



**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 May 12, 2026, beginning at 6:00 p.m.

1. Information for Public meeting DAF
2. Information for Public Meeting Baseball and Football fields Fees
3. Training day and Employee appreciation May 22, 2026
4. Dam Inspection Report and letter for restriction
5. VFD for Wet Well Pumps
6. CCAAC Review: Application Corrections
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 on Tuesday May 12, 2026, beginning at 6:15 p.m.

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **MOMENT OF SILENT REFLECTION:**
4. **QUORUM CHECK:**
5. **PUBLIC HEARINGS: DAF possible rate increase and finance plan
Setting of Fees for Baseball and Football Fields**
6. **APPROVAL OF AGENDA:**
7. **APPROVAL OF MINUTES:** **Study Meeting Minutes April 28, 2026
CCACC Meeting Minutes April 28, 2026**
8. **BILLS PAYABLE:**
9. **FINANCIAL REPORT:**
- 10 **OPERATIONAL REPORTS:**
 - a. Beckwith Dam report:
 - b. Committee Reports: Newsletter April Greg
1. **ATTORNEYS REPORT:**

12. AGENDA ITEMS:

Resolution 5-2026 Resolution setting fees and rates	Discussion/Action
DAF Approval of requesting WSRF Finance Plan	Discussion/Action
VFD for Wet Well Pumps	Discussion/Action

13. OLD BUSINESS:

Goals and achievement Plan/ Strategic plan/ Ranch Water/Rosemont And Camelot/Meter Changeout/Water loss/
Water Survey and Leak Detection/Meter Towers

14. NEW BUSINESS:

15. CCACC:

A. CCACC:

- | | |
|------------------------|-------|
| 1. 5910 Olympus Drive | Fence |
| 2. 4905 N. Vigil Drive | Fence |
| 3.4000 Lincoln Court | House |

B. Actions

- a. 1 First Letters
- b. 0 Second letters
- c. 0 Third letters
- d. 0 Unauthorized Structure

16. CORRESPONDENCE.

17. EXECUTIVE SESSION:

18. ADJOURNMENT.

Posted May 8, 2026

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting May 12,2026

Time: May 12, 2026 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87201368526?pwd=I0xJEjPiUsDPWcc4A5ZyUG60s5fGXO.1>

View meeting insights with Zoom AI Companion

<https://us02web.zoom.us/launch/edl?muid=303eb30e-49a8-4222-8310-3b589d134bf5>

Meeting ID: 872 0136 8526

Passcode: 658748

One tap mobile

+17193594580,,87201368526#,,,,*658748# US

+16699009128,,87201368526#,,,,*658748# US (San Jose)

Join instructions

https://us02web.zoom.us/join/87201368526/invitations?signature=fR21-uDpznKRxC4ttg_WywdE7Vdiv45z kf8207Om0Zo

**COLORADO CITY METROPOLITAN DISTRICT
RESOLUTION 5-2026**

A RESOLUTION AMENDING CERTAIN RATE AND FEE SCHEDULES CONTAINED IN RESOLUTION NO. 1-2000, ADOPTED 8 FEBRUARY 2000, RESOLUTION 11-2017, ADOPTED ON 12 DECEMBER 2017, RESOLUTION 15-2018, ADOPTED 11 DECEMBER 2018, AND RESOLUTION 20-2019, ADOPTED 10 DECEMBER 2019, Resolution 11-2022, ADOPTED 13 December 2022 Resolution 17-2023 Adopted December 2023

WHEREAS, after due consideration and deliberation, the Board of Directors of the Colorado City Metropolitan District hereby declare that some rate and fee schedules contained in Resolution No. 1-2000, adopted on 8 February 2000, Resolution 11-2017, adopted on December 12, 2017, Resolution 15-2018 adopted 12 December 2018, Resolution 20-2019 adopted 10 December 2019 , Resolution 17-2023 adopted December 2023 to be null and void, and.,

WHEREAS, in order to balance the Calendar year 2026 budget, the Board of Directors hereby resolves to increase/decrease certain rates and fees for the year 2026, and,

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

All rate changes are effective January 14, 2026.

