



**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 April 25, 2023, beginning at 6:00 p.m.

1. Resolution 11-2023 CCACC adopting classifications of Zoning
2. Eminent Domain
3. Letter of Support
4. Water Restriction Level 2
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 April 25, 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. APPROVAL OF MINUTES.

Regular Meeting April 11,2023
CCAAC Minutes April 13,20,2023

7. BILLS PAYABLE.
8. FINANCIAL REPORT.
9. OPERATIONAL REPORT.
 - a. Beckwith Dam report
 - b. Committee Reports Newsletter / Post Office /Library Sign

10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
11. CITIZENS INPUT.
12. ATTORNEYS REPORT:
13. AGENDA ITEMS:

Letter of support	Discussion/Action
Resolution 11-2023 CCACC adopting classification of zoning	Discussion/Action

14. OLD BUSINESS: Water Restriction

15. NEW BUSINESS:

16. CCACC:

- A. New Construction
 - a. 6295 Waco Mish Shed and siding.

B. Actions

- a. First Letters
- b. Second letters
- c. Third letters
- d. Small claims cases to file

17. CORRESPONDENCE: Valley First will be featured by 9 news on wed 4/26

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 April 21, 2023

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting April 25,2023

Time: Apr 25, 2023 07:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89460149765?pwd=SjhITDhWSFZZeUhjTnRxQ2VyR1BsZz09>

Meeting ID: 894 6014 9765

Passcode: 521074

One tap mobile

+17193594580,,89460149765#,,,,*521074# US

+12532050468,,89460149765#,,,,*521074# US

Dial by your location

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 312 626 6799 US (Chicago)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

Meeting ID: 894 6014 9765

Passcode: 521074

Find your local number: <https://us02web.zoom.us/j/89460149765?pwd=SjhITDhWSFZZeUhjTnRxQ2VyR1BsZz09>

RESOLUTION 11-2023

RESOLUTION OF THE BOARD OF DIRECTORS OF COLORADO CITY METROPOLITAN DISTRICT

WHEREAS, Colorado City Metropolitan District (the “District”) is a quasi-municipal corporation and political subdivision of the State of Colorado; and

WHEREAS, C.R.S. § 32-1-1001(l)(m) states that, among other powers, the Board of Directors (the “Board”) has the power “[t]o adopt, amend, and enforce bylaws and rules and regulations not in conflict with the constitution and laws of this state for carrying on the business, objects, and affairs of the board and of the special district”; and

WHEREAS, many of the properties within the District are subject to recorded Declarations of Protective Covenants (the “Covenants”) that require approval of design plans by an architectural committee before any building may be constructed on the lot, to ensure compliance with covenant requirements and restrictions and to review the proposed location, form, texture, color and external appearance of the proposed structure; and

WHEREAS, the District has assumed the duties of the architectural control committee as set forth in the Covenants and has the power to enforce the Covenants and provide design review and approval for property in the District; and

WHEREAS, pursuant to Resolution 16-2019, the CCMD Board established the Colorado City Architectural Advisory Committee (“CCAAC”) and authorized the CCAAC to review architectural design applications for compliance with the Covenants and to make recommendations regarding approval or disapproval; and

WHEREAS, pursuant to Resolution 16-2019, the CCAAC also reviews and investigates complaints of violations of the Covenants, sends out courtesy letters to correct violations, and makes recommendations to the Board regarding further enforcement actions; and

WHEREAS, as part of the District’s authority to enforce the Covenants, it may make determinations on ambiguous Covenants, including interpreting ambiguous terms and phrases so long as doing so does not materially change the Covenants; and

WHEREAS, questions have arisen regarding which uses are permitted on properties which are restricted to Commercial Use under the covenants; and

WHEREAS, the Board finds that it is in the best interest of the residents of the District to establish the meaning of the phrase “Commercial Use”, for the purposes of the District’s review of architectural design applications and for the District’s review, investigation and enforcement complaints of Covenant violations, in order to ensure that the Covenants are consistently applied by the District; and

WHEREAS, nothing herein shall be deemed to amend the Covenants, which shall continue in full force and effect.

NOW, THEREFORE, be it resolved by the Board of Directors of the District as follows:

- 1) Resolution 16-2019 is hereby amended to add a new Section III, which will read as follows:

III. The District shall interpret the following terms when used in the Covenants as set forth below, for purposes of review and approval/disapproval of architectural design applications and for purposes of review, investigation and enforcement of alleged violations of the Covenants.

