



**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, September 8, 2020 beginning at 6:00 p.m.

1. Request to more second meeting to the 22nd of September
2. Audit update

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, September 8, 2020 beginning at 6:15 p.m.

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

Study Session August 25, 2020
Regular Meeting August 25, 2020

7. BILLS PAYABLE.
8. FINANCIAL REPORT.
9. OPERATIONAL REPORT.
10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
11. CITIZENS INPUT.
12. ATTORNEYS REPORT. **See Memorandum from Carolyn**

13. AGENDA ITEMS:

Request to more 2nd Meeting to Sept. 22

Discussion/Action

14. OLD BUSINESS. lawyer search /Real estate Attorney / ownership of Green Belt Applewood /

15. NEW BUSINESS:

16. CCACC
- A. Reviews form CCAAC
 - 1. 4206 Showalter House
 - 2. 3493 Conejos Garage
 - 3. 4165 Mustang Fence
 - 4. 1926 Beverly House
 - 5. 1544 Bruce Road House
 - 6. 4928 N. Grand Ct. House
 - 7. 4400 W. Jefferson House
 - 8. 5082 Gilpin Fence revised
 - B. Actions
 - 1. Illegal Dumping on Lot 1 Unit 20
 - C. Spread sheets
 - New Construction
 - Complaints Still work in progress

17. CORRESPONDENCE.

18. EXECUTIVE SESSION

19. ADJOURNMENT.

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

Colorado City Metropolitan District
4497 Bent brothers Blvd
PO Box 20229
Colorado City, Colorado 81019

Posted September 4, 2020

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: My Meeting

Time: Sep 8, 2020 12:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83084655494?pwd=cIFGSGVZUWpJNC9xNGl0eEdpT1R2dz09>

Meeting ID: 830 8465 5494

Passcode: 342708

One tap mobile

+13462487799,,83084655494#,,,,,0#,,342708# US (Houston)

+16699009128,,83084655494#,,,,,0#,,342708# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

Meeting ID: 830 8465 5494

Passcode: 342708

Find your local number: <https://us02web.zoom.us/j/kd7LqWBgY0>

COLORADO CITY METROPOLITAN DISTRICT
RECORD OF PROCEEDINGS
BOARD OF DIRECTORS MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, August 25, 2020, at 6:15 p.m.

1. CALL TO ORDER. Chairperson Kraus called the meeting to order at 7:25 p.m.
2. PLEDGE OF ALLEGIANCE
3. MOMENT OF SILENT REFLECTION
4. QUORUM CHECK.

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

Also in attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Donny Scheid, Public Works
Gary Gollady, Water and Sewer
Josh Briggs, Parks & Rec

5. APPROVAL OF AGENDA: Mr. Eccher said he would like to include action on the well repair on the agenda. Mr. Elliot made a motion to approve the agenda with the changes. Mr. Collins seconded the motion. All voted in favor and the motion passed.
6. APPROVAL OF MINUTES: Study Session and Regular Meeting August 11, 2020: Mr. Cook made a motion to approve the minutes. Mr. Elliot seconded the motion. All voted in favor and the motion passed.
7. BILLS PAYABLE: None
8. FINANCIAL REPORT: None
9. OPERATIONAL REPORT: Dove project is ½ done. Meters should take just two day.
10. READING BY THE CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR:
Read by Chairperson Kraus
11. CITIZENS INPUT:
Mr. Gary Gollady:
Mr. Golladay asked the board to look at putting a skate park in. There are a lot of kids skateboarding near the sewer plant, also by the dam and down Cuerno Verde.
Mr. Donald Hulben:
Mr. Hulben said he thought the standpipe should be shut down since the citizens are on water restrictions. Mr. Eccher explained the amount of water sold at the standpipe is minimal.
Mr. Vance Hulben:
Mr. Hulben asked about source water and the status of the wells. Mr. Scheid said the state keeps a report of all active wells. Right now, three of the wells owned by CCMD are not pumping either because of mechanical issues or contamination. He also thought the Metro was doing a good job notifying the public about water issues. He thought maybe they could do more with PSA.
12. ATTORNEYS REPORT. None.
13. AGENDA ITEMS:
Well Repair

Mr. Hochstetler made a motion to approve the repair of the 18 hole well for \$45,236 as presented on the quote. Mr. Elliot seconded the motion. Mr. Cook asked were the funding would come from. Mr. Eccher said a portion would be paid each from the golf course, parks & rec, and water operating. Mr. Cook asked why funding for the Duell well wasn't included in the bond money. It was discussed the repair of the Duell well will be several hundred thousand dollars. A division of the house was called. All voted in favor and the motion passed.

14. OLD BUSINESS:

Lawyer search/ Real estate Attorney/ Ownership of Greenbelt Applewood

Mr. Eccher the attorneys he has spoken to in Pueblo are not well versed in covenants.

In regards to the Applewood playground, the county assessor is behind on paperwork. Mr. Eccher is making an appointment next week. Mr. Cook said that sight is where the playground was approved for. Mr. Eccher said the ownership of the land needs to be cleared before construction can start. Other sites of old parks were discussed. Mr. Briggs said the regulations required to get those sites acceptable would be considerable. Mr. Kraus asked Mr. Briggs to do a cost assessment for the next meeting.

15. NEW BUSINESS: None

16. CCAAC

Mr. Cook said none of the applications have zoning on them.

Reviews from CCAAC

a. 5082 Gilpin - Fence

Mr. Cook asked if there was a house on this property. He believes a R1 zoning has to have the house built first according to Title 17. He was told no. Mr. Collins made a motion to approve the fence, Mr. Cook seconded the motion. A division of the house was called. All voted in against and the motion failed.

b. 4820 E Jefferson – House

Mr. Elliot made a motion to approve the application. Mr. Hochstetler seconded the motion. A division of the house was call. All voted in favor and the motion passed.

c. 2858 Applewood - House

Mr. Hochstetler mad a motion to approve the house. Mr. Elliot seconded the motion. A division of the house was called. All voted in favor and the motion passed. A division of the house was called. All voted in favor and the motion passed.

d. Unit 30 Lot 369 – Shed

Mr. Hochstetler made a motion to approve the shed, Mr. Elliot seconded the motion. There is no house on this property. Because of the zoning, Mr. Cook thinks the county will approve a house last on list.

Actions

a. Title 17 - Erskine

Mr. Cook made a motion to approve the Title 17 violation letter if the language is changed to remove cul-de-sac. Mr. Hochstetler seconded the motion. Mr. Cook said the problem of the fence on the cul-de-sac is not a title 17 issue. It is a recovery of property by CCMD. Mr. Cook made a motion to quash the complaint. Mr. Collins seconded the motion. Mr. Kraus instructed Mr. Eccher to continue with researching the recovery of the property and returning to the original condition. A division of the house was called. All voted in favor and the motion was quashed.

17. CORRESPONDENCE:

Mr. Eccher gave the board the resignation letter from Mr. Ken Gennetta from CCAAC.

18. EXECUTIVE SESSION: None

19. ADJOURNMENT. There being no further business before the Board, Mr. Kraus adjourned the meeting at 8:35 pm.

Terry Kraus, Chairperson

ATTEST:

Harry Hochstetler, Treasurer

Approved this 8th day of September, 2020.

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

COLORADO CITY METROPOLITAN DISTRICT
RECORD OF PROCEEDINGS
BOARD OF DIRECTORS STUDY SESSION

A study session of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, August 25, 2020, at 6:00 p.m.

1. QUORUM CHECK.

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

Also in attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Donny Schied, Public Works – by phone
Gary Golladay, Water and Sewer
Josh Briggs, Parks & Rec

2. AGENDA ITEMS:

a. Water Update – Wells and Golf Course

Mr. Scheid told the board the Duell well would need to be inspected by a company certified to work on a high capacity well. It will be at least one month before any company can be scheduled. The eighteen hole well needs to be pulled. There is a crack in the well head pump and splices in the wiring. When asked about the cost, Mr. Scheid said the cost on the summit well two years ago was \$4000. Mr. Collins asked if the work would be warranteed, Mr. Scheid said yes, for three years. Mr. Collins asked about the expected life of the work. Mr. Scheid said 10-12 years, depending on usage.

The DOVE program is about ½ done. Work is still being done on the neutralization skid.

b. Presentation on Covenants by Mr. Cook

Mr. Cook told the board all covenants need to be enforced, or none at all, including new builds. Mr. Hochstetler said the new committee is trying to get everything going. Mr. Collins said many businesses would be gone if all the covenants were enforced. Mr. Elliot thought a 2-3 year statute of limitations would protect them.

c. Waste Water Sales to Pueblo Count

Mr. Cook proposed selling the water at the sewer plant to Pueblo County Roads since the raw water standpipe is shut down. Mr. Eccher and Mr. Scheid said there would be a mountain of paperwork to approve through the state to make that happen.

d. Standpipe Water Sales

Mr. Cook wants to look into limiting the amount of water purchased by individuals at the standpipe. He would like a new card system that only allows a certain number of gallons per month. He recommended basing the amount be the number of bedrooms a house has.

Mr. Eccher asked the board if they want the same members who were on the budget committee in 2019 to serve in 2020. Mr. Cook and Mr. Elliot served in 2019, and both would like to serve in 2020. The board agreed to this.

Mr. Eccher reminded the board of the SDA conference in September. This year will be online and the cost will be considerably less.

3. ADJOURNMENT. There being no further business before the Board, Mr. Kraus adjourned the meeting, at 7:25 pm.

COLORADO CITY METROPOLITAN DISTRICT

Terry Kraus, Chairperson

ATTEST:

Harry Hochstetler, Treasurer

Approved this 8th day of September, 2020.

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

Report Criteria:

Report type: GL detail

Check_Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33758							
09/20	09/04/2020	33758	Allied Electronics Inc.	Blank Station Plate-W&S Bond/WTP	02-0100-7724	28.56	28.56
09/20	09/04/2020	33758	Allied Electronics Inc.	Manifold Plug In-W&S Bond/WTP	02-0100-7724	3,093.11	3,093.11
09/20	09/04/2020	33758	Allied Electronics Inc.	Manifold Plug In-W&S Bond/WTP	02-0100-7724	868.87	868.87
09/20	09/04/2020	33758	Allied Electronics Inc.	Pressure Reducer/WWTP	03-0100-7150	270.15	270.15
Total 33758:							4,260.69
33759							
09/20	09/04/2020	33759	Aqua Smart Inc.	Corrosion & Scale Inhibitor/WTP	02-0100-7150	4,076.20	4,076.20
Total 33759:							4,076.20
33760							
09/20	09/04/2020	33760	B. Simonton	Reimburse Water/Sewer	19-0000-1991	204.28	204.28
Total 33760:							204.28
33761							
09/20	09/04/2020	33761	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	43.34	43.34
09/20	09/04/2020	33761	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	43.34	43.34
Total 33761:							86.68
33762							
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	4497 Bent Bros/Adm	01-0100-7192	58.85	58.85
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	01-4001-7192	56.66	56.66
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	03-0100-7192	53.99	53.99
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	02-0100-7192	53.98	53.98
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5000 Cuerno Verde/Pool	01-0207-7192	85.63	85.63
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5218 Monte Vista/Rec Center	01-0203-7192	140.31	140.31
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	55 N Parkway/GC	01-4000-7192	660.45	660.45
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Greenhorn Park/P&R	01-0208-7192	53.11	53.11
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Hole 14 Restroom/GC	01-4000-7192	60.85	60.85
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Gazebo/P&R	01-0208-7192	290.51	290.51
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Park Showers/P&R	01-0208-7192	209.29	209.29
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Park Restroom/P&R	01-0208-7192	30.77	30.77
Total 33762:							1,754.40
33763							
09/20	09/04/2020	33763	Colorado Water Well	Repair 18th Hole Well/WTP	02-0100-7720	8,833.95	8,833.95
09/20	09/04/2020	33763	Colorado Water Well	Repair 18th Hole Well/GCM	01-4001-7720	8,833.95	8,833.95
09/20	09/04/2020	33763	Colorado Water Well	Repair 18th Hole Well/P&R	01-0208-7720	1,963.10	1,963.10
Total 33763:							19,631.00
33764							
09/20	09/04/2020	33764	Core & Main LP	Parts for Meter Project, W&S Bond/WTP	02-0100-7724	396.17	396.17
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	28,340.00	28,340.00
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	32,158.87	32,158.87
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	17,004.00	17,004.00
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	478.56	478.56

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	331.10	331.10
09/20	09/04/2020	33764	Core & Main LP	Repair Apache Ct./WTP	02-0100-7150	358.13	358.13
Total 33764:							79,066.83
33765							
09/20	09/04/2020	33765	Direct Discharge Consulting, LL	Aug. ORC/WWTP	03-0100-7122	800.00	800.00
Total 33765:							800.00
33766							
09/20	09/04/2020	33766	Donald Anzlovar	Telephone Reimbursement	01-4001-7193	30.00	30.00
Total 33766:							30.00
33767							
09/20	09/04/2020	33767	Donald Scheid	Telephone Reimbursement	02-0100-7193	10.50	10.50
09/20	09/04/2020	33767	Donald Scheid	Telephone Reimbursement	03-0100-7193	16.50	16.50
09/20	09/04/2020	33767	Donald Scheid	Telephone Reimbursement	01-0100-7193	3.00	3.00
Total 33767:							30.00
33768							
09/20	09/04/2020	33768	DPC Industries, Inc.	Chlorine/WTP	02-0100-7150	1,802.48	1,802.48
09/20	09/04/2020	33768	DPC Industries, Inc.	Chlorine Cyl Rental/WTP	02-0100-7150	160.00	160.00
Total 33768:							1,962.48
33769							
09/20	09/04/2020	33769	Evoqua Water Technologies	Akta Klor/WTP	02-0100-7150	3,174.18	3,174.18
Total 33769:							3,174.18
33770							
09/20	09/04/2020	33770	FEDEX	Transport Samples/WTP,WWTP	03-0100-7150	861.84	861.84
09/20	09/04/2020	33770	FEDEX	Transport Samples/WTP,WWTP	02-0100-7150	207.09	207.09
Total 33770:							1,068.93
33771							
09/20	09/04/2020	33771	FilmTec Corporation	Neutralization Skid-W&S Bond/WTP	02-0100-7724	950.00	950.00
09/20	09/04/2020	33771	FilmTec Corporation	Neutralization Skid-W&S Bond/WTP	02-0100-7724	600.00	600.00
Total 33771:							1,550.00
33772							
09/20	09/04/2020	33772	Fleet Supply	Shift Tube/P&R	01-0208-7184	45.09	45.09
09/20	09/04/2020	33772	Fleet Supply	Alternator-Ranger/GCM	01-4001-7184	131.45	131.45
Total 33772:							176.54
33773							
09/20	09/04/2020	33773	G&G Industrial	Air Compressor Repair/WTP	02-0100-7150	2,614.17	2,614.17
Total 33773:							2,614.17

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33774							
09/20	09/04/2020	33774	GCR Tires & Service	Tires for Road Grader/Roads	01-6000-7184	10,351.10	10,351.10
Total 33774:							10,351.10
33775							
09/20	09/04/2020	33775	Gene Bergin Mobile Repair Serv	Repair Fuel Sys. Forklift/WTP	02-0100-7122	445.53	445.53
Total 33775:							445.53
33776							
09/20	09/04/2020	33776	Golf Scorecards, Inc.	Scorecards/GC	01-4000-7150	1,248.77	1,248.77
Total 33776:							1,248.77
33777							
09/20	09/04/2020	33777	Grainger	Wire Mesh Cloth/WTP	02-0100-7150	35.50	35.50
Total 33777:							35.50
33778							
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Bolt Hook/WTP	02-0100-7150	19.98	19.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Anchoring Epoxy Fast Set/Pool	01-0207-7150	47.98	47.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Bit Drill Percusn, Mirr Kit/P&R	01-0208-7184	10.77	10.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	9.48	9.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Elbow, Primer, Adaptor, Sch40/WTP	02-0100-7150	17.77	17.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Single Cut Keys/WTP	02-0100-7150	2.79	2.79
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Anti Seize Lubricant/WWTP	03-0100-7150	5.99	5.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hand Cleaner/WTP, WWTP	02-0100-7155	9.77	9.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hand Cleaner/WTP, WWTP	03-0100-7155	9.77	9.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cable Ties/WTP	02-0100-7150	19.77	19.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel/WTP, WWTP	02-0100-7184	6.98	6.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel/WTP, WWTP	03-0100-7184	6.97	6.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Antifreeze/WTP, WWTP	02-0100-7150	20.99	20.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Antifreeze/WTP, WWTP	03-0100-7150	20.98	20.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Elec Ballast, Valv Flush Act./Pool	01-0207-7186	36.15	36.15
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	All Season Hose, Nozzle/WWTP	03-0100-7150	36.97	36.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cooler, Reflect Letters/WWTP	03-0100-7150	22.36	22.36
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Refrigerant, Blaster Lubricant/WTP, WWTP	02-0100-7184	23.47	23.47
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Refrigerant, Blaster Lubricant/WTP, WWTP	03-0100-7184	23.48	23.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Socket Driver, Nut Setters, Bit Hldr/WTP,	02-0100-7184	20.13	20.13
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Socket Driver, Nut Setters, Bit Hldr/WTP,	03-0100-7184	20.12	20.12
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Safety Air Chuck/WTP	02-0100-7150	9.99	9.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Blade Sawzal, Cut Off Wheel/WTP, WWTP	02-0100-7184	17.48	17.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Blade Sawzal, Cut Off Wheel/WTP, WWTP	03-0100-7184	17.48	17.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Push Thr Adapter, Com Connect3/WTP	02-0100-7150	33.95	33.95
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel, Tape/WTP, WWTP	02-0100-7184	16.46	16.46
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel, Tape/WTP, WWTP	03-0100-7184	16.47	16.47
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Flame Torch, Lighter, Insert Poly/GCM	01-4001-7150	37.69	37.69
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Wire Ripe/P&R	01-0208-7150	2.97	2.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Distilled Water/WWTP, WTP	02-0100-7150	6.47	6.47
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Distilled Water/WWTP, WTP	03-0100-7150	6.48	6.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Compression Sleeve 3/16"/WTP	02-0100-7150	.92	.92
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Masking Tape/WTP	02-0100-7150	7.99	7.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	All Seasons Hose/P&R	01-0208-7150	19.99	19.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Thread Seal Tape, PVC Sch40/WTP	02-0100-7150	10.77	10.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Push Coupling/P&R	01-0208-7150	4.99	4.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Wasp Spray/WWTP	03-0100-7150	7.98	7.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Thread Seal Tape,Misc. Hardware/GCM	01-4001-7150	12.26	12.26
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Dove Project-Parts,W&S Bond/WTP	02-0100-7724	69.69	69.69
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hi-Temp Grease/WTP,WWTP	02-0100-7151	24.95	24.95
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hi-Temp Grease/WTP,WWTP	03-0100-7151	24.95	24.95
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	U-Post/P&R	01-0208-7150	17.98	17.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Peak Mini Lamp/WTP	02-0100-7150	4.59	4.59
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Resid Cooler Pump/Rec Ctr	01-0203-7186	25.99	25.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	MF Smart Mop/WWTP	03-0100-7155	16.99	16.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	6' T-Posts/WTP	02-0100-7150	41.94	41.94
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Tie-Down 6'/P&R	01-0208-7150	17.99	17.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Ballcock Adj Floatless/P&R	01-0208-7150	24.17	24.17
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Ballcock Adj Floatless/Rec Ctr	01-0203-7150	23.77	23.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Protectant Cleaner Wipes/P&R	01-0208-7150	13.18	13.18
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Ext P&P Paint,Rollers/P&R	01-0208-7186	46.73	46.73
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Plug Sch40 PVC/WTP	02-0100-7150	1.79	1.79
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	LED Plug Lamp/P&R	01-0208-7186	27.98	27.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Street Elbow,Couple Mall 2"/WTP	02-0100-7150	55.96	55.96
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Wrench Set/P&R	01-0208-7184	44.99	44.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Weed Killer/P&R	01-0208-7150	22.99	22.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Fill Valve Leak Sentry/P&R	01-0208-7150	14.99	14.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Surge Block,Cable/P&R	01-0208-7154	48.58	48.58
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	43	43
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Motor Oil/P&R	01-0208-7151	6.98	6.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Padlock Comb Reset/P&R	01-0208-7150	17.99	17.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Air Compressor/P&R	01-0208-7184	129.99	129.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Winshield Wash/WTP	02-0100-7150	2.99	2.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Coco Absorbent Bags,Vall Vlv/WTP,WW	02-0100-7150	23.98	23.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Coco Absorbent Bags,Vall Vlv/WTP,WW	03-0100-7150	23.98	23.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cement,Sch80 Union,Elbow/WTP,WWTP	02-0100-7150	19.32	19.32
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cement,Sch80 Union,Elbow/WTP,WWTP	03-0100-7150	19.32	19.32
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	PTFE Tape Nickel 1/2"/WTP,WWTP	02-0100-7150	11.48	11.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	PTFE Tape Nickel 1/2"/WTP,WWTP	03-0100-7150	11.49	11.49
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Single Cut Keys/P&R	01-0208-7150	5.58	5.58
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Single Cut Keys,Plugs/WWTP	03-0100-7150	9.17	9.17
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel, Blaster/WTP	02-0100-7184	24.94	24.94
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Test Plug,Anti-Freeze/Pool	01-0207-7186	21.16	21.16
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Dove Project-Parts,W&S Bond/WTP	02-0100-7724	6.97	6.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Shower Wall Mount/P&R	01-0208-7186	15.58	15.58
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Dove Project-Parts,W&S Bond/WTP	02-0100-7724	20.07	20.07
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	37.30	37.30
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Power Cutter,Dewalt Took Kit,Wrench Kit	02-0100-7184	1,503.00	1,503.00
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Power Cutter,Dewalt Took Kit,Wrench Kit	03-0100-7184	1,503.00	1,503.00
Total 33778:							4,607.93
33779							
09/20	09/04/2020	33779	Gregory Collins	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33779:							100.00
33780							
09/20	09/04/2020	33780	Hanson Construction & Excavat	Haul Class B Biosolids/WWTP	03-0100-7122	2,560.00	2,560.00
09/20	09/04/2020	33780	Hanson Construction & Excavat	Haul Slag/GCM	01-4001-7122	450.00	450.00
Total 33780:							3,010.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33781							
09/20	09/04/2020	33781	Harry Hochstetler	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33781:							100.00
33782							
09/20	09/04/2020	33782	Instrument & Supply West, Inc.	Rebuild Clay Valve/WTP	02-0100-7122	2,851.88	2,851.88
Total 33782:							2,851.88
33783							
09/20	09/04/2020	33783	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
09/20	09/04/2020	33783	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
09/20	09/04/2020	33783	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 33783:							30.00
33784							
09/20	09/04/2020	33784	Jody Minkler	Telephone Reimbursement	02-0100-7193	15.00	15.00
09/20	09/04/2020	33784	Jody Minkler	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 33784:							30.00
33785							
09/20	09/04/2020	33785	Joseph Provenza	Telephone Reimbursement	02-0100-7193	15.00	15.00
09/20	09/04/2020	33785	Joseph Provenza	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 33785:							30.00
33786							
09/20	09/04/2020	33786	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 33786:							30.00
33787							
09/20	09/04/2020	33787	Karen Davis	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
09/20	09/04/2020	33787	Karen Davis	Telephone Reimbursement/WWTP	03-0100-7193	9.00	9.00
09/20	09/04/2020	33787	Karen Davis	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
Total 33787:							30.00
33788							
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/GC	01-4000-7193	1.50	1.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/GCM	01-4001-7193	1.50	1.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 33788:							30.00
33789							
09/20	09/04/2020	33789	L.L. Johnson Distributing Co	Kit-Grease Roller/GCM	01-4001-7184	281.60	281.60
09/20	09/04/2020	33789	L.L. Johnson Distributing Co	Prospan Slip Fix,Primer/GCM	01-4001-7150	103.33	103.33
Total 33789:							384.93