1 – COLORADO CITY METROPOLITAN DISTRICT RULES AND REGULATIONS, APPENDIX A, RATES AND CHARGES, Section C, USER CHARGES.

WATER rates shall be:

Residential Charges:

Tap Fees for – ¾ -1” Impact fee \$4,300 and Service fee \$10,700 Total \$15,000
*** Single Family Residential and R-1 and R-2 only**
1 1/2” Impact fee \$10,480 and service fee \$10,700 Total \$21,180
2” Impact fee \$20,970 and service fee \$14,750 Total \$35,720
3” Impact fee \$68,750 and service fee \$11,420 Total \$80,170
4” Impact fee \$123,355 and service fee \$17,105 Total \$140,460
***** 6” Impact fee \$275,000 and service fee \$29,905 Total \$304,905**

*****Negotiated by management subject to board approval**

Monthly Base Charge:

Residential – ¾” Meter	\$37.37
Residential – 1” Meter	\$43.01
Residential – 1 ½” Meter	\$57.05

*Usage Charges (Single Family):

\$.007627 per gallon, 1-5000gal
\$.009918 per gallon, 5001-15,000gal
\$.011904 per gallon, 15,001-35,000gal
\$.015486 per gallon, 35001gal and above

*Usage Charges (Multifamily):
\$.007627 per gallon

Commercial and Industrial Charges:

Monthly Base Charge:

Commercial – 3/4" Meter	\$38.48
Commercial – 1" Meter	\$44.41
Commercial – 1 1/2" Meter	\$59.15
Commercial – 2" Meter	\$76.87
Commercial – 4" Comp. Meter	\$206.94

* Usages Charges (Commercial):
\$.010856 per gallon

SEWER rates shall be:

Tap Sewer for 4" or 6" Impact fee \$4000 and Service Fee \$6000 total \$10,000
Single Family Residents

Residential:

Monthly Base Charge: \$18.36 plus .00682 per gallon with a minimum 5,000 gallon
from December, January, and February average usage of water.

*Usage Charges (Residential):
\$.00682 per gallon of water consumption

Commercial and Industrial Charges:

Monthly Base Charge: \$45.64

*Usage Charges (Commercial and Industrial):
\$.00817 per gallon of water consumption

*Rye Sewer 8" Meter \$.00906
* Rye Sewer has no monthly base charges.

Treated Bulk Water (Standpipe):

\$.06 per gallon

AOS FEE (ACCESSIBILITY OF SERVICE)

Yearly rate	Water \$63.96
	Sewer \$57.24
	Total \$121.20

2 – COLORADO CITY METROPOLITAN DISTRICT RULES AND REGULATIONS, APPENDIX A, RATES AND CHARGES, Section D -1, USER CHARGES.

SWIMMING POOL

Friday, May 29

OPEN SWIM HOURS:	Tuesday through Saturday	12:30 – 4:30
	Monday	6:00 – 8:00
DAILY ADMISSIONS:	Monday-Saturday	\$4.00
	Punch Pass	12/\$40.00
	Children 3 and under	FREE
SEASON POOL PASS:		\$100.00/person
		\$225.00/family

SWIM LESSONS: Registration forms are available at the Parks and Recreation office at 5000 Cuerno Verde, the Colorado City Metro District office at 4497 Bent Bros. Blvd. or online at www.colorado.gov/cocityparksandrec

Each session is \$40.00 per student

- Session 1 is June 1 to June 11
- Session 2 is June 15 to June 25
- Session 3 is July 6 to July 16
- Session 4 is July 20 to July 30

LAP SWIM:	Monday through Friday	7:00 to 8:00am
AEROBICS:	Monday through Friday	8:00 to 9:00am

Pool Party Pricing: Based on a 2-hour party

- Up to 25 Swimmers: \$100
- 26 to 50 Swimmers: \$150
- 51 to 75 Swimmers: \$200
- 76 to 100 Swimmers: \$250

The ratio for lifeguards to Patrons is 1:25

****POOL SCHEDULE IS SUBJECT TO CHANGE****

BASEBALL FIELDS AND FOOTBALL FIELD:

Field 1	\$35/HR
Field 2	\$35/HR
Field 3	\$35/HR
Football/Soccer	\$35/HR

Tournament	\$200 per Field per day (includes field prep and an employee on call for maintenance or custodial issues)
Local teams season plan	\$200/Team (Includes two practice days per week. Practice days may be used for scrimmages.50%discount for full day tournament rentals. Team will be required to log a total of 20 volunteer hours and rec approval. Season plan must be purchased by February 28 or field rental is full price.)

