



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, March 26, 2024, beginning at 6:00 p.m.

1. Vac Trailer (potholer)
2. Roof at Golf Course
3. Nancy proposal
4. DOLA Grant
5. PayChecks
6. CCAAC Reviews
7. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
8. CITIZENS INPUT

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday March 26, 2024, 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 THE AGENDA**
6. **APPROVAL OF MINUTES.**

7. **BILLS PAYABLE.**
8. **FINANCIAL REPORT.**
9. **OPERATIONAL REPORT.**
 - a. Beckwith Dam report
 - b. Committee Reports Ray Newsletter

Regular Meeting March 12, 2024
CCACC Minutes March 12, 2024

11. **ATTORNEY Report:**
AGENDA ITEMS:

Vac Trailer

Discussion/Action

CCACC:

Discussion/Action

A. New Construction:

1. 5213 Cuerno Verde Blvd Fence
2. 5049 Bull Bear Place Fence

B. Actions

- a. 0 First Letters
- b. 0 Second letters
- c. 0 Third letters

d. 0 Unauthorized Structure

12. OLD BUSINESS. road resolution /Goals and achievement Plan/ Strategic plan/ Finance Director
13. NEW BUSINESS:
14. CORRESPONDENCE
15. EXECUTIVE SESSION:
16. 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: March 2,2024

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting March 26, 2024

Time: Mar 26, 2024 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89155579602?pwd=RW1xRTVIbXZlYkIhaU5NeUY3QT09>

Meeting ID: 891 5557 9602

Passcode: 245414

One tap mobile

+17193594580,,89155579602#,,,,*245414# US

+16694449171,,89155579602#,,,,*245414# US

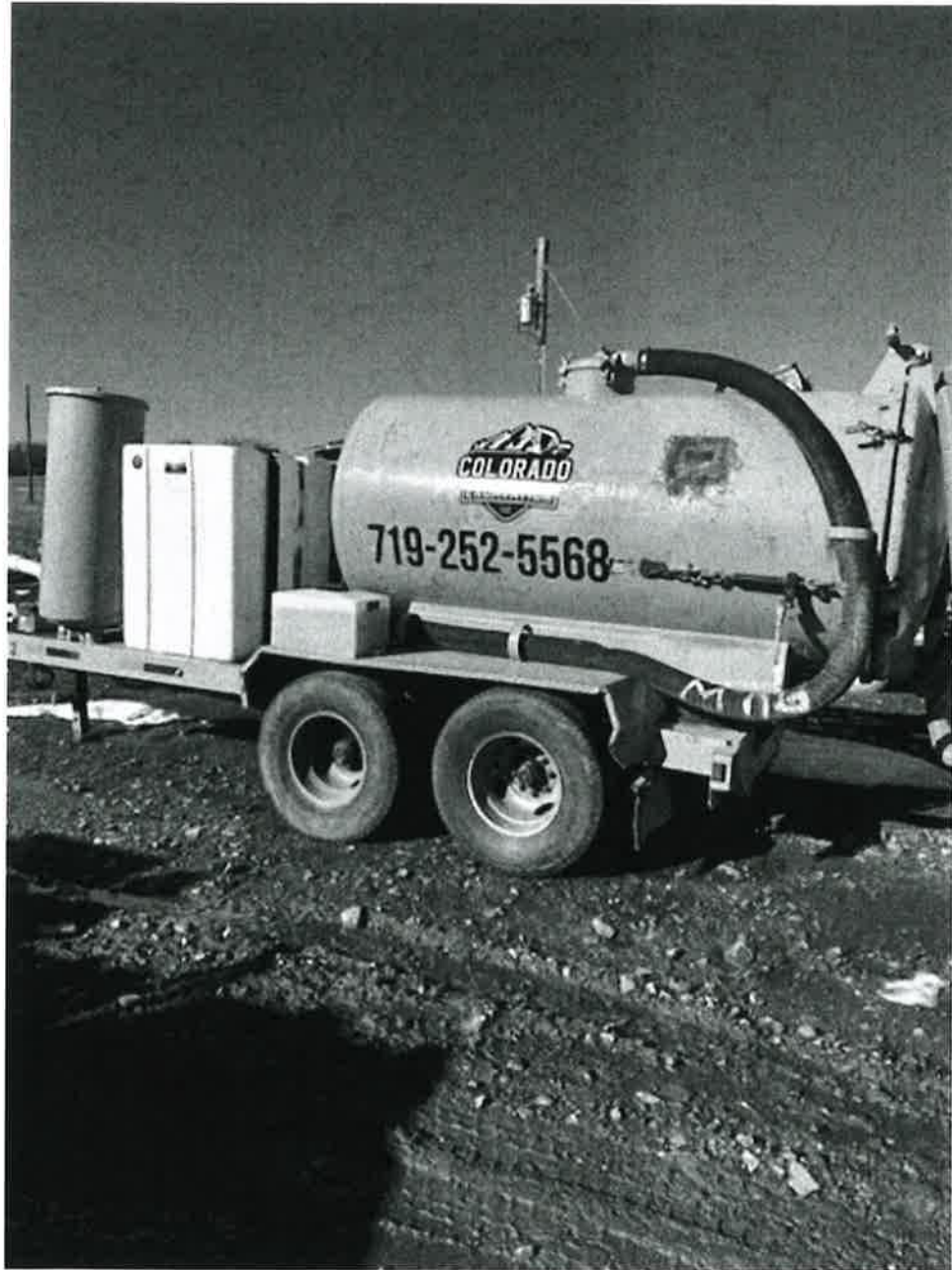
Dial by your location

- **+1 719 359 4580 US**
- **+1 669 444 9171 US**
- **+1 305 224 1968 US**
- **+1 309 205 3325 US**
- **+1 360 209 5623 US**
- **+1 386 347 5053 US**
- **+1 507 473 4847 US**
- **+1 564 217 2000 US**
- **+1 646 931 3860 US**

Meeting ID: 891 5557 9602

Passcode: 245414

Find your local number: <https://us02web.zoom.us/j/89155579602?pwd=RW1xRTVIbXZlYkIhaU5NeUY3QT09>



Asking \$20,000
Tested all works in good shape
for older model

Jim,

In the last Board meeting, the members requested an outline of duties in working with the Metro District. Attached is a position description of responsibilities to assist the Metro District.

From my understanding with my interactions with the Metro District, there is a need to assist with overall office operations as well as working with coordinating all administrative activities. Key areas would include:

- Ensure the organization's compliance with local, state and federal regulations
- Assists with hiring, evaluating, supervising employees as well as insuring training is completed.
- Provides the Manager with accurate and timely information to support decision-making and policy direction
- Responds and handles citizen and customer complaints, concerns and requests in progressive manner by coordinating Metro's response.
- Assists in complex and responsible professional administrative duties.
- Assists in developing proposed policies and resolutions on a wide variety of topics.
- Works with Manager to spearhead the development, communication, and implementation of effective growth strategies and processes.
- Develops systems, projects, policies, and procedures to streamline operations, reduce expenditures and improve services.
- Assist with communication to residents with Facebook, newspaper, Website and other communication outlets as needed



COLORADO
Department of Local Affairs
Division of Local Government

March 19, 2024

Neil Elliot, Board Chair
Colorado City Metropolitan District
P.O. Box 20229
Colorado City, CO 81019

RE: EIAF 9820 - Colorado City Metro Dist. Lake Beckwith Dam Improvements

Dear Chairperson Elliot:

Congratulations! After thorough review, I am excited to offer a grant award in the amount of \$1,000,000 to assist with the above mentioned project.

Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity, resiliency and readiness to go. Competition for these limited funds is intense and we are seeing great demand.

This grant offer is made from federal mineral lease proceeds.

Please contact your DOLA Regional Manager, Tara Marshall, at 719-250-6944 for information on how to proceed. Expenditure of State funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the State. Per our program guidelines, this offer is valid for one year from the date of this letter.

I wish you success with your project. Thank you for helping Colorado build an economy where all Coloradans can thrive.

Sincerely,

Maria De Cambra
Executive Director

cc: Nick Hinrichsen, State Senator
Tisha Mauro, State Representative
James Eccher, Colorado City Metropolitan District
Tara Marshall, DOLA





Proposal for Services

Prepared for:
CO City Metro District
James Eccher
4497 bent brothers blvd
Colorado City, CO 81019
colocitymanager@ghvalley.net

Prepared by:
Giovanna Castineira
Mid-Market HCM Consultant
gcastineira@paychex.com

PAYCHEX[®]

HR | Payroll | Benefits | Insurance

Proposal Overview

On behalf of Paychex, I'd like to thank you for the opportunity to discuss your organizational needs and review how we may assist in helping you reach your business goals.