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
33790	09/20	09/04/2020	33790	Larry Berg	Pueblo County Clerk-copies/CCACC	01-0100-7123	24.25	24.25
Total 33790:							24.25	24.25
33791	09/20	09/04/2020	33791	Latino Chamber of Commerce	Membership Dues/Adm	01-0100-7124	205.00	205.00
Total 33791:							205.00	205.00
33792	09/20	09/04/2020	33792	LEAF	Fan Press Lease-Sept./WWTP	03-0100-7730	8,751.89	8,751.89
Total 33792:							8,751.89	8,751.89
33793	09/20	09/04/2020	33793	Main Electric, Ltd.	ProfiNet Conduit-W&S Bond/WTP	02-0100-7724	3,280.00	3,280.00
09/20	09/04/2020	33793	Main Electric, Ltd.	Check Summit Contactor/WTP	02-0100-7122	175.00	175.00	
09/20	09/04/2020	33793	Main Electric, Ltd.	Svs Outside Power/WTP	02-0100-7122	70.00	70.00	
Total 33793:							3,525.00	3,525.00
33794	09/20	09/04/2020	33794	Mountain Disposal	Porta-Let/GC	01-4000-7194	180.00	180.00
09/20	09/04/2020	33794	Mountain Disposal	Porta-Let/P&R	01-0208-7194	90.00	90.00	
09/20	09/04/2020	33794	Mountain Disposal	Porta-Let/Cold Springs	02-0100-7194	90.00	90.00	
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/Adm	01-0100-7194	50.00	50.00	
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/GC	01-4000-7194	85.00	85.00	
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/W&S Shop	02-0100-7194	42.50	42.50	
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/W&S Shop	03-0100-7194	42.50	42.50	
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/WWTP	03-0100-7194	70.00	70.00	
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/GCM	01-4001-7194	85.00	85.00	
09/20	09/04/2020	33794	Mountain Disposal	Extra Empty/P&R	01-0208-7194	30.00	30.00	
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-2 yd/Pool	01-0207-7194	70.00	70.00	
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-3 yd/P&R	01-0208-7194	65.00	65.00	
09/20	09/04/2020	33794	Mountain Disposal	Extra Empty (2)- Campground/P&R	01-0208-7194	95.00	95.00	
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-2 yd (Lake N.)/P&R	01-0208-7194	55.00	55.00	
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-2 yd(Lake-S)/P&R	01-0208-7194	55.00	55.00	
Total 33794:							1,105.00	1,105.00
33795	09/20	09/04/2020	33795	Municipal Treatment Equipment	Tube Assy,Electrode Sand/WTP	02-0100-7150	348.09	348.09
Total 33795:							348.09	348.09
33796	09/20	09/04/2020	33796	Neil Elliot	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33796:							100.00	100.00
33797	09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WTP	02-0100-7724	1,120.00	1,120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WWTP	03-0100-7724	1,120.00	1,120.00	
09/20	09/04/2020	33797	NOCO Engineering Company	Membrane Filter -W&S Bond/WTP	02-0100-7724	685.00	685.00	
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-W&S Bond/WTP	02-0100-7724	1,205.00	1,205.00	
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-Operational/WTP	02-0100-7720	1,205.00	1,205.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WTP	02-0100-7724	60.00	60.00
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WWTP	03-0100-7724	60.00	60.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-Operational/WTP	02-0100-7720	120.00	120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-W&S Bond/WTP	02-0100-7724	120.00	120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-Operational/WTP	02-0100-7720	662.50	662.50
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-W&S Bond/WTP	02-0100-7724	662.50	662.50
09/20	09/04/2020	33797	NOCO Engineering Company	Algae Permitting/WTP	02-0100-7122	150.00	150.00
Total 33797:							7,170.00
33798							
09/20	09/04/2020	33798	O. John Kuenhold, LLC	Arbitrator Fees-Rye Sewer/WWTP	03-0100-7141	2,508.00	2,508.00
Total 33798:							2,508.00
33799							
09/20	09/04/2020	33799	Pitney Bowes	Postage/WTP,WWTP,Adm	01-0100-7150	250.00	250.00
09/20	09/04/2020	33799	Pitney Bowes	Postage/WTP,WWTP,Adm	02-0100-7150	125.00	125.00
09/20	09/04/2020	33799	Pitney Bowes	Postage/WTP,WWTP,Adm	03-0100-7150	125.00	125.00
Total 33799:							500.00
33800							
09/20	09/04/2020	33800	Pueblo Bearing Service, Inc.	Premium Univ. Trac Fluid/GCM	01-4001-7150	107.32	107.32
09/20	09/04/2020	33800	Pueblo Bearing Service, Inc.	3/8" R16, 6x6/GCM	01-4001-7150	21.88	21.88
Total 33800:							129.20
33801							
09/20	09/04/2020	33801	Pueblo Chieftain	Annual Subscription/Adm	01-0100-7124	192.20	192.20
Total 33801:							192.20
33802							
09/20	09/04/2020	33802	R & R Products, Inc.	Tires/GCM	01-4001-7184	434.44	434.44
09/20	09/04/2020	33802	R & R Products, Inc.	Bedknife, Micro Cut/GCM	01-4001-7150	107.70	107.70
Total 33802:							542.14
33803							
09/20	09/04/2020	33803	Rampart Supply, Inc.	Pressure Guages/WTP	02-0100-7150	10.96	10.96
Total 33803:							10.96
33804							
09/20	09/04/2020	33804	Robert Cook	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33804:							100.00
33805							
09/20	09/04/2020	33805	Sam's Club Direct	Laptop Computers/WTP,Adm,WWTP	02-0100-7710	433.96	433.96
09/20	09/04/2020	33805	Sam's Club Direct	Laptop Computers/WTP,Adm,WWTP	01-0100-7710	433.96	433.96
09/20	09/04/2020	33805	Sam's Club Direct	Laptop Computers/WTP,Adm,WWTP	03-0100-7710	433.96	433.96
Total 33805:							1,301.88

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33806							
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	21.08	21.08
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	N. Parkway Pump/GCM	01-4001-7190	83.62	83.62
09/20	09/04/2020	33806	San Isabel Electric Association	55 N Parkway/GC	01-4000-7190	1,253.73	1,253.73
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Colorado/W&S Shop	02-0100-7190	86.53	86.53
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Colorado/W&S Shop	03-0100-7190	86.53	86.53
09/20	09/04/2020	33806	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	885.50	885.50
09/20	09/04/2020	33806	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	68.61	68.61
09/20	09/04/2020	33806	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	115.94	115.94
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	47.87	47.87
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/Pool	01-0207-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	1,503.49	1,503.49
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Cuerno Verde/Rec Ctr	01-0203-7190	176.86	176.86
09/20	09/04/2020	33806	San Isabel Electric Association	Marina Sec Lt/Adm	01-0100-7190	10.29	10.29
09/20	09/04/2020	33806	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	36.01	36.01
09/20	09/04/2020	33806	San Isabel Electric Association	5445 Cuerno Verde Sec Lt/GCM	01-4001-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	2,696.95	2,696.95
09/20	09/04/2020	33806	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	6,814.44	6,814.44
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	44.73	44.73
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	25.12	25.12
09/20	09/04/2020	33806	San Isabel Electric Association	4497 Bent Bros /Adm	01-0100-7190	236.35	236.35
09/20	09/04/2020	33806	San Isabel Electric Association	4497 Bent Bros /Adm	01-0100-7190	269.95	269.95
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.29	10.29
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	1,019.42	1,019.42
09/20	09/04/2020	33806	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	55.06	55.06
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	31.57	31.57
09/20	09/04/2020	33806	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	113.23	113.23
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	615.52	615.52
09/20	09/04/2020	33806	San Isabel Electric Association	Cold Springs Pump Sec Lt/WTP	02-0100-7190	10.29	10.29
09/20	09/04/2020	33806	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	34.29	34.29
09/20	09/04/2020	33806	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	208.06	208.06
09/20	09/04/2020	33806	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	70.09	70.09
09/20	09/04/2020	33806	San Isabel Electric Association	15th Hole/GC	01-4000-7190	42.15	42.15
09/20	09/04/2020	33806	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29
09/20	09/04/2020	33806	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	2,583.05	2,583.05
09/20	09/04/2020	33806	San Isabel Electric Association	18th Well/WTP	02-0100-7190	180.39	180.39
09/20	09/04/2020	33806	San Isabel Electric Association	Kanaeche Well/WTP	02-0100-7190	99.40	99.40
09/20	09/04/2020	33806	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	80.97	80.97
09/20	09/04/2020	33806	San Isabel Electric Association	Summit Well/GCM	01-4001-7190	3,702.60	3,702.60
09/20	09/04/2020	33806	San Isabel Electric Association	Summit Well/P&R	01-0208-7190	411.40	411.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	129.81	129.81
09/20	09/04/2020	33806	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	3,070.06	3,070.06
09/20	09/04/2020	33806	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	116.51	116.51
Total 33806:							27,404.31
33807							
09/20	09/04/2020	33807	SeaCrest Group	Biomonitoring Test/WWTP	03-0100-7122	2,079.00	2,079.00
Total 33807:							2,079.00
33808							
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-C.S. Weekly Discharge/WWTP	03-0100-7122	484.49	484.49
09/20	09/04/2020	33808	SGS North America Inc.	Testing-TTHM, HAA5/WTP	02-0100-7122	197.50	197.50
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Colorado Drinking-SOC/WTP	02-0100-7122	363.11	363.11
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	257.65	257.65
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Chlorite, Disinfection/WTP	02-0100-7122	189.50	189.50
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Reg 85/WWTP	03-0100-7122	190.05	190.05
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	127.37	127.37
Total 33808:							7,527.11
33809							
09/20	09/04/2020	33809	Staples Credit Plan	Ink Cartridges/WTP, WWTP	02-0100-7154	91.48	91.48
09/20	09/04/2020	33809	Staples Credit Plan	Ink Cartridges/WTP, WWTP	03-0100-7154	91.48	91.48
Total 33809:							182.96
33810							
09/20	09/04/2020	33810	Terry Kraus	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33810:							100.00
33811							
09/20	09/04/2020	33811	The Home Depot Pro	Janitorial Supplies/Adm	01-0100-7155	41.40	41.40
09/20	09/04/2020	33811	The Home Depot Pro	Janitorial Supplies/P&R	01-0208-7155	170.64	170.64
Total 33811:							212.04
33812							
09/20	09/04/2020	33812	The Service Center LLC	Tire Mount & Balance/P&R	01-0208-7184	117.60	117.60
Total 33812:							117.60
33813							
09/20	09/04/2020	33813	Toro NSN	Service Agreement	01-4001-7122	155.00	155.00
Total 33813:							155.00
33814							
09/20	09/04/2020	33814	United Rentals (North America)	Trench Box Rental-Dove, W&S Bond/WT	02-0100-7724	611.64	611.64
09/20	09/04/2020	33814	United Rentals (North America)	Trench Box Rental-Dove, Operational/W	02-0100-7720	611.64	611.64

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33814:							1,223.28
33815							
09/20	09/04/2020	33815	Unum Life Insurance	Sept. Premium/Adm	01-0000-2230	355.93	355.93
09/20	09/04/2020	33815	Unum Life Insurance	Sept. Premium/WWTP	03-0000-2230	141.06	141.06
09/20	09/04/2020	33815	Unum Life Insurance	Sept. Premium/WTP	02-0000-2230	199.31	199.31
Total 33815:							696.30
33816							
09/20	09/04/2020	33816	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	210.37	210.37
09/20	09/04/2020	33816	USA Blue Book	3000PSI Sewer Hose/WWTP	03-0100-7150	1,952.95	1,952.95
Total 33816:							2,163.32
33817							
09/20	09/04/2020	33817	Utility Notification Center of Col	Utility Locates/WTP,WWTP	02-0100-7150	30.55	30.55
09/20	09/04/2020	33817	Utility Notification Center of Col	Utility Locates/WTP,WWTP	03-0100-7150	30.54	30.54
Total 33817:							61.09
33818							
09/20	09/04/2020	33818	Waste Connections of Colorado	Dump Biosolids/WWTP	03-0100-7122	3,770.68	3,770.68
Total 33818:							3,770.68
33819							
09/20	09/04/2020	33819	Western Equipment Finance Inc	Hydro-Jetter Lease Sept./WWTP	03-0100-7730	998.70	998.70
Total 33819:							998.70
33820							
09/20	09/04/2020	33820	Winfield Solutions, LLC	Fertilizer/GCM	01-4001-7150	4,470.65	4,470.65
Total 33820:							4,470.65
33821							
09/20	09/04/2020	33821	World Diamond Source	16" Cutoff Blade/WTP,WWTP	02-0100-7184	271.00	271.00
09/20	09/04/2020	33821	World Diamond Source	16" Cutoff Blade/WTP,WWTP	03-0100-7184	271.00	271.00
Total 33821:							542.00
33822							
09/20	09/04/2020	33822	Yvonne Barron	GFOA Conference-Reimburse/Adm	01-0100-6320	524.00	524.00
09/20	09/04/2020	33822	Yvonne Barron	Telephone Reimbursement	01-0100-7193	15.00	15.00
09/20	09/04/2020	33822	Yvonne Barron	Telephone Reimbursement	02-0100-7193	10.50	10.50
09/20	09/04/2020	33822	Yvonne Barron	Telephone Reimbursement	03-0100-7193	4.50	4.50
Total 33822:							554.00
Grand Totals:							222,573.67

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	44,124.44-	44,124.44-
01-0000-2230	355.93	.00	355.93
01-0100-6320	524.00	.00	524.00
01-0100-7122	500.00	.00	500.00
01-0100-7123	24.25	.00	24.25
01-0100-7124	397.20	.00	397.20
01-0100-7150	250.00	.00	250.00
01-0100-7155	41.40	.00	41.40
01-0100-7190	516.59	.00	516.59
01-0100-7192	58.85	.00	58.85
01-0100-7193	49.50	.00	49.50
01-0100-7194	50.00	.00	50.00
01-0100-7710	433.96	.00	433.96
01-0203-7150	23.77	.00	23.77
01-0203-7186	25.99	.00	25.99
01-0203-7190	176.86	.00	176.86
01-0203-7192	140.31	.00	140.31
01-0207-7150	47.98	.00	47.98
01-0207-7186	57.31	.00	57.31
01-0207-7190	64.05	.00	64.05
01-0207-7192	85.63	.00	85.63
01-0207-7194	70.00	.00	70.00
01-0208-7150	210.03	.00	210.03
01-0208-7151	6.98	.00	6.98
01-0208-7154	48.58	.00	48.58
01-0208-7155	170.64	.00	170.64
01-0208-7184	348.44	.00	348.44
01-0208-7186	90.29	.00	90.29
01-0208-7190	2,226.90	.00	2,226.90
01-0208-7192	583.68	.00	583.68
01-0208-7193	34.50	.00	34.50
01-0208-7194	390.00	.00	390.00
01-0208-7720	1,963.10	.00	1,963.10
01-4000-7150	1,248.77	.00	1,248.77
01-4000-7190	1,295.88	.00	1,295.88
01-4000-7192	721.30	.00	721.30
01-4000-7193	1.50	.00	1.50
01-4000-7194	265.00	.00	265.00
01-4001-7122	691.68	.00	691.68
01-4001-7150	4,860.83	.00	4,860.83
01-4001-7184	847.49	.00	847.49
01-4001-7190	3,981.56	.00	3,981.56
01-4001-7192	56.66	.00	56.66
01-4001-7193	31.50	.00	31.50
01-4001-7194	85.00	.00	85.00
01-4001-7720	8,833.95	.00	8,833.95
01-6000-7184	10,351.10	.00	10,351.10
01-6000-7190	885.50	.00	885.50
02-0000-2110	.00	139,392.72-	139,392.72-
02-0000-2230	199.31	.00	199.31
02-0100-7122	4,442.52	.00	4,442.52
02-0100-7150	13,466.16	.00	13,466.16
02-0100-7151	24.95	.00	24.95
02-0100-7154	91.48	.00	91.48
02-0100-7155	9.77	.00	9.77
02-0100-7184	1,883.46	.00	1,883.46
02-0100-7190	15,047.43	.00	15,047.43
02-0100-7192	53.98	.00	53.98

GL Account	Debit	Credit	Proof
02-0100-7193	84.00	.00	84.00
02-0100-7194	132.50	.00	132.50
02-0100-7710	433.96	.00	433.96
02-0100-7720	11,433.09	.00	11,433.09
02-0100-7724	92,090.11	.00	92,090.11
03-0000-2110	.00	38,852.23-	38,852.23-
03-0000-2230	141.06	.00	141.06
03-0100-7122	15,986.68	.00	15,986.68
03-0100-7141	2,508.00	.00	2,508.00
03-0100-7150	3,405.20	.00	3,405.20
03-0100-7151	24.95	.00	24.95
03-0100-7154	91.48	.00	91.48
03-0100-7155	26.76	.00	26.76
03-0100-7184	1,858.52	.00	1,858.52
03-0100-7190	3,209.54	.00	3,209.54
03-0100-7192	53.99	.00	53.99
03-0100-7193	69.00	.00	69.00
03-0100-7194	112.50	.00	112.50
03-0100-7710	433.96	.00	433.96
03-0100-7724	1,180.00	.00	1,180.00
03-0100-7730	9,750.59	.00	9,750.59
19-0000-1991	204.28	.00	204.28
19-0000-2110	.00	204.28-	204.28-
Grand Totals:	222,573.67	222,573.67-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:

Report type: GL detail

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33694							
09/20	09/01/2020	33694	FilmTec Corporation	Regulator/WTP	02-0100-7150	225.00-	225.00-
09/20	09/01/2020	33694	FilmTec Corporation	Silencer/WTP	02-0100-7150	200.00-	200.00-
09/20	09/01/2020	33694	FilmTec Corporation	Filter/WTP	02-0100-7150	700.00-	700.00-
09/20	09/01/2020	33694	FilmTec Corporation	Elec Panel/WTP	02-0100-7150	78.00-	78.00-
09/20	09/01/2020	33694	FilmTec Corporation	Pump/WTP Bond	02-0100-7724	4,185.00-	4,185.00-
09/20	09/01/2020	33694	FilmTec Corporation	Pump/WTP Bond	02-0100-7724	1,500.00-	1,500.00-
Total 33694:							6,888.00-
33743							
08/20	08/19/2020	33743	Business Solutions Leasing	Copier Lease-Aug./Adm	01-0100-7122	212.26	212.26
Total 33743:							212.26
33744							
08/20	08/19/2020	33744	Christy Gookin	Cleaning-July/Adm	01-0100-7122	150.00	150.00
Total 33744:							150.00
33745							
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-WWTP	03-0100-7191	73.20	73.20
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	03-0100-7191	25.64	25.64
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-W&S Shop	02-0100-7191	25.63	25.63
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-WTP	02-0100-7191	63.61	63.61
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-Pool	01-0207-7191	51.27	51.27
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-GCM	01-4001-7191	75.96	75.96
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr A	01-0203-7191	51.27	51.27
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-Rec Ctr B	01-0203-7191	51.27	51.27
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-Cold Springs	02-0100-7191	167.81	167.81
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas-Pro Shop	01-4000-7191	83.01	83.01
08/20	08/19/2020	33745	Colorado Natural Gas, Inc.	Natural Gas/Adm	01-0100-7191	73.20	73.20
Total 33745:							741.87
33746							
08/20	08/19/2020	33746	Evoqua Water Technologies	Akta Klor/WTP	02-0100-7150	3,174.18	3,174.18
Total 33746:							3,174.18
33747							
08/20	08/19/2020	33747	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	116.10	116.10
Total 33747:							116.10
33748							
08/20	08/19/2020	33748	Loan Payment Processing Cent	Motor Grader Lease Pmt-Sept/Roads	01-6000-7730	9,884.45	9,884.45
Total 33748:							9,884.45
33749							
08/20	08/19/2020	33749	Mastercard	Samsung Tablet,Case/WTP,WWTP	02-0100-7150	350.17	350.17
08/20	08/19/2020	33749	Mastercard	Samsung Tablet, Case/WTP,WWTP	03-0100-7150	350.16	350.16