3 – COLORADO CITY METROPOLITAN DISTRICT RULES AND REGULATIONS, APPENDIX A, RATES AND CHARGES, Section D-3, USER CHARGES.

CAMPGROUND/PARKS

50-amp Electric Sites	\$60
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Electric Sites	\$40
Non-Electric Sites	\$30
Park and Gazebo Reservations	\$75 ½ day \$150 full day
Dump Station Fee	\$10/paid customer \$15/ non-customer

1 – COLORADO CITY METROPOLITAN DISTRICT RULES AND REGULATIONS, APPENDIX A, RATES AND CHARGES, Section D-4, USER CHARGES.

BALLFIELDS/PICNIC

- 4' X 8' Sign, West Field
\$300 for the 1st year- \$500 annually after first year
- 3' X 8' Sign, East Field
\$200 for the 1st year- \$400 annually after first year
- 4' X 4' Sign
\$100 for the 1st year- \$300 annually after first year

Sign to be provided by the advertiser. Acknowledgement on our website will be provided with each advertisement.

The time frame billed will be a calendar year.

All signs are subject to acceptance by the District Manager and Director of Parks and Rec

4 – COLORADO CITY METROPOLITAN DISTRICT RULES AND REGULATIONS, APPENDIX A, RATES AND CHARGES, Section E, GOLF COURSE RATES.

GOLF COURSE RATES

1. Weekday Rates Monday- Friday
 - 18 Holes/walking \$30
 - With a cart \$50
 - 9 Holes/walking \$20
 - With a cart \$32
2. Weekend Rates
 - 18 Holes/walking \$38
 - With a cart \$58
 - 9 Holes/walking \$26
 - With a cart \$38
 - Junior Rates
 - 18 Holes \$22
 - 9Holes \$12
 - Twilight Rates after 1PM and 2pm weekends
 - Weekdays W/Cart \$40
 - Weekend W/Cart \$48
 - Tuesday/Thursday Special
 - 18 Holes with cart \$36
3. Annual Membership
 - \$620 for Primary
 - \$340 for spouse

\$620 to use personal and/or Course cart
\$80 for first under 18
\$20 for additional

4. 10 Round punch card

18 holes with cart \$420
Walking \$260
9 Holes with cart \$240
Walking \$150

****Drought impact fee of \$2.00 per 9 holes, if wells are being used to supplement irrigation water ****

****Memberships are not included in any Fund-raising Tournament Play**

PASSED AND APPROVED this 12th day of May , 2026.

COLORADO CITY METROPOLITAN DISTRICT

By: _____
Neil Elliot Chairman

ATTEST:

By: _____
Robert Sievert Treasurer

BECKWITH DAM (DAMID 150101): State Dam Safety inspection report

From Perry - DNR, Mark <mark.perry@state.co.us>

Date Wed 4/29/2026 4:31 PM

To James Eccher <colocitymanager@ghvalley.net>; Colorado City Metro Dist <colocityreception@ghvalley.net>; colocitymanager <colocitymanager@colocitymdco.gov>

Cc Stratman - DNR, Steve <steve.stratman@state.co.us>; John Batka <john.batka@state.co.us>; nwelliot@gmail.com <nwelliot@gmail.com>; Tracy Owen <towen@rjh-consultants.com>

 1 attachment (3 MB)

150101_15Apr2026_EIR_BECKWITH DAM State Dam Safety Inspection Rpt.pdf;

Dear Jim,

Please see the attached State Dam Safety inspection report from our recent inspection of BECKWITH DAM. State Dam Safety inspections are performed in accordance with CRS 37-87-107, which assigns the State Engineer the responsibility to determine the safe storage level for all dams & reservoirs in the State.