- A. Commercial Use – any use permitted as a use by right or a use by review (after approval by Pueblo County), allowed by Pueblo County Code, Title 17 Division I Zoning, as amended from time to time, in the following zone districts:
 - a) 17.56 Neighborhood Office District (O-1) or
 - b) 17.60 Neighborhood Business District (B-1) or
 - c) 17.64 Community Business District (B-4)

- 2) Resolution 16-2019 shall continue in full force and effect, except as hereby amended.
- 3) This Resolution shall take effect upon adoption.

Adopted and approved on April 25, 2023, by the Board of Directors of Colorado City Metropolitan District, Pueblo County, Colorado.

COLORADO CITY METROPOLITAN DISTRICT

By:

Neil Elliot, Chairman

ATTEST:

Gregory Collins, Secretary

No. 18SC793, Forest View Co. v. Town of Monument—Eminent Domain—Property—
Condemnation—Restrictive Covenants—Takings.

Forest View Co. v. Town of Monument

Annotate this Case

Justia Opinion Summary

The Town of Monument (the "Town") purchased a piece of property on which it planned to build a water tower. Neighboring property owners objected, arguing that the property was subject to a restrictive covenant limiting construction to single-family residences. According to the property owners, if the Town were to violate that covenant by building a water tower, the Town would be taking the restrictive covenant from each of the covenant-subject properties, and it would therefore have to compensate the property owners for the diminution in value caused by that taking. The Colorado Supreme Court answered the question of whether a restrictive covenant diminished the value of property adjacent to the government property such that the change constituted a taking. In *Smith v. Clifton Sanitation District*, 300 P.2d 548 (Colo. 1956), the Court held that when state or local government acquires property subject to a restrictive covenant and uses it for purposes inconsistent with that covenant, "no claim for damages arises by virtue of such a covenant as in the instant case, in favor of the owners of other property" subject to the covenant. Petitioners asked the Supreme Court to confine "Smith" to its facts or overrule it entirely. The Court declined, instead reaffirming that where a government entity has obtained property for public purposes, the government may use that land for a purpose inconsistent with a restrictive covenant without compensating all of the other landowners who are subject to that restrictive covenant.



Colorado City Metropolitan District

April 19, 2023

To whom it may concern:

Colorado City Metropolitan District wishes to express our support for the Pueblo City-County Library District in developing a communication sign for the Greenhorn Valley Library and community. The library is a wonderful asset to our community and has enhanced area livability and community pride.

The library hosts activities, meetings, seminars, etc. for all age groups and persuasions. Being centrally located in Colorado City, the Greenhorn Valley Library has been an important community resource and has promoted and hosted meetings of many different organizations: Group artistic programs, Senior classes and activities, Youth programs, Community gatherings, Educational classes for fire prevention, Hunter safety, COVID vaccination location, and more. It is important to be able to communicate the many library functions as well as community activities. A sign with great exposure to the traffic on Hwy 165 would give the community another way to be informed of upcoming events and activities in the area as well as any emergency notification.

A sign would help to promote the resources of the Greenhorn Valley Library and Pueblo City-County Library District and the many things they do for the area. The library is an asset to all the existing and new residents of the valley and an important communication center for the region. The addition of the communication sign would assist in meeting the needs and objectives of the Pueblo City-County Library District and the community.

Colorado City Metropolitan District supports the project of a communication sign for the Greenhorn Valley Library and request to be included in future design and placement discussions.

Neil W. Elliot
Chairman
Colorado City Metropolitan District



Colorado City Metropolitan District Enacts Level TWO Water Restrictions:

Outdoor Watering

LEVEL TWO: Outdoor watering is permitted.

Watering outside for lawns and gardens is permitted for a **maximum of two hours per day.**

If your address ends in an even number (0,2,4,6,8) you can water
Monday, Wednesday, Friday
5 AM to 9AM or 7 PM to 10 PM

If your address end in an odd number (1,3,5,7,9,) you can water
Tuesday, Thursday, Saturday
5 AM to 9AM or 7 PM to 10 PM

No outside watering on Sundays

Exceptions:

- a. Plants, lawns, gardens, landscaping or other vegetation may be watered any time of any day by drip or by hand (only with a watering can or a hose with a shut-off nozzle).

Should you have any questions or concerns please call the Colorado City Metropolitan District at 676-3396.