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
08/20	08/19/2020	33749	Mastercard	Janitor Blend Broom/Pool	01-0207-7155	11.99	11.99	
08/20	08/19/2020	33749	Mastercard	Shower Curtain/Pool	01-0208-7186	14.99	14.99	
08/20	08/19/2020	33749	Mastercard	Vinyl Gloves, Heavy Trashbags/Pool	01-0207-7155	49.14	49.14	
08/20	08/19/2020	33749	Mastercard	Indoor Insect Spray/Pool	01-0207-7150	4.99	4.99	
08/20	08/19/2020	33749	Mastercard	Dell Optiplex Computer/Pool	01-0207-7150	197.00	197.00	
08/20	08/19/2020	33749	Mastercard	HDMI Cable, Office Pro-Windows/Pool	01-0207-7150	141.98	141.98	
08/20	08/19/2020	33749	Mastercard	LED Monitor/Pool	01-0207-7150	84.97	84.97	
08/20	08/19/2020	33749	Mastercard	Tennis Net w/ Cables/P&R	01-0208-7150	114.98	114.98	
08/20	08/19/2020	33749	Mastercard	Chain B-ball Net/P&R	01-0208-7150	23.18	23.18	
08/20	08/19/2020	33749	Mastercard	Trash Bags, Sanitary Bed Liners/P&R	01-0208-7155	94.94	94.94	
08/20	08/19/2020	33749	Mastercard	Acrylic Mirror Sheet/P&R	01-0208-7150	53.98	53.98	
08/20	08/19/2020	33749	Mastercard	Zoom Monthly Mtg/Adm	01-0100-7150	33.49	33.49	
08/20	08/19/2020	33749	Mastercard	Finance/Late Fee/WTP	02-0100-7120	88.03	88.03	
08/20	08/19/2020	33749	Mastercard	Power Relay/WTP	02-0100-7150	490.14	490.14	
Total 33749:								2,104.13
33750								
08/20	08/19/2020	33750	MetLife Small Business Center	Dental/Vision-Sept.	01-0000-2230	538.75	538.75	
Total 33750:								538.75
33751								
08/20	08/19/2020	33751	Moses, Wittemeyer, Harrison, P.	Legal Fees-July/CCAAC	01-0100-7123	178.50	178.50	
08/20	08/19/2020	33751	Moses, Wittemeyer, Harrison, P.	Legal Fees-July/Adm	01-0100-7141	5,367.50	5,367.50	
08/20	08/19/2020	33751	Moses, Wittemeyer, Harrison, P.	Legal Fees-July/WTP	02-0100-7141	4,468.00	4,468.00	
Total 33751:								10,014.00
33752								
08/20	08/19/2020	33752	PSHCG	Health Ins. - Sept.	03-0100-6310	8.00	8.00	
08/20	08/19/2020	33752	PSHCG	Health Ins. - Sept.	02-0100-6310	8.00	8.00	
08/20	08/19/2020	33752	PSHCG	Health Ins. - Sept.	01-0100-6310	8.00	8.00	
08/20	08/19/2020	33752	PSHCG	Health Ins. - Sept.	01-0000-2230	4,740.39	4,740.39	
08/20	08/19/2020	33752	PSHCG	Health Ins. - Sept.	02-0000-2230	5,054.49	5,054.49	
08/20	08/19/2020	33752	PSHCG	Health Ins. - Sept.	03-0000-2230	3,759.48	3,759.48	
Total 33752:								13,578.36
33753								
08/20	08/19/2020	33753	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	43.00	43.00	
08/20	08/19/2020	33753	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	93.00	93.00	
Total 33753:								136.00
33754								
08/20	08/19/2020	33754	Sprint	Telephone/WTP	02-0100-7193	85.16	85.16	
08/20	08/19/2020	33754	Sprint	Telephone/WWTP	03-0100-7193	67.68	67.68	
08/20	08/19/2020	33754	Sprint	Telephone/P&R	01-0208-7193	47.48	47.48	
08/20	08/19/2020	33754	Sprint	Telephone/GC	01-4000-7193	47.48	47.48	
Total 33754:								247.80
33755								
08/20	08/19/2020	33755	Wells Fargo Financial Leasing	Jacobsen Mowers Lease-Sept./GCM	01-4001-7730	565.29	565.29	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33755:							565.29
33756							
08/20	08/26/2020	33756	O.J. Watson Company, Inc.	Vac/Jet Truck Repair-W&S Bond/WWTP	03-0100-7724	3,521.72	3,521.72
Total 33756:							3,521.72
33757							
09/20	09/01/2020	33757	FilmTec Corporation	Regulator,Silencer,Filter/WTP	02-0100-7150	1,125.00	1,125.00
09/20	09/01/2020	33757	FilmTec Corporation	Elec Panel/WTP	02-0100-7150	78.00	78.00
09/20	09/01/2020	33757	FilmTec Corporation	Pump/WTP Bond	02-0100-7724	4,185.00	4,185.00
09/20	09/01/2020	33757	FilmTec Corporation	Pump/WTP Bond	02-0100-7724	1,500.00	1,500.00
Total 33757:							6,888.00
33758							
09/20	09/04/2020	33758	Allied Electronics Inc.	Blank Station Plate-W&S Bond/WTP	02-0100-7724	28.56	28.56
09/20	09/04/2020	33758	Allied Electronics Inc.	Manifold Plug In-W&S Bond/WTP	02-0100-7724	3,093.11	3,093.11
09/20	09/04/2020	33758	Allied Electronics Inc.	Manifold Plug In-W&S Bond/WTP	02-0100-7724	868.87	868.87
09/20	09/04/2020	33758	Allied Electronics Inc.	Pressure Reducer/WWTP	03-0100-7150	270.15	270.15
Total 33758:							4,260.69
33759							
09/20	09/04/2020	33759	Aqua Smart Inc.	Corrosion & Scale Inhibitor/WTP	02-0100-7150	4,076.20	4,076.20
Total 33759:							4,076.20
33760							
09/20	09/04/2020	33760	B. Simonton	Reimburse Water/Sewer	19-0000-1991	204.28	204.28
Total 33760:							204.28
33761							
09/20	09/04/2020	33761	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	43.34	43.34
09/20	09/04/2020	33761	Cintas Corporation #562	Janitorial Svs/GCM	01-4001-7122	43.34	43.34
Total 33761:							86.68
33762							
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	4497 Bent Bros/Adm	01-0100-7192	58.85	58.85
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	01-4001-7192	56.66	56.66
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	03-0100-7192	53.99	53.99
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5000 Colorado/W&S Shop	02-0100-7192	53.98	53.98
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5000 Cuerno Verde/Pool	01-0207-7192	85.63	85.63
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	5218 Monte Vista/Rec Center	01-0203-7192	140.31	140.31
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	55 N Parkway/GC	01-4000-7192	660.45	660.45
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Greenhorn Park/P&R	01-0208-7192	53.11	53.11
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Hole 14 Restroom/GC	01-4000-7192	60.85	60.85
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Gazebo/P&R	01-0208-7192	290.51	290.51
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Park Showers/P&R	01-0208-7192	209.29	209.29
09/20	09/04/2020	33762	Colorado City Metropolitan Dist	Park Restroom/P&R	01-0208-7192	30.77	30.77
Total 33762:							1,754.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
33763							
09/20	09/04/2020	33763	Colorado Water Well	Repair 18th Hole Well/WTP	02-0100-7720	8,833.95	8,833.95
09/20	09/04/2020	33763	Colorado Water Well	Repair 18th Hole Well/GCM	01-4001-7720	8,833.95	8,833.95
09/20	09/04/2020	33763	Colorado Water Well	Repair 18th Hole Well/P&R	01-0208-7720	1,963.10	1,963.10
Total 33763:							19,631.00
33764							
09/20	09/04/2020	33764	Core & Main LP	Parts for Meter Project, W&S Bond/WTP	02-0100-7724	396.17	396.17
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	28,340.00	28,340.00
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	32,158.87	32,158.87
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	17,004.00	17,004.00
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	478.56	478.56
09/20	09/04/2020	33764	Core & Main LP	Dove Project-W&S Bond/WTP	02-0100-7724	331.10	331.10
09/20	09/04/2020	33764	Core & Main LP	Repair Apache Ct./WTP	02-0100-7150	358.13	358.13
Total 33764:							79,066.83
33765							
09/20	09/04/2020	33765	Direct Discharge Consulting, LL	Aug. ORC/WWTP	03-0100-7122	800.00	800.00
Total 33765:							800.00
33766							
09/20	09/04/2020	33766	Donald Anzlovar	Telephone Reimbursement	01-4001-7193	30.00	30.00
Total 33766:							30.00
33767							
09/20	09/04/2020	33767	Donald Scheid	Telephone Reimbursement	02-0100-7193	10.50	10.50
09/20	09/04/2020	33767	Donald Scheid	Telephone Reimbursement	03-0100-7193	16.50	16.50
09/20	09/04/2020	33767	Donald Scheid	Telephone Reimbursement	01-0100-7193	3.00	3.00
Total 33767:							30.00
33768							
09/20	09/04/2020	33768	DPC Industries, Inc.	Chlorine/WTP	02-0100-7150	1,802.48	1,802.48
09/20	09/04/2020	33768	DPC Industries, Inc.	Chlorine Cyl Rental/WTP	02-0100-7150	160.00	160.00
Total 33768:							1,962.48
33769							
09/20	09/04/2020	33769	Evoqua Water Technologies	Akta Klor/WTP	02-0100-7150	3,174.18	3,174.18
Total 33769:							3,174.18
33770							
09/20	09/04/2020	33770	FEDEX	Transport Samples/WTP,WWTP	03-0100-7150	861.84	861.84
09/20	09/04/2020	33770	FEDEX	Transport Samples/WTP,WWTP	02-0100-7150	207.09	207.09
Total 33770:							1,068.93
33771							
09/20	09/04/2020	33771	FilmTec Corporation	Neutralization Skid-W&S Bond/WTP	02-0100-7724	950.00	950.00
09/20	09/04/2020	33771	FilmTec Corporation	Neutralization Skid-W&S Bond/WTP	02-0100-7724	600.00	600.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33771:							1,550.00
33772							
09/20	09/04/2020	33772	Fleet Supply	Shift Tube/P&R	01-0208-7184	45.09	45.09
09/20	09/04/2020	33772	Fleet Supply	Alternator-Ranger/GCM	01-4001-7184	131.45	131.45
Total 33772:							176.54
33773							
09/20	09/04/2020	33773	G&G Industrial	Air Compressor Repair/WTP	02-0100-7150	2,614.17	2,614.17
Total 33773:							2,614.17
33774							
09/20	09/04/2020	33774	GCR Tires & Service	Tires for Road Grader/Roads	01-6000-7184	10,351.10	10,351.10
Total 33774:							10,351.10
33775							
09/20	09/04/2020	33775	Gene Bergin Mobile Repair Serv	Repair Fuel Sys. Forklift/WTP	02-0100-7122	445.53	445.53
Total 33775:							445.53
33776							
09/20	09/04/2020	33776	Golf Scorecards, Inc.	Scorecards/GC	01-4000-7150	1,248.77	1,248.77
Total 33776:							1,248.77
33777							
09/20	09/04/2020	33777	Grainger	Wire Mesh Cloth/WTP	02-0100-7150	35.50	35.50
Total 33777:							35.50
33778							
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Bolt Hook/WTP	02-0100-7150	19.98	19.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Anchoring Epoxy Fast Set/Pool	01-0207-7150	47.98	47.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Bit Drill Percusn,Mirr Kit/P&R	01-0208-7184	10.77	10.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	9.48	9.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Elbow,Primer,Adaptor,Sch40/WTP	02-0100-7150	17.77	17.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Single Cut Keys/WTP	02-0100-7150	2.79	2.79
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Anti Seize Lubricant/WWTP	03-0100-7150	5.99	5.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hand Cleaner/WTP,WWTP	02-0100-7155	9.77	9.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hand Cleaner/WTP,WWTP	03-0100-7155	9.77	9.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cable Ties/WTP	02-0100-7150	19.77	19.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel/WTP,WWTP	02-0100-7184	6.98	6.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel/WTP,WWTP	03-0100-7184	6.97	6.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Antifreeze/WTP,WWTP	02-0100-7150	20.99	20.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Antifreeze/WTP,WWTP	03-0100-7150	20.98	20.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Elec Ballast,Valv Flush Act./Pool	01-0207-7186	36.15	36.15
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	All Season Hose, Nozzle/WWTP	03-0100-7150	36.97	36.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cooler,Reflect Letters/WWTP	03-0100-7150	22.36	22.36
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Refrigerant,Blaster Lubricant/WTP,WWT	02-0100-7184	23.47	23.47
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Refrigerant,Blaster Lubricant/WTP,WWT	03-0100-7184	23.48	23.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Socket Driver,Nut Setters,Bit Hldr/WTP,	02-0100-7184	20.13	20.13
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Socket Driver,Nut Setters,Bit Hldr/WTP,	03-0100-7184	20.12	20.12
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Safety Air Chuck/WTP	02-0100-7150	9.99	9.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Blade Sawzal,Cut Off Wheel/WTP,WWT	02-0100-7184	17.48	17.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Blade Sawzal,Cut Off Wheel/WTP,WWT	03-0100-7184	17.48	17.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Push Thr Adapter,Com Connect3/WTP	02-0100-7150	33.95	33.95
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel,Tape/WTP,WWTP	02-0100-7184	16.46	16.46
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel,Tape/WTP,WWTP	03-0100-7184	16.47	16.47
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Flame Torch,Lighter,Insert Poly/GCM	01-4001-7150	37.69	37.69
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Wire Ripe/P&R	01-0208-7150	2.97	2.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Distilled Water/WWTP,WTP	02-0100-7150	6.47	6.47
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Distilled Water/WWTP,WTP	03-0100-7150	6.48	6.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Compression Sleeve 3/16"/WTP	02-0100-7150	.92	.92
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Masking Tape/WTP	02-0100-7150	7.99	7.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	All Seasons Hose/P&R	01-0208-7150	19.99	19.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Thread Seal Tape,PVC Sch40/WTP	02-0100-7150	10.77	10.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Push Coupling/P&R	01-0208-7150	4.99	4.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Wasp Spray/WWTP	03-0100-7150	7.98	7.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Thread Seal Tape,Misc. Hardware/GCM	01-4001-7150	12.26	12.26
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Dove Project-Parts,W&S Bond/WTP	02-0100-7724	69.69	69.69
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hi-Temp Grease/WTP,WWTP	02-0100-7151	24.95	24.95
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Hi-Temp Grease/WTP,WWTP	03-0100-7151	24.95	24.95
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	U-Post/P&R	01-0208-7150	17.98	17.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Peak Mini Lamp/WTP	02-0100-7150	4.59	4.59
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Resid Cooler Pump/Rec Ctr	01-0203-7186	25.99	25.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	MF Smart Mop/WWTP	03-0100-7155	16.99	16.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	6' T-Posts/WTP	02-0100-7150	41.94	41.94
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Tie-Down 6'/P&R	01-0208-7150	17.99	17.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Ballcock Adj Floatless/P&R	01-0208-7150	24.17	24.17
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Ballcock Adj Floatless/Rec Ctr	01-0203-7150	23.77	23.77
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Protectant Cleaner Wipes/P&R	01-0208-7150	13.18	13.18
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Ext P&P Paint,Rollers/P&R	01-0208-7186	46.73	46.73
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Plug Sch40 PVC/WTP	02-0100-7150	1.79	1.79
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	LED Plug Lamp/P&R	01-0208-7186	27.98	27.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Street Elbow,Couple Mall 2"/WTP	02-0100-7150	55.96	55.96
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Wrench Set/P&R	01-0208-7184	44.99	44.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Weed Killer/P&R	01-0208-7150	22.99	22.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Fill Valve Leak Sentry/P&R	01-0208-7150	14.99	14.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Surge Block,Cable/P&R	01-0208-7154	48.58	48.58
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	.43	.43
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Motor Oil/P&R	01-0208-7151	6.98	6.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Padlock Comb Reset/P&R	01-0208-7150	17.99	17.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Air Compressor/P&R	01-0208-7184	129.99	129.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Winshield Wash/WTP	02-0100-7150	2.99	2.99
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Coco Absorbent Bags,Vall Vlv/WTP,WW	02-0100-7150	23.98	23.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Coco Absorbent Bags,Vall Vlv/WTP,WW	03-0100-7150	23.98	23.98
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cement,Sch80 Union,Elbow/WTP,WWTP	02-0100-7150	19.32	19.32
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cement,Sch80 Union,Elbow/WTP,WWTP	03-0100-7150	19.32	19.32
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	PTFE Tape Nickel 1/2"/WTP,WWTP	02-0100-7150	11.48	11.48
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	PTFE Tape Nickel 1/2"/WTP,WWTP	03-0100-7150	11.49	11.49
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Single Cut Keys/P&R	01-0208-7150	5.58	5.58
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Single Cut Keys,Plugs/WWTP	03-0100-7150	9.17	9.17
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Cutoff Wheel, Blaster/WTP	02-0100-7184	24.94	24.94
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Test Plug,Anti-Freeze/Pool	01-0207-7186	21.16	21.16
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Dove Project-Parts,W&S Bond/WTP	02-0100-7724	6.97	6.97
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Shower Wall Mount/P&R	01-0208-7186	15.58	15.58
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Dove Project-Parts,W&S Bond/WTP	02-0100-7724	20.07	20.07
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Misc. Hardware/P&R	01-0208-7150	37.30	37.30
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Power Cutter,Dewalt Took Kit,Wrench Kit	02-0100-7184	1,503.00	1,503.00
09/20	09/04/2020	33778	Greenhorn Valley Ace Hardware	Power Cutter,Dewalt Took Kit,Wrench Kit	03-0100-7184	1,503.00	1,503.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33778:							4,607.93
33779							
09/20	09/04/2020	33779	Gregory Collins	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33779:							100.00
33780							
09/20	09/04/2020	33780	Hanson Construction & Excavat	Haul Class B Biosolids/WWTP	03-0100-7122	2,560.00	2,560.00
09/20	09/04/2020	33780	Hanson Construction & Excavat	Haul Slag/GCM	01-4001-7122	450.00	450.00
Total 33780:							3,010.00
33781							
09/20	09/04/2020	33781	Harry Hochstetler	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33781:							100.00
33782							
09/20	09/04/2020	33782	Instrument & Supply West, Inc.	Rebuild Clay Valve/WTP	02-0100-7122	2,851.88	2,851.88
Total 33782:							2,851.88
33783							
09/20	09/04/2020	33783	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
09/20	09/04/2020	33783	James Eccher	Telephone Reimbursement/WWTP	02-0100-7193	10.50	10.50
09/20	09/04/2020	33783	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 33783:							30.00
33784							
09/20	09/04/2020	33784	Jody Minkler	Telephone Reimbursement	02-0100-7193	15.00	15.00
09/20	09/04/2020	33784	Jody Minkler	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 33784:							30.00
33785							
09/20	09/04/2020	33785	Joseph Provenza	Telephone Reimbursement	02-0100-7193	15.00	15.00
09/20	09/04/2020	33785	Joseph Provenza	Telephone Reimbursement	03-0100-7193	15.00	15.00
Total 33785:							30.00
33786							
09/20	09/04/2020	33786	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 33786:							30.00
33787							
09/20	09/04/2020	33787	Karen Davis	Telephone Reimbursement/WWTP	02-0100-7193	15.00	15.00
09/20	09/04/2020	33787	Karen Davis	Telephone Reimbursement/WWTP	03-0100-7193	9.00	9.00
09/20	09/04/2020	33787	Karen Davis	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
Total 33787:							30.00
33788							
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/Adm	01-0100-7193	10.50	10.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/WTP	02-0100-7193	7.50	7.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/GC	01-4000-7193	1.50	1.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/GCM	01-4001-7193	1.50	1.50
09/20	09/04/2020	33788	Kelly Hale	Telephone Reimbursement/P&R	01-0208-7193	4.50	4.50
Total 33788:							30.00
33789							
09/20	09/04/2020	33789	L.L. Johnson Distributing Co	Kit-Grease Roller/GCM	01-4001-7184	281.60	281.60
09/20	09/04/2020	33789	L.L. Johnson Distributing Co	Prospan Slip Fix,Primer/GCM	01-4001-7150	103.33	103.33
Total 33789:							384.93
33790							
09/20	09/04/2020	33790	Larry Berg	Pueblo County Clerk-copies/CCACC	01-0100-7123	24.25	24.25
Total 33790:							24.25
33791							
09/20	09/04/2020	33791	Latino Chamber of Commerce	Membership Dues/Adm	01-0100-7124	205.00	205.00
Total 33791:							205.00
33792							
09/20	09/04/2020	33792	LEAF	Fan Press Lease-Sept/WWTP	03-0100-7730	8,751.89	8,751.89
Total 33792:							8,751.89
33793							
09/20	09/04/2020	33793	Main Electric, Ltd.	ProfiNet Conduit-W&S Bond/WTP	02-0100-7724	3,280.00	3,280.00
09/20	09/04/2020	33793	Main Electric, Ltd.	Check Summit Contactor/WTP	02-0100-7122	175.00	175.00
09/20	09/04/2020	33793	Main Electric, Ltd.	Svs Outside Power/WTP	02-0100-7122	70.00	70.00
Total 33793:							3,525.00
33794							
09/20	09/04/2020	33794	Mountain Disposal	Porta-Let/GC	01-4000-7194	180.00	180.00
09/20	09/04/2020	33794	Mountain Disposal	Porta-Let/P&R	01-0208-7194	90.00	90.00
09/20	09/04/2020	33794	Mountain Disposal	Porta-Let/Cold Springs	02-0100-7194	90.00	90.00
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/Adm	01-0100-7194	50.00	50.00
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/GC	01-4000-7194	85.00	85.00
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/W&S Shop	02-0100-7194	42.50	42.50
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/W&S Shop	03-0100-7194	42.50	42.50
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/WWTP	03-0100-7194	70.00	70.00
09/20	09/04/2020	33794	Mountain Disposal	Trash Svs/GCM	01-4001-7194	85.00	85.00
09/20	09/04/2020	33794	Mountain Disposal	Extra Empty/P&R	01-0208-7194	30.00	30.00
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-2 yd/Pool	01-0207-7194	70.00	70.00
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-3 yd/P&R	01-0208-7194	65.00	65.00
09/20	09/04/2020	33794	Mountain Disposal	Extra Empty (2)- Campground/P&R	01-0208-7194	95.00	95.00
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-2 yd (Lake N.)/P&R	01-0208-7194	55.00	55.00
09/20	09/04/2020	33794	Mountain Disposal	Dumpster-2 yd(Lake-S)/P&R	01-0208-7194	55.00	55.00
Total 33794:							1,105.00
33795							
09/20	09/04/2020	33795	Municipal Treatment Equipment	Tube Assy,Electrode Sand/WTP	02-0100-7150	348.09	348.09

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33795:							348.09
33796							
09/20	09/04/2020	33796	Neil Elliot	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33796:							100.00
33797							
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WTP	02-0100-7724	1,120.00	1,120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WWTP	03-0100-7724	1,120.00	1,120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Membrane Filter -W&S Bond/WTP	02-0100-7724	685.00	685.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-W&S Bond/WTP	02-0100-7724	1,205.00	1,205.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-Operational/WTP	02-0100-7720	1,205.00	1,205.00
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WTP	02-0100-7724	60.00	60.00
09/20	09/04/2020	33797	NOCO Engineering Company	Backwash Project-W&S Bond/WWTP	03-0100-7724	60.00	60.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-Operational/WTP	02-0100-7720	120.00	120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-W&S Bond/WTP	02-0100-7724	120.00	120.00
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-Operational/WTP	02-0100-7720	662.50	662.50
09/20	09/04/2020	33797	NOCO Engineering Company	Dove Project-W&S Bond/WTP	02-0100-7724	662.50	662.50
09/20	09/04/2020	33797	NOCO Engineering Company	Algae Permitting/WTP	02-0100-7122	150.00	150.00
Total 33797:							7,170.00
33798							
09/20	09/04/2020	33798	O. John Kuenhold, LLC	Arbitrator Fees-Rye Sewer/WWTP	03-0100-7141	2,508.00	2,508.00
Total 33798:							2,508.00
33799							
09/20	09/04/2020	33799	Pitney Bowes	Postage/WTP,WWTP,Adm	01-0100-7150	250.00	250.00
09/20	09/04/2020	33799	Pitney Bowes	Postage/WTP,WWTP,Adm	02-0100-7150	125.00	125.00
09/20	09/04/2020	33799	Pitney Bowes	Postage/WTP,WWTP,Adm	03-0100-7150	125.00	125.00
Total 33799:							500.00
33800							
09/20	09/04/2020	33800	Pueblo Bearing Service, Inc.	Premium Univ. Trac Fluid/GCM	01-4001-7150	107.32	107.32
09/20	09/04/2020	33800	Pueblo Bearing Service, Inc.	3/8" R16, 6x6/GCM	01-4001-7150	21.88	21.88
Total 33800:							129.20
33801							
09/20	09/04/2020	33801	Pueblo Chieftain	Annual Subscription/Adm	01-0100-7124	192.20	192.20
Total 33801:							192.20
33802							
09/20	09/04/2020	33802	R & R Products, Inc.	Tires/GCM	01-4001-7184	434.44	434.44
09/20	09/04/2020	33802	R & R Products, Inc.	Bedknife, Micro Cut/GCM	01-4001-7150	107.70	107.70
Total 33802:							542.14
33803							
09/20	09/04/2020	33803	Rampart Supply, Inc.	Pressure Guages/WTP	02-0100-7150	10.96	10.96

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33803:							10.96
33804							
09/20	09/04/2020	33804	Robert Cook	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33804:							100.00
33805							
09/20	09/04/2020	33805	Sam's Club Direct	Laptop Computers/WTP,Adm,WWTP	02-0100-7710	433.96	433.96
09/20	09/04/2020	33805	Sam's Club Direct	Laptop Computers/WTP,Adm,WWTP	01-0100-7710	433.96	433.96
09/20	09/04/2020	33805	Sam's Club Direct	Laptop Computers/WTP,Adm,WWTP	03-0100-7710	433.96	433.96
Total 33805:							1,301.88
33806							
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	21.08	21.08
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	N. Parkway Pump/GCM	01-4001-7190	83.62	83.62
09/20	09/04/2020	33806	San Isabel Electric Association	55 N Parkway/GC	01-4000-7190	1,253.73	1,253.73
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Colorado/W&S Shop	02-0100-7190	86.53	86.53
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Colorado/W&S Shop	03-0100-7190	86.53	86.53
09/20	09/04/2020	33806	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	885.50	885.50
09/20	09/04/2020	33806	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	68.61	68.61
09/20	09/04/2020	33806	San Isabel Electric Association	4500 Cuerno Verde/GCM	01-4001-7190	115.94	115.94
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	47.87	47.87
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/Pool	01-0207-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	1,503.49	1,503.49
09/20	09/04/2020	33806	San Isabel Electric Association	5000 Cuerno Verde/Rec Ctr	01-0203-7190	176.86	176.86
09/20	09/04/2020	33806	San Isabel Electric Association	Marina Sec Lt/Adm	01-0100-7190	10.29	10.29
09/20	09/04/2020	33806	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	36.01	36.01
09/20	09/04/2020	33806	San Isabel Electric Association	5445 Cuerno Verde Sec Lt/GCM	01-4001-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	2,696.95	2,696.95
09/20	09/04/2020	33806	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	6,814.44	6,814.44
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	44.73	44.73
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	02-0100-7190	25.12	25.12
09/20	09/04/2020	33806	San Isabel Electric Association	4497 Bent Bros /Adm	01-0100-7190	236.35	236.35
09/20	09/04/2020	33806	San Isabel Electric Association	4497 Bent Bros /Adm	01-0100-7190	269.95	269.95
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.29	10.29
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	1,019.42	1,019.42
09/20	09/04/2020	33806	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	55.06	55.06
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	31.57	31.57
09/20	09/04/2020	33806	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.18	16.18
09/20	09/04/2020	33806	San Isabel Electric Association	W&S Security Lt/WTP,WWTP	03-0100-7190	10.79	10.79

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	113.23	113.23
09/20	09/04/2020	33806	San Isabel Electric Association	P&R Security Lt/P&R	01-0208-7190	16.68	16.68
09/20	09/04/2020	33806	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	615.52	615.52
09/20	09/04/2020	33806	San Isabel Electric Association	Cold Springs Pump Sec Lt/WTP	02-0100-7190	10.29	10.29
09/20	09/04/2020	33806	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	34.29	34.29
09/20	09/04/2020	33806	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	208.06	208.06
09/20	09/04/2020	33806	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	70.09	70.09
09/20	09/04/2020	33806	San Isabel Electric Association	15th Hole/GC	01-4000-7190	42.15	42.15
09/20	09/04/2020	33806	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.29	32.29
09/20	09/04/2020	33806	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	2,583.05	2,583.05
09/20	09/04/2020	33806	San Isabel Electric Association	18th Well/WTP	02-0100-7190	180.39	180.39
09/20	09/04/2020	33806	San Isabel Electric Association	Kanaeche Well/WTP	02-0100-7190	99.40	99.40
09/20	09/04/2020	33806	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	80.97	80.97
09/20	09/04/2020	33806	San Isabel Electric Association	Summit Well/GCM	01-4001-7190	3,702.60	3,702.60
09/20	09/04/2020	33806	San Isabel Electric Association	Summit Well/P&R	01-0208-7190	411.40	411.40
09/20	09/04/2020	33806	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	129.81	129.81
09/20	09/04/2020	33806	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	3,070.06	3,070.06
09/20	09/04/2020	33806	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	116.51	116.51
Total 33806:							27,404.31
33807							
09/20	09/04/2020	33807	SeaCrest Group	Biomonitoring Test/WWTP	03-0100-7122	2,079.00	2,079.00
Total 33807:							2,079.00
33808							
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	1,429.36	1,429.36
09/20	09/04/2020	33808	SGS North America Inc.	Testing-C.S. Weekly Discharge/WWTP	03-0100-7122	484.49	484.49
09/20	09/04/2020	33808	SGS North America Inc.	Testing-TTHM, HAA5/WTP	02-0100-7122	197.50	197.50
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Colorado Drinking-SOC/WTP	02-0100-7122	363.11	363.11
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	257.65	257.65
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Chlorite, Disinfection/WTP	02-0100-7122	189.50	189.50
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Reg 85/WWTP	03-0100-7122	190.05	190.05
09/20	09/04/2020	33808	SGS North America Inc.	Testing-Biosolids/WWTP	03-0100-7122	127.37	127.37
Total 33808:							7,527.11
33809							
09/20	09/04/2020	33809	Staples Credit Plan	Ink Cartridges/WTP, WWTP	02-0100-7154	91.48	91.48
09/20	09/04/2020	33809	Staples Credit Plan	Ink Cartridges/WTP, WWTP	03-0100-7154	91.48	91.48
Total 33809:							182.96
33810							
09/20	09/04/2020	33810	Terry Kraus	Aug. Board Mtgs/Adm	01-0100-7122	100.00	100.00
Total 33810:							100.00
33811							
09/20	09/04/2020	33811	The Home Depot Pro	Janitorial Supplies/Adm	01-0100-7155	41.40	41.40
09/20	09/04/2020	33811	The Home Depot Pro	Janitorial Supplies/P&R	01-0208-7155	170.64	170.64

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33811:							212.04
33812							
09/20	09/04/2020	33812	The Service Center LLC	Tire Mount & Balance/P&R	01-0208-7184	117.60	117.60
Total 33812:							117.60
33813							
09/20	09/04/2020	33813	Toro NSN	Service Agreement	01-4001-7122	155.00	155.00
Total 33813:							155.00
33814							
09/20	09/04/2020	33814	United Rentals (North America)	Trench Box Rental-Dove, W&S Bond/WT	02-0100-7724	611.64	611.64
09/20	09/04/2020	33814	United Rentals (North America)	Trench Box Rental-Dove, Operational/W	02-0100-7720	611.64	611.64
Total 33814:							1,223.28
33815							
09/20	09/04/2020	33815	Unum Life Insurance	Sept. Premium/Adm	01-0000-2230	355.93	355.93
09/20	09/04/2020	33815	Unum Life Insurance	Sept. Premium/WWTP	03-0000-2230	141.06	141.06
09/20	09/04/2020	33815	Unum Life Insurance	Sept. Premium/WTP	02-0000-2230	199.31	199.31
Total 33815:							696.30
33816							
09/20	09/04/2020	33816	USA Blue Book	Nitrile Gloves/WTP,WWTP	02-0100-7150	210.37	210.37
09/20	09/04/2020	33816	USA Blue Book	3000PSI Sewer Hose/WWTP	03-0100-7150	1,952.95	1,952.95
Total 33816:							2,163.32
33817							
09/20	09/04/2020	33817	Utility Notification Center of Col	Utility Locates/WTP,WWTP	02-0100-7150	30.55	30.55
09/20	09/04/2020	33817	Utility Notification Center of Col	Utility Locates/WTP,WWTP	03-0100-7150	30.54	30.54
Total 33817:							61.09
33818							
09/20	09/04/2020	33818	Waste Connections of Colorado	Dump Biosolids/WWTP	03-0100-7122	3,770.68	3,770.68
Total 33818:							3,770.68
33819							
09/20	09/04/2020	33819	Western Equipment Finance Inc	Hydro-Jetter Lease Sept./WWTP	03-0100-7730	998.70	998.70
Total 33819:							998.70
33820							
09/20	09/04/2020	33820	Winfield Solutions, LLC	Fertilizer/GCM	01-4001-7150	4,470.65	4,470.65
Total 33820:							4,470.65
33821							
09/20	09/04/2020	33821	World Diamond Source	16" Cutoff Blade/WTP,WWTP	02-0100-7184	271.00	271.00
09/20	09/04/2020	33821	World Diamond Source	16" Cutoff Blade/WTP,WWTP	03-0100-7184	271.00	271.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33821:							542.00
33822							
09/20	09/04/2020	33822	Yvonne Barron	GFOA Conference-Reimburse/Adm	01-0100-6320	524.00	524.00
09/20	09/04/2020	33822	Yvonne Barron	Telephone Reimbursement	01-0100-7193	15.00	15.00
09/20	09/04/2020	33822	Yvonne Barron	Telephone Reimbursement	02-0100-7193	10.50	10.50
09/20	09/04/2020	33822	Yvonne Barron	Telephone Reimbursement	03-0100-7193	4.50	4.50
Total 33822:							554.00
Grand Totals:							267,558.58

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	67,192.25-	67,192.25-
01-0000-2230	5,635.07	.00	5,635.07
01-0100-6310	8.00	.00	8.00
01-0100-6320	524.00	.00	524.00
01-0100-7122	978.36	.00	978.36
01-0100-7123	202.75	.00	202.75
01-0100-7124	397.20	.00	397.20
01-0100-7141	5,367.50	.00	5,367.50
01-0100-7150	283.49	.00	283.49
01-0100-7155	41.40	.00	41.40
01-0100-7190	516.59	.00	516.59
01-0100-7191	73.20	.00	73.20
01-0100-7192	58.85	.00	58.85
01-0100-7193	49.50	.00	49.50
01-0100-7194	50.00	.00	50.00
01-0100-7710	433.96	.00	433.96
01-0203-7150	23.77	.00	23.77
01-0203-7186	25.99	.00	25.99
01-0203-7190	176.86	.00	176.86
01-0203-7191	102.54	.00	102.54
01-0203-7192	140.31	.00	140.31
01-0207-7150	476.92	.00	476.92
01-0207-7155	61.13	.00	61.13
01-0207-7186	57.31	.00	57.31
01-0207-7190	64.05	.00	64.05
01-0207-7191	51.27	.00	51.27
01-0207-7192	85.63	.00	85.63
01-0207-7194	70.00	.00	70.00
01-0208-7150	402.17	.00	402.17
01-0208-7151	6.98	.00	6.98
01-0208-7154	48.58	.00	48.58
01-0208-7155	265.58	.00	265.58
01-0208-7184	348.44	.00	348.44
01-0208-7186	105.28	.00	105.28
01-0208-7190	2,226.90	.00	2,226.90
01-0208-7192	583.68	.00	583.68
01-0208-7193	81.98	.00	81.98
01-0208-7194	390.00	.00	390.00

GL Account	Debit	Credit	Proof
01-0208-7720	1,963.10	.00	1,963.10
01-4000-7150	1,248.77	.00	1,248.77
01-4000-7190	1,295.88	.00	1,295.88
01-4000-7191	83.01	.00	83.01
01-4000-7192	721.30	.00	721.30
01-4000-7193	48.98	.00	48.98
01-4000-7194	265.00	.00	265.00
01-4001-7122	691.68	.00	691.68
01-4001-7150	4,860.83	.00	4,860.83
01-4001-7184	847.49	.00	847.49
01-4001-7190	3,981.56	.00	3,981.56
01-4001-7191	75.96	.00	75.96
01-4001-7192	56.66	.00	56.66
01-4001-7193	31.50	.00	31.50
01-4001-7194	85.00	.00	85.00
01-4001-7720	8,833.95	.00	8,833.95
01-4001-7730	565.29	.00	565.29
01-6000-7184	10,351.10	.00	10,351.10
01-6000-7190	885.50	.00	885.50
01-6000-7730	9,884.45	.00	9,884.45
02-0000-2110	6,888.00	160,298.94-	153,410.94-
02-0000-2230	5,253.80	.00	5,253.80
02-0100-6310	8.00	.00	8.00
02-0100-7120	88.03	.00	88.03
02-0100-7122	4,485.52	.00	4,485.52
02-0100-7141	4,468.00	.00	4,468.00
02-0100-7150	18,683.65	1,203.00-	17,480.65
02-0100-7151	24.95	.00	24.95
02-0100-7154	91.48	.00	91.48
02-0100-7155	9.77	.00	9.77
02-0100-7184	1,883.46	.00	1,883.46
02-0100-7190	15,047.43	.00	15,047.43
02-0100-7191	257.05	.00	257.05
02-0100-7192	53.98	.00	53.98
02-0100-7193	169.16	.00	169.16
02-0100-7194	132.50	.00	132.50
02-0100-7710	433.96	.00	433.96
02-0100-7720	11,433.09	.00	11,433.09
02-0100-7724	97,775.11	5,685.00-	92,090.11
03-0000-2110	.00	46,751.11-	46,751.11-
03-0000-2230	3,900.54	.00	3,900.54
03-0100-6310	8.00	.00	8.00
03-0100-7122	16,079.68	.00	16,079.68
03-0100-7141	2,508.00	.00	2,508.00
03-0100-7150	3,755.36	.00	3,755.36
03-0100-7151	24.95	.00	24.95
03-0100-7154	91.48	.00	91.48
03-0100-7155	26.76	.00	26.76
03-0100-7184	1,858.52	.00	1,858.52
03-0100-7190	3,209.54	.00	3,209.54
03-0100-7191	98.84	.00	98.84
03-0100-7192	53.99	.00	53.99
03-0100-7193	136.68	.00	136.68
03-0100-7194	112.50	.00	112.50
03-0100-7710	433.96	.00	433.96
03-0100-7724	4,701.72	.00	4,701.72
03-0100-7730	9,750.59	.00	9,750.59
19-0000-1991	204.28	.00	204.28

GL Account	Debit	Credit	Proof
19-0000-2110	.00	204.28-	204.28-
Grand Totals:	281,334.58	281,334.58-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

Golf Shop Activities Report
August, 2020

2019 August Rounds	1926
2020 August Rounds	2255
2019 August Revenue	56,200
2020 August Revenue	71,693

We had a great month with a lot of play and tournaments even with weather being hot afternoon is starting to slow down morning play has stayed steady our leagues are starting end with season coming to end overall we had a productive summer looking forward to next month, With next month being last month for tournaments I think we will have a good month.

AUGUST 2020 WATER WASTE WATER REPORT

THE BECKWITH PLANT PRODUCED 21,093,501 GALLONS FROM 7/27 TO 8/27
COLD SPRINGS IS ALMOST DRY AND CAN ONLY PRODUCE 20,000 PER DAY MAXIMUM
CITY BILLED 10,232,985 GALLONS A DIFFERENCE OF 10,860,516 WITH WATER USED AT
WASTE WATER PLANT OF 2 MILLION GALLONS WE ARE STILL 8,860,516 GALLONS UNBILLED
IN A DROUGHT THIS STANDS OUT EVEN MORE DUE TO NATURE IS NOT REPLACING
THE VOLUMES THAT WE ARE LOSING

DOVE PROJECT IS WELL UNDER WAY MOST OF PIPE HAS BEEN LAYED AND WILL SOON BE
READY FOR DISINFECTION. BURIAL WILL SOON BEGIN. ANALYZER AND LOGIC ARE NEXT TO
BE STARTED IN TWO WEEKS (PARTS TO BE SHIPPED)

DUPONT IS NOW READY TO START ON PORFI-NET AND NEUTRALIZATION SKID. WE MUST
FIRST HAVE A MINIMUM OF FIVE DAYS STORAGE IN THE TANKS AS NO TIME FRAME HAS BEEN
GIVEN FROM START TO FINISH ON THIS PROJECT.

TO HAVE FIVE PLUS DAYS STORAGE TANK THREE WE WILL NEED TANK TO BE NEAR FULL
OUR PLAN IS TO REPLACE VALVES ON PALUMAR AND PUMP WATER FROM TANK FOUR
WASTE WATER PLANT IS STILL WAITING FOR DIFFUSORS TO PUT BASIN #1 BACK ON LINE
ON AUGUST 16, A SEWER PLUG CAUSED A SHOCK LOAD ON THE PLANT

NEARLY KILLING BASIN #2 AND CAUSING EXTREME ODDERS ONCE DIFFUSORS ARE IN
WE CAN ISOLATE #2 AND START NEW.. PRESSING IS GOING WELL THE LARGE LAGOON
HAS BEEN HAULED TO LAND FILL AND WE ARE STARTING TO REFILL

WITH HELP FROM EQUOVA WE HAVE BEEN WORKING ON A CHEMICAL INJECTED INTO
THE BIO-SOLIDS JUST BEFORE PRESSING TO HELP REMOVE THE ODDER AND HELP WITH
THE E.COLI VOLUMES

THE FLOWS AT THE WASTE WATER PLANT HAVE STAYED LOW AND WE ARE IN COMPLIANCE
IT WOULD BE VERY BENEFICIAL TO JETT-CAMERA CREEK CROSSING WHILE CREEK IS DRY



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

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Property Owner: Kelly Wade
Mailing Address: 514 East Paradise Drive City: Pueblo West
State: CO ZIP: 81007 Telephone: 719-289-4208

CONTRACTOR

Contractor: Adobe Construction, Inc.
Mailing Address: PO Box 8715 City: Pueblo
State: CO ZIP: 81008 Telephone: 719 251 7204

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

ZONE - R1
Lot: 142 Unit: 21 Legal address, (please verify with CC Metro District): 4206 Showalter Drive

Type construction: Stick built Mobile homes: New Used - Year built: _____

Floor area square footage: 2256 Square footage required by covenants: 1000 sq ft

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Kelly Wade Date: 8/26/2020

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

CONDITIONS APPLYING TO THIS APPLICATION

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
- CCAAC meets the first and last Tuesdays of each month. After reviewing plans and specifications, CCAAC will approve the submitted plans by the next regular meeting (providing all requirements have been met). The Committee will retain one (1) set of approved plans. Incomplete applications will not be placed on a meeting agenda but will be returned to property owners for completion of missing information.
- Construction must not commence until you have received a Letter of Approval from CCAAC. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed on the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **Those applicants wishing to place factory built homes in Colorado City – APPLY BEFORE YOU BUY.** CCAAC adopted Resolution 97-1, which applies to all factory built homes in Colorado City. You need to be aware of the limitations within R97-1. before you purchase a factory built home.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

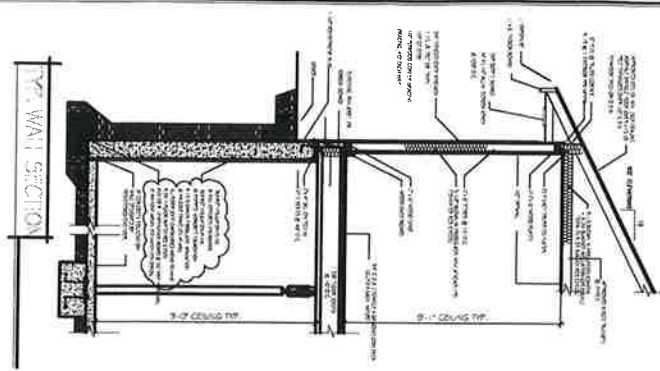
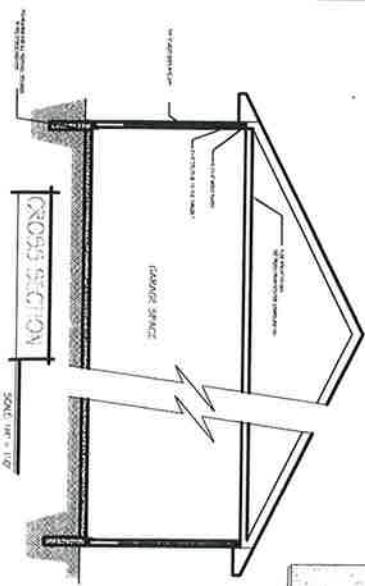
Please note that a check or money order for the appropriate amount must be included with your application

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

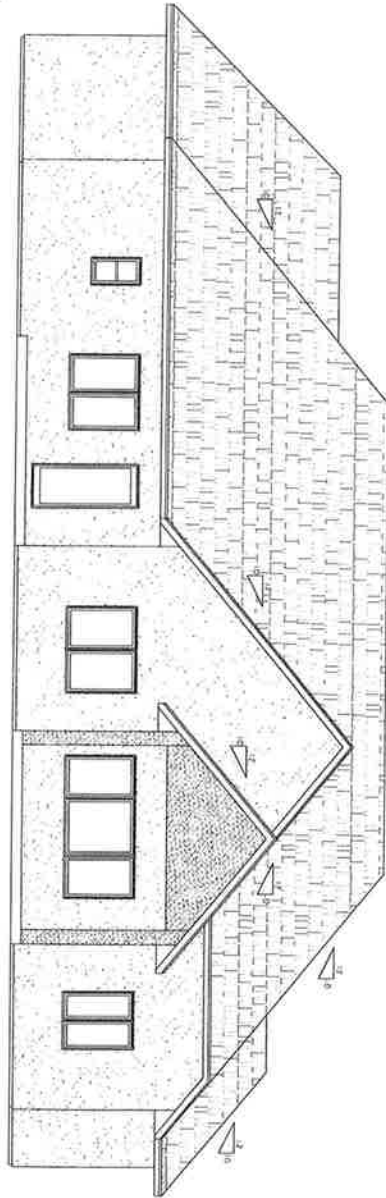
NOTE: A Late Fee amounting to double the original filing fee will be charged if filing application AFTER construction has begun. For instance, if filing after construction of a shed, that amount would be \$80 (\$40 application fee + \$40 late fee) and must accompany application.

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

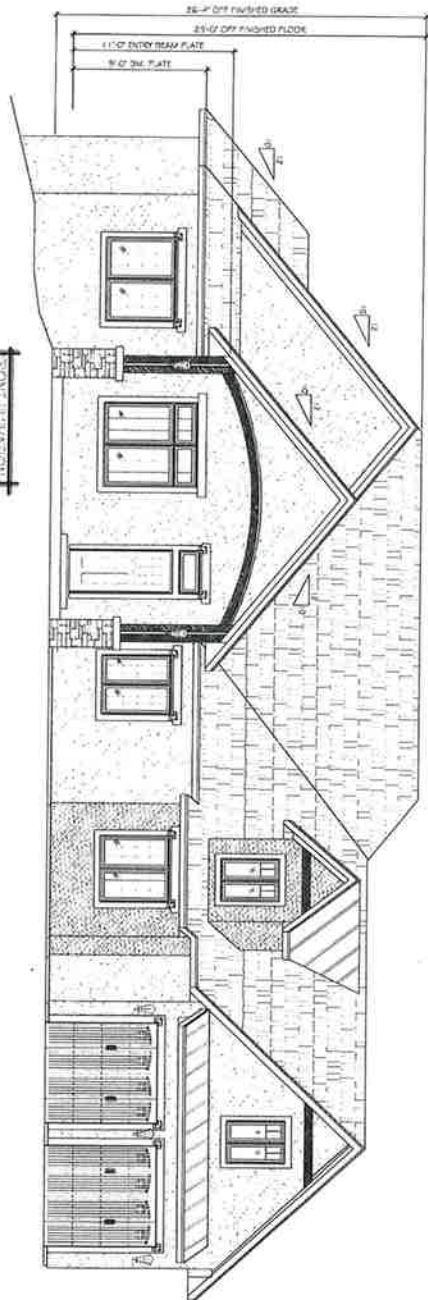
Property Owner Signature: _____ Date: _____



SECTION A-A



SECTION B-B



1/2" = 1'-0"

NO.	DATE	DESCRIPTION
1	11/11/11	ISSUED FOR PERMITS
2	01/27/12	ISSUED FOR CONSTRUCTION

dobe Construction
 John Moberg, P.E., President
 P.O. Box 703833
 Dallas, TX 75270-3833
 Phone: (214) 350-1100
 Fax: (214) 350-1100

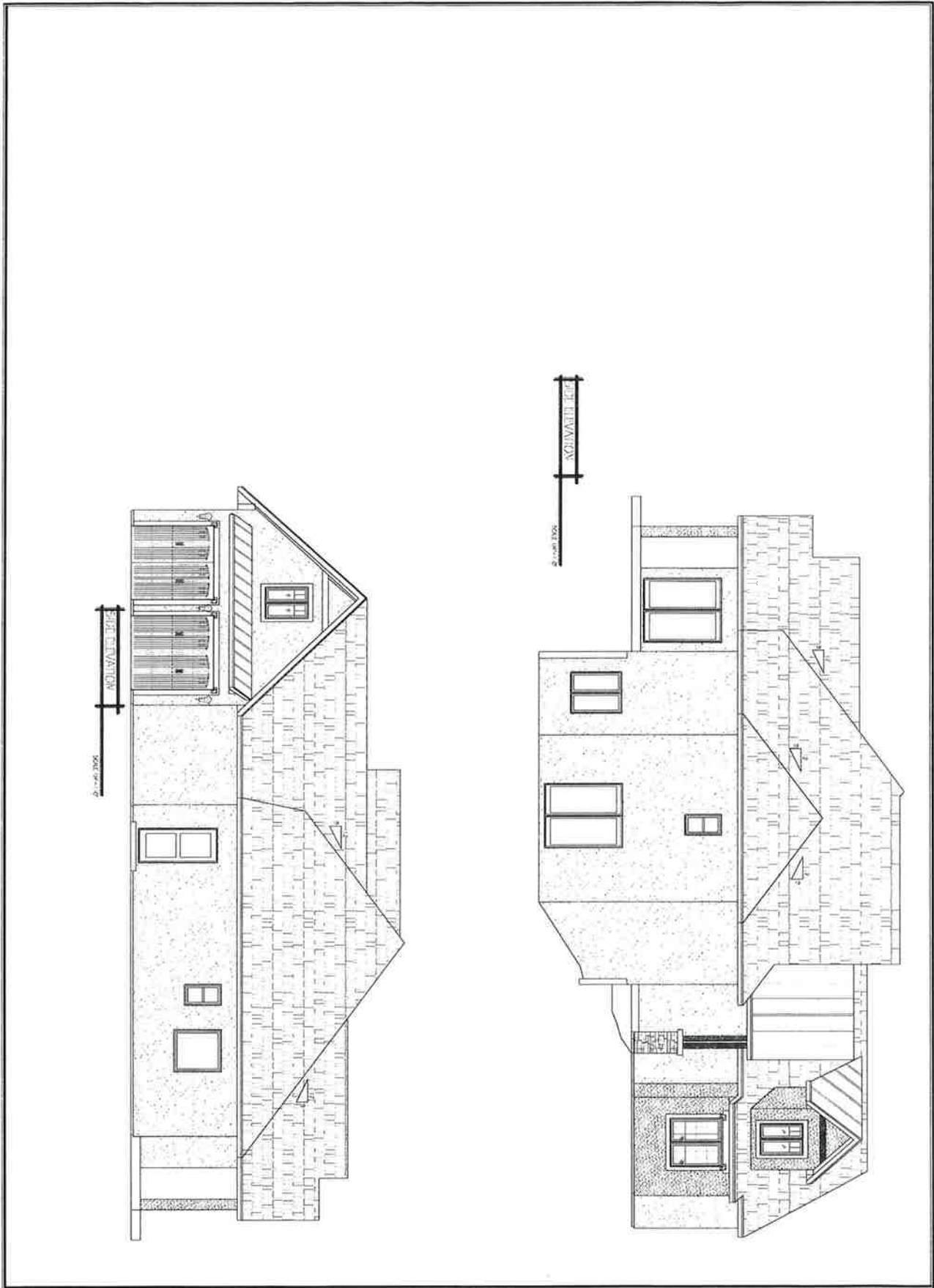
11/27/2011
 1:30:00
 1:29:28

A SINGLE FAMILY RESIDENCE
for
THE KELLY WAGE RESIDENCE
 ADDRESS BY CONTRACTOR

CONTRACTOR'S SIGNATURE AND SEAL

ATT: DWAYNE WIRTH
 702 OAK STREET
 WILSON, OKLAHOMA 74464
 PHONE: 581-262-4444
 FAX: 581-262-4444
 CELL: 581-262-4444
 DWAYNE.WIRTH@DWMW.COM

NOTICE: THIS SET OF PLANS IS THE PROPERTY OF DOBE CONSTRUCTION, INC. AND IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. ANY REUSE OR MODIFICATION OF THESE PLANS WITHOUT THE WRITTEN CONSENT OF DOBE CONSTRUCTION, INC. IS STRICTLY PROHIBITED. THE USER ASSUMES ALL LIABILITY FOR ANY DAMAGE OR INJURY RESULTING FROM THE USE OF THESE PLANS.



2 of 2
SWS

Globe Construction
 John Meyer, Jr., President
 Phone: 727-999-2222
 Fax: 727-999-2222
 12345 Main St.
 Tampa, FL 33606

4 12 2000
 00 00 00
 7 37 5000

A SINGLE FAMILY RESIDENCE
 for
THE KELLY WADE RESIDENCE
 ADDRESS BY CONTRACTOR

DATE: 12/12/00
 DRAWN BY: JLM
 CHECKED BY: JLM

ATT: DAVE HERRICH
 707 SIXTH STREET
 PALM BEACH, FLORIDA 33404
 561-833-4242
 561-833-4242
 FAX: 561-833-4242
 WWW: www.daveherrich.com

THIS SET OF ARCHITECTURAL DRAWINGS IS THE PROPERTY OF GLOBE CONSTRUCTION. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, REPRODUCED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF GLOBE CONSTRUCTION.



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

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Property Owner: RANDOLPH L SMITH

Mailing Address: 3493 CONEJOS ST City: COLORADO CITY

State: CO ZIP: 81019 Telephone: 303-941-7332

CONTRACTOR

Contractor: Innovative Structures, LLC

Mailing Address: 155 Shoop Drive City: Penrose

State: CO ZIP: 81240 Telephone: 719-372-7433

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

R-1

Lot: 556 Unit: 5 Legal address, (please verify with CC Metro District): 3493 CONEJOS ST COLORADO CITY CO 81019

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

Floor area square footage: 576 Square footage required by covenants: _____

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: *Randolph L Smith* Date: 8-27-2020

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

CONDITIONS APPLYING TO THIS APPLICATION

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
- CCAAC meets the first and last Tuesdays of each month. After reviewing plans and specifications, CCAAC will approve the submitted plans by the next regular meeting (providing all requirements have been met). The Committee will retain one (1) set of approved plans. Incomplete applications will not be placed on a meeting agenda but will be returned to property owners for completion of missing information.
- Construction must not commence until you have received a Letter of Approval from CCAAC. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed on the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCACC Fee Schedule

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

<u>Commercial/Industrial</u>	<u>\$400.00</u>
<u>Multifamily Residential</u>	<u>\$300.00</u>
<u>New Single Family Residential</u>	<u>\$200.00</u>
<u>Sheds/Fences/Garages/Carports/Decks</u>	<u>\$ 40.00</u>
<u>Remodeling Residential</u>	<u>\$ 50.00</u>
<u>Re-Roofing</u>	<u>\$ 25.00</u>

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

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

Property Owner Signature:

Randy L. Smith

Date:

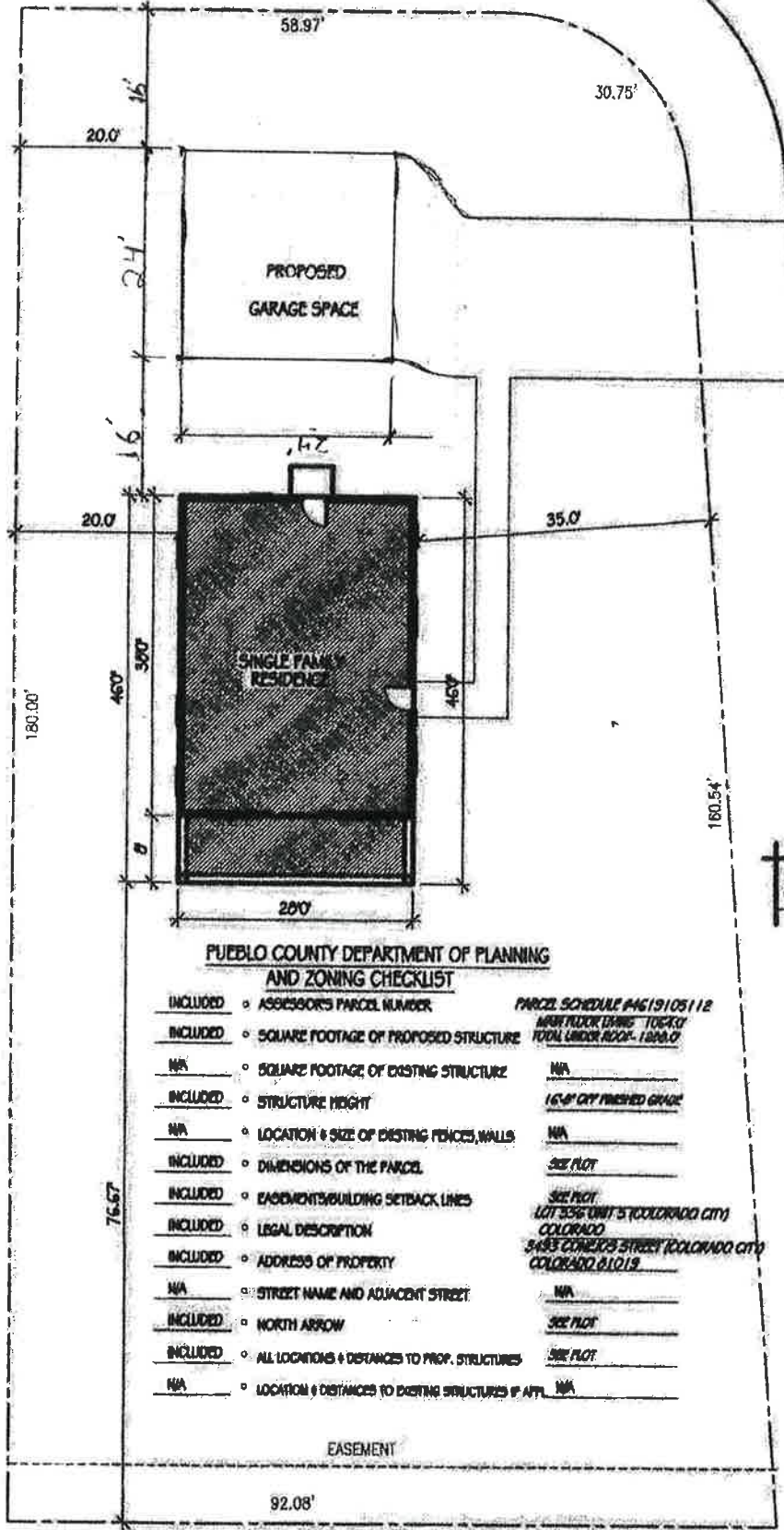
8-27-2020

ANTERO DR. (COLORADO CITY)

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

RH 10-16-19 CBH
 Zone Date Director/Representative

COMMENTS:



3483 CONEJOS STREET (COLORADO CITY) COLORADO 81019



PLOT PLAN

SCALE: 1" = 20'-0"

PUEBLO COUNTY DEPARTMENT OF PLANNING AND ZONING CHECKLIST

- | | | |
|----------|--|--|
| INCLUDED | ASSASSOR'S PARCEL NUMBER | PARCEL SCHEDULE #4619105112 |
| INCLUDED | SQUARE FOOTAGE OF PROPOSED STRUCTURE | 1648 SQ FT (1648 SQ FT TOTAL UNDER ADJ. 1.888.0) |
| NA | SQUARE FOOTAGE OF EXISTING STRUCTURE | NA |
| INCLUDED | STRUCTURE HEIGHT | 16'-0" CITY FINISHED GRADE |
| NA | LOCATION & SIZE OF EXISTING FENCES, WALLS | NA |
| INCLUDED | DIMENSIONS OF THE PARCEL | SEE PLOT |
| INCLUDED | EASEMENTS/BUILDING SETBACK LINES | SEE PLOT |
| INCLUDED | LEGAL DESCRIPTION | LOT 556 UNIT 5 (COLORADO CITY) COLORADO |
| INCLUDED | ADDRESS OF PROPERTY | 3483 CONEJOS STREET (COLORADO CITY) COLORADO 81019 |
| NA | STREET NAME AND ADJACENT STREET | NA |
| INCLUDED | NORTH ARROW | SEE PLOT |
| INCLUDED | ALL LOCATIONS & DISTANCES TO PROP. STRUCTURES | SEE PLOT |
| NA | LOCATION & DISTANCES TO EXISTING STRUCTURES IF APPL. | NA |

BUILDER/OWNER:	THE SMITH RESIDENCE
DATE:	10-2019
ADDRESS:	3483 CONEJOS STREET (COLORADO CITY) COLORADO 81019
LEGAL DESCRIPTION:	LOT 556 UNIT 5 (COLORADO CITY) PARCEL SCHEDULE #4619105112

ATT. DAVE WEHRICH
 702 PULK STREET
 PUEBLO, COLORADO 81004
 (719) 299-4764 fax
 (719) 240-9460 cell
 (719) 744-0544 office
 EMAIL: dave@advanccad.com
 EMAIL: dave.wehrich@yahoo.com



EASEMENT

92.08'

76.57'

180.00'

46'0"

16'

24'

20.0'

58.97'

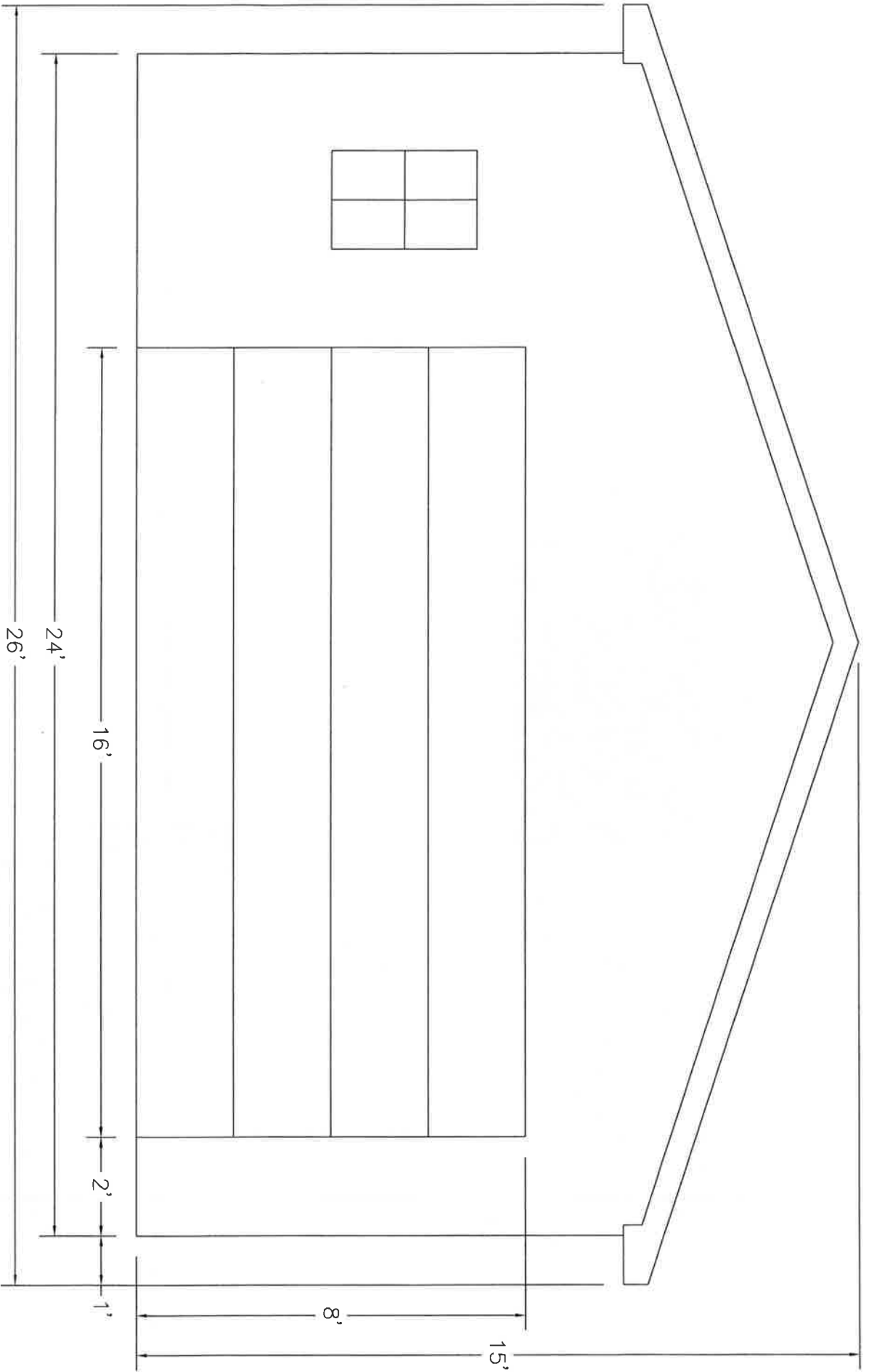
30.75'

35.0'

160.54'

SINGLE FAMILY RESIDENCE

PROPOSED GARAGE SPACE



RANDY SMITH
 3493 CONEJOS ST
 COLORADO CITY, CO 81019

24 X 24
 DETACHED GARAGE



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

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Property Owner: JOHN MADDEN
 Mailing Address: 4165 MUSTANG DR, PO BOX 19375 City: COLORADO CITY
 State: CO ZIP: 81019 Telephone: 720-244-0569

CONTRACTOR

Contractor: Hanging T Const. / Cliff Taylor
 Mailing Address: PO Box 19001 City: Colorado City
 State: Co ZIP: 81019 Telephone: 719-696-1529

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

Lot: 8,9,10 Unit: 4 Legal address, (please verify with CC Metro District): LOT LINE VACATION NO. LLV 2018-022 & 2019-030 4165 MUSTANG DR

Type construction: FENCE Mobile homes: New Used - Year built: _____
 Floor area square footage: _____ Square footage required by covenants: _____

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale) ATTACHED
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations AS PER PLAN, ATTACHED
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: John Madden Date: 9-1-2020

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

AS

CONDITIONS APPLYING TO THIS APPLICATION

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
 - Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
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- **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

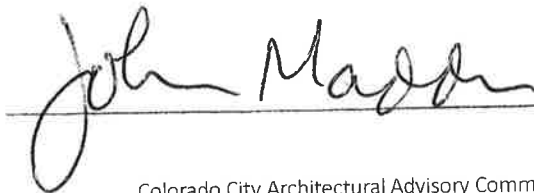
Please note that a check or money order for the appropriate amount must be included with your application

<u>Commercial/Industrial</u>	<u>\$400.00</u>
<u>Multifamily Residential</u>	<u>\$300.00</u>
<u>New Single Family Residential</u>	<u>\$200.00</u>
<u>Sheds/Fences/Garages/Carports/Decks</u>	<u>\$ 40.00</u>
<u>Remodeling Residential</u>	<u>\$ 50.00</u>
<u>Re-Roofing</u>	<u>\$ 25.00</u>

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

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

Property Owner Signature:



Date:

9/1/2020

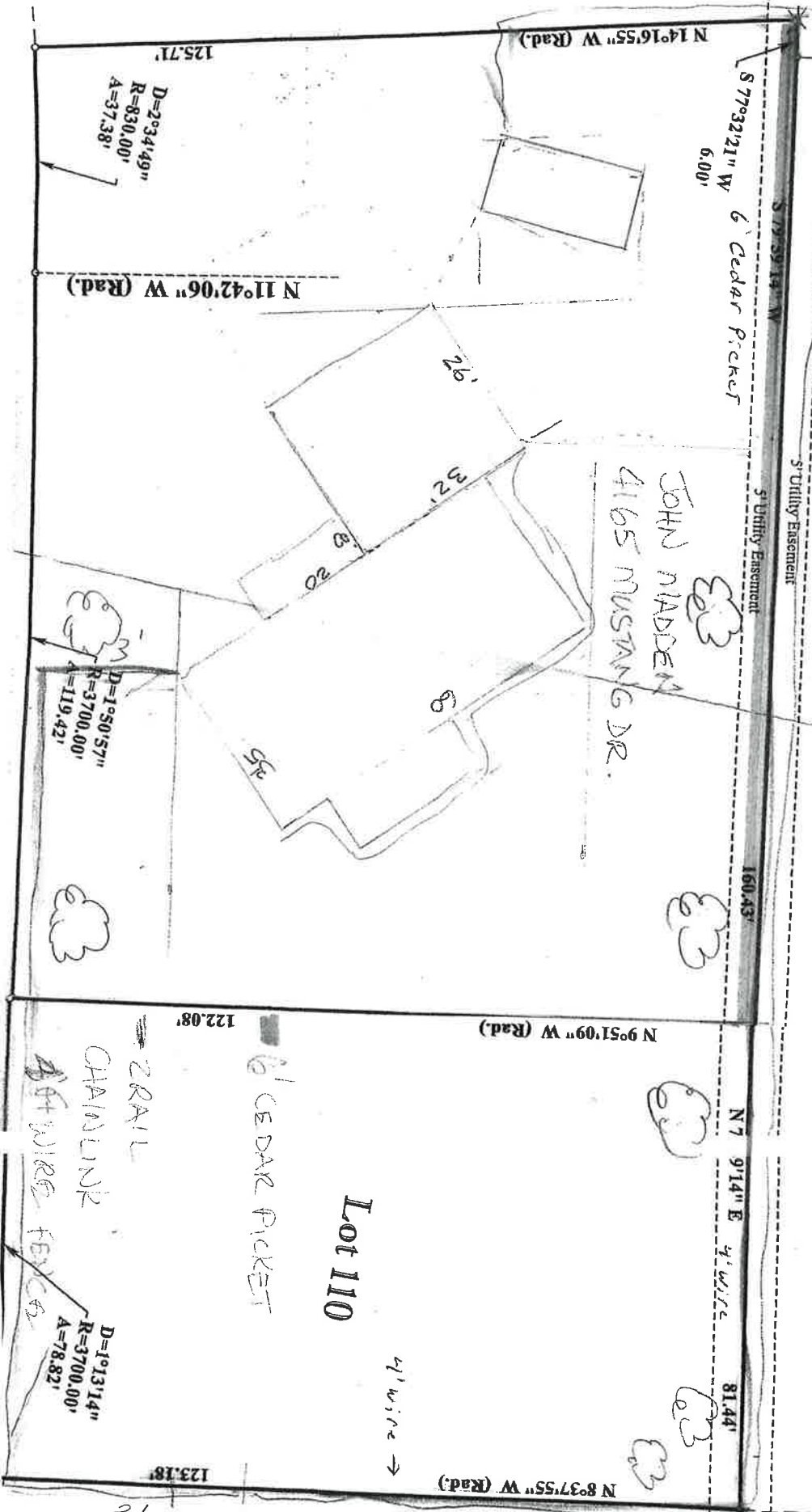
Lot 118

Lot Line Vacation 2018-023

Lot 115

Lot 107

Lot 110



N 14°16'55" W (Rad.)

S 77°32'21" W
6.00'

6' Cedar Picket

3' Utility Easement

3' Utility Easement

160.43'

N 9°51'09" W (Rad.)

N 7° 9'14" E

4' wire

81.44'

N 8°37'55" W (Rad.)

125.71'

N 11°42'06" W (Rad.)

D=2°34'49"
R=830.00'
A=37.38'

D=1°50'57"
R=3700.00'
A=119.42'

122.08'

123.18'

MISTON

4' wire →

6

2

15

7.25 46



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

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Property Owner: Mountain Homes LLC
 Mailing Address: 10739 Arnold Ln City: RR4B
 State: CO ZIP: 81069 Telephone: 719-229-0100

CONTRACTOR

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

Requested approval for: Commercial building Home Shed Fence Other: _____
R-1

Lot: 4 Unit: 29 Legal address, (please verify with CC Metro District): 1926 Beverly Dr.

Type construction: Stick Built Mobile homes: New Used - Year built: _____

Floor area square footage: 1056 Square footage required by covenants: 750

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out before Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house must face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Bendon McBea Date: 7/2/2020

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

CONDITIONS APPLYING TO THIS APPLICATION

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
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- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

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

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

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

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

Property Owner Signature: _____ Date: _____

76.04'

5'-0" DRAINAGE EASEMENT

NATURAL VEGETATION

ALL SOIL DISTURBED DURING CONSTRUCTION SHALL BE RECLAIMED W/ NATURAL GRASSES OR EQUAL

57.67'

N



25'0"

3'0"

PROPOSED RESIDENCE
0'-0" ELEVATION

3'0"

130.72'

25'0"

22.0'

3'0"

19.67'

35.0'

70.00'

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

INCLUDED	o ASSESSOR'S PARCEL NUMBER	<u>PARCEL SCHEDULE # 4618214240</u>
INCLUDED	o SQUARE FOOTAGE OF PROPOSED STRUCTURE	<u>MAIN FLOOR LIVING 750.0"</u>
N/A	o SQUARE FOOTAGE OF EXISTING STRUCTURE	<u>N/A</u>
INCLUDED	o STRUCTURE HEIGHT	<u>16'-4" OFF FINISHED GRADE</u>
N/A	o LOCATION & SIZE OF EXISTING FENCES, WALLS	<u>N/A</u>
INCLUDED	o DIMENSIONS OF THE PARCEL	<u>SEE PLOT</u>
INCLUDED	o EASEMENTS/BUILDING SETBACK LINES	<u>SEE PLOT</u>
INCLUDED	o LEGAL DESCRIPTION	<u>UNIT 14 LOT 992 (COLORADO CITY) COLORADO</u>
INCLUDED	o ADDRESS OF PROPERTY	<u>1926 BEVERLY DR. (COLORADO CITY) COLORADO</u>
N/A	o STREET NAME AND ADJACENT STREET	<u>N/A</u>
INCLUDED	o NORTH ARROW	<u>SEE PLOT</u>
INCLUDED	o ALL LOCATIONS & DISTANCES TO PROP. STRUCTURES	<u>SEE PLOT</u>
N/A	o LOCATION & DISTANCES TO EXISTING STRUCTURES IF APPL	<u>N/A</u>

PROPOSED 20' FT. WIDE PAN W/
6" MIN. CONCRETE AT RIGHT OF WAY
DRIVE SHALL EXTEND FROM CONCRETE PAD
TO EXISTING ROAD (SEE CONTRACTOR FOR DETAIL)

1926 BEVERLY DR. (COLORADO CITY) COLORADO

PLOT PLAN

SCALE: 1" = 20'-0"

BUILDER/OWNER: MOUNTAIN HOMES, LLC- 750 MODEL

DATE: 8-2020

ADDRESS: **1926 BEVERLY DR. (COLORADO CITY) COLORADO**

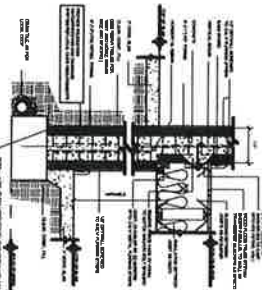
LEGAL DESCRIPTION: **UNIT 29 LOT 4 (COLORADO CITY) COLORADO**

ATT. DAVE WEHRICH
702 POLK STREET
PUEBLO, COLORADO 81004
(719) 299-4784 fax
(719) 240-9468 cell
(719) 744-0544 office

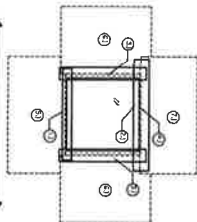
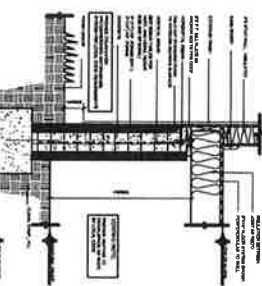
EMAIL-dave@advanceddb.com
EMAIL-david.wehrich@yahoo.com



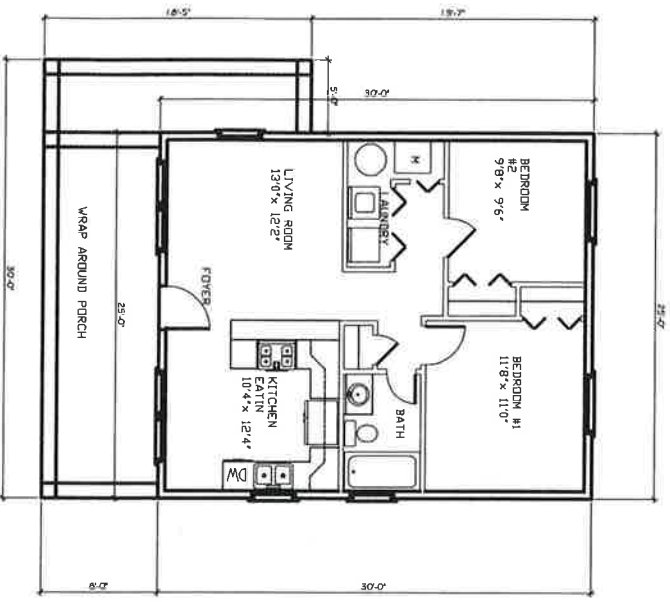
SECTION 3 @ CRAWL WALL / GARAGE



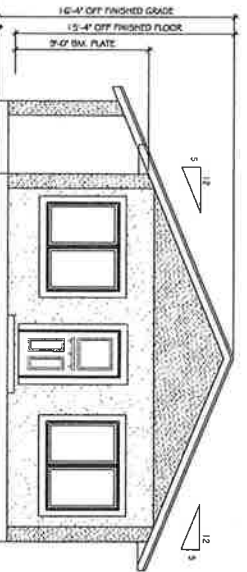
SECTION 4 @ CRAWL SPACE



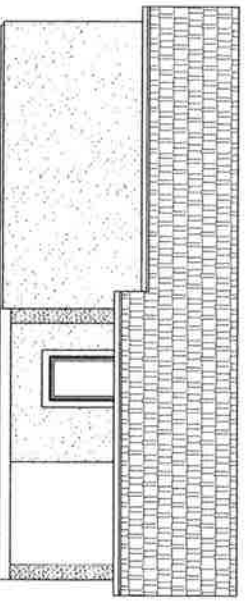
- 1) 1/2" x 1/4" ALUMINUM FLASHING, 1/2" x 1/2"
- 2) 1/2" x 1/4" ALUMINUM FLASHING, 1/2" x 1/2"
- 3) 1/2" x 1/4" ALUMINUM FLASHING, 1/2" x 1/2"
- 4) 1/2" x 1/4" ALUMINUM FLASHING, 1/2" x 1/2"
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- 10) 1/2" x 1/4" ALUMINUM FLASHING, 1/2" x 1/2"
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- 12) 1/2" x 1/4" ALUMINUM FLASHING, 1/2" x 1/2"



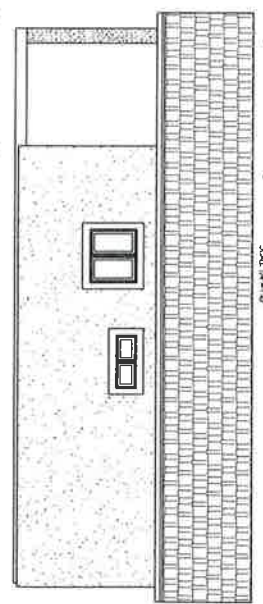
FRONT ELEVATION



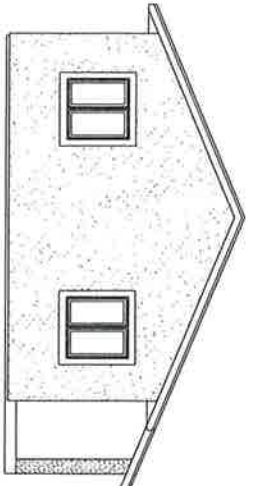
SIDE ELEVATION



SIDE ELEVATION



REAR ELEVATION



10
of
THREE

MOUNTAIN HOMES, LLC
ATT. DRANDON MCBEE
713-229-0010 (TXL 111)

DRAWN BY: GZ/MS
DATE: 6-28-2020

A SINGLE FAMILY RESIDENCE
for
THE 750 MODEL HOME
1926 BEVERLY DR. (COLORADO CITY) COLORADO
UNIT 29 LOT 4 (COLORADO CITY) COLORADO

ADVANCED CONSTRUCTION SERVICES
1926 BEVERLY DR. (COLORADO CITY) COLORADO
UNIT 29 LOT 4 (COLORADO CITY) COLORADO

ADVANCED
ATT. DUNCAN WERBICH
702 FOX STREET
FLORENCE, COLORADO 81034
719-556-2124
719-544-5244
www.advancedconstruction.com

CONSTRUCTION SERVICES
1926 BEVERLY DR. (COLORADO CITY) COLORADO
UNIT 29 LOT 4 (COLORADO CITY) COLORADO



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

Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3p.m. on the Wednesday prior to the next regular meeting. All applications must be accompanied by a check or money order made out to "CCAAC" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: Mountain Homes LLC
 Mailing Address: 10739 Arnold Ln City: Rye
 State: CO ZIP: 81069 Telephone: 719-229-0100

CONTRACTOR			
Contractor:	_____		
Mailing Address:	<u>SAME AS ABOVE</u>	City:	_____
State:	_____	ZIP:	_____
		Telephone:	_____

Requested approval for: Commercial building Home Shed Fence Other: _____
R-I

Lot: 73 Unit: 29 Legal address, (please verify with CC Metro District): 1544 Bruce Road

Type construction: Stick Built Mobile homes: New Used - Year built: _____

Floor area square footage: 1050 Square footage required by covenants: 750

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Brandon McBee Date: 9/2/2020
 This application will not be accepted until you read and sign on reverse.

W

CONDITIONS APPLYING TO THIS APPLICATION

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CCACC Fee Schedule

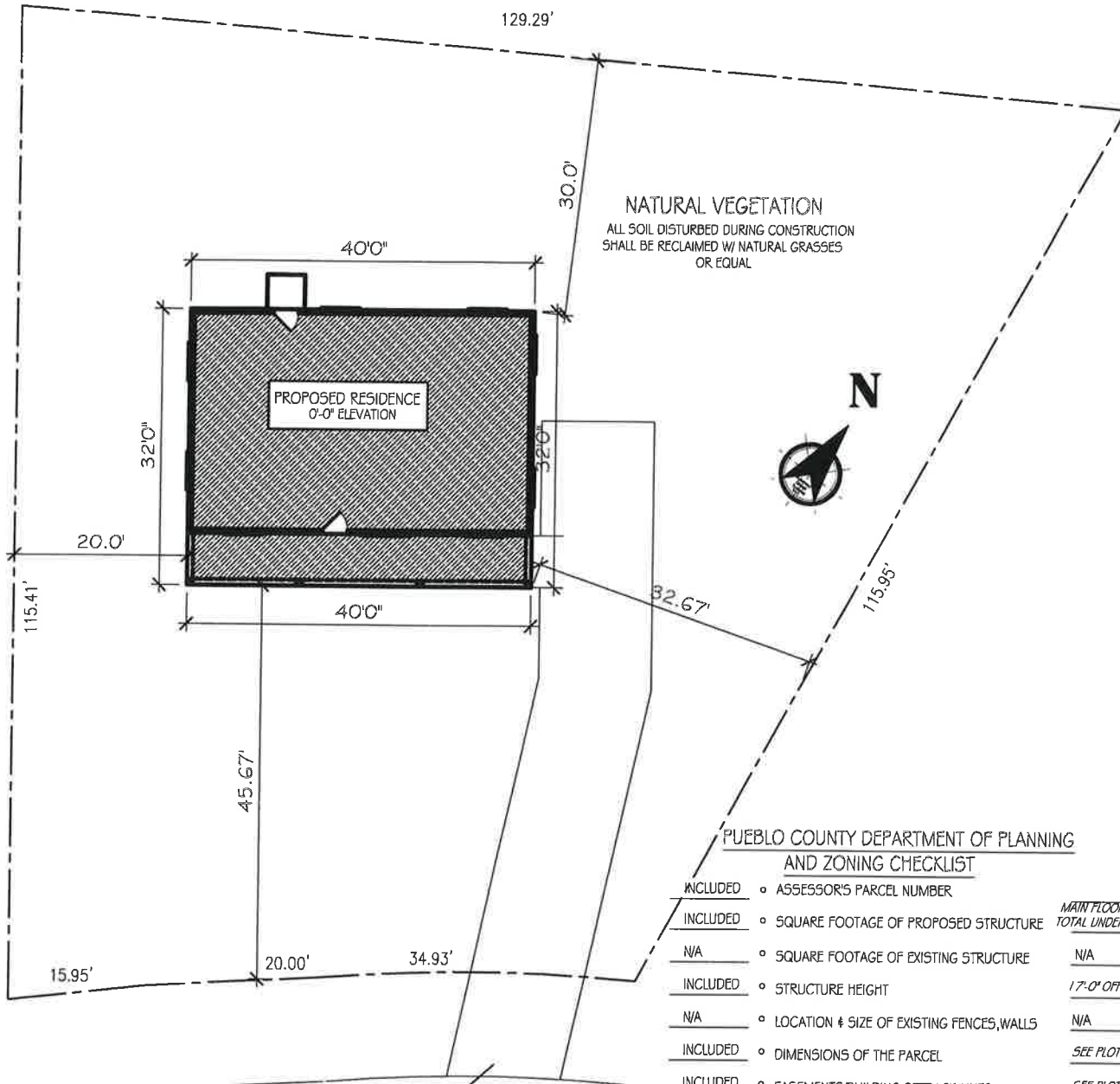
Please note that a check or money order for the appropriate amount must be included with your application

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Multifamily Residential	\$300.00
New Single Family Residential	\$200.00
Sheds/Fences/Garages/Carports/Decks	\$ 40.00
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Re-Roofing	\$ 25.00

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

Property Owner Signature: Shane McBen Date: 9/2/2020



NATURAL VEGETATION
 ALL SOIL DISTURBED DURING CONSTRUCTION
 SHALL BE RECLAIMED W/ NATURAL GRASSES
 OR EQUAL



PUEBLO COUNTY DEPARTMENT OF PLANNING
 AND ZONING CHECKLIST

INCLUDED	o ASSESSOR'S PARCEL NUMBER	
INCLUDED	o SQUARE FOOTAGE OF PROPOSED STRUCTURE	MAIN FLOOR LIVING 1040.0' TOTAL UNDER ROOF: 1290.0'
N/A	o SQUARE FOOTAGE OF EXISTING STRUCTURE	N/A
INCLUDED	o STRUCTURE HEIGHT	17'-0" OFF FINISHED GRADE
N/A	o LOCATION & SIZE OF EXISTING FENCES, WALLS	N/A
INCLUDED	o DIMENSIONS OF THE PARCEL	SEE PLOT
INCLUDED	o EASEMENTS/BUILDING SETBACK LINES	SEE PLOT
INCLUDED	o LEGAL DESCRIPTION	LOT 72 UNIT 29 (COLORADO CITY) COLORADO
INCLUDED	o ADDRESS OF PROPERTY	1544 BRUCE ROAD (COLORADO CITY) COLORADO
N/A	o STREET NAME AND ADJACENT STREET	N/A
INCLUDED	o NORTH ARROW	SEE PLOT
INCLUDED	o ALL LOCATIONS & DISTANCES TO PROP. STRUCTURES	SEE PLOT
N/A	o LOCATION & DISTANCES TO EXISTING STRUCTURES IF APPL	N/A

PROPOSED 20' FT. WIDE PAN W/
 6" MIN. CONCRETE AT RIGHT OF WAY
 DRIVE SHALL EXTEND FROM CONCRETE PAD
 TO EXISTING ROAD (SEE CONTRACTOR FOR DETAIL)

1544 BRUCE ROAD (COLORADO CITY) COLORADO

PLOT PLAN

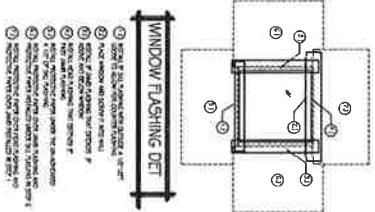
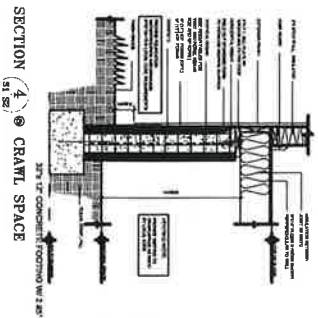
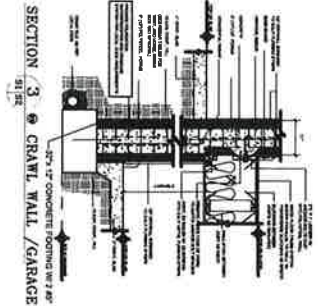
SCALE: 1" = 20'-0"

BUILDER/OWNER:	MOUNTAIN HOMES, LLC- 1040 MODEL
DATE:	8-2020
ADDRESS:	1544 BRUCE ROAD (COLORADO CITY) COLORADO
LEGAL DESCRIPTION:	LOT 72 UNIT 29 (COLORADO CITY) COLORADO

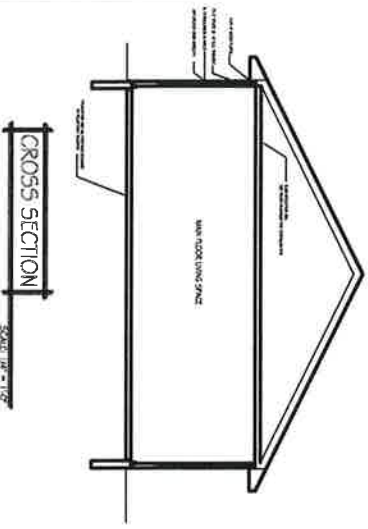
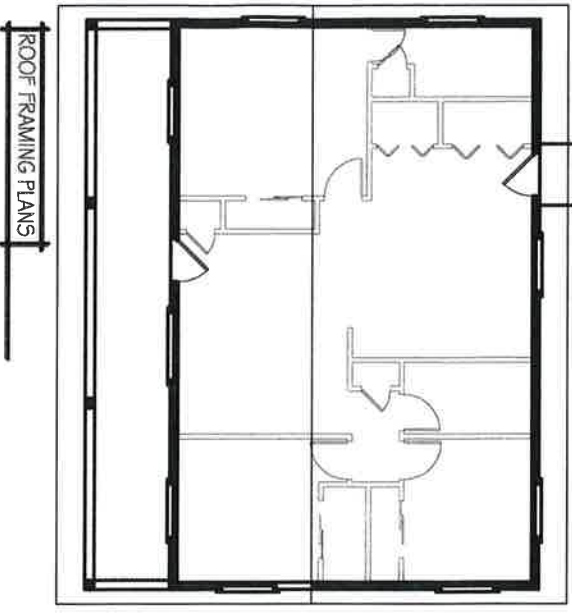
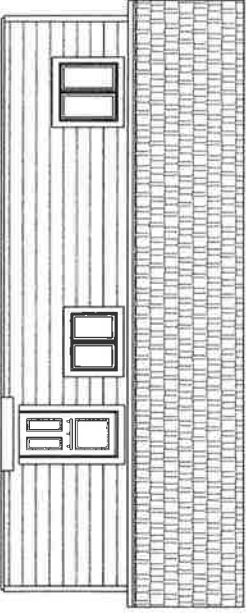
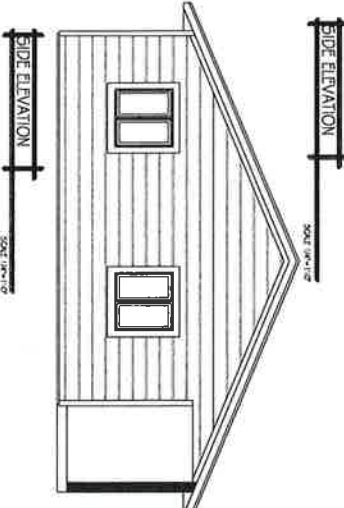
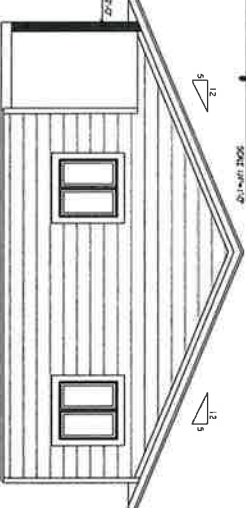
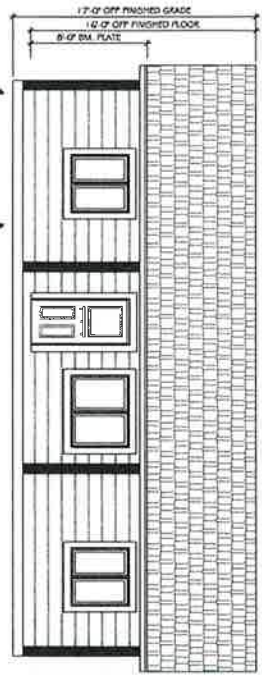
ATT. DAVE WEHRICH
 702 POLK STREET
 PUEBLO, COLORADO 81004
 (719) 299-4784 fax
 (719) 240-9468 cell
 (719) 744-0544 office

EMAIL-dave@advanceddb.com
 EMAIL-david.wehrich@yahoo.com

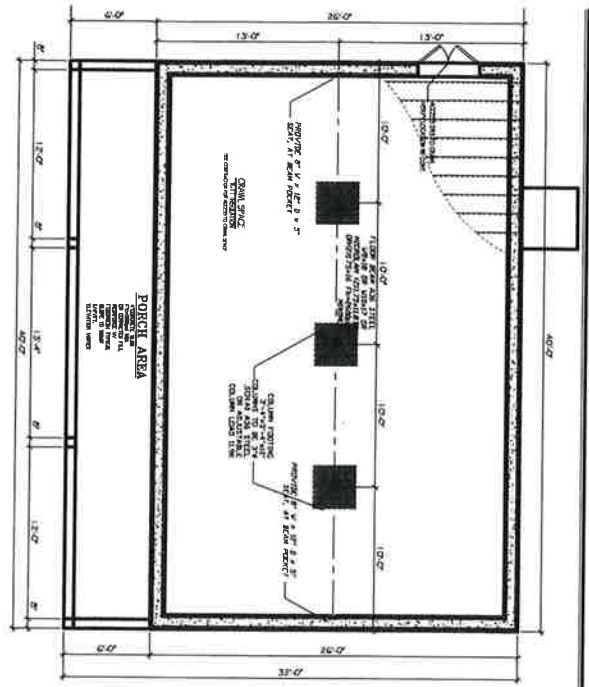




- 1) 2\"/>
- 2) 2\"/>
- 3) 2\"/>
- 4) 2\"/>
- 5) 2\"/>
- 6) 2\"/>
- 7) 2\"/>

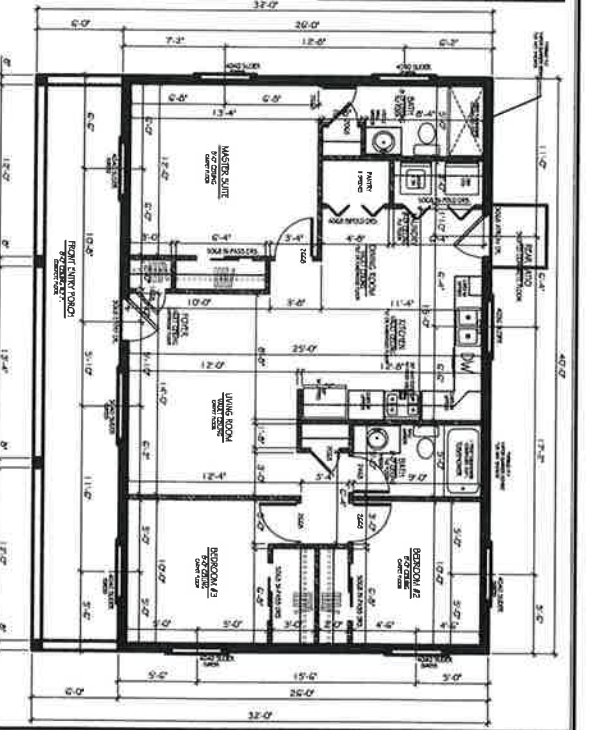


- NOTES:**
- 1) REFER TO LOCAL CODES FOR FLOOR FINISHES
 - 2) LABELS AND DIMENSIONS ARE IN FEET AND INCHES
 - 3) LABELS AND DIMENSIONS ARE IN FEET AND INCHES
 - 4) ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE
 - 5) FINISH FLOOR TO FINISH FLOOR
 - 6) FINISH FLOOR TO FINISH FLOOR
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 - 16) FINISH FLOOR TO FINISH FLOOR
 - 17) FINISH FLOOR TO FINISH FLOOR
 - 18) FINISH FLOOR TO FINISH FLOOR
 - 19) FINISH FLOOR TO FINISH FLOOR
 - 20) FINISH FLOOR TO FINISH FLOOR



GENERAL NOTES:

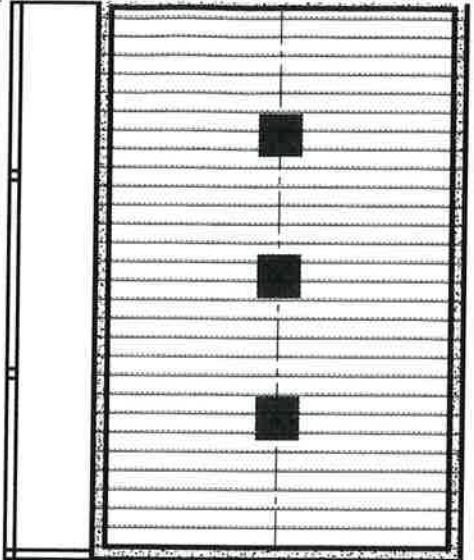
1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
2. FINISH FLOOR IS 1/2" ABOVE FINISH GRADE UNLESS NOTED OTHERWISE.
3. FINISH GRADE IS TO BE DETERMINED BY THE CONTRACTOR.
4. ALL WORK IS TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
5. ALL MATERIALS ARE TO BE APPROVED BY THE ARCHITECT AND THE LOCAL BUILDING DEPARTMENT.
6. ALL WORK IS TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
7. ALL WORK IS TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
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MAIN STORY FLOOR PLANS
SCALE: 1/8" = 1'-0"

SCALE TO DIMENSIONS

WALL THICKNESS	1/8" = 1'-0"
DOOR SWING	1/8" = 1'-0"
WINDOW SWING	1/8" = 1'-0"
STAIR CASE	1/8" = 1'-0"
SCREEN DOOR	1/8" = 1'-0"



FLOOR FRAMING PLANS
SCALE: 1/8" = 1'-0"

SECTION INFORMATION FROM 1.301 TO 1.302 (SECTIONAL VIEW)

NO.	DESCRIPTION	QUANTITY	UNIT	%	NOTES
1.301	1x6 SILL	120	LF	100%	
1.302	2x4 JOIST	120	LF	100%	
1.303	2x6 BEAM	120	LF	100%	
1.304	2x8 BEAM	120	LF	100%	
1.305	2x10 BEAM	120	LF	100%	
1.306	2x12 BEAM	120	LF	100%	
1.307	2x14 BEAM	120	LF	100%	
1.308	2x16 BEAM	120	LF	100%	
1.309	2x18 BEAM	120	LF	100%	
1.310	2x20 BEAM	120	LF	100%	
1.311	2x22 BEAM	120	LF	100%	
1.312	2x24 BEAM	120	LF	100%	
1.313	2x26 BEAM	120	LF	100%	
1.314	2x28 BEAM	120	LF	100%	
1.315	2x30 BEAM	120	LF	100%	
1.316	2x32 BEAM	120	LF	100%	
1.317	2x34 BEAM	120	LF	100%	
1.318	2x36 BEAM	120	LF	100%	
1.319	2x38 BEAM	120	LF	100%	
1.320	2x40 BEAM	120	LF	100%	



MAIN STORY ELECTRIC PLANS

3.0 of THREE

MOUNTAIN HOMES, LLC
ATT. BRANDON MCBEE
719.619.0100 (TOLL FREE) 1.800.451.1111

A SINGLE FAMILY RESIDENCE
for
THE 1040 MODEL HOME
1544 BRUCE ROAD (COLORADO CITY) COLORADO
LOT 72 UNIT 29 (COLORADO CITY) COLORADO

ADVANCED
ATT. DAVE WERTSCH
728 FOX STREET
COLORADO CITY, CO 80104
719.334.5242 ext. 100
719.334.5242 fax
BIM: advancedbim.com



Colorado City Architectural Advisory Committee

P.O. Box 20229

Colorado City, Colorado 81019

719 676-3396

colocitymanager@ghvalley.net

Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3p.m. on the Wednesday prior to the next regular meeting. All applications must be accompanied by a check or money order made out to "CCAAC" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: MCB Dev LLC
Mailing Address: 10739 Arnold Ln City: RYE
State: CO ZIP: 81069 Telephone: 719-229-0100

CONTRACTOR
Contractor: Mountain Homes LLC
Mailing Address: 10739 Arnold Ln City: RYE
State: CO ZIP: 81069 Telephone: 719-229-0100

Requested approval for: Commercial building Home [checked] Shed Fence Other:

R-2
Lot: 23B Unit: 9 Legal address, (please verify with CC Metro District): 4928 N. Grand Ct

Type construction: Stick Built Mobile homes: New Used - Year built:

Floor area square footage: 1056 Square footage required by covenants: 1,000

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
Plot plans to scale (indicate scale)
Property line staked out corners
Foundation plan and Building staked out before Excavation
One (1) copy of blue print and One (1) electronic copy sent to manager
Location of improvements on property - NOTE: front of house must face legal address
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Fence - type of materials, height, and locations
Landscaping diagram (if not included in original plans, must be submitted later)
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I have read and agree to abide by the unit's protective covenants for which this application is submitted:

Property owner's signature Grand Mebere Date: 9/2/2020

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

CONDITIONS APPLYING TO THIS APPLICATION

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- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

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

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

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

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

Property Owner Signature: Brandon McBee Date: 9/2/2020



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

Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 3p.m. on the Wednesday prior to the next regular meeting. All applications must be accompanied by a check or money order made out to "CCAAC" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: ARIEL HOMES COLORADO LLC
 Mailing Address: 2423 PO BOX City: PUEBLO
 State: CO ZIP: 81004 Telephone: 719-6

CONTRACTOR

Contractor: PRO FLIS REI CONSTRUCTION
 Mailing Address: _____ City: CANON CITY
 State: CO ZIP: _____ Telephone: _____

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

R-4
 Lot: 497 Unit: 9 Legal address, (please verify with CC Metro District): 4400 W JEFFERSON BLVD

Type construction: RESIDENTIAL Mobile homes: New Used - Year built: _____

Floor area square footage: _____ Square footage required by covenants: 1000

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Randy Deventer Date: 9-3-20

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

h

CONDITIONS APPLYING TO THIS APPLICATION

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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

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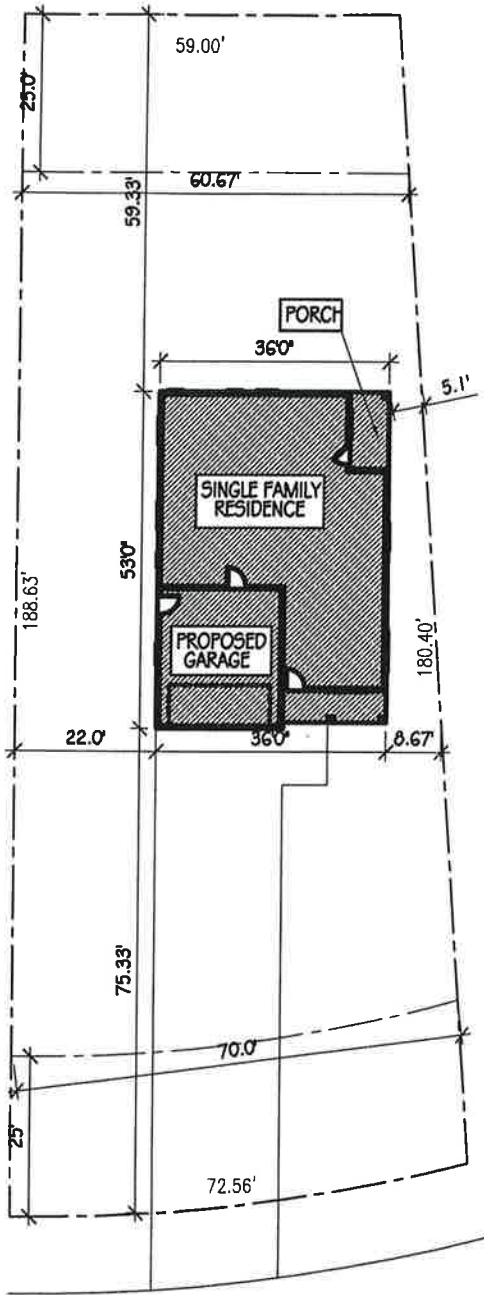
Property Owner Signature:



Date:

8-3-20

GARFIELD STREET



PUEBLO COUNTY DEPARTMENT OF PLANNING AND ZONING CHECKLIST

INCLUDED	ASSESSOR'S PARCEL NUMBER	
INCLUDED	SQUARE FOOTAGE OF PROPOSED STRUCTURE	MAIN FLOOR LYING 1208.0' TOTAL UNDER ROOF: 1312.0'
N/A	SQUARE FOOTAGE OF EXISTING STRUCTURE	N/A
INCLUDED	STRUCTURE HEIGHT	18'-4" OFF FINISHED GRADE
N/A	LOCATION & SIZE OF EXISTING FENCES, WALLS	N/A
INCLUDED	DIMENSIONS OF THE PARCEL	SEE PLOT
INCLUDED	EASEMENTS/BUILDING SETBACK LINES	SEE PLOT
INCLUDED	LEGAL DESCRIPTION	LOT #497 UNIT #9 COLORADO CITY (COLORADO)
INCLUDED	ADDRESS OF PROPERTY	4400 WEST JEFFERSON DR. COLORADO CITY (COLORADO) 81019
N/A	STREET NAME AND ADJACENT STREET	N/A
INCLUDED	NORTH ARROW	SEE PLOT
INCLUDED	ALL LOCATIONS & DISTANCES TO PROP. STRUCTURES	SEE PLOT
N/A	LOCATION & DISTANCES TO EXISTING STRUCTURES IF APPL	N/A



4400 WEST JEFFERSON DR. COLORADO CITY (COLORADO) 81019

PLOT PLAN

SCALE: 1" = 30'-0"

BUILDER/OWNER:	A SINGLE FAMILY RESIDENCE THE KAROLEEN WEBER RESIDENCE
DATE:	9-2020
ADDRESS:	LOT #497 UNIT #9 COLORADO CITY (COLORADO)
LEGAL DESCRIPTION:	4400 WEST JEFFERSON DR. COLORADO CITY (COLORADO) 81019

ATT. DAVE WEHRICH
702 POLK STREET
PUEBLO, COLORADO 81004
(719) 299-4784 fax
(719) 240-9468 cell
(719) 744-0544 office
EMAIL-dave@advanceddb.com
EMAIL-david.wehrich@yahoo.com



DO NOT SCALE DRAWINGS. ALL DIMENSIONS SHALL BE TAKEN FROM THE DRAWING. DIMENSIONS SHALL BE TAKEN FROM THE FACE UNLESS OTHERWISE NOTED. DIMENSIONS SHALL BE TAKEN FROM THE FACE UNLESS OTHERWISE NOTED. DIMENSIONS SHALL BE TAKEN FROM THE FACE UNLESS OTHERWISE NOTED.

ADVANCED ARCHITECTURE
 ATT. DAVE WEHRICH
 102 FOX STREET
 FORT COLLINS, CO 80504
 970.226.4444
 www.advancedarch.com

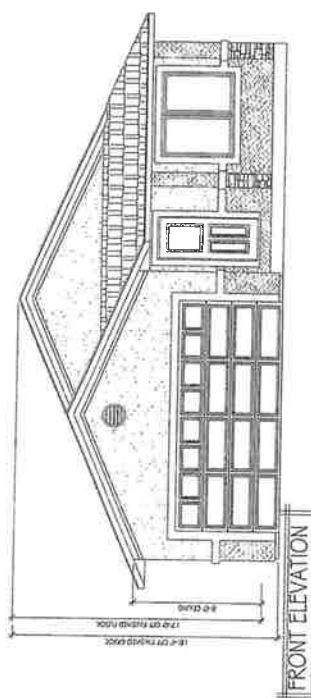
THESE DRAWINGS ARE THE PROPERTY OF ADVANCED ARCHITECTURE. NO PART OF THESE DRAWINGS SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF ADVANCED ARCHITECTURE.

A SINGLE FAMILY RESIDENCE
THE KAROLEEN WEBER RESIDENCE
 4400 WEST JEFFERSON DR. COLORADO CITY (COLORADO) 81019
 LOT #497 UNIT #9 COLORADO CITY (COLORADO) 81019

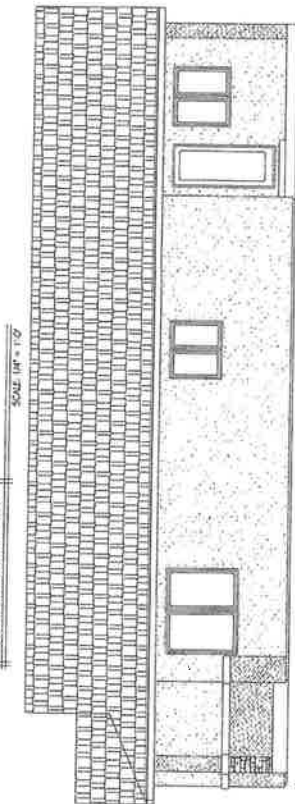
DATE: 7-18-2020
 DRAWING NO: 20-0000
 SHEET NO: 20-0000

SCALE	1/4" = 1'-0"
DATE	7-18-2020
DRAWN BY	D. WEHRICH
CHECKED BY	D. WEHRICH
DATE	7-18-2020
PROJECT NO.	20-0000

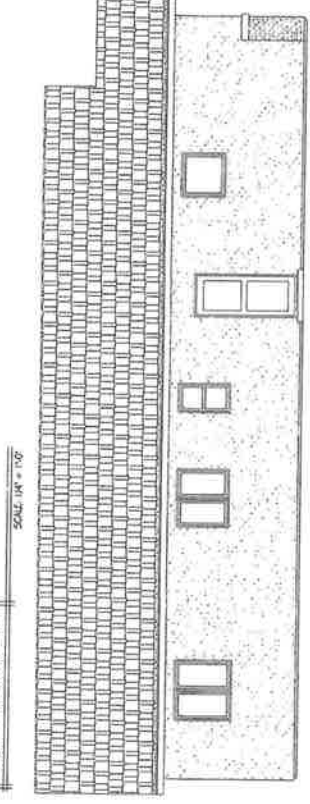
2.0 of FOUR



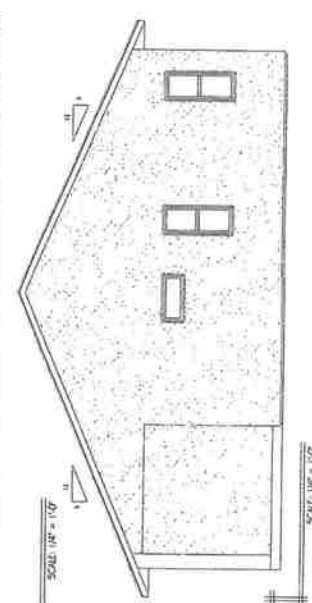
FRONT ELEVATION



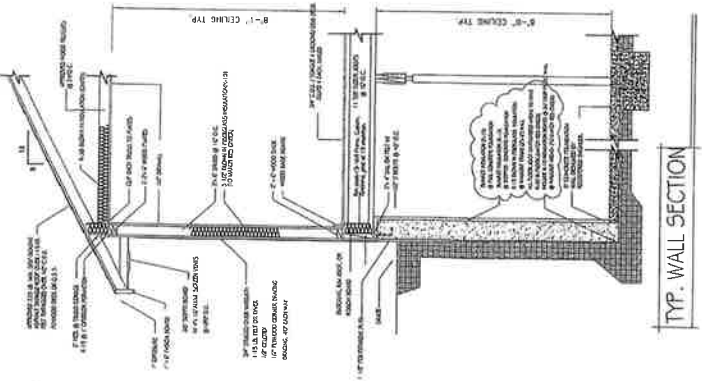
RIGHT ELEVATION



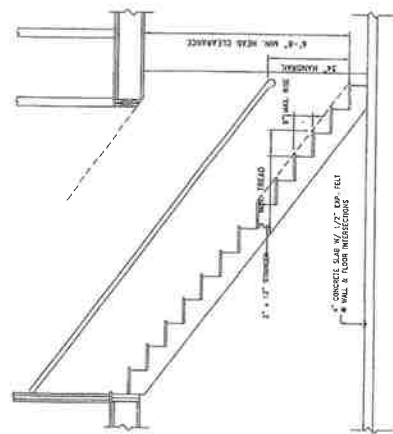
LEFT ELEVATION



REAR ELEVATION



TYP. WALL SECTION



STAIR SECTION DETAIL

SCALE: 1/4" = 1'-0"

ADVANCED
ARCHITECTURAL, LLC

ATT. DAVE WEBER
702 904 STREET
FARDO, COLORADO 81004
D 719 824-4122
C 719 744-6344 dave@advancedarchitect.com

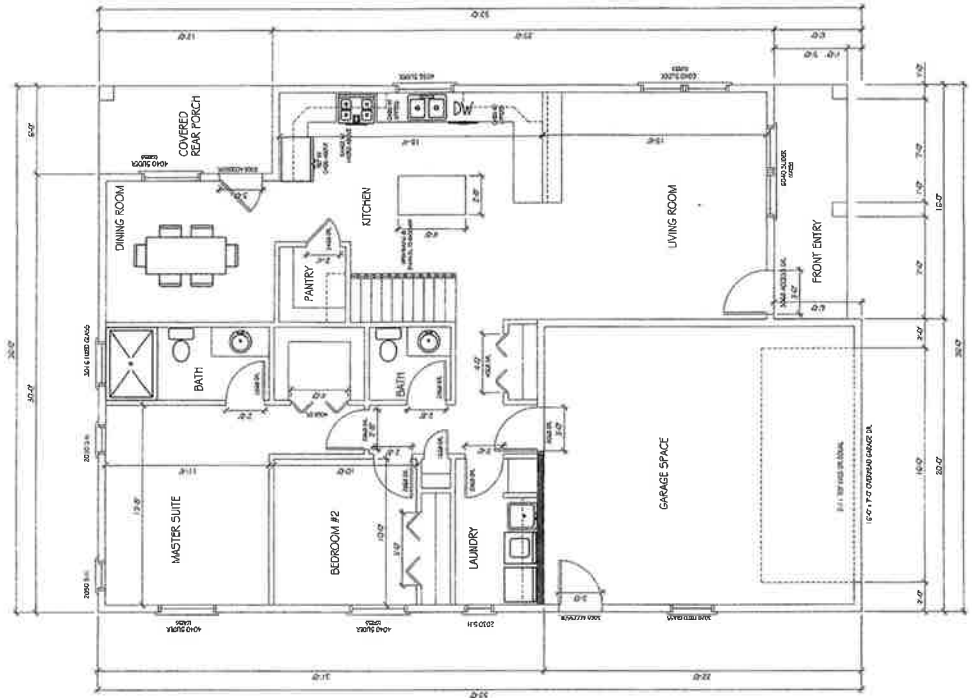
ADVANCED ARCHITECTURAL, LLC
1000 W. 10TH AVENUE, SUITE 100
DENVER, CO 80202
TEL: 719.824.4122
FAX: 719.744.6344
WWW.ADVANCEDARCHITECT.COM

A SINGLE FAMILY RESIDENCE
THE KAROLEEN WEBER RESIDENCE
LOT #497 UNIT #9 COLORADO CITY (COLORADO)
4400 WEST JEFFERSON DR. COLORADO CITY (COLORADO) 81019

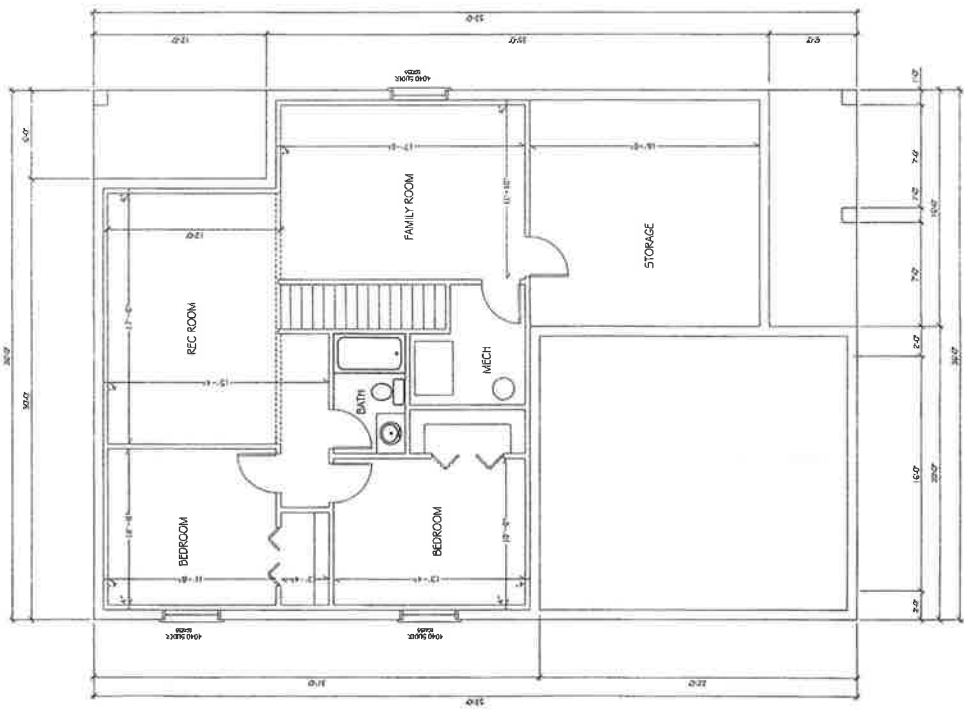
DATE: 11.15.2020
24.10.2020
REVISION: 05.11.2020

SCALE	1/4" = 1'-0"
DRAWN BY	D. WEBER
CHECKED BY	D. WEBER
DATE	AUGUST 2020
JOB #	

3.0 of **FOUR**



A PRELIMINARY DESIGN FOR
KAROLEEN WEBER RESIDENCE
MAIN FLOOR LIVING AREA
1288.0





Colorado City Architectural Advisory Committee

P.O. Box 20229

Colorado City, Colorado 81019

719 676-3396

colocitymanager@ghvalley.net

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Property Owner: Cris & Louisa Valdez

Mailing Address: 1975 Mill High Stadium Cir Apt 907 City: Denver

State: Colorado ZIP: 80204 Telephone: 720-3106-9809
720-229-7773

CONTRACTOR

Contractor: _____

Mailing Address: _____ City: _____

State: _____ ZIP: _____ Telephone: _____

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

Lot: 156 Unit: 6 Legal address, (please verify with CC Metro District): 5082 Gilpin St Co. City Co
81019

Type construction: Fence Mobile homes: New Used - Year built: _____

Floor area square footage: _____ Square footage required by covenants: _____

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- Property line staked out corners
- Foundation plan and Building staked out **before** Excavation
- One (1) copy of blue print and One (1) electronic copy sent to manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
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- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Cris Valdez & Louisa Valdez Date: 8-11-2020

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

NOTE - PIC SENT TO EMAIL PASTED ABOVE.

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.
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Multifamily Residential	\$300.00
New Single Family Residential	\$200.00
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Re-Roofing	\$ 25.00

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

Property Owner Signature: Cris Valdez + Housea Valdez Date: 8-11-2020



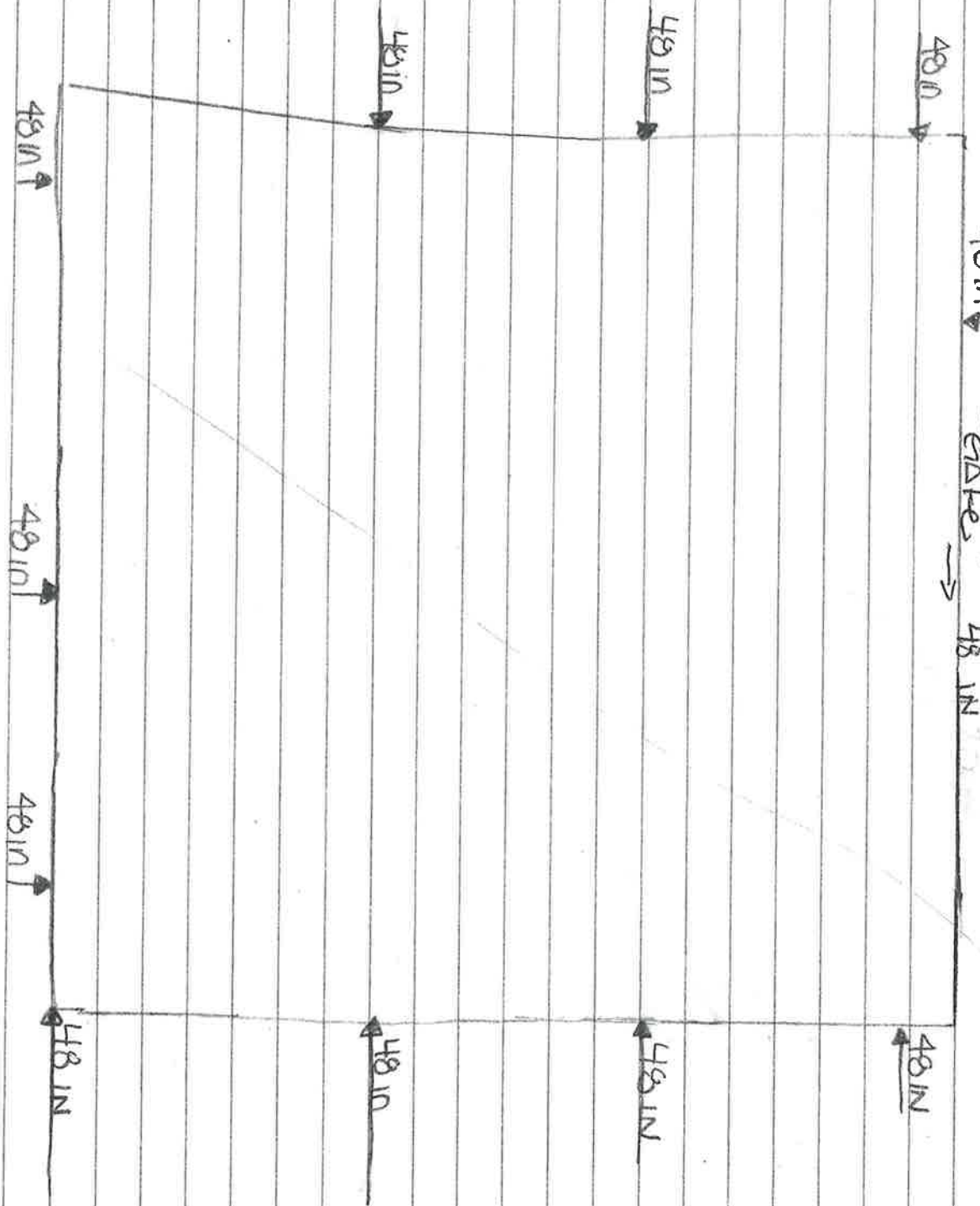
Gilpin St.

Cris Valdez
5082 Gilpin St

Colorado City
Colorado
81019

120 ft from road

ENTRANCE
48 IN



Commission at a public meeting.

17.120.160 Fences, walls and hedges.

A. Corner properties and through parcels may have additional sight distance regulations imposed on the type, location, and height of fences, walls, and hedges beyond those regulations set forth in subsections B, C and D of this Section.

B. 1. Solid fences, walls, and hedges shall be permitted to a maximum height of two and one-half (2 1/2) feet within a required front yard setback area for the zone district. This height restriction shall also apply to a required side yard with street frontage on corner parcels, and to both street frontages of a through parcel.

2. Open fences shall be permitted to a maximum height of four (4) feet within a required front yard setback area for the zone district. This height restriction shall also apply to a required side yard with street frontage on corner parcels, and to both street frontages of a through parcel.

3. All fences, walls and hedges, whether open or solid, shall be permitted to a maximum height of six (6) feet within any yard area that does not overlap into a required front yard setback area, or into a required side yard with street frontage on corner parcels.

C. On property with the S-1 Public Use District, the setbacks for fences shall be the same as the required setbacks in the adjacent zone district(s), unless otherwise approved through the Public Use Review process associated with a specific land use within the S-1 District.

D. Height of fences, walls and hedges shall be measured from the natural grade of the property at the location of the fence, wall or hedge to the top of the fence, wall or hedge. Natural grade is the historic grade or the finished grade necessary for drainage control, but does not include optional or ornamental (e.g., berms) alterations to grade. The top of a wall or fence is the highest component (e.g., top of post or top of picket, whichever is highest).

17.120.170 Adult uses.

A. Intent. The intent of this subsection is to provide a set of performance standards governing, in more particularity, the location and placement of adult uses within those zone districts where the same are expressly permitted in accordance with Title 17

A principal structure shall be set back at least fifteen (15) feet from a rear lot line, and except as provided in Section 17.120.020, an accessory building shall be set back from a rear lot line at least five (5) feet.

17.24.120 Parking space.

Off-street parking shall be as provided in Chapter 17.112.

17.24.130 Loading space.

No requirement.

17.24.140 Fences, walls and hedges.

See Section 17.120.160.

17.24.150 Signs.

Signs shall be as provided in Chapter 17.116.

Printer-friendly version

Chapter 17.20 RESIDENTIAL- Title 17 - Division I. Zoning Chapter 17.28 SINGLE-FAMILY RESIDENTIAL DISTRICT (R-2) »

(R-7)
Chapter 17.52 MOBILE HOME SUBDIVISION DISTRICT (R-8)
Chapter 17.55 NEIGHBORHOOD OFFICE DISTRICT (O-1)
Chapter 17.60 NEIGHBORHOOD BUSINESS DISTRICT (B-1)
Chapter 17.64 COMMUNITY BUSINESS DISTRICT (B-4)
Chapter 17.68 SPECIAL INDUSTRIAL DISTRICT (I-1)
Chapter 17.72 LIGHT INDUSTRIAL DISTRICT (I-2)
Chapter 17.76 HEAVY INDUSTRIAL DISTRICT (I-3)
Chapter 17.80 HAZARDOUS WASTE INDUSTRIAL OVERLAY DISTRICT (I-4)
Chapter 17.84 PUBLIC USE DISTRICT (S-1)
Chapter 17.88 AIRPORT DISTRICT (S-2)
Chapter 17.90 PUEBLOPLEX ZONING DISTRICT (P-1)
Chapter 17.92 FLOODPLAIN DISTRICT (S-3)
Chapter 17.96 PARKING DISTRICT (S-4)
Title 17 - Division II. Areas and Activities of State and Local Interest
Title 17 - Division III. Hazardous Waste Incinerator or Processor Site Certificate of Designation

Colorado City Architectural Control Committee (CCACC)
 Colorado City Metropolitan District (CCMD) Board and District Manager
 4497 Bent Brothers Blvd.
 P.O. Box 20229
 Colorado City, CO 81019

Pueblo County
 Public Health
 215 W. 10th St.
 Pueblo, CO 81003



Pueblo County Assessor Parcel 4620220030					
Name:	COLORADO CITY METRO DISTRICT				
Location Address:	P.O. BOX 20229, COLORADO CITY, CO 81019 2229				
Mailing Address:	P.O. BOX 20229, COLORADO CITY, CO 81019 2229				
Assessor Nbrhd:	P.O. BOX 20229, COLORADO CITY				Tax District: 701
Legal Description:	LOT 2 UNIT 20 COLO CITY				
Land Information:	6774.00 Sqft	Abstract Class	Actual Value	Assessed	
		2010-2117 BE DEV DIST	5000	1450	
Improvements:	N/A		0	0	
			Total Value, Land and Imps	5000	1450
Current Tax Information for tax year 2019					
No current tax information available!					
Current Transfer Information					
Sale Date	Sale Amount	Grantor	Grantee	Other Details	
08/28/11 1027461	N/A	THREATS JOHN R + SHE	COLORADO CITY METRO	Repl 4	105748.50/Pg 0/0
08/28/11 290750	N/A	THREATS JOHN R + SHE	THREATS JOHN R	EMI Repl 4	0.6450/Pg 0/0
08/11/82 707946	N/A	COLO CITY DEV CO	COLORADO CITY METRO	Repl 4	707988/Pg 0/0
N/A 202028	N/A	COLO CITY DEV CO	COLORADO CITY DEV CO	Repl 4	172066/Pg 0/0

Pueblo County Assessor Parcel 4620220031

Name: COLORADO CITY METRO DISTRICT
Location Address: 30000
Mailing Address: PO BOX 60229, COLORADO CITY, CO 81019 8000
Assessor Nohd: 219 (COLORADO CITY) **Tax District:** 702

Legal Description: LOT 1 UNIT 20 COLO CITY
Land Information: 6870.00 SqFt **Abstract Class:** COLO-CITY METRO DIST LAND (1-8) **Actual Value:** 5000 **Assessed:** 1450

Improvements: N/A

Total Value, Land and Imps: 5000 1450

Current Tax Information For tax year 2019

No current tax information available!

Current Transfer Information

<u>Sale Date</u>	<u>Sale Amount</u>	<u>Grantor</u>	<u>Grantee</u>	<u>Other Details</u>
08/25/98 1037451	N/A	TREANE JOHN E - SHI	COLORADO CITY METRO D	Rep # 1037451 Bk/Pg C/3
09/15/98 990450	N/A	COLORADO CITY METRO D	TREANE JOHN E - SHI	Rep# 990450 Bk/Pg C/3
09/17/98 103985	N/A	COLO CITY DEV CO	COLORADO CITY METRO D	Rep# 103985 Bk/Pg C/3
N/A 072065	N/A	N	COLORADO CITY DEV CO	Rep# 072065 Bk/Pg C/3

This is unsightly, unhealthy, smelly, attracts bears and vermin, and is illegal dumping. This behavior needs to be corrected. There is weekly trash service available in Applewood. This eye sores need to be removed.

Any proposed burning of this trash, garbage and debris cannot be allowed.

The above locations are in violation of unit 20 covenants. Please, see excerpts below.

- 3. No refuse cans and/or clothes lines shall be maintained at any time except in fenced service yards approved as to type, height, extent material and location by the Architectural Committee. Burning of refuse shall not be permitted.
- 9. That no activity noxious or offensive to the neighborhood shall be conducted within any structure or on any portion of any lot in said tract herein designated as a mobile home lot.

This is also violation of county code 8.12.040 (a) and 8.12.050(a),(b). There may be other county code violation as well.

I ask Colorado City Metropolitan District to remove this immediately. I, also, make formal complaint to Pueblo county concerning the illegal dumping by or allowed by Colorado City Metropolitan District. Remedy is requested.

Sincerely,

William A. Ellis, AIC

William A. Ellis Aug. 08, 2020
 2923 Applewood Dr.
 Colorado City, CO 81019
 970.420.4574 Cell Phone

Mailing Address
 P.O. Box 637
 Rye, CO 81069