We thank you and the Colorado City Metro District staff & board for your continued progress towards permanent improvements to Beckwith Dam. The attached report includes status updates and your planned schedule for dam rehabilitation construction.

Key items:

- State Engineer relief from 1.0 ft storage restriction until August 1, 2026. Please see conditions for compliance in the April 19th letter and in the attached inspection report. After August 1, 2026, the 1.0 ft storage restriction (GH 15.0 ft) automatically resumes
- Please submit your monthly progress update, and please include an update on your value engineering study with Wilson & Company and their schedule
- Please submit your monitoring data spreadsheet as discussed
- other required actions are included in the attached inspection report: Please review the MONITORING section and the OVERALL CONDITIONS sections closely.

Again we thank you and the District for your efforts to improve the safety of BECKWITH DAM. Please do not hesitate to contact me if you have concerns about the dam or if we can help facilitate the rehabilitation project in any way.

Sincerely,
Mark

Mark A. Perry, P.E.
Dam Safety Engineer
Colorado Dam Safety



Engineer's Inspection Report
Office of the State Engineer
Dam Safety Branch
 1313 Sherman Street, Room 818, Denver, CO 80203
 Phone: (303)866-3581



COLORADO
 Division of Water Resources
 Department of Natural Resources

Dam Name: BECKWITH	T: 24S R:67W S:23	County: PUEBLO	Date of Inspection: 04/15/2026
Dam ID: 150101 Year Completion:1911	Dam Height(FT):55.00	Spillway Width(FT):30.00	Previous Inspection 04/23/2025
Class: High	Dam Length(FT):513.00	Spillway Capacity(CFS):2,150.00	Normal Storage(AF):1,033.00
Division:2 Water District:15	Crest Width(FT): 50.00	Freeboard(FT):4.70	Surface Area(AC): 64.00
EAP: 04/28/2025	Crest Elevation(FT): 6084.2	Drainage Area(AC): 480	Outlet Inspected:

Current Restriction: 1-ft below spillway crest

Owner: COLORADO CITY METRO. DISTRICT	Owner Representation: PUBLIC WORKS
Address: P. O. BOX 20229	Contact Name: HAYDEN HUNTER
COLO. CITY CO 81019-0000	Contact Phone: (719) 676-3345X

Inspection Party: Mark Perry	HAYDEN HUNTER
Representating: State of Colorado, Dam Safety	CCMD Public Works

Field Condition Observed	Water Level: Below Dam Crest _ FT. Below Spillyway: <u>2</u> FT. Gage Rod Reading: <u>14</u> Ground Moisture Condition: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Snowcover General Field Observations (Weather, Recent, Precipitation Events, Etc.) <u>Weather: Clear, calm, 60F</u>
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Directions: Mark an X for conditions found and underline words that apply

Upstream Slope	
Problems Noted: <input checked="" type="checkbox"/> (0) None <input type="checkbox"/> (1) Riprap - Missing, Sparse, Displaced, Weathered <input type="checkbox"/> (2) Wave Erosion - With Scarps <input type="checkbox"/> (3) Cracks with Displacement <input type="checkbox"/> (4) Sinkhole <input type="checkbox"/> (5) Appears too Steep <input type="checkbox"/> (6) Depression or Bulges <input type="checkbox"/> (7) Slides <input type="checkbox"/> (8) Concrete Facing - Holes, Cracks, Displaced, Undermined <input type="checkbox"/> (9) Other	
Conditions Observed: <input type="checkbox"/> Good <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Poor	