The following proposal addresses your organization's top business initiatives.

Your Business Initiatives

- Develop a strong HR infrastructure to define your company culture and expectations.
- Engage your employees by implementing a performance appraisal system that better aligns with your company goals.
- Improve business outcomes with personalized HR support and effective recommendations.
- Improve productivity by streamlining multiple systems into one integrated HR, benefits & payroll platform.
- Implement a strategic hiring and onboarding strategy to attract, hire, and onboard top talent.



Proposal Content

**Solution
Overview**

**Service
and Support**

**Investment
Summary**

**Additional
Information**

I'm confident Paychex can help drive meaningful results for your organization given our **50+ year history of helping customers like you.**

Please review the following information and feel free to contact me with any questions or feedback you may have. I appreciate your consideration and I look forward to discussing next steps.

Giovanna Castineira

Your Custom Paychex Solution

Paychex Flex®

Paychex recommends our **Paychex Flex®** Payroll service to simplify paying and managing employees. More than just payroll, Paychex offers a scalable suite of HR services and benefit solutions paired with unparalleled service to help you manage complexity as your business grows. Adding a service is as easy as turning on a new module within the seamlessly integrated, single sign-on cloud platform. Count on Paychex to support the needs of your business today and as it grows and evolves in the future.

Business Outcomes

Efficiently Manage Critical Processes

- Run payroll on your schedule: Flexible pay options include, check, direct deposit, or paycard
- Update and allocate costs in your GL with integrations to accounting software, QuickBooks®, Sage®, Xero®, and Intacc®
- Gain insight into your business with access to 160+ reports and custom reports
- Organize expenses and determine which departments are most profitable
- Track and control expenses with Expense Management
- Track employee hours worked with more accuracy with Time and Attendance – Choice in punch options.

Attract and Retain Top Talent

- Verify candidate backgrounds with Employee Screening Service to help hire the right employees.
- New hires can complete onboarding tasks efficiently via a digital, mobile friendly experience.

Engage and Motivate Your Workforce

- Educate, close skill gaps, and accelerate development with on-demand courses accessible anytime, anywhere through our Learning Management System (LMS)

Increase Employee Productivity

- Save administrative time with a streamlined employee online experience to complete a wide variety of self-service HR tasks
- Improve the efficiency of benefits administration while providing a streamlined employee experience
- Single sign-on platform and mobile app.

Help Reduce Business Risk

- Develop company policies and clarify your culture with the Employee Handbook Builder
- Help ensure you are offering health insurance in compliance with ESR provisions

Service and Support

At Paychex, we understand that starting a new partnership or switching providers is a critical time for your business. But we're with you every step of the way.

From day one, you'll always have a dedicated point-of-contact to answer your questions, proactively keep you informed on progress, and deliver knowledgeable, friendly support throughout your relationship with Paychex.



Who You Will Work With

Paychex Sales

Your sales representative will confirm all necessary agreements and documentation are submitted so we can get started on your account setup. They will work with you throughout your first year with Paychex to identify any other business needs you may have and recommend solutions to help your business thrive.

Account Manager

Following implementation, your account will transition to our expert support team. We'll provide service to match your business needs, plus the added benefit of our employee training and development system along with 24/7 support.

Customer Support

After your first year with Paychex, your account manager will confirm we're continuing to provide you with the right mix of solutions and keep you up to date on the latest technology and service enhancements from Paychex.

Investment Summary

CO City Metro District

Federal ID: 84-0564151

Created Date: 03-20-2024

Quote Number: Q-1128312

Per Pay Period - Bi-Weekly	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
Paychex Flex® Enterprise						
Paychex Flex® Enterprise - Per Check Fee	28	\$5.80	\$162.40	50.0%	\$2.90	\$81.20
Paychex Flex® Enterprise - Per Payrun Fee	1	\$176.00	\$176.00	50.0%	\$88.00	\$88.00
Flex Time	28	\$2.50	\$70.00	50.0%	\$1.25	\$35.00
Paychex Flex Time - Per Payrun Fee	1	\$28.00	\$28.00	50.0%	\$14.00	\$14.00
Total						\$218.20

Monthly Fees	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
Paychex Flex Onboarding	28	\$1.50	\$42.00	40.0%	\$0.90	\$25.20
Flex Onboarding Base Fee	1	\$50.00	\$50.00	0.0%	\$50.00	\$50.00
Paychex HR Partner Plus - Base Fee	1	\$425.00	\$425.00	40.0%	\$255.00	\$255.00
Paychex HR Partner Plus - Per Worker Fee	28	\$25.00	\$700.00	40.0%	\$15.00	\$420.00
Total						\$750.20

Annual Fees	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
YE Processing- Forms W2/1099 - Base	1	\$87.50	\$87.50	100.0%	\$0.00	\$0.00
YE Processing- Forms W2/1099 - Per User	28	\$8.00	\$224.00	100.0%	\$0.00	\$0.00
YE Handling Fee	1	\$26.00	\$26.00	0.0%	\$26.00	\$26.00
Total						\$26.00

One-time Fees	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
Paychex Flex® Enterprise - Setup Fee	1	\$500.00	\$500.00	50.0%	\$250.00	\$250.00

Flex Onboarding Implementation	1	\$500.00	\$500.00	50.0%	\$250.00	\$250.00
Paychex Flex Time - Setup Fee	1	\$1,000.00	\$1,000.00	50.0%	\$500.00	\$500.00
Paychex HR Partner Plus - Setup Fee	1	\$500.00	\$500.00	50.0%	\$250.00	\$250.00
					Total	\$1,250.00

Usage Fees	Units	Rate / Use	Total	Discount	Rate / Use after Discount
Remote I-9 -Per Verification	1	\$65.00	\$65.00	0.0%	\$65.00

First year total	\$15,951.60
Annual total	\$14,701.60

Please sign to indicate your approval of these fees : _____

- The Fees and/or discounts quoted in this Investment Summary are valid for thirty (30) days from the Created Date.

Investment Summary Package

Paychex Flex® Enterprise

Talent Management

- HR Library
- Onboarding Tasks
- Post Jobs with Indeed®
- Paychex Flex HR Administration
- Employee Handbook Builder
- Paychex Employee Screening Essentials - 15
- Performance Management
- Document Management

Workforce Management

- Reporting and Analytics
- General Ledger Report
- New-Hire Reporting
- Employment & Income Verification Services
- Labor Compliance Poster Kit
- Custom Reports and Data Exports
- State Unemployment Insurance Service
- Labor Distribution and Job Costing
- Time-Off Accrual (TOA) Reporting

Payroll and Financial Support

- Payroll Processing
- Payroll Tax Services - Taxpay®
- Flexible Employee Pay Options
- Garnishment Payment Service
- General Ledger Service

Employee Experience

- Enhanced Employee Mobile Experience
- Learning Management System (LMS)
- Online Reports and Analytics
- Corporate Events Calendar
- Cashflow Assistance (FinFit®)
- 401(k) Report
- Retirement Plan Summary Report
- 24/7 U.S. Based Expert Support

Notations

Product / Billing

- This is a proposal only. The Fees quoted are estimates and your actual Fees may vary based on your payroll frequency, number of workers, and actual products or services selected. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company. Unless otherwise agreed to in writing by the parties: (1) Fees may change as set forth in the service agreement; and (2) promotions begin and expire according to the terms of the promotion.
- Totals displayed do not include sales tax where applicable.
 - * Additional training content for Paychex Learning Product offering is purchased through the e-commerce tool site by authorized users.
- Payroll Delivery: Delivery fees charged only if incurred.
- Quarter/Year End Report Delivery: Quarter/YE Report Delivery fees are not included and will be charged if a package is delivered. Additional fees will apply.

Implementation

- Direct Deposit and Taxpay®: Direct Deposit and Taxpay
- Worker's Compensation Report or Worker's Compensation Payment Service: Worker's Compensation Report
- General Ledger Report or General Ledger reporting service: General Ledger Report
- Paychex Flex Onboarding - 2023

Year-End Delivery

- **Note:** Please review your delivery method with your service provider before 12/31 to avoid additional charges.
- **Online Only**
 - You and your employees will receive no physical output.
 - W2s are typically available online within the first full week of January.