Posted April 25, 2023
Board of Directors



**COLORADO CITY METROPOLITAN DISTRICT
PUBLIC NOTICE**

**COLORADO CITY METROPOLITAN DISTRICT BOARD OF DIRECTORS
MEETING COLORADO CITY ARCHITECTURAL ADVISORY COMMITTEE**

A meeting of the Board of Directors of the Colorado City Metropolitan District will be held Thursday April 20, 2023, beginning at 1:00 p.m.

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. QUORUM CHECK.
There is not a quorum present.
4. APPROVAL OF AGENDA.
5. Agenda Item.
Architectural Considerations
6. ADJOURNMENT.
Nancy Scheurr adjourns the meeting at 1:02 pm as there is not a quorum present.

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**

**COLORADO CITY METROPOLITAN DISTRICT BOARD OF DIRECTORS
MEETING COLORADO CITY ARCHITECTURAL ADVISORY COMMITTEE**

A meeting of the Board of Directors of the Colorado City Metropolitan District will be held Thursday April 13, 2023, **beginning at 1:00 p.m.**

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. QUORUM CHECK.
There is not a quorum present.
4. APPROVAL OF AGENDA.
5. Agenda Item.
Architectural Considerations
6. ADJOURNMENT.
Nancy Scheurr adjourns the meeting at 1:02 pm as there is not a quorum present.

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 April 11, 2023, beginning at 6:00 p.m. Chairman Elliot calls the Study Session to order at 6:00 p.m.

1. Resolution 11-2023 CCACC adopting classifications of Zoning.
Chairman Elliot stated attorneys had reviewed resolution, but they would like additional time to verify ambiguous terms. They should have final decision by April 25th meeting.
2. Discussion about Election
Manager Eccher informed group that there will be a CCMD Candidate Debate on Thursday, April 13th @ 6:00 p.m. at VFC Susan Kalman Peaks to Prairie Building, 4705 Santa Fe, Colo City. Pueblo Election will allow us to use equipment and the CCMD Drop Box. Board wants Pueblo to maintain key for said box and responsibility. Ballot information is on the website.
3. Discussion of CCAAC
Nancy Schurer presented a CCACC spreadsheet of Action Items has been created for tracking. Board recommended Ms. Schurer create a SOP for the process for CCAAC Committee Members.
4. CCAAC Review
Board Member Sarah Hunter commented that sometimes incoming complaint forms are very vague Discussion on how to keep anonymous complaints, but obtain enough information to review issue. Sarah also suggested CCMD supply camera for CCAAC to add in review process. Suggested to have a Special Meeting to get review prior to Board Meeting. Special Meeting is scheduled for April 21, 2023 at 1 p.m.

Chairman Elliot suggested that a "Welcome to Colorado City a Community Covenants Community City" sign to be installed on 165 be submitted for community input.

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliot, Chairman

ATTEST:

Harry Hochstetler, Treasurer

Approved this 25th day of April 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 April 11, 2023, beginning at 6:15 p.m. Chairman Elliot calls the Regular Board meeting to order at 6:30 p.m.

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

Chairperson Neil Elliot
Treasurer Harry Hochstetler
Director Sarah Hunter
Director Terry Kraus
Director Greg Collins Absent but excused.

Also in Attendance:
Jim Eccher, District Manager
Yvonne Barron, Finance Director
Sandi Oglesby, Reception/AR
Greg Bailey/Gary Golladay Water & Sewer

5. APPROVAL OF AGENDA
Mr. Hochstetler motions to approve with adds of Pay Draw from GMS and CTF Grant money from Pueblo County. Mr. Kraus seconds the motion. Chairman Elliot calls the vote. All Board Members are in favor. The Agenda is approved with additions.
6. APPROVAL OF MINUTES.

Regular Meeting March 28, 2023
CCAAC Minutes March 30 April 6, 2023

Mr. Kraus motions to approve the Meeting Minutes form March 28, 2023, and the CCAAC Minutes from March 30, 2023. Mrs. Hunter seconds the motion. Chairman Elliot calls for the vote. All Board Members are in favor. Both meeting minutes approved.
7. BILLS PAYABLE.
Confirmation that the bills payable where for the Hollydot Golf course gas bills discussed during last meeting. Mr. Hochstetler motions to approve. Mr. Kraus seconds the motion. Chairman Elliot calls for the vote. All Board Members are in favor.
8. FINANCIAL REPORT.
None
9. OPERATIONAL REPORT.
Mr. Eccher read report regarding Hollydot Golf Course and winter kill of grass on many of the greens and course. Seeding and watering has already begun.