Crest	
Problems Noted: <input type="checkbox"/> (10) None <input type="checkbox"/> (11) Ruts or Puddles <input type="checkbox"/> (12)Erosion <input checked="" type="checkbox"/> (13)Cracks - with Displacement <input type="checkbox"/> (14)Sinkholes <input type="checkbox"/> (15)Not Wide Enough <input checked="" type="checkbox"/> (16)Low Area <input type="checkbox"/> (17)Misalignment <input type="checkbox"/> (18)Improper Surface Drainage <input checked="" type="checkbox"/> (19)Other <u>see below</u>	
<u>No new pavement cracking observed on dam crest (Cuerno Verde Road). Upstream parapet alignment is generally straight; downstream guardrail alignment is generally straight. See attached crest photos.</u>	
<u>NOTE: See 2011 & 2012 SEO Engineer Inspection Reports AND SEO Memo dated 11/29/2011 documenting the Nov. 2011 dam crest cracking incident. ALSO see RJH Consultants geotechnical evaluation report dated Aug. 2012 and entitled "Geotechnical Data and Engineering Report". The dam crest has a large sag, which is thought to be due to long term consolidation of the dam embankment. Our office surveyed freeboard at 4.7-ft. RJH's 2012 report estimates that another 10"-42" of settlement is possible based on their testing and modeling. Past crest settlement/movement along with predicted continued settlement results in a POOR condition rating.</u>	
Conditions Observed: <input type="checkbox"/> Good <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Poor	

Engineer's Inspection Report



Dam Name: BECKWITH

Dam ID: 150101 Inspector: Perry, Mark

Date of Inspection: 04/15/2026

Downstream Slope

Problems Noted: (20)None (21)Livestock Damage (22) Erosion or Gullies (23)Cracks - with Displacement
 (24)Sinkholes (25)Appear Too Steep (26) Depression or Bulges (27)Slide (28)Soft Area (29)Other

The slope has an uneven appearance, likely due to historic consolidation of the embankment (see CREST section of this report)
No new or worsening conditions were observed during the current inspection

Conditions Observed: Good Acceptable Poor

Seepage

Problems Noted: (30)None (31)Saturated Embankment Area (32)Seepage Exits on Embankment
 (33)Seepage Exits at Point Source (34)Seepage Exits Area at Toe (35)Flow Adjacent to Outlet (36)Seepage Increased/ Muddy
Drain Outfalls Observed No Yes show location of drains on sketch and indicate (37)Flow Increased/ Muddy
 (38)Drain Dry/ Obstructed (39)Other

General description of seepage conditions: Pond at downstream toe of the dam, likely fed by a combination of seepage and stormwater runoff (downslope storm drain from Cuerno Verde Rd discharges into pond). Uncontrolled seepage approx. 3/4 up the left abutment (LIKELY THRU FORT HAYES LIMESTONE) at higher reservoir stages (wet but no flowing seepage observed during the current inspection at Res. GH 14 ft - see below). There are reportedly two internal drains in the dam - one original and another installed in 1977 (see 2011 and 2012 inspection reports for details). The internal drain system discharges at a 6" dia. PVC pipe outfall located approximately 125-ft downstream from the dam's toe, at the left channel bank (marked by a t-post). A 4" PVC pipe drains seepage at the right groin; no records of its construction. Total seepage (combined with surface runoff) is measured at a 3-in Parshall flume located approximately 600-ft downstream from the dam's toe, near the District's water treatment plant. However, the 3" Parshall flume also gets overflows from the golf course irrigation pond when it is overflowing, sometimes leading to anomalously high readings.

Seepage readings made during current inspection (GH 14.0 ft):

6" toe drain: trickle flow, not measured

4" right groin drain: dry

3" Parshall flume: GH 0.11 ft (15 gpm)

B-104 (a.k.a. "pit"): dry

left abutment: wet, no flow

no seepage was observed at the dam's abandoned low level outlet pipe

no flowing seepage, boils, or turbidity observed in seepage pond at downstream toe of the dam

POOR Condition rating is assigned based on need to provide filter for uncontrolled seepage, B-104 boring, and the abandoned outlet conduit.

Conditions Observed: Good Acceptable Poor

Engineer's Inspection Report



Dam Name: BECKWITH

Dam ID: 150101 Inspector: Perry, Mark

Date of Inspection: 04/15/2026

Outlet

- Problems Noted: (40)None (41)No Outlet Found (42)Poor Operating Access (43)Inoperable
 (44) Upstream or Downstream Structure Deteriorated (45)Outlet Operated During Inspection Yes No
Interior Inspected (46)Conduit Deteriorated or Collapsed (47)Joint Displaced (48)Valve Leakage
 (49)Other

Abandoned low level outlet: filter diaphragm is needed as a defense against internal erosion along abandoned conduit.