Your Custom Paychex Solution - Details

Based on a review of your organization's initiatives and requirements, we recommend Paychex Flex® solution. Below is an overview of the services included in this package and any additional solutions we recommend to help you simplify complexities and realize better business outcomes.

Data Exports

Export many types of reports into spreadsheets that you can customize or import into third-party software.

Direct Deposit

Allows employees to have their pay deposited into their checking or savings account.

Employee Handbook Builder

Minimize the risk of employee liability by communicating compliant regulatory policies, while instilling your company values, culture, and expectations within a legally-reviewed employee handbook.

Employee Self-Service & Mobile App

Deliver an employee experience that helps your people complete important HR tasks on their own and in compliance with regulations and company policies. We offer 25 employee self-service actions, enabling client and employee independence, including the ability to update address info, enter life events, fill out tax forms, report hours, and manage retirement accounts.

Financial Wellness

Help employees take control of their finances with helpful financial planning resources, including an online personal wellness assessment, calculators, apps, and other educational tools.

Garnishment Payment Service

Provide Paychex with copies of all garnishment court orders, and we will deduct mandated employee funds and makes garnishment payments on your behalf.

HR Administration

Reduce turnover and develop your top performers by creating a culture of continuous feedback that empowers professional growth. Provide them with the feedback they need to excel at your organization. Capture, store, and access employee documentation and personnel records in the cloud with unlimited storage and accessible 24/7.

HR Events Calendar

Track key milestones and communicate important dates with employees including certification renewals, employee anniversaries, raise dates, and more.

Indeed.com

Post jobs to the world's number one job site right from Paychex Flex®. Paychex customers receive a \$200 credit to sponsor their jobs on Indeed to get more quality applicants fast.*

Job Costing and Labor Distribution

Determine how resources and time are spent with greater precision. Create labor assignments or project descriptions to your specifications to organize expenses to assist in determining what parts of the business are profitable, and integrate data with your general ledger.

Learning Management

Position your employees to drive better results and reach their career goals by closing skill gaps. Leverage learning management to train your team, including new hires and tenured veterans with customizable learning plans.

New Hire Reporting

Each pay period, Paychex electronically notifies the appropriate government agencies of your new and rehired employees, as per applicable regulations.

Payroll Services

Ability to pay employee via check, direct deposit, or paycard, and remit payments to third-parties for garnishments .

Performance Management

Communicate feedback on any schedule, not just once a year, with templates that you can align with your organizational goals.

Reporting and Analytics

Gain insight into your business with 160+ reports, create your own custom reports, and access benchmarking tools that leverage industry data of our 600,000+ customers.

Taxpay®

Federal, state, and local payroll taxes will be automatically calculated and deposited as well as accompanying tax returns filed on your behalf.

State Unemployment Insurance Service (SUI)

The State Unemployment Insurance Service will save you the time, work, and cost involved with unemployment insurance administration. This service includes:

- Toll-free help line
- Claims management
- Hearing preparation
- Benefit charge auditing

Time and Attendance

Paychex time and attendance solutions offers a better way to save time, prevent errors and stay compliant by integrating time and attendance functions with payroll, HR, and other services. Employees have mobile access to punch and transfer between jobs on the go. Options that help with accuracy and budget requirements include: 1) Employee shift swapping, Geofencing and geo location capabilities, and 3) Biometric technology to eliminate buddy punching

Workflows and Approvals

Define approval procedures for select self-service activities to ensure proper checks and balances for compensation changes and other sensitive processes.

*To receive the \$200 Indeed, Inc., credit, you must be a Paychex, Inc. client and post a sponsored job through Paychex Flex to Indeed. You must have the appropriate user access configured in Paychex Flex to post jobs to Indeed. Only new Indeed customers will be eligible to receive the \$200 credit. The \$200 credit expires after 12 months. The \$200 credit applies to any advertiser in the U.S. who hasn't received a credit in the past 180 days on Indeed, and is applicable only for future spend. Terms, conditions and quality standards apply.

CCAAC New Build Inspection Report

Date Inspected: 3-21-2024

Inspected by: RANDY DEVENPORT

Zoned R Lot 4 Unit: 2 Parcel #: 4723202004

Owner: JAMES & BILLIE HALL Phone: 575-652-1376

Physical Address: 5213 CUERVO VERDE BLVD

Minimum Sq. Ft. Required NA Actual build sq. Ft. NA

Lot size: NA sq. ft. % can be covered Covered %

	Question	Approved
Structure: FENCE - CHAIN LINK 4 FT	?	Yes No
Form: _____	?	Yes No
Texture: _____	?	Yes No
Color: _____	?	Yes No
Ext. Appurtenances _____	?	Yes No
Property lines Marked? -----		Yes No
Structure lines Marked? -----		Yes No

Property Set Backs

Required Actual Required Actual

Front: _____ Pass / Fail Rear: _____ Pass / Fail

Side: _____ Pass / Fail CCAAC member: Approved / Disapproved

Information / corrections Required on: _____ for final approval

CCAAC Member Signature Randy Devenport

Additional Notes: _____



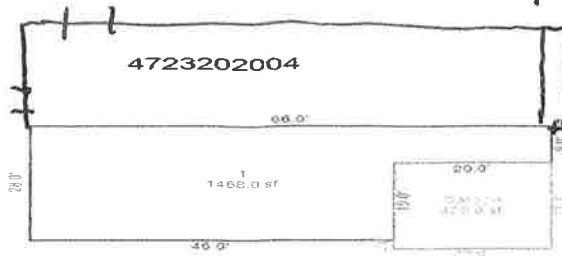
4723202004
5213 CUERNO VERDE BLVD,
COLORADO CITY, CO 81019

Total Value
\$290,701

Property Line

↑ 15 ft.

4723202005



*4 ft
chainlink
back yard
as shown*

*length of House
66 ft*

*Our 30 ft, which
is 15 ft from
back property line*

OVERVIEW

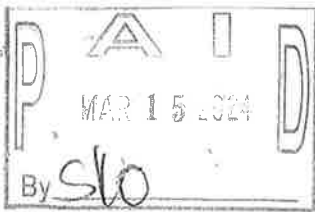
KEY INFORMATION

Owner	HALL JAMES B / HALL BILLIE J		
Mailing Address	PO BOX 19045 81019-0045 COLORADO CITY CO		
Legal	LOT 4 UNIT 2 COLORADO CITY AMENDED		
Neighborhood	210-1 Colo City - Area 1- N of 165 except 210	Class	-
Township	-	Range	-
Section	-	Subdivision	210-1 Colo City Area 1
Tax District	70L		
Analysis Area	0.00		
PropertyRecordID	1248575		

VALUE INFORMATION

	VALUE	ASSESSED
IMP	\$265,701	\$17,800
LAND	\$25,000	\$1,680

IMPROVEMENTS



CK 1173 \$40.00

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

RECEIVED

MAR 15 2024

Initial: AW

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

Property Owner: JAMES & Billie Hall
Mailing Address: PO Box 19045 Email: brachal1949@gmail.com
City: Colorado City State: CO ZIP: 81019 Telephone: 575-652-1378
Property Address: 5213 Cuerno Verde Blvd
City: Colorado City State: CO ZIP: 81019 Lot 4 Unit 2 Parcel# _____

ENTERED
MAR 15 2024
Initial: SKO

CONTRACTOR
Contractor: N/A
Mailing Address _____ Email _____
City _____ State _____ Zip _____ Telephone _____ License # _____

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

Type of Construction: Steel Wood Manufactured Other CHAIN LINK 4 FT.

Mobile Home: New Used Year Built: _____ Pueblo County Zoning Code: _____ CCMD Zoning Code: _____

Floor Area Square Footage: _____ Square Footage Required by Covenants: _____

REQUIRED ITEMS: Before CCAAC will proceed with process ALL required items must be completed!

- (All requests) Approved Plot Plan Drawn to Scale from Pueblo County Planning and Zoning (see back)
- City/County Approved Water and Sewage Access (New Construction) see back
- Approved Road Access to property. Pueblo County Road or CCMD Road _____
- Property Line Staked Out Corners
- Foundation Plan and Building Staked Out **Before** Excavation
- One (1) copy of Blue Print and One (1) Electronic Copy sent to colocityreception@ghvalley.net
- Elevations – Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated
- Location of Improvements (*Porches, Decks, Garages, Carports, Driveways, Accessory Buildings, Landscaping*)
- Re-Roofing / Exterior Remodel/Paint - Residence and/or Garage
- Garages and Accessory Buildings must have distance between buildings
- Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature Billie Hall Date 3/14/24

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 Metropolitan District (CCMD) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCMD approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC and CCMD. Changes must comply with covenants. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- New Construction must purchase water, sewer and/or cistern tap within 90 days of approval. If septic and/or a cistern is being used on the building site, the Pueblo County Health Department and CCMD must approve in writing that these sources qualify under Pueblo County Health Codes.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
- Pueblo County Planning & Zoning requires that all property changes and improvements must be recorded.
- CCAAC meets every Thursday. After reviewing plans and specifications, CCAAC may 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 CCMD. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed or the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

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

<input type="checkbox"/> Commercial/Industrial	\$400.00
<input type="checkbox"/> Multifamily Residential	\$300.00
<input type="checkbox"/> New Single Family Residential	\$200.00
<input checked="" type="checkbox"/> Sheds/Fences/Garages/Carports/Decks	\$40.00
<input type="checkbox"/> CCMD Road Access Permit	\$25.00
<input type="checkbox"/> Cistern/Septic	\$100.00
<input type="checkbox"/> Re-Roofing / Exterior Remodel/Paint	\$25.00
<input type="checkbox"/> Sewer Tap	\$10,000.00
<input type="checkbox"/> Water Tap	\$15,000.00

Total Fee Amount Paid: 40.00 CCC 1173

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

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

Property Owner/Contractor Signature: _____ **Date:** _____

CCAAC New Build Inspection Report

Date Inspected: 3-21-2024 Inspected by: RANDY DEVENPORT

Zoned R Lot 132 Unit: 8 Parcel #: 4723303014

Owner: GAYLE GRAUGER Phone: 719-994-1495

Physical Address: 5049 BULL BEAR PLACE

Minimum Sq. Ft. Required N/A Actual build sq. Ft. N/A

Lot size: NA sq. ft. % can be covered Covered %

	Question	Approved
Structure: FENCE - CHAIN LINK 4 FT	?	Yes No
Form: _____	?	Yes No
Texture: _____	?	Yes No
Color: _____	?	Yes No
Ext. Appurtenances _____	?	Yes No
Property lines Marked? -----		Yes No
Structure lines Marked? -----		Yes No

Property Set Backs

Required Actual Required Actual

Front: _____ Pass / Fail Rear: _____ Pass / Fail

Side: _____ Pass / Fail CCAAC member: Approved Disapproved

Information / corrections Required on: _____ for final approval

CCAAC Member Signature Randy Devenport

Additional Notes:

BULL BEAR

131

132

133

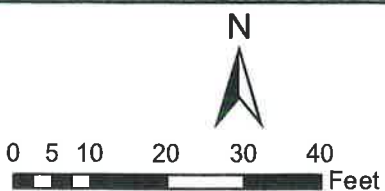
134

130


129

128

Parcels



1 inch = 25 feet



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Date of Preparation: 3/12/2024

Law Ben
719-251-2505

RECEIVED

MAR 21 2024

Colorado City Architectural Advisory Committee
P.O. Box 20229

Colorado City, Colorado 81019

719-676-3396 colocityccaac@ghvalley.net

Thurs 1pm CCMD CK 11:45 #4000

ENTERED 3/21/24

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

Property Owner: Gayle Branger
Mailing Address: PO Box 19226 Email: gaylesplace5049@yahoo.co
City: Colorado City State: CO ZIP: 81019 Telephone: 719-994-1495
Property Address: 5049 Bull Bear Pl
City: Colorado City State: CO ZIP: 81019 Lot 132 Unit B Parcel# 472330804

CONTRACTOR

Contractor: Bam Bam Handyman Improvements LLC
Mailing Address: PO Box 20214 Email: bambamimprovements@gmail.com
City: Colorado City State: CO Zip: 81019 Telephone: 719-415-2229 License # 20221231549

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

Type of Construction: Steel Wood Manufactured Other Chain Link 4ft Backyard

Mobile Home: New Used Year Built: _____ Pueblo County Zoning Code: _____ CCMD Zoning Code: _____

Floor Area Square Footage: _____ Square Footage Required by Covenants: _____

REQUIRED ITEMS: Before CCAAC will proceed with process **ALL required items must be completed!**

- (All requests) Approved Plot Plan Drawn to Scale from Pueblo County Planning and Zoning (see back)
- City/County Approved Water and Sewage Access (New Construction) see back
- Approved Road Access to property. Pueblo County Road or CCMD Road _____
- Property Line Staked Out Corners
- Foundation Plan and Building Staked Out **Before** Excavation
- One (1) copy of Blue Print and One (1) Electronic Copy sent to colocityreception@ghvalley.net
- Elevations -- Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated
- Location of Improvements (*Porches, Decks, Garages, Carports, Driveways, Accessory Buildings, Landscaping*)
- Re-Roofing / Exterior Remodel/Paint - Residence and/or Garage
- Garages and Accessory Buildings must have distance between buildings
- Fence -- Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature Gayle Branger Date 3/21/2024

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 Metropolitan District (CCMD) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCMD approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC and CCMD. Changes must comply with covenants. Copies of the covenants are available at the Colorado City Metropolitan District office or at www.colorado.gov/coloradocitymetro.
- New Construction must purchase water, sewer and/or cistern tap within 90 days of approval. If septic and/or a cistern is being used on the building site, the Pueblo County Health Department and CCMD must approve in writing that these sources qualify under Pueblo County Health Codes.
- Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.
- Pueblo County Planning & Zoning requires that all property changes and improvements must be recorded.
- CCAAC meets every Thursday. After reviewing plans and specifications, CCAAC may 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 CCMD. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed or the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCACC Fee Schedule

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

<input type="checkbox"/> Commercial/Industrial	\$400.00
<input type="checkbox"/> Multifamily Residential	\$300.00
<input type="checkbox"/> New Single Family Residential	\$200.00
<input type="checkbox"/> Sheds/Fences/Garages/Carports/Decks	\$40.00
<input type="checkbox"/> CCMD Road Access Permit	\$25.00
<input type="checkbox"/> Cistern/Septic	\$100.00
<input type="checkbox"/> Re-Roofing / Exterior Remodel/Paint	\$25.00
<input type="checkbox"/> Sewer Tap	\$10,000.00
<input type="checkbox"/> Water Tap	\$15,000.00

Total Fee Amount Paid: 400.00

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

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

Property Owner/Contractor Signature: *April Branger* **Date:** 3/21/2024



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, March 12, 2024, beginning at 6:00 p.m.

1. CTF Funding Agreement

Mowers have been ordered, and we also had enough funds to get a cart too.

2. Price for Street light at Jefferson and 165

Cost would be \$4,525 for light, then monthly fee. Don't think it is needed at this time, unless customers want to pay the installation fee, then CCMD would pay the monthly fee of \$10.25 after installed.

CCMD currently pays \$875 monthly for all the current streetlights.

3. Vac Trailer Quotes (potholer)

Current quotes for a 275VX – 250-gallon trucks are 43,500k for new & 42k for used. A 550VX would run 62k. Board members think the 250-gallon truck is too small. Need to shop around for additional prices & look for trailer with suck pump instead of truck. We currently have 20k in sewer & 10 in water budgeted for the new pump. Might be able to finance an additional amount, depending on where purchased.

4. Roof at Golf Course

Called Cornerstone, they are the only bid currently received for required work with a bid of \$6,336.00. Did reach out to other contractors, but no response.

5. Resolution for Retirement Plan

Housekeeping item to remove the previous Financial Director from these accounts and add James Eccher & Cristy Adams to account.

6. Bank signature removing a signer.

Housekeeping item, needed to remove previous Finance Director and update signature cards with current board members and applicable staff.

7. Valley First Contract with Atencio

Currently has 1.9M, by next week the total will be 2.11 M. This will cover all previously discussed items, plus restrooms, possible concession stand area, pole barn to house field equipment.

8. Terry Kraus proposal

Mr. Kraus submitted an application for a contract position for training consultant. Mr. Eccher & Chairman Eliot have also spoken with Nancy Schurr regarding a part-time contract position to assist in office, help cover staff on leave, and has a good background in these areas. She is contemplating the position. Board members think we could make use of both Terry & Nancy at this time.

Proposal & outline by next meeting. Both are good candidates for the contract positions.

9. ARPA Draw #16 for tanks: 26K – Amount is approximately 20% over on the current bill for administrative items.

CCMD staff trying to figure out how to get tanks complete and still keep town supplied with water.

10. North Park Sewer line Update

Sunday morning had issues again. Jetted line first. Took time to get equipment on site and have locates completed. Found out that the line was wavy and had a lot of couplers. Decided to replace line (273 ft) to manhole, added multiple cleanouts along line.

Determination is needed for how long to allow Restaurant to stay open when sewer backups occur, or can they go to minimal water usage and have portable toilets available outside for patrons.

Can we give administrative rights for Facebook for CCMD site to admin staff or Marla to input updates for this area, as needed – yes. That way residents in North Park will have a place to get updates and timeframes.

11. CCAAC Reviews

Two new builds on 5220 & 5228 Cuerno Verde Blvd. CCAAC has reviewed plans and signed off.

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

13. CITIZENS INPUT

Marla thought the CCMD staff is working hard to correct the sewer issue. Additional communication with customers around the golf course would be nice, it has gotten better, with statements like what not to flush or possible repair items. Also, would like to see that the CCMD staff are empathetic to the customers dealing with this mess in their yards & homes these past few months.

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliott, Chairman

ATTEST:

Clint Gross, Board Member

Approved this 12 day of March 2024

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

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday March 12, 2024, beginning at 7:03 p.m.

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

Chairperson Neil Elliot
Treasurer Sarah Hunter
Secretary/Co-Chair, Clint Gross
Director Greg Collins
Director Ray Davis

Also in Attendance:

Jim Eccher, District Manager
Sandi Oglesby, Reception/AR
Cristy Adams, AP
Gary Golladay– Water/Sewer

5. **APPROVAL OF THE AGENDA**

Mr. Davis motioned to approve the agenda. Mr. Collins second the motion. Vote called. All board members approved.

6. **APPROVAL OF MINUTES.**

Regular Meeting February 27, 2024
CCACC Minutes February 27, 2024

Mr. Gross motioned to approve the minutes. Mrs. Hunter second the motion. Vote called. All board members approved.

7. **BILLS PAYABLE.**

Mr. Collins motioned to pay the bills. Mr. Davis second the motion.

Question of why the pickups running all the time at sites. Required to have flashing lights on when working.

Question on propane purchase, couldn't we get a wet line & train staff how to fill smaller propane tanks for our large one, would be more cost efficient.

Vote called. All board members approved.

8. **FINANCIAL REPORT.** – N/A

9. **OPERATIONAL REPORT.** - See each service's report – on file.

a. Beckwith Dam report - Lake up .1 level since last report. Full report on file.

b. Committee Reports Ray Newsletter? / Report for State Enforcement

Ray will submit a Newsletter prior to bill cycle.

Staff working on finding lines & mapping out in Diamond Maps

Enforcement order: When does the contract time end? & SOP? Changing to 30 days after plant is ready to go. Have grants in place to move forward – includes financials from Dec 2024 to submit we must have signed contracts by next March 2025 then have 5 years to use funds.

Colorado revolving fund – process is moving forward – all looks good with the process.

ATTORNEY Report: Letter for Stewart Ranch

Letter is on file.

11. **AGENDA ITEMS:**

CTF Agreement with Pueblo County

Discussion/Action

Mr. Gross motioned to approve. Mr. Davis second the motion. Vote called. All board members approved the motion.

Streetlight at Jefferson

Discussion/Action

Mr. Gross motioned NOT to install the light at Jefferson, unless the requesting customer obtains the funds for installation (other customers pitch-in, etc.). Then CCMD would pay the monthly fee. Mr. Collins second the above motion. Vote called. All board members approved as listed above for this motion.

Vac Trailer

Discussion/Action

Mr. Collins motioned to table till next meeting. Mr. Davis second the motion.

Discussion of the board is that they think a trailer is a better way to go for CCMD, as better investment overall. But they also want to review more quotes.

Also, until the pump is acquired, the board would like to “firm-up” the afterhours contract with Wagner rents.

Vote called. All board members approved the above motion.

Bank of San Juan removal of signer

Discussion/Action

Mr. Collins motioned to remove the past Financial Director from the account. Mr. Gross second the motion. Voted called. All board members approved.

Contract with Atencio for Valley First Project

Discussion/Action

Mr. Davis motioned to approve to commence with the contract with Atencio for the Valley First Project. Mr. Gross second the motion. Voted called. All board members approved.

Standard Retirement Plan and Resolution

Discussion/Action

Mr. Collins motion to approve changing the Standard 457 & 401 Retirement Plans to have James Eccher & Cristy Adams assume the roles of Trustee & Administrator. Mr. Gross second the motion. Vote called. All board members approved.

ARPA Draw # 16 for Tank Project

Discussion/Action

Mr. Collins motioned to pay the ARPA Draw. Mr. Davis second the motion.

Discussion: that the engineering portion is possible 20% over the initial bid. Board members what accountability for any additional payments requested for this area of the contract. Mr. Eccher to review the contract.

Vote called. Four members voted "yes". Chairman Eliot voted "no". Motion approved.

CCACC:

Discussion/Action

A. New Construction:

- | | |
|---------------------------|-------|
| 1. 5228 Cuerno Verde Blvd | House |
| 2. 5220 Cuerno Verde Blvd | House |

Mr. Davis motion to approve both new builds listed above. Mr. Collins second the motion. Vote called. All board members approved.

B. Actions – N/A

- a. 0 First Letters
- b. 0 Second letters
- c. 0 Third letters
- d. 0 Unauthorized Structure

12. OLD BUSINESS. road resolution /Goals and achievement Plan/ Strategic plan/ Directive to send Letter to Stewart Ranch /St Vrain Sewer line.

Road Resolution – Item still on hold.

Goals & Achievement Plan – Items on hold, other items higher priority.

Strategic Plan - In process.

Directive to send Letter to Stewart Ranch - Completed.

St. Vrain Sewer Line - Bond almost up says he's moving forward. Need firm date of when bond is up. Mr. Eccher to check on this item.

13. NEW BUSINESS: Advertisement out for Finance Director

Finance Director - Have to have membership to post on Government sites. Have posted on multiple other sites already.

Applications for field positions, received eight applications. Have hired one new employee: Jason Milne for water treatment plant, starting on March 18, 2024. Will have probationary period, and a required drug test to be completed.

Fiber feed – Skylink Satellite, we currently have Highline. Startup costs run 5-6k, they setup account. Wondering if we can setup but have/pay only for when used instead of monthly fee. We will look more into this action item soon.

14. CORRESPONDENCE - N/A

15. EXECUTIVE SESSION:

16. ADJOURNMENT.

Mr. Collins motioned to adjourn. Chairman Eliot second the motion. Meeting adjourned at 7:55 p.m.

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliott, Chairman

ATTEST:

Clint Gross, Board Member
Approved this 27 day of February 2024

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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
37444							
03/24	03/22/2024	37444	Acorn Petroleum, Inc	Fuel/RDS	01-6000-7151	101.73	101.73
03/24	03/22/2024	37444	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	323.70	323.70
03/24	03/22/2024	37444	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	203.47	203.47
03/24	03/22/2024	37444	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	240.46	240.46
03/24	03/22/2024	37444	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	55.49	55.49
Total 37444:							924.85
37445							
03/24	03/22/2024	37445	Ayden Gillund	Safety Grant-Boots/RDS	01-6000-7150	66.67	66.67
03/24	03/22/2024	37445	Ayden Gillund	Safety Grant-Boots/WTP	02-0100-7150	66.66	66.66
03/24	03/22/2024	37445	Ayden Gillund	Safety Grant-Boots/WWTP	03-0100-7150	66.67	66.67
Total 37445:							200.00
37446							
03/24	03/22/2024	37446	Business Solutions Leasing	Copier Lease-March/Adm	01-0100-7150	212.26	212.26
Total 37446:							212.26
37447							
03/24	03/22/2024	37447	CenturyLink	Advertising/GC	04-0100-7110	8.88	8.88
Total 37447:							8.88
37448							
03/24	03/22/2024	37448	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	64.30	64.30
Total 37448:							64.30
37449							
03/24	03/22/2024	37449	CNA Surety	Notary E&O Policy/Adm	01-0100-7144	21.00	21.00
Total 37449:							21.00
37450							
03/24	03/22/2024	37450	Colorado Dept. of Public Health	Enforcement Order DW.09.23.151200	02-0100-7122	1,101.14	1,101.14
Total 37450:							1,101.14
37451							
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Golf Course Maintenance/GCM	04-0201-7191	403.11	403.11
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	W&S Main Shop/WTP	02-0100-7191	554.25	554.25
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	W&S Main Shop/WWTP	03-0100-7191	554.26	554.26
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Wastewater Plant/WWTP	03-0100-7191	310.74	310.74
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Pro Shop/GC	04-0100-7191	1,118.39	1,118.39
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Administration Office/ADM	01-0100-7191	580.00	580.00
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Cold Springs/WTP	02-0100-7191	536.51	536.51
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Water Treatment Plant/WTP	02-0100-7191	1,402.98	1,402.98
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Recreation Center A/P&R	01-0203-7191	219.79	219.79
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Recreation Center B/P&R	01-0203-7191	329.18	329.18
03/24	03/22/2024	37451	Colorado Natural Gas, Inc.	Pool/Pool	01-0207-7191	57.19	57.19