Budget of 1M still currently on track for repair of two tanks, tank 3 needs extensive repairs which funding may not fully cover.

Sewer Plant inspected on March 29, 2023.

Red Cloud Patching has been completed.

Mr. Eccher expressed good news that a grant of 58K approved by Pueblo County for Campground upgrades. After receiving estimates regarding upgrading bathhouse or additional electrical sites the Manager & Director will decide what is best course of action for funds.

A grant for 53K for Hollydot Golf Course to upgrade the sprinkler system to digital metering boxes was approved. Also, a Valley 1st grant for 150K approved for artificial turf for the running track at the Greenhorn Valley park. This gives us 270K total approved for Colorado City Recreational Areas.

a. Beckwith Dam report

Mr. Eccher read report of water levels, usage, etc., please refer to the video or audio recording of the meeting for full report. Discussion of amount of large amount of water processed and low water billed with large discrepancy, and what is CCMD doing to correct the issue. Mr. Eccher stated that the Sewer Plant usage versus billable needs to be reviewed. Plans to replace lines, but this all requires additional funding. Mr. Eccher also stated errors found in some billing as data didn't transfer correctly with meter changes. Audits are planned to see how wide spread incorrect data was posted.

b. Committee Reports Newsletter / Post Office /Library Sign

Mr. Kraus to prepare next newsletter by April 26th. Gary Golladay stated a notice should be added to inform public of upcoming summer water restrictions, probably even/old street address number on specific day, with early morning and evening watering only.

Mr. Eccher reiterated that the Post Office has moved to new location as of April 10, 2023.

Chairman Elliot stated the Board should compose letter of support to the Library for new sign to be installed in 2024. Board members discussed and an offer of \$5000.00 was agreed upon. Chairman Elliot motioned for approval of said amount. Mr. Kraus second the motion. All board members approved. Mr. Eccher is to draft letter for approval for next board meeting.

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

11. CITIZENS INPUT. N/A

12. ATTORNEYS REPORT: N/A

13. AGENDA ITEMS:

Mr. Kraus motioned to approve Pay Draws. Mrs. Hunter second the motion. Chairman Elliot called for vote. All board members approved.

Mr. Kraus motioned to approve contracts and have completed to accept all three grant funds. Chairman Elliot second the motion. Chairman Elliot called for vote. All board members approved.

14. OLD BUSINESS. Applewood Park / Eminent Domain

Applewood Park swing set and fall protection is on track per Josh Briggs.

Chairman Elliot brought forward discussion if removal of lots lines on two lots adjacent to Applewood Park for public use would set a president regarding Eminent Domain for future sites and homeowners. After much discussion Board will do some research on the issue.

15. NEW BUSINESS: Discussion of classifications of employees' response time
Due to staffing shortages, Mr. Eccher stated that CCMD will be posting current job opening to the Indeed website to get applicants from a broader area. The intent is to have applicants available within a 30 minute arrival time for on call, or schedule for other staff to cover until available.
16. CCACC:
A. New Construction
a. 4283 Cuervo Verde Blvd Close in Porch

Review of new construction not ready. Mr. Kraus motioned to removed from agenda. Chairman Elliot second. Chairman Elliot calls for vote. All board members approved. Move to April 26th agenda.

B. Actions

- a. First Letters
- b. Second letters
- c. Third letters
- d. Small claims cases to file

17. CORRESPONDENCE: The road to Kathy Lessars' property was talked about due to the fact is has not been completed in 2 years, explained water tap and sewer taps not completed, and Ayden has been in contract with the Lessar's.

18. EXECUTIVE SESSION: Motion to go into Executive session 24-6-402(4)9 C.R.S .Personnel Matters
for Annual Review of district manager James Eccher as requested by district manager

Mr. Hochstetler motioned to adjourn the regular meeting and go into the Executive Session meeting. Mr. Kraus seconded the motion. Chairman Elliot adjourned the regular meeting at 7:30 p.m.

Executive Session convened at 7:32 p.m.

Adjourn the Executive Section at 8:08 p.m.

Chairman Elliot called the meeting back to order 8:10 p.m.

19. ADJOURNMENT.

Mr. Hochstetler motioned to adjourn the meeting. Mr. Kraus seconded the motion. Chairman Elliot adjourned the meeting at 8:11 p.m.

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliot, Chairman

ATTEST:

Harry Hochstetler, Treasurer

Approved this 25th day of April 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.

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36368:							574.20
36369							
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Rec Ctr A/P&R	01-0203-7191	213.96	213.96
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	W&S Shop/WTP	02-0100-7191	515.77	515.77
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Rec Ctr B/P&R	01-0203-7191	342.41	342.41
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Golf Pro Shop/GC	04-0100-7191	1,276.83	1,276.83
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Water Treatment Plant/WTP	02-0100-7191	2,482.71	2,482.71
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Cold Springs/WTP	02-0100-7191	1,005.44	1,005.44
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Golf /GCM	04-0201-7191	323.66	323.66
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Waste Water Treat Plant/WWTP	03-0100-7191	351.81	351.81
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	Admin Office/ADM	01-0100-7191	683.31	683.31
04/23	04/21/2023	36369	Colorado Natural Gas, Inc.	W&S Shop/WTTP	03-0100-7191	515.77	515.77
Total 36369:							7,711.67
36370							
04/23	04/21/2023	36370	Colorado Special Districts Prop	W/C Claim/WTP	02-0100-6311	284.90	284.90
04/23	04/21/2023	36370	Colorado Special Districts Prop	W/C Claim/WTTP	03-0100-6311	284.91	284.91
Total 36370:							569.81
36371							
04/23	04/21/2023	36371	COMMUNITY RESOURSE SERV	Election Services/ADM	01-0100-7122	6,309.00	6,309.00
Total 36371:							6,309.00
36372							
04/23	04/21/2023	36372	DANI DEGRAW	Refund Baseball	01-0408-4510	50.00	50.00
Total 36372:							50.00
36373							
04/23	04/21/2023	36373	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-020/ADM	01-0100-7141	512.50	512.50
04/23	04/21/2023	36373	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-020/CCAAC	01-0100-7123	512.50	512.50
04/23	04/21/2023	36373	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-020/ADM	01-0100-7141	113.00	113.00
04/23	04/21/2023	36373	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-020/ADM	01-0100-7141	29.00	29.00
Total 36373:							1,167.00
36374							
04/23	04/21/2023	36374	Direct Discharge Consulting, LL	March ORC Services/WWTP	03-0100-7122	840.00	840.00
Total 36374:							840.00
36375							
04/23	04/21/2023	36375	DPC Industries, Inc.	Chlorine, 150# CYL x4/WTP	02-0100-7150	1,136.29	1,136.29
Total 36375:							1,136.29
36376							
04/23	04/21/2023	36376	EASY PICKER GOLF PRODUCT	Elbow,Bushing, PinNut&Bolt/GC	04-0100-7150	112.31	112.31
Total 36376:							112.31

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
36377							
04/23	04/21/2023	36377	Greenhorn Valley View	Public Notice, GMS, Inc/ARPA	02-0100-7725	120.00	120.00
04/23	04/21/2023	36377	Greenhorn Valley View	Public Notice, GMS, Inc/ARPA	02-0100-7726	120.00	120.00
04/23	04/21/2023	36377	Greenhorn Valley View	Public Notice, GMS, Inc/ARPA	02-0100-7727	120.00	120.00
04/23	04/21/2023	36377	Greenhorn Valley View	Spring Calendar/GC	04-0100-7110	135.00	135.00
Total 36377:							495.00
36378							
04/23	04/21/2023	36378	HERITAGE LANDSCAPE SUPPL	MEA1610933	04-0201-7150	2,300.10	2,300.10
Total 36378:							2,300.10
36379							
04/23	04/21/2023	36379	J/M REPAIR RABRICATION AND	Dump Truck, Engine Brake, Rear Brakes	01-6000-7184	2,332.40	2,332.40
Total 36379:							2,332.40
36380							
04/23	04/21/2023	36380	JACOB BURLING	Refund Baseball	01-0408-4510	50.00	50.00
Total 36380:							50.00
36381							
04/23	04/21/2023	36381	Jeremy Wilcox	Complete Boiler Repair/GC	04-0100-7122	1,696.00	1,696.00
Total 36381:							1,696.00
36382							
04/23	04/21/2023	36382	L.L. Johnson Distributing Co	Lith ION Battery/GCM	04-0201-7150	222.77	222.77
04/23	04/21/2023	36382	L.L. Johnson Distributing Co	QCV RC/Key, Swivel/P&R	01-0208-7150	272.65	272.65
Total 36382:							495.42
36383							
04/23	04/21/2023	36383	Little Diggers Construction LLC	Demo/Reframe Garage Door, Trim Work/	01-0208-7720	1,850.00	1,850.00
Total 36383:							1,850.00
36384							
04/23	04/21/2023	36384	LOWE'S	Razor scrapper,Bench,Blade Set,Saw BI	01-0208-7150	292.98	292.98
Total 36384:							292.98
36385							
04/23	04/21/2023	36385	Mastercard	Zoom/Admin	01-0100-7150	32.34	32.34
04/23	04/21/2023	36385	Mastercard	Windshield Clips/GC	04-0100-7150	132.83	132.83
04/23	04/21/2023	36385	Mastercard	Windshield Clips/GC	04-0100-7150	133.50	133.50
04/23	04/21/2023	36385	Mastercard	Windshield Clips/GC	04-0100-7150	133.50	133.50
04/23	04/21/2023	36385	Mastercard	Zep Disinfectant x3/P&R	01-0208-7150	108.00	108.00
04/23	04/21/2023	36385	Mastercard	Umpire Clicker/P&R	01-0208-7150	28.99	28.99
04/23	04/21/2023	36385	Mastercard	Mr. Clean/ADM	01-0100-7155	11.82	11.82
04/23	04/21/2023	36385	Mastercard	Windex/ADM	01-0100-7155	16.55	16.55
04/23	04/21/2023	36385	Mastercard	GFOA Class/ADM	01-0100-6320	85.00	85.00
04/23	04/21/2023	36385	Mastercard	USPS Postage/ADM	01-0100-7154	28.75	28.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36385:							711.28
36386							
04/23	04/21/2023	36386	MEGHAN BACHMAN	Refund Baseball	01-0408-4510	50.00	50.00
Total 36386:							50.00
36387							
04/23	04/21/2023	36387	NICKOLE LANCZAK	Refund Baseball/P&R	01-0408-4510	50.00	50.00
Total 36387:							50.00
36388							
04/23	04/21/2023	36388	P and A Pump Install and Repai	Removal/Diposal Waste/WWTP	03-0100-7122	2,000.00	2,000.00
Total 36388:							2,000.00
36389							
04/23	04/21/2023	36389	PARTS AUTHORITY, LLC	Interstate, Oil/Air Filters/GCM	04-0100-7150	1,421.24	1,421.24
Total 36389:							1,421.24
36390							
04/23	04/21/2023	36390	Pitney Bowes Global Financial	Lease-Fee/ADM	01-0100-7150	47.67	47.67
04/23	04/21/2023	36390	Pitney Bowes Global Financial	Contract/Lease Postage Scale/WTP	02-0100-7150	47.67	47.67
04/23	04/21/2023	36390	Pitney Bowes Global Financial	Contract/Lease Postage Scale/WWTP	03-0100-7150	47.67	47.67
Total 36390:							143.01
36391							
04/23	04/21/2023	36391	Potestio Brothers Equipment	Solenoid,Filter,O-Ring,Snap Ring/GCM	04-0201-7184	598.57	598.57
Total 36391:							598.57
36392							
04/23	04/21/2023	36392	Prutch's Garage Door Co., Inc	GARAGE DOOR/P&R	01-0208-7720	2,330.00	2,330.00
Total 36392:							2,330.00
36393							
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023/ADM	01-0000-2230	872.99	872.99
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023/WTP	02-0000-2230	2,227.79	2,227.79
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023/WTTP	03-0000-2230	2,109.90	2,109.90
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023/GCM	04-0000-2230	589.85	589.85
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023/GC	04-0000-2230	591.85	591.85
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023	01-6000-6310	11.79	11.79
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023	02-0100-6310	338.01	338.01
04/23	04/21/2023	36393	Public Sector Health Care Grou	Health Ins-May-2023	03-0100-6310	480.48	480.48
Total 36393:							7,222.66
36394							
04/23	04/21/2023	36394	Safety-Kleen Systems Inc	Parts Washer Solvent/GCM	04-0201-7122	376.94	376.94
Total 36394:							376.94

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
36395							
04/23	04/21/2023	36306	SARAH WEBB	Refund Baseball	01-0400-4510	50.00	50.00
Total 36395:							50.00
36396							
04/23	04/21/2023	36396	Schuster's Printing, Inc.	Work Orders/ADM	01-0100-7154	33.00	33.00
04/23	04/21/2023	36396	Schuster's Printing, Inc.	Work Orders/WTP	02-0100-7154	33.00	33.00
04/23	04/21/2023	36396	Schuster's Printing, Inc.	Work Orders/WTTP	03-0100-7154	33.00	33.00
Total 36396:							99.00
36397							
04/23	04/21/2023	36397	SGS North America Inc.	Testing/Thorium, Radium/WWTP	03-0100-7122	361.90	361.90
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Radium/WTP	02-0100-7122	222.31	222.31
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Aluminum,Iron,Nickel,Lead,Urani	03-0100-7122	150.00	150.00
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Aluminum,Iron,Nickel,Lead,Urani	02-0100-7122	150.00	150.00
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Cyanide,Hexavalent/WTP	02-0100-7122	136.87	136.87
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Nitrogen,Ammonia/WTP	02-0100-7122	105.00	105.00
04/23	04/21/2023	36397	SGS North America Inc.	Testing-BUP/WWTP	03-0100-7122	180.78	180.78
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Aluminum,Iron,Nickel,Lead,Urani	03-0100-7122	75.00	75.00
04/23	04/21/2023	36397	SGS North America Inc.	Testing-Aluminum,Iron,Nickel,Lead,Urani	02-0100-7122	145.29	145.29
Total 36397:							1,527.15
36398							
04/23	04/21/2023	36398	Standard Insurance Company	Pension Plan Fee	01-0100-7122	921.35	921.35
04/23	04/21/2023	36398	Standard Insurance Company	457 Plan Fee	01-0100-7122	250.00	250.00
Total 36398:							1,171.35
36399							
04/23	04/21/2023	36399	STEPHANIE KIRCHHOFF	Refund Baseball	01-0408-4510	50.00	50.00
Total 36399:							50.00
36400							
04/23	04/21/2023	36400	THE TORO COMPANY NSN	Service Agreement April/GCM	04-0201-7122	155.00	155.00
Total 36400:							155.00
36401							
04/23	04/21/2023	36401	TIFFANY PENROD	Refund Baseball	01-0408-4510	50.00	50.00
Total 36401:							50.00
36402							
04/23	04/21/2023	36402	USA Blue Book	Nitrile Gloves/WTP	02-0100-7150	204.24	204.24
Total 36402:							204.24
36403							
04/23	04/21/2023	36403	Utility Notification Center of Col	Utility Locates March/WTP	02-0100-7150	84.49	84.49
04/23	04/21/2023	36403	Utility Notification Center of Col	Utility Locates March/WTTP	03-0100-7150	84.50	84.50
Total 36403:							168.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Grand Totals:							<u>76,355.75</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	20,600.51-	20,600.51-
01-0000-2230	872.99	.00	872.99
01-0100-6320	85.00	.00	85.00
01-0100-7122	7,480.35	.00	7,480.35
01-0100-7123	512.50	.00	512.50
01-0100-7141	654.50	.00	654.50
01-0100-7150	80.01	.00	80.01
01-0100-7151	92.29	.00	92.29
01-0100-7154	61.75	.00	61.75
01-0100-7155	28.37	.00	28.37
01-0100-7191	683.31	.00	683.31
01-0203-7191	556.37	.00	556.37
01-0208-7150	1,168.99	.00	1,168.99
01-0208-7151	771.10	.00	771.10
01-0208-7720	4,180.00	.00	4,180.00
01-0408-4510	350.00	.00	350.00
01-6000-6310	11.79	.00	11.79
01-6000-7151	678.79	.00	678.79
01-6000-7184	2,332.40	.00	2,332.40
02-0000-1815	1,590.00	.00	1,590.00
02-0000-2110	.00	27,795.08-	27,795.08-
02-0000-2230	2,227.79	.00	2,227.79
02-0100-6310	338.01	.00	338.01
02-0100-6311	284.90	.00	284.90
02-0100-7122	16,559.47	.00	16,559.47
02-0100-7150	1,472.69	.00	1,472.69
02-0100-7151	925.30	.00	925.30
02-0100-7154	33.00	.00	33.00
02-0100-7191	4,003.92	.00	4,003.92
02-0100-7725	120.00	.00	120.00
02-0100-7726	120.00	.00	120.00
02-0100-7727	120.00	.00	120.00
03-0000-2110	.00	11,052.58-	11,052.58-
03-0000-2230	2,109.90	.00	2,109.90
03-0100-6310	480.48	.00	480.48
03-0100-6311	284.91	.00	284.91
03-0100-7122	6,527.68	.00	6,527.68
03-0100-7150	132.17	.00	132.17
03-0100-7151	616.86	.00	616.86
03-0100-7154	33.00	.00	33.00
03-0100-7191	867.58	.00	867.58
04-0000-2110	.00	16,907.58-	16,907.58-
04-0000-2230	1,181.70	.00	1,181.70
04-0100-7110	143.88	.00	143.88
04-0100-7122	1,696.00	.00	1,696.00
04-0100-7150	1,933.38	.00	1,933.38
04-0100-7151	917.68	.00	917.68
04-0100-7184	574.20	.00	574.20
04-0100-7191	1,276.83	.00	1,276.83

GL Account	Debit	Credit	Proof
04-0201-7122	683.96	.00	683.96
04-0201-7150	6,007.49	.00	6,007.49
04-0201-7151	1,570.23	.00	1,570.23
04-0201-7184	598.57	.00	598.57
04-0201-7191	323.66	.00	323.66
Grand Totals:	76,355.75	76,355.75-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

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
2/13/2023	13.6	dry	1min =1000ml	dry	0.13	dry	GB
2/23/2023	13.6	dry	1min=950ml	dry	0.13	dry	GB
3/1/2023	13.6	dry	1min=1000ml	dry	0.13	dry	GB
3/8/2023	13.6	dry	1min=1000ml	dry	0.14	dry	GB
3/23/2023	13.8	dry	1min=1250	dry	0.13	dry	GB
3/30/2023	13.8	dry	1min=1250	dry	0.13	dry	GB
4/5/2023	13.8	dry	1min=1300ml	dry	0.14	dry	GB
4/12/2023	13.6	dry	1min=1300ml	dry	0.14	dry	GB
4/21/2023	13.6	dry	1min=1250ml	dry	0.13	dry	GB

From: Huerta, Antonio (Hickenlooper) <Antonio_Huerta@hickenlooper.senate.gov>
Sent: Friday, April 14, 2023 3:26 PM
To: colocitymanager@ghvalley.net
Subject: CDS Update

Dear Jim,

Thank you for submitting an application to our office for funding through the FY24 Congressionally Directed Spending process. We are pleased to share that Senator Hickenlooper has put forward your application regarding Beckwith Dam Rehabilitation for consideration by the AGRICULTURE Appropriations Subcommittee. This information will be shared publicly on our website today. As a reminder, successful submission does not guarantee funding, it is simply the next step in the process. The subcommittee will evaluate incoming requests from all submitting offices and will determine projects for inclusion in the bill during Committee markup. We do not currently have a timeline for when that process will commence.

Our office will keep you updated as the remainder of the process takes shape. In the interim, please do not hesitate to reach out with any questions.

Thank you,

Antonio

Antonio Huerta | Regional Director | Southern Colorado
U.S. Senator John W. Hickenlooper
☎ 719.323.3807

[Website](#) | [Twitter](#) | [Facebook](#) | [Instagram](#)

From: Matthew Nadel <mnadel@dietzedavis.com>
Sent: Friday, April 21, 2023 10:26 AM
To: James Eccher
Cc: Carolyn Steffl
Subject: Legislative Update for Colorado City

Hi James,


We want to update you on recent legislation that affects Colorado City Metropolitan District. The Colorado Legislature passed a bill that allows special districts to contract for services under \$120,000 without making a public notice and accepting bids. Currently, Colorado City Metropolitan District bylaws state that if the District is pursuing a contract for over \$25,000 then it will make public notice and accept bids for the work to be completed. The Board can vote to increase the limit in your current bylaws to match the state limits of \$120,000. The benefit to raising the current limit is to allow contracts to be signed and services to be delivered on an expedited timeframe. Let us know if the Board would like to adjust its bylaws, and we can provide an amended version along with a resolution to accept the amendments.

Thanks,

Matt Nadel (he/him)
Associate Attorney
Dietze and Davis, P.C.
2060 Broadway, Suite 400
Boulder, CO 80302
Direct: (303) 565-8984
Main Office: (303) 447-1375



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