Only operable outlet is a siphon through the dam's right abutment. 2012 investigation by RJH Consultants found the outlet is INADEQUATE to provide SEO required 5-ft/5 days emergency reservoir drawdown (found 5 ft/15.5 days). Plans & Specifications for an adequate outlet works to provide SEO drawdown rate are REQUIRED.

UNTIL ADEQUATE OUTLET WORKS IS CONSTRUCTED, a source for pumps capable of providing SEO emergency reservoir drawdown rate (5ft/5 days) is required and needs to be added to the dam's emergency action plan (EAP). Based on RJH analysis, approximately 20 cfs pump capacity is REQUIRED to meet 5 ft/5 day drawdown rate.

Conditions Observed: Good Acceptable Poor

Spillway

- Problems Noted: (50)None (51)No Emergency Spillway Found (52)Erosion with Backcutting (53)Crack - with Displacement
 (54)Appears to be Structurally Inadequate (55)Appears too Small (56)Inadequate Freeboard (57)Flow Obstructed
 (58)Concrete Deteriorated / Undermined (59)Other

see MAINTENANCE section

Conditions Observed: Good Acceptable Poor

Engineer's Inspection Report



Dam Name: BECKWITH

Dam ID: 150101 Inspector: Perry, Mark

Date of Inspection: 04/15/2026

Monitoring

Existing Instrumentation Found: (110)None (111)Gage Rod (112)Piezometers (113)Seepage Weirs/ Flumes
 (114)Survey Monuments (115)Other

Monitoring of Instrumentation (116)No (117)Yes Periodic Inspection By: (118)Owner (119)Engineer

CCMD consistently submits weekly Reservoir stage, seepage flow, & piezometer Monitoring Data in accordance with the revised 2022 State Dam Safety Compliance Plan.

Piezometer readings made during the current inspection (GH 14.0 ft)

P1/2: 17.3 ft depth to water (dtw) (BOH -17.6 ft)

P3: Not working

P4: 18.5 ft dtw (NOTE: Action level in Compliance Plan is 18.7 ft)*

P5: 20.7 ft dtw

P6: 24.6 ft dtw

P11: Not working

P12: 22.0 ft dtw

CCMD SUBMITTED ANNUAL DAM CREST MOVEMENT SURVEY ON 4/5/2025, BASED ON SEO COMPARISON TO 2024, MAXIMUM DIFFERENTIAL OF 0.07 FT (<1 INCH), OKAY BY 2022 COMPLIANCE PLAN, 2026 MOVEMENT SURVEY IS DUE.

***ALL MONITORING READINGS ARE BELOW ACTION LEVELS EXCEPT for P4 exceeds action level by 0.2 ft. MONITOR P4 closely.**

MONITORING PLAN FROM REVISED DAM SAFETY COMPLIANCE PLAN, DATED 11/8/22:

- Visual inspection twice per month
- Weekly reservoir stage readings
- Measure seepage (two drain & Parshall flume) weekly
- Measure piezometers monthly
- Survey movement monuments annually
- Measure slope inclinometer annually (has not been feasible due to difficulty obtaining probe)

IN ADDITION, BASED ON THE STATE ENGINEER'S TEMPORARY RELIEF FROM STORAGE RESTRICTION DATED APRIL 19, 2026 PERFORM DAILY VISUAL SURVEILLANCE OF THE DAM FOR NEW, UNUSUAL OR INCREASED SEEPAGE, OR OTHER SIGNS OF DISTRESS WHEN THE RESERVOIR WATER LEVEL IS GREATER THAN 15.0 FT

ALL MONITORING DATA must be provided to the Metro District's Dam Engineer monthly for evaluation, and an evaluation memo must be submitted by the Dam Engineer to Colorado Dam Safety annually. Weekly reservoir stage readings must be submitted to the Division 2 Division Engineer and Dam Safety Engineer to verify compliance with storage restrictions. Monitoring Action Levels were provided by your Engineer in their Geotechnical Evaluation Report (Geotechnical Data and Engineering Report Lake Beckwith Dam, RJH Consultants, Section 10, page 38, 2012).

In addition, our office is providing the following Monitoring Action Levels that require immediate notification to our office:

Monitoring / Action Levels

Visual inspection / Crest cracking or movement

Seepage / Rapidly increasing or cloudy seepage

Piezometer P-4 / Less than 18.7 ft depth to water (dtw)

Piezometer P-11 / Less than 10.8 ft dtw

Piezometer P-12 / Less than 16.5 ft dtw

Boring B-104 (HPDE riser) / Artesian flow (i.e. flow out of top of standpipe)

Movement survey / Movement of >0.1 foot

Conditions Observed: Good Acceptable Poor

Engineer's Inspection Report



Dam Name: BECKWITH

Dam ID: 150101 Inspector: Perry, Mark

Date of Inspection: 04/15/2026

Maintenance and Repairs

Problems Noted: (60)None (61)Access Road Needs Maintenance (62)Livestock Damage
 (63)Brush on Upstream Slope, Crest, DownStream Slope, Toe (64)Trees on Upstream Slope, Crest, DownStream Slope, Toe
 (65)Rodent Activity on Upstream Slope, Crest, DownStream Slope, Toe (66)Deteriorated Concrete Facing, Outlet, Spillway
 (67)Gate and Operating Mechanism Maintenance (68)Other

- Remove trees from upstream slope and spillway
- Verify pumps with 20 cfs capacity (~9000 gpm) are available if needed for emergency reservoir drawdown purposes

Conditions Observed: Good Acceptable Poor

Engineer's Inspection Report



Dam Name: BECKWITH

Dam ID: 150101 Inspector: Perry, Mark

Date of Inspection: 04/15/2026

Overall Conditions

UNSATISFACTORY OVERALL RATING. The following Actions are Required to address Dam Safety deficiencies at BECKWITH DAM:
(1) Design & construct new outlet works to meet required emergency drawdown rate (see OUTLET section of this report)
(2) Design & construct a weighted filter or other seepage control around abandoned outlet conduit & at abandoned B-104 borehole
(3) Level and stabilize the dam crest to address cracking & instability

BECKWITH DAM is under a State Dam Safety Compliance Plan, revised Nov. 7, 2022, Compliance Plan Action No. 9, Begin construction of dam rehabilitation, is past due as of April 1, 2024, and has an associated 3.5 ft storage restriction for non-compliance. Based on demonstrated continued progress towards rehabilitation of the dam, we are holding enforcement in abeyance.

The dam is currently under a 1.0 ft storage restriction (to GH 15.0 ft); however, the State Engineer issued Temporary Relief from the 1.0 ft Restriction UNTIL AUGUST 1, 2026, by letter dated April 19, 2026, due to drought, under the following conditions:

- Submit final construction plans for SEO approval
- Complete cultural survey for FEMA HHPD grant
- Complete value engineering study & any resulting changes to the approved plans
- Prepare bid documents and advertisement for construction bids
- Finalize project financing

Also

- Review the dam's Emergency Action Plan with the Pueblo County Emergency Manager
- Verify that pumps are available with 20 cfs capacity for emergency reservoir drawdown
- Perform daily visual surveillance of the dam for new, unusual or increased seepage or other signs of distress when the water level is greater than 15.0 feet
- Immediately notify your Engineer and our office if any signs of distress are observed.

DAM REHABILITATION PROGRESS UPDATE:

See Required Monthly Progress Report from CCMD Manager, dated April 3, 2026.

- CCMD hired SWCA to complete an additional cultural survey to comply with your FEMA High Hazard Potential Dams (HHPD) grant. Coordination meeting held with FEMA on 4/29/2026. SWCA expects survey report to be submitted in 1.5 months & FEMA estimates 1.5 month to FEMA EHP Review approval (say August 1, 2026).
- RJH Consultants expects to submit final construction plans and specifications for approval by May 15, 2026.
- CCMD hired Wilson & Company to perform a value engineering review of the project as the estimated construction cost has risen dramatically. The value engineering study is scheduled for completion by August 1, 2026.
- Following dam rehabilitation plan approval and any change orders that result from the value engineering review, CCMD plans to put the project out to bid for construction by September 15, 2026.
- After a construction contractor is selected and the contract cost is set, we understand CCMD intends to finalize the finance package, which may include the FEMA HHPD grant, a USDA grant, requesting an increase in your approved CWCB loan, or obtaining a supplemental bank loan.
- CCMD expects start of dam rehabilitation construction in November 2026, to coincide with the start of your new water treatment plant.