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37451:							6,066.40
37452							
03/24	03/22/2024	37452	Core & Main LP	CTSXMIP Adptr,SS CTS Inserts,Brass Te	02-0100-7126	2,189.97	2,189.97
Total 37452:							2,189.97
37453							
03/24	03/22/2024	37453	FEDEX	Transport Samples/WTP	02-0100-7150	11.42	11.42
03/24	03/22/2024	37453	FEDEX	Transport Samples/WWTP	03-0100-7150	11.42	11.42
Total 37453:							22.84
37454							
03/24	03/22/2024	37454	FIRST UNUM LIFE INSURANCE	March Premium/ADM	01-0000-2230	192.00	192.00
03/24	03/22/2024	37454	FIRST UNUM LIFE INSURANCE	March Premium/WTP	02-0000-2230	223.38	223.38
03/24	03/22/2024	37454	FIRST UNUM LIFE INSURANCE	March Premium/WWTP	03-0000-2230	186.55	186.55
03/24	03/22/2024	37454	FIRST UNUM LIFE INSURANCE	March Premium/GC	04-0000-2230	44.10	44.10
03/24	03/22/2024	37454	FIRST UNUM LIFE INSURANCE	March Premium/GCM	04-0000-2230	72.58	72.58
Total 37454:							718.59
37455							
03/24	03/22/2024	37455	Fleet Supply	Filters F550 Dumptruck/RDS	01 6000 7160	207.52	207.52
03/24	03/22/2024	37455	Fleet Supply	Filters F550 Dumptruck/WTP	02-0100-7150	85.12	85.12
03/24	03/22/2024	37455	Fleet Supply	Filters F550 Dumptruck/WWTP	03-0100-7150	85.12	85.12
03/24	03/22/2024	37455	Fleet Supply	Filters F550 Dumptruck/P&R	01-0208-7150	20.74	20.74
03/24	03/22/2024	37455	Fleet Supply	Filters F550 Dumptruck/GC	04-0100-7150	8.30	8.30
03/24	03/22/2024	37455	Fleet Supply	Filters F550 Dumptruck/GCM	04-0201-7150	8.30	8.30
03/24	03/22/2024	37455	Fleet Supply	Ford F250 Power Steering Pump/RDS	01-6000-7150	76.49	76.49
03/24	03/22/2024	37455	Fleet Supply	Ford F250 Power Steering Pump/WTP	02-0100-7150	76.48	76.48
03/24	03/22/2024	37455	Fleet Supply	Ford F250 Power Steering Pump/WWTP	03-0100-7150	76.49	76.49
Total 37455:							644.56
37456							
03/24	03/22/2024	37456	Front Range Winwater Works C	10x24 Repair Clamp/WTP	02-0100-7126	1,350.00	1,350.00
Total 37456:							1,350.00
37457							
03/24	03/22/2024	37457	Gary Golladay	Personal Reim Recertification/WWTP	03-0100-7125	85.00	85.00
03/24	03/22/2024	37457	Gary Golladay	Personal Reim Recertification/WTP	02-0100-7125	85.00	85.00
03/24	03/22/2024	37457	Gary Golladay	Personal Reim/Lodging CRWA Conferen	02-0100-6322	274.19	274.19
03/24	03/22/2024	37457	Gary Golladay	Personal Reim/Lodging CRWA Conferen	03-0100-6322	274.19	274.19
Total 37457:							718.38
37458							
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Adhesive, SHWR Rod, Spray Paint/P&R	01-0208-7150	78.67	78.67
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Misc Hardware/P&R	01-0208-7150	19.50	19.50
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Elec Tape, Plate, Connectors, EXT Cord/	01-0208-7150	91.70	91.70
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Paint RMVR, Studsensor, Misc Hardware	01-0208-7150	105.44	105.44
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Grooved Siding/P&R	01-0208-7150	36.99	36.99
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Pipe Pex,Ball Valve/P&R	01-0208-7150	75.15	75.15
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Water Board,MSR Lumber,Pine/P&R	01-0208-7150	317.59	317.59

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Tarp/Pine/P&R	01-0208-7150	68.96	68.96	
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Lock Entry,Box Work/P&R	01-0208-7150	69.95	69.95	
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Silicon,Isolation,Lumber/P&R	01-0208-7150	310.85	310.85	
03/24	03/22/2024	37458	Greenhorn Valley Ace Hardware	Credits/P&R	01-0208-7150	77.87-	77.87-	
Total 37458:								1,096.93
37459								
03/24	03/22/2024	37459	J & L Services	Sewer Pump-Check Valve 49 N. Parkwa	03-0100-7122	2,000.00	2,000.00	
Total 37459:								2,000.00
37460								
03/24	03/22/2024	37460	JASON GROTBURG	Utility Bill Refund Final Billing 3/01/2024/	19-0000-1991	64.01	64.01	
Total 37460:								64.01
37461								
03/24	03/22/2024	37461	L.L. Johnson Distributing Co	Gulp Syringe Pump,Swing Joint/GCM	04-0201-7150	333.63	333.63	
03/24	03/22/2024	37461	L.L. Johnson Distributing Co	Par Aide Cutting Shells/GCM	04-0201-7150	120.16	120.16	
03/24	03/22/2024	37461	L.L. Johnson Distributing Co	Parts Restock-Cement, Primer,Turf Knife	04-0201-7150	430.43	430.43	
Total 37461:								884.22
37462								
03/24	03/22/2024	37462	LOWE'S	Trimmer/P&R	01-0208-7150	284.05	284.05	
03/24	03/22/2024	37462	LOWE'S	Dethatcher/P&R	01-0208-7150	146.30	146.30	
03/24	03/22/2024	37462	LOWE'S	Safety Grant-Snow Plow/P&R	01-0208-7150	4,017.55	4,017.55	
03/24	03/22/2024	37462	LOWE'S	Safety Grant-Office Chairs x2/P&R	01-0208-7150	435.30	435.30	
03/24	03/22/2024	37462	LOWE'S	Safety Grant Fire Extinguisher x8/P&R	01-0208-7150	213.53	213.53	
03/24	03/22/2024	37462	LOWE'S	Safety Grant-Nitrile Gloves Box of 100 x4	01-0208-7150	102.52	102.52	
03/24	03/22/2024	37462	LOWE'S	Safety Grant-Nitrile Gloves Box of 100 x2	04-0201-7150	51.26	51.26	
03/24	03/22/2024	37462	LOWE'S	Safety Grant-Nitrile Gloves Box of 100 x2	02-0100-7150	230.67	230.67	
Total 37462:								5,481.18
37463								
03/24	03/22/2024	37463	Main Electric, Ltd.	Labor-Contractor Skid #2/WTP	02-0100-7122	255.00	255.00	
Total 37463:								255.00
37464								
03/24	03/22/2024	37464	Mastercard	Safety Grant-Clear Safety Glasses x2/G	04-0201-7150	39.98	39.98	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Safety Convex Mirror/GC	04-0100-7150	27.99	27.99	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Heavy Duty Leather Gloves	04-0100-7150	43.90	43.90	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Ironclad Impact Gloves x6/	04-0201-7150	122.81	122.81	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Ironclad Impact Gloves x12	01-0208-7150	244.51	244.51	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Clear Safety Glasses x2/W	03-0100-7150	39.98	39.98	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Clear Safety Glasses x2/P&	01-0208-7150	39.98	39.98	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Bulk Bottle SPF 50 Sunscree	04-0201-7150	103.68	103.68	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Noise Cancelling Headpho	04-0201-7150	22.99	22.99	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Noise Cancelling Headpho	01-0208-7150	22.99	22.99	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Safety Sunglasses x2/WTP	02-0100-7150	39.98	39.98	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Safety Sunglasses x2/GCM	04-0201-7150	39.98	39.98	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Safety Sunglasses x2/P&R	01-0208-7150	39.98	39.98	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Heavy Duty Leather Gloves	04-0201-7150	131.64	131.64	
03/24	03/22/2024	37464	Mastercard	Safety Grant-Foam Earplugs Box of 200/	04-0100-7150	23.95	23.95	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
03/24	03/22/2024	37464	Mastercard	Safety Grant-Foam Earplugs Box of 200/	04-0201-7150	23.95	23.95
03/24	03/22/2024	37464	Mastercard	Safety Grant-Safety Bollard x2/P&R	01-0208-7150	171.98	171.98
Total 37464:							1,180.27
37465							
03/24	03/22/2024	37465	Metropolitan Life Insurance Co	Dental/Vision-April	01-0000-2230	480.74	480.74
Total 37465:							480.74
37466							
03/24	03/22/2024	37466	Mile High Turfgrass, LLC	ArmoTech,PPZ,TMO,CLT/GCM	04-0201-7150	1,406.00	1,406.00
Total 37466:							1,406.00
37467							
03/24	03/22/2024	37467	PARTS AUTHORITY, LLC	Credit Retrun IB MTP24/GCM	04 0100 7150	166.28	166.28
03/24	03/22/2024	37467	PARTS AUTHORITY, LLC	IB MTP24, Foamy Engine, Engine Bright,	04-0201-7150	450.49	450.49
03/24	03/22/2024	37467	PARTS AUTHORITY, LLC	IB MT-24 Ecoret/GCM	04-0100-7150	152.33	152.33
Total 37467:							436.54
37468							
03/24	03/22/2024	37468	Potestio Brothers Equipment	PC CTF TORO HDX Workman/GCM	04-0201-7122	18,700.00	18,700.00
Total 37468:							18,700.00
37469							
03/24	03/22/2024	37469	PowerLine Industries Inc.	Swivel Rebuild Kit, Hose, Burner Filter, P	02-0100-7126	209.30	209.30
Total 37469:							209.30
37470							
03/24	03/22/2024	37470	Precision Hydraulics, Inc.	Hydro Plugs,Inline Reducer,Motor Seal R	04-0201-7184	526.78	526.78
Total 37470:							526.78
37471							
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024/ADM	01-0000-2230	797.34	797.34
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024/WTP	02-0000-2230	1,982.39	1,982.39
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024/WWTP	03-0000-2230	2,045.25	2,045.25
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024/GC	04-0000-2230	641.17	641.17
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins April 2024/GCM	04-0000-2230	641.17	641.17
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024/WTP	02-0100-6310	295.60	295.60
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024/WWTP	03-0100-6310	443.40	443.40
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024 Credit/ADM	01-0000-2230	306.37	306.37
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024 Credit/WTP	02-0000-2230	213.05	213.05
03/24	03/22/2024	37471	Public Sector Health Care Grou	Health Ins-April 2024 Credit/WWTP	03-0000-2230	91.31	91.31
Total 37471:							6,235.59
37472							
03/24	03/22/2024	37472	PVS DX INC.	Chlorine 150# Cyl x12/WTP	02-0100-7150	3,408.87	3,408.87
03/24	03/22/2024	37472	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	270.96	270.96
03/24	03/22/2024	37472	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	150.00	150.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37472:							3,829.83
37473							
03/24	03/22/2024	37473	RJH Consultants, Inc	Final Design Engineering Svc,Progress	02-0000-1815	52,057.16	52,057.16
Total 37473:							52,057.16
37474							
03/24	03/22/2024	37474	Sam's Club Direct	Safety Grant-Security Camera X2/P&R	01-0208-7150	1,303.90	1,303.90
03/24	03/22/2024	37474	Sam's Club Direct	Safety Grant-Greae Monkey Gloves x3/P	01-0208-7150	31.91	31.91
03/24	03/22/2024	37474	Sam's Club Direct	Safety Grant-Lens Wipes/GCM	04-0201-7150	16.76	16.76
03/24	03/22/2024	37474	Sam's Club Direct	Safety Grant-Greae Monkey Gloves x3/G	04-0201-7150	31.90	31.90
03/24	03/22/2024	37474	Sam's Club Direct	Safety Grant-Greae Monkey Gloves x2/	03-0100-7150	21.93	21.93
Total 37474:							1,406.40
37475							
03/24	03/22/2024	37475	Schuster's Printing, Inc.	Billing Enevelopes/ADM	01-0100-7150	298.34	298.34
03/24	03/22/2024	37475	Schuster's Printing, Inc.	Billing Enevelopes/WTP	02-0100-7150	298.33	298.33
03/24	03/22/2024	37475	Schuster's Printing, Inc.	Billing Enevelopes/WWTP	03-0100-7150	298.33	298.33
Total 37475:							895.00
37476							
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Formax Automatic Paper F	01-0100-7150	853.40	853.40
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Ergonomic Wrist Pillow Mo	01-0100-7150	26.98	26.98
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Ergobeads Wrist Rest/ADM	01-0100-7150	19.59	19.59
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Wireless Keyboard-Mouse/	01-0100-7150	85.36	85.36
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Ergonomic Lower Back Pos	01-0100-7150	79.18	79.18
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Micro-Cut Shredder/ADM	01-0100-7150	172.19	172.19
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Wire Concealer & Cover/A	01-0100-7150	15.29	15.29
03/24	03/22/2024	37476	Staples Credit Plan	Safety Grant-Wireless Ambidextrous Mo	01-0100-7150	29.98	29.98
Total 37476:							1,281.97
37477							
03/24	03/22/2024	37477	The Service Center LLC	2021 Ford Ranger Tires,Mount & Balanc	02-0100-7122	446.10	446.10
03/24	03/22/2024	37477	The Service Center LLC	2021 Ford Ranger Tires,Mount & Balanc	03-0100-7122	446.10	446.10
Total 37477:							892.20
37478							
03/24	03/22/2024	37478	The Standard Insurance Compa	Base Plan Charge/Adm	01-0100-7122	693.74	693.74
Total 37478:							693.74
37479							
03/24	03/22/2024	37479	USA Blue Book	Cube Test Rack/WTP	02-0100-7150	28.64	28.64
03/24	03/22/2024	37479	USA Blue Book	Cube Test Rack/WWTP	03-0100-7150	28.64	28.64
03/24	03/22/2024	37479	USA Blue Book	Traffic Cone Holder/RDS	01-8000-7150	32.11	32.11
03/24	03/22/2024	37479	USA Blue Book	Freight not Charged/WTP	02-0100-7150	24.56	24.56
03/24	03/22/2024	37479	USA Blue Book	Recorder Probe Stand x4/512.80	02-0100-7150	512.80	512.80
Total 37479:							626.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
37480							
03/24	03/25/2024	37480	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen,TDS,TKN,TS	03-0100-7122	260.00	260.00
03/24	03/25/2024	37480	Colorado Analytical Laboratorie	Testing Chloride,Nitrate Nitrogen,CR-Hex	03-0100-7122	851.20	851.20
03/24	03/25/2024	37480	Colorado Analytical Laboratorie	Testing Conductance, Total Hg, Totals M	03-0100-7150	616.00	616.00
03/24	03/25/2024	37480	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WWTP	03-0100-7122	40.00	40.00
Total 37480:							1,767.20
37481							
03/24	03/25/2024	37481	Gary Golladay	Personal Reim/Fuel CRWA/WTP	02-0100-6322	26.00	26.00
03/24	03/25/2024	37481	Gary Golladay	Personal Reim/Fuel CRWA/WWTP	03-0100-6322	26.00	26.00
03/24	03/25/2024	37481	Gary Golladay	Personal Reim/Food CRWA/WTP	02-0100-6323	16.88	16.88
03/24	03/25/2024	37481	Gary Golladay	Personal Reim/Food CRWA/WWTP	03-0100-6323	16.88	16.88
Total 37481:							85.76
37482							
03/24	03/25/2024	37482	USA Blue Book	Safety Grant-Hearing Protection Extra H	02-0100-7150	156.14	156.14
Total 37482:							156.14
Grand Totals:							116,891.88

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	384.24	14,194.06-	13,809.82-
01-0000-2230	1,470.08	306.37-	1,163.71
01-0100-7122	693.74	.00	693.74
01-0100-7144	21.00	.00	21.00
01-0100-7150	1,792.57	.00	1,792.57
01-0100-7151	55.49	.00	55.49
01-0100-7191	580.00	.00	580.00
01-0203-7191	548.97	.00	548.97
01-0207-7191	57.19	.00	57.19
01-0208-7150	8,250.04	77.87-	8,172.17
01-0208-7151	240.46	.00	240.46
01-6000-7150	382.79	.00	382.79
01-6000-7151	101.73	.00	101.73
02-0000-1815	52,057.16	.00	52,057.16
02-0000-2110	213.05	68,690.16-	68,477.11-
02-0000-2230	2,205.75	213.05-	1,992.70
02-0100-6310	295.60	.00	295.60
02-0100-6322	300.19	.00	300.19
02-0100-6323	16.88	.00	16.88
02-0100-7122	1,802.24	.00	1,802.24
02-0100-7125	85.00	.00	85.00
02-0100-7126	3,749.27	.00	3,749.27
02-0100-7150	5,360.63	.00	5,360.63
02-0100-7151	323.70	.00	323.70
02-0100-7191	2,493.74	.00	2,493.74
03-0000-2110	91.31	8,987.62-	8,896.31-
03-0000-2230	2,231.80	91.31-	2,140.49
03-0100-6310	443.40	.00	443.40

GL Account	Debit	Credit	Proof
03-0100-6322	300.19	.00	300.19
03-0100-6323	16.88	.00	16.88
03-0100-7122	3,597.30	.00	3,597.30
03-0100-7125	85.00	.00	85.00
03-0100-7150	1,244.58	.00	1,244.58
03-0100-7151	203.47	.00	203.47
03-0100-7191	865.00	.00	865.00
04-0000-2110	166.28	25,810.91-	25,644.63-
04-0000-2230	1,399.02	.00	1,399.02
04-0100-7110	8.88	.00	8.88
04-0100-7150	256.47	166.28-	90.19
04-0100-7191	1,118.39	.00	1,118.39
04-0201-7122	18,764.30	.00	18,764.30
04-0201-7150	3,333.96	.00	3,333.96
04-0201-7184	526.78	.00	526.78
04-0201-7191	403.11	.00	403.11
19-0000-1991	64.01	.00	64.01
19-0000-2110	.00	64.01-	64.01-
Grand Totals:	118,601.64	118,601.64-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

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

Perometer Readings for 2023

	P 1/2	P/3	P/4	P/5	P/6	P/1.1	P/12	lake level	Inspector
	Dry				Dry				
1/4/2024	17.9	Void	21.1	20.2	26.1	13.9	22.1	14.1	GB
	Dry				Dry				
1/9/2024	17.9	Void	21.1	20.2	26.1	21.8	22	14.2	GB
	Dry				Dry				
1/17/2024	17.9	Void	21.1	20.1	26.1	21.8	22.1	14.3	GB
	Dry				Dry				
1/25/2024	17.9	Void	21.2	20.1	26.1	21.7	22.1	13.8	GB
	Dry				Dry				
1/29/2024	17.9	Void	21.1	20.2	26.1	13.9	22.1	13.8	GB
	Dry				Dry				
2/8/2024	17.9	Void	21.2	20.1	26.1	12.2	22.1	13.8	GB
	Dry				Dry				
2/14/2024	17.9	Void	21.1	20.2	26.1	12.3	22.1	14.1	GB
	Dry				Dry				
2/20/2024	17.9	Void	21.1	18.4	25.7	12.7	22.1	14.4	GB
	Dry				Dry				
2/27/2024	17.9	Void	21.1	18.3	26.1	12.5	22.1	14.5	GB
	Dry				Dry				
3/7/2024	17.9	Void	21.1	19.6	26.1	12.8	21.6	14.6	GB
	Dry				Dry				
3/13/2024	17.9	Void	21.1	19.6	26.1	12.8	21.6	14.6	JE
	Dry				Dry				
3/21/2024	17.9	Void	21.1	18.4	24.1	11.9	20.9	14.6	JE
	Dry				Dry				
Date	P 1/2	P/3	P/4	P/5	P/6	P/11	P/12	Lake level	inspector



Welcome to Spring, and the Monthly Newsletter!

April 2024

Winter is pretending to be over, so we hope this spring has you celebrating warmth and longer days, (with the occasional snowy reminder that this is, after all, Colorado). If you've lived in the Valley for any stretch of time you probably are aware that we've had decent snow this season. At the Metro, we love snow because it means we have enough water to get summer going.

However, hold your horses. We will still be on watering restrictions due planned remodeling of our big three million gallon water tank. (The one, as of this writing, with 2024 on it.) Staff will empty 3 Mil, and the upper reaches of the Metro District will be served by pumping water uphill from lower tanks.

So we still have to be careful how we use our precious water, as those tanks are very much smaller than 3 Mil.

With that in mind, please irrigate smartly. Use methods that put water in the air a minimum amount of time. And abide by the morning and evening watering hours outlined in the restricted times (below) If we work together, we'll get through this.

Watering Restrictions

LEVEL TWO: Outdoor watering is permitted. **Watering outside for lawns and gardens** is permitted for a **maximum of two hours per day**. If your address ends in an even number (0,2,4,6,8) you can water Monday, Wednesday, Friday 5 AM to 9AM or 7 PM to 10 PM If your address end in an odd number (1,3,5,7,9,) you can water Tuesday, Thursday, Saturday 5 AM to 9AM or 7 PM to 10 PM **No outside watering on Sundays. Exceptions:** Plants, lawns, gardens, landscaping or other vegetation may be watered any time of any day by drip or by hand (only with a watering can or a hose with a shut-off nozzle).

Use your head and keep sewers working smooth

The Metro crews have been busy again trying to keep our sewage moving to the Waste Treatment plant. Recently our team had to excavate and replace nearly 300' of sewer pipe. Do not use your toilet for a trash can. We all should know that grease and garbage DO NOT go down the drain. Nor does any towelette or sanitary product go into the commode. Only flush sewer-safe toilet paper and digested body excreta. That is all. Garbage goes in the trash can, as do egg shells and coffee grounds. Again, let's work together.

Take notice of Greenhorn Park

As reported in The Greenhorn Valley View, Valley First is rehabbing Greenhorn Meadows Park. Much has been previously written about this monumental project. But just quickly, this outstanding Valley First group, spearheaded by Misty Sprague, has written grants for upgrades that have been needed for years. Instead of relisting all that is in the works, keep an eye on the wonderful improvements as

they roll out. Enough praise cannot be heaped on this fine group working for the benefit of Valley recreation.

Useful Reminders

Colorado City is a covenant controlled community. Covenants provide standardization for properties that help all of us maintain our property values. As most of us are keenly aware, our home is our biggest investment. Exterior changes and new construction need to be approved by the Colorado City Architectural Control Committee. Covenants are posted by unit number at the Metro website. Call 719.676.3396 for information.

Speaking of the website

CCMD has migrated to two new web addresses. Check out Metro related info at: www.colocitymd.colorado.gov or, go to www.coloradocitymd.org By going to the website, you can check out the wide array of Metro information. Meeting times and agendas are posted there. Citizens are encouraged to read the agendas and stop in at a meeting to voice your concerns. Meetings are generally the 2nd and last Tuesdays of the month, at 6:00 PM. They are held at Metro District offices, next to the Fire Station on Bent Bros. Blvd.

Taking Advantage of what Your Metro has to Offer

Using the website will show you the exciting CCMD recreation opportunities. By regulation, the Metro District provides recreational activities, mostly at the Colorado City pool and rec center, and in Greenhorn Park. Our Rec team also works hand in hand with the good folks at D70 Check website for details.

Also, hopefully you are enjoying the professionally maintained and managed Hollydot Golf Course. With the gift of moisture this winter and spring, Hollydot will be glorious. And you don't have to golf to enjoy it. Many people walk the paved road around the Front Nine to get a dose of greenery with stunning mountain views. Also, don't forget that the Round Table Sports Grill serves tasty lunch and dinner and frosty beverages in the clubhouse.

Be FireWise

As thankful as we are for the abundant gift of moisture, please be aware that with moisture comes rapid plant growth. All it takes is a few weeks of no precipitation, and that plant growth becomes wildfire fuels. Please be careful. This is another item we need to work together on.

Until next time, be safe and be thankful you get to live in the Greenhorn Valley!