	36192	Mountain Disposal	3rd CG1X/P&R	01-0208-7194	54.00	54.00
02/23	02/13/2023	36192	Mountain Disposal	2YD CD1X/P&R	01-0208-7194	84.00	84.00
02/23	02/13/2023	36192	Mountain Disposal	2YD 1XM N Lake/P&R	01-0208-7194	49.00	49.00
02/23	02/13/2023	36192	Mountain Disposal	2YD1XM S Lake/P&R	01-0208-7194	49.00	49.00
02/23	02/13/2023	36192	Mountain Disposal	GC To-lets/GC	04-0100-7194	201.60	201.60
02/23	02/13/2023	36192	Mountain Disposal	Lake Beckwith2X/P&R	01-0208-7194	111.60	111.60
02/23	02/13/2023	36192	Mountain Disposal	Cold Creek To-lets/P&R	01-0208-7194	111.60	111.60
02/23	02/13/2023	36192	Mountain Disposal	Campground/P&R	01-0208-7194	111.60	111.60
02/23	02/13/2023	36192	Mountain Disposal	Ballfield/P&R	01-0208-7194	111.60	111.60
02/23	02/13/2023	36192	Mountain Disposal	Main Office/Adm	01-0100-7194	56.00	56.00
02/23	02/13/2023	36192	Mountain Disposal	Golf Maint/GCM	04-0201-7194	91.00	91.00
02/23	02/13/2023	36192	Mountain Disposal	Golf Pro Shop/GC	04-0100-7194	91.00	91.00
02/23	02/13/2023	36192	Mountain Disposal	Water Plant/WTP	02-0100-7194	91.00	91.00
02/23	02/13/2023	36192	Mountain Disposal	Sewer/WWTP	03-0100-7194	76.00	76.00
Total 36192:							1,427.00
<b>36193</b>							
02/23	02/13/2023	36193	Neil Elliot	Board Mtgs-Jan/Adm	01-0100-7122	100.00	100.00
Total 36193:							100.00
<b>36194</b>							
02/23	02/13/2023	36194	NOCO Engineering Company	DAF-CCMD-Water Plant Eng/WTP	02-0000-1815	276.00	276.00
02/23	02/13/2023	36194	NOCO Engineering Company	DAF-CCMD-Water Plant Eng/WTP	02-0000-1815	820.00	820.00
02/23	02/13/2023	36194	NOCO Engineering Company	DAF-CCMD-Water Plant Eng/WTP	02-0000-1815	7,375.00	7,375.00
Total 36194:							8,471.00
<b>36195</b>							
02/23	02/13/2023	36195	P and A Pump Install and Repai	Svc Call Pumps/WWTP	03-0100-7122	250.00	250.00
Total 36195:							250.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>36196</b>							
02/23	02/13/2023	36196	Pipestone Equipment	AUMA Actuator/WWTP	03-0100-7710	6,129.00	6,129.00
Total 36196:							6,129.00
<b>36197</b>							
02/23	02/13/2023	36197	Pitney Bowes Global Financial	Lease-Fee/ADM	01-0100-7150	10.67	10.67
02/23	02/13/2023	36197	Pitney Bowes Global Financial	Lease-Fee/WTP	02-0100-7150	10.67	10.67
02/23	02/13/2023	36197	Pitney Bowes Global Financial	Lease-Fee/WWTP	03-0100-7150	10.66	10.66
Total 36197:							32.00
<b>36198</b>							
02/23	02/13/2023	36198	Pueblo Bearing Service, Inc.	5Vx780 Belts/WWTP	03-0100-7150	69.08	69.08
Total 36198:							69.08
<b>36199</b>							
02/23	02/13/2023	36199	Pueblo Chamber of Commerce	Membership/GC	04-0100-7124	360.00	360.00
02/23	02/13/2023	36199	Pueblo Chamber of Commerce	Membership/GC	04-0100-7124	360.00	360.00
Total 36199:							720.00
<b>36200</b>							
02/23	02/13/2023	36200	Pueblo Dept. of Public Health &	Rec Water Permit/Pool	01-0207-7125	175.00	175.00
Total 36200:							175.00
<b>36201</b>							
02/23	02/13/2023	36201	R & R Products, Inc.	Bedknife, Lowcut/GCM	04-0201-7184	410.55	410.55
Total 36201:							410.55
<b>36202</b>							
02/23	02/13/2023	36202	Rampart Supply, Inc.	3/4 Shark Adpt PRV/WTP	02-0100-7150	146.02	146.02
Total 36202:							146.02
<b>36203</b>							
02/23	02/13/2023	36203	Royal Electric Services, Inc.	Rebuild Pump/WTP	02-0100-7122	2,049.06	2,049.06
Total 36203:							2,049.06
<b>36204</b>							
02/23	02/13/2023	36204	RTC C/O HIGHLNE SERVICES	Telephone/Adm	01-0100-7193	557.85	557.85
02/23	02/13/2023	36204	RTC C/O HIGHLNE SERVICES	Telephone/P&R	01-0208-7193	161.00	161.00
02/23	02/13/2023	36204	RTC C/O HIGHLNE SERVICES	Telephone/WWTP	03-0100-7193	226.38	226.38
02/23	02/13/2023	36204	RTC C/O HIGHLNE SERVICES	Telephone/WTP	02-0100-7193	360.12	360.12
02/23	02/13/2023	36204	RTC C/O HIGHLNE SERVICES	Telephone/GC	04-0100-7193	179.43	179.43
02/23	02/13/2023	36204	RTC C/O HIGHLNE SERVICES	Telephone/GCM	04-0201-7193	100.28	100.28
Total 36204:							1,585.06
<b>36205</b>							
02/23	02/13/2023	36205	Russell Maddox	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
02/23	02/13/2023	36205	Russell Maddox	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36205:							30.00
<b>36206</b>							
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	21.08	21.08
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
02/23	02/13/2023	36206	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	68.03	68.03
02/23	02/13/2023	36206	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	723.07	723.07
02/23	02/13/2023	36206	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	161.85	161.85
02/23	02/13/2023	36206	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	161.84	161.84
02/23	02/13/2023	36206	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	875.21	875.21
02/23	02/13/2023	36206	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	63.74	63.74
02/23	02/13/2023	36206	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	151.26	151.26
02/23	02/13/2023	36206	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	164.70	164.70
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	687.62	687.62
02/23	02/13/2023	36206	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	204.74	204.74
02/23	02/13/2023	36206	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	10.29	10.29
02/23	02/13/2023	36206	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	40.43	40.43
02/23	02/13/2023	36206	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	10.79	10.79
02/23	02/13/2023	36206	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	40.86	40.86
02/23	02/13/2023	36206	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	5,453.92	5,453.92
02/23	02/13/2023	36206	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	267.52	267.52
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	25.12	25.12
02/23	02/13/2023	36206	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	120.23	120.23
02/23	02/13/2023	36206	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	142.11	142.11
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.29	10.29
02/23	02/13/2023	36206	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	1,146.82	1,146.82
02/23	02/13/2023	36206	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	247.20	247.20
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	52.18	52.18
02/23	02/13/2023	36206	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	36.43	36.43
02/23	02/13/2023	36206	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
02/23	02/13/2023	36206	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
02/23	02/13/2023	36206	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	256.08	256.08
02/23	02/13/2023	36206	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
02/23	02/13/2023	36206	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	1,209.38	1,209.38
02/23	02/13/2023	36206	San Isabel Electric Association	Cold Springs Pump Sec LT/WTP	02-0100-7190	10.29	10.29
02/23	02/13/2023	36206	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	95.35	95.35
02/23	02/13/2023	36206	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	1,911.51	1,911.51
02/23	02/13/2023	36206	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	68.59	68.59
02/23	02/13/2023	36206	San Isabel Electric Association	15th Hole/GC	04-0100-7190	352.03	352.03
02/23	02/13/2023	36206	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	38.57	38.57
02/23	02/13/2023	36206	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	360.33	360.33
02/23	02/13/2023	36206	San Isabel Electric Association	18th Well/WTP	02-0100-7190	387.82	387.82
02/23	02/13/2023	36206	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	196.12	196.12

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
02/23	02/13/2023	36206	<b>San Isabel Electric Association</b>	Dixit Well/WTP	02-0100-7190	85.18	85.18
02/23	02/13/2023	36206	<b>San Isabel Electric Association</b>	Summit Well/WTP	02-0100-7190	87.26	87.26
02/23	02/13/2023	36206	<b>San Isabel Electric Association</b>	Greenhorn Park Gazebo/P&R	01-0208-7190	38.15	38.15
02/23	02/13/2023	36206	<b>San Isabel Electric Association</b>	3160 Applewood/WWTP	03-0100-7190	3,284.63	3,284.63
02/23	02/13/2023	36206	<b>San Isabel Electric Association</b>	Concession Stand/P&R	01-0208-7190	368.76	368.76
Total 36206:							19,903.67
<b>36207</b>							
02/23	02/13/2023	36207	<b>SARAH HUNTER</b>	Board Mtgs-Jan/Adm	01-0100-7122	100.00	100.00
Total 36207:							100.00
<b>36208</b>							
02/23	02/13/2023	36208	<b>Schuster's Printing, Inc.</b>	Meter Cards/ADM	01-0100-7150	23.00	23.00
02/23	02/13/2023	36208	<b>Schuster's Printing, Inc.</b>	Meter Cards/WTP	02-0100-7150	23.00	23.00
02/23	02/13/2023	36208	<b>Schuster's Printing, Inc.</b>	Meter Cards/WWTP	03-0100-7150	23.00	23.00
Total 36208:							69.00
<b>36209</b>							
02/23	02/13/2023	36209	<b>SGS North America Inc.</b>	Testing-Nitrogen,Ammonia/WTP	02-0100-7122	84.00	84.00
02/23	02/13/2023	36209	<b>SGS North America Inc.</b>	Testing-Chlorite/WTP	02-0100-7122	145.29	145.29
Total 36209:							229.29
<b>36210</b>							
02/23	02/13/2023	36210	<b>Special District Assoc of Colo</b>	SDA Annual Membership/ADM	01-0100-7124	1,237.50	1,237.50
Total 36210:							1,237.50
<b>36211</b>							
02/23	02/13/2023	36211	<b>Terry Kraus</b>	Board Mtgs-Jan/Adm	01-0100-7122	100.00	100.00
Total 36211:							100.00
<b>36212</b>							
02/23	02/13/2023	36212	<b>The Home Depot Pro</b>	Janitorial Supplies/GC	04-0100-7155	223.44	223.44
Total 36212:							223.44
<b>36213</b>							
02/23	02/13/2023	36213	<b>The Service Center LLC</b>	2004 GMC-Alternator/WTP	02-0100-7126	149.12	149.12
02/23	02/13/2023	36213	<b>The Service Center LLC</b>	2004 GMC-Alternator/WWTP	03-0100-7122	149.12	149.12
02/23	02/13/2023	36213	<b>The Service Center LLC</b>	2008 GMC-Tow-NutPitmanArm/WTP	02-0100-7122	87.50	87.50
02/23	02/13/2023	36213	<b>The Service Center LLC</b>	2008 GMC-Tow-NutPitmanArm/WWTP	03-0100-7122	87.50	87.50
02/23	02/13/2023	36213	<b>The Service Center LLC</b>	2008 GMC-Tow-NutPitmanArm/Rds	01-6000-7122	87.50	87.50
Total 36213:							560.74
<b>36214</b>							
02/23	02/13/2023	36214	<b>Toro NSN</b>	Service Agree-FEB/GCM	04-0201-7122	155.00	155.00
Total 36214:							155.00
<b>36215</b>							
02/23	02/13/2023	36215	<b>Utility Notification Center of Col</b>	Utility Locates/WTP	02-0100-7150	95.46	95.46

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
02/23	02/13/2023	36215	Utility Notification Center of Col	Utility Locates/WWTP	03-0100-7150	95.46	95.46
Total 36215:							190.92
<b>36216</b>							
02/23	02/13/2023	36216	Yvonne Barron (2)	Telephone Reimbursement/ADM	01-0100-7193	15.00	15.00
02/23	02/13/2023	36216	Yvonne Barron (2)	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
02/23	02/13/2023	36216	Yvonne Barron (2)	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 36216:							30.00
Grand Totals:							119,021.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	30,322.13-	30,322.13-
01-0000-2225	266.31	.00	266.31
01-0100-6320	405.00	.00	405.00
01-0100-7110	100.00	.00	100.00
01-0100-7122	818.20	.00	818.20
01-0100-7124	1,275.00	.00	1,275.00
01-0100-7125	809.56	.00	809.56
01-0100-7141	805.50	.00	805.50
01-0100-7144	1,305.00	.00	1,305.00
01-0100-7150	480.87	.00	480.87
01-0100-7151	47.16	.00	47.16
01-0100-7154	42.45	.00	42.45
01-0100-7155	27.97	.00	27.97
01-0100-7190	272.63	.00	272.63
01-0100-7192	63.60	.00	63.60
01-0100-7193	607.35	.00	607.35
01-0100-7194	56.00	.00	56.00
01-0203-7144	1,305.00	.00	1,305.00
01-0203-7190	204.74	.00	204.74
01-0203-7192	1,377.57	.00	1,377.57
01-0207-7125	175.00	.00	175.00
01-0207-7144	1,305.00	.00	1,305.00
01-0207-7190	180.88	.00	180.88
01-0207-7192	90.50	.00	90.50
01-0207-7194	84.00	.00	84.00
01-0208-7125	4.70	.00	4.70
01-0208-7144	1,957.50	.00	1,957.50
01-0208-7150	312.59	.00	312.59
01-0208-7151	235.88	.00	235.88
01-0208-7190	2,481.91	.00	2,481.91
01-0208-7191	462.00	.00	462.00
01-0208-7192	144.03	.00	144.03
01-0208-7193	195.50	.00	195.50
01-0208-7194	736.40	.00	736.40
01-6000-7122	87.50	.00	87.50
01-6000-7144	326.25	.00	326.25
01-6000-7150	318.21	.00	318.21
01-6000-7151	188.71	.00	188.71

GL Account	Debit	Credit	Proof
01-6000-7190	875.21	.00	875.21
01-6000-7193	6.00	.00	6.00
01-6000-7730	9,884.45	.00	9,884.45
02-0000-1815	8,471.00	.00	8,471.00
02-0000-2110	.00	56,242.44-	56,242.44-
02-0100-7122	14,882.61	.00	14,882.61
02-0100-7125	4.72	.00	4.72
02-0100-7126	149.12	.00	149.12
02-0100-7144	11,418.75	.00	11,418.75
02-0100-7150	9,429.31	.00	9,429.31
02-0100-7151	283.06	.00	283.06
02-0100-7154	12.50	.00	12.50
02-0100-7190	11,019.95	.00	11,019.95
02-0100-7192	24.30	.00	24.30
02-0100-7193	456.12	.00	456.12
02-0100-7194	91.00	.00	91.00
03-0000-2110	.00	24,309.26-	24,309.26-
03-0100-7122	2,206.62	.00	2,206.62
03-0100-7125	4.72	.00	4.72
03-0100-7144	11,418.75	.00	11,418.75
03-0100-7150	454.35	.00	454.35
03-0100-7151	188.71	.00	188.71
03-0100-7190	3,499.43	.00	3,499.43
03-0100-7192	24.30	.00	24.30
03-0100-7193	307.38	.00	307.38
03-0100-7194	76.00	.00	76.00
03-0100-7710	6,129.00	.00	6,129.00
04-0000-2110	.00	8,107.67-	8,107.67-
04-0100-7110	472.76	.00	472.76
04-0100-7124	720.00	.00	720.00
04-0100-7144	3,262.50	.00	3,262.50
04-0100-7150	44.99	.00	44.99
04-0100-7155	223.44	.00	223.44
04-0100-7190	1,075.10	.00	1,075.10
04-0100-7192	283.29	.00	283.29
04-0100-7193	180.93	.00	180.93
04-0100-7194	292.60	.00	292.60
04-0201-7122	267.02	.00	267.02
04-0201-7144	326.25	.00	326.25
04-0201-7184	410.55	.00	410.55
04-0201-7190	293.82	.00	293.82
04-0201-7192	31.64	.00	31.64
04-0201-7193	131.78	.00	131.78
04-0201-7194	91.00	.00	91.00
19-0000-1991	40.18	.00	40.18
19-0000-2110	.00	40.18-	40.18-
Grand Totals:	119,021.68	119,021.68-	.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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**HOLYDOT**  
*at Colorado City*  
**2023 January-February**

- Course

- Traffic and wear on the course increasing.
- Goose and elk crap removal being done to keep course acceptable.
- Hand watering multiple times on multiple days on all greens on the front nine and practice putting greens. Currently hand watering with our spray rig converted to hose use.
- \*We will be adding an additional trailer with a water tank on it to add more gallons for hand water use.
- Moving traffic (carts and flag sticks) around to reduce wear on course.

- Irrigation

- Back nine irrigation fired up on January 13<sup>th</sup> to irrigate back nine greens and tees. Greens were watered between 35-50 min per green through out the day. System operated pretty well considering temperatures and time of year. Drained down later in the day.

- Shop

- Winter/preventative maintenance on equipment.
- Sharpening reels and bedknives is more than half way done.
- 2 New (to us) Greens King VI's (green/ tee mowers), have arrived Feb 3<sup>rd</sup>.
- \* Seem to be in good shape, running well.
- \* Few small adjustments being made to bring cutting heads to our liking. New bedknives being stalled and reels being sharpened.

## February 2023 Parks and Rec Operational Report

### Campground Revenue

January 2023: \$5,115.35

The rec center began opening for adults/seniors this month. Attendance has been low so far and we've had to cancel two days because of the weather. We will keep it going for a while to see if attendance grows.

Basketball season will end on the 18<sup>th</sup>. The new format seems to be working well and we will plan to run next season the same way.

We are beginning to work on baseball and softball programs for the spring. We have more teams than we have ever had. We have 11 teams that will be utilizing the fields in the next month or so. We could definitely use another field to accommodate the amount of practice and game time that will be needed for that many teams. I continue to work with Valley First and hope that we can finish the multi-use field at Greenhorn Meadows Park soon.

Rate Number	Rate Description	Service	Number of Customers	Number of Units	Base/Minimum	Excess Amount	Adjustments	Total Amount	Quantity Billed
101	Water 3/4" Meter-Single Family	WTR	1,032	1,032.0000	27,588.96	19,875.96	.00	47,464.92	3,600,982.0000
102	Water 1" Meter-Single Family	WTR	8	8.0000	264.08	148.18	.00	412.26	27,160.0000
111	Water 3/4" Meter-Multi Family	WTR	3	3.0000	82.11	106.72	.00	188.83	20,288.0000
112	Water 1" Meter-Multi Family	WTR	3	3.0000	99.03	87.52	.00	186.55	16,640.0000
113	Water 1 1/2" Meter-Multi Family	WTR	5	5.0000	235.25	604.05	.00	839.30	114,840.0000
121	Water 3/4" Meter-Commercial	WTR	36	36.0000	968.32	1,274.04	.00	2,242.36	163,127.0000
122	Water 1" Meter-Commercial	WTR	16	16.0000	550.56	705.05	.00	1,255.61	90,275.0000
123	Water 1 1/2" Meter-Commercial	WTR	4	4.0000	196.60	190.45	.00	387.05	24,384.0000
124	Water 2" Meter-Commercial	WTR	6	6.0000	267.48	382.92	.00	650.40	49,028.0000
126	Water 4" Meter-Commercial	WTR	3	3.0000	590.82	1,988.98	.00	2,579.80	254,671.0000
130	Water 3" Bulk	WTR	1	1.0000	.00	586.44	.00	586.44	40,725.0000
199	Water - Non-Bill Rate	WTR	1	1.0000	.00	.00	.00	.00	436,503.0000
301	Sewer - 3/4" Single/Multifamily	SWR	952	952.0000	38,687.97	3,722.92	.00	42,410.89	3,264,548.0000
302	Sewer - 1" Single/Multi Family	SWR	10	10.0000	406.40	165.10	.00	571.50	58,150.0000
303	Sewer - 1 1/2" Single/Multi Famil	SWR	5	5.0000	203.20	509.96	.00	713.16	94,774.0000
321	Sewer - 3/4" Commercial	SWR	29	29.0000	400.49	1,146.38	.00	1,546.87	140,317.0000
322	Sewer - 1" Commercial	SWR	14	14.0000	193.34	898.89	.00	1,092.23	110,022.0000
323	Sewer - 1 1/2" Commercial	SWR	4	4.0000	55.24	879.37	.00	934.61	107,633.0000
324	Sewer - 2" Commercial	SWR	3	3.0000	41.43	377.95	.00	419.38	46,260.0000
326	Sewer - 4" Commercial	SWR	3	3.0000	41.43	2,257.34	.00	2,298.77	276,295.0000
340	Sewer - Rye 8" Meter	SWR	1	1.0000	.00	3,954.72	.00	3,954.72	436,503.0000
701	WWTP Dola Loan Debt Fee	DLF	1,019	1,019.0000	1,589.59	.00	.00	1,589.59	.0000
801	WWTP Loan Debt Fee	LDF	1,019	1,019.0000	1,314.47	.00	.00	1,314.47	.0000
1301	Misc	MSC	3	3.0000	.00	75.00	.00	75.00	.0000
1801	Penalty	PEN	99	99.0000	495.00	16.11	.00	511.11	.0000
Grand Totals:			4,279	4,279.0000	74,271.77	39,954.05	.00	114,225.82	9,373,125.0000

4361395

170173 Stand Pipe

4,531,568

Gas Couner

4,531,568

883959

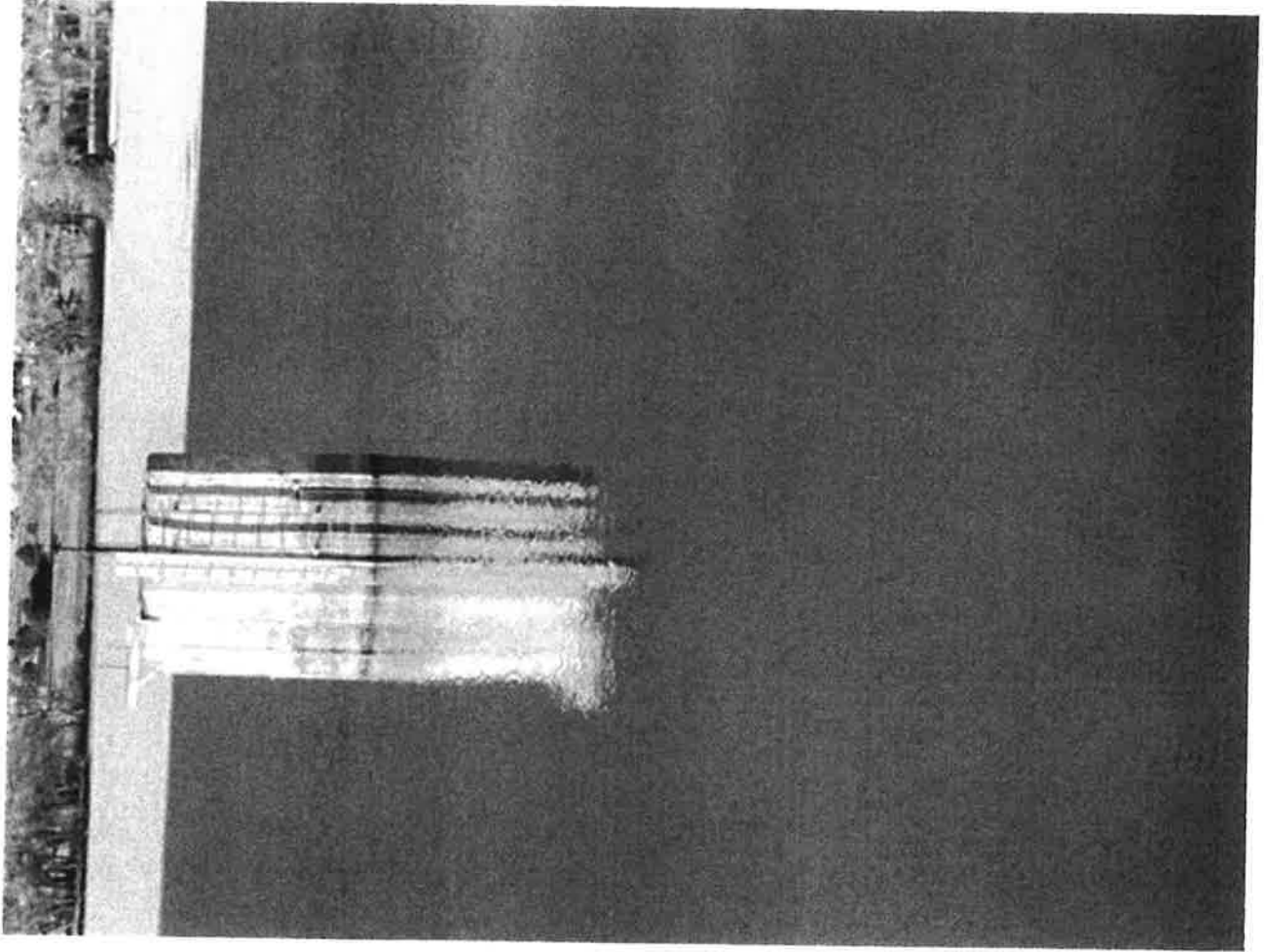
Sewer Plant

5415,527

Lake Beckwith Measurement for weekly report

	lake level	4"	6'	seep	wier	pit	inspector
1/5/2023	13.2	dry	1min=950ml	dry	0.13	dry	GB
1/12/2023	13.3	dry	1min=1000ml	dry	0.13	dry	GB
1/19/2023	13.4	dry	1min=1000ml	dry	0.13	dry	GB
1/25/2023	13.4	dry	1min=950ml	dry	0.13	dry	GB
2/3/2023	13.6	dry	1 min=1250ml	dry	0.14	dry	GB
2/10/2023	13.6	dry	1min=950ml	dry	0.13	dry	GB

2/21/2023



2/6/23