EMERGENCY ACTION PLAN: EAP dated 4/28/2025 and is considered up-to-date. Do exercise/orientation EAP annually with Pueblo County Emergency Manager (contact info in the EAP).

Based on this Safety Inspection and recent file review, the overall condition is determined to be:

(71) Satisfactory (72) Conditional (73) Unsatisfactory

Engineer's Inspection Report



Dam Name: BECKWITH

Dam ID: 150101 Inspector: Perry, Mark

Date of Inspection: 04/15/2026

Items Requiring Action by Owner to Improve the safety of the Dam

Maintenance/Repair

05/12/2021 - Remove cottonwood tree from spillway and sapling trees from upstream slope. Clear & mow downstream groins of the dam to allow good seepage monitoring along abutment contacts.

Maintenance/Repair

05/12/2021 - Continue MONITORING PROGRAM (see 2022 DAM SAFETY COMPLIANCE PLAN)

Engineering

05/12/2021 - Dam crest & slope stability improvements; seepage control, and Outlet Works meeting State Dam Safety Rule 7.8.2

Emergency Action Plan

05/12/2021 - REVIEW UPDATED EAP WITH NEW PUEBLO COUNTY EMERGENCY MANAGER.

The State Engineer, by providing this dam safety inspection report, does not assume responsibility for an unsafe condition of the subject dam. The sole responsibility for the safety of this dam rests with the reservoir owner or operator, who should take every step necessary to prevent damages caused by leakage or overflow of waters from the reservoir or floods resulting from a failure of the dam.

Safe Storage Level: Recommended as a Result of this Inspection

(101) Full Storage

(102) Conditional Full Storage

(103) Recommended Restriction

(104) Continue Existing Restriction



FT. Below Dam Crest

FT. Below Spillway Crest

FT. Gage Height

No Storage - Maintain Outlet Fully Open

Reason for Restriction:

NOTE: Temporary relief from 1.0 ft storage restriction by State Engineer letter dated 4/19/2026, automatically reverting to 1.0 ft storage restriction after August 1, 2026.

Actions Required for Conditional Full Storage or Continued Storage at the Restricted Level:

See REQUIRED ACTIONS above.

Engineer's
Signature

Mark Perry

Inspected By

Owner's
Signature

Owner/Owner's Representative

Date: ___/___/___



A Squared Instruments and Controls
4420 Rocksbury Lane
Johnstown CO 80534
(Cell)303-710-1569
Federal Tax ID 83-3479216

Client Name: Colorado City
Address: 4497 Bent Brothers Blvd Colorado City, CO 81019
Contact: Gary Golladay
Email: colocityww@colocitymdco.gov

Estimate # E026-019
Date Issued:5/5/2026
Valid Until: 6/6/2026

Proposal to Procure and Install Eaton DG1 VFD Beckwith Water Treatment Plant

Executive Summary

This proposal outlines the procurement and installation of an Eaton DG1 Variable Frequency Drive (VFD) at the Beckwith Water Treatment Plant. The project is intended to improve operational efficiency, reduce energy consumption, enhance equipment longevity, and provide better process control for critical pumping systems.

By implementing a modern VFD solution, CCMD will gain improved system reliability, reduced maintenance costs, and increased flexibility in plant operations. This upgrade aligns with industry best practices for water treatment facilities and supports long-term infrastructure sustainability.

Background and Need

The Beckwith Water Treatment Plant currently operates pumping systems that rely on fixed-speed motor control or aging drive technology. This approach presents several challenges:

- Inefficient energy usage due to constant-speed operation
- Increased mechanical stress on pumps and motors
- Limited process control and responsiveness to demand changes
- Higher maintenance costs and potential for unplanned downtime

With rising energy costs and the need for improved system reliability, upgrading to a modern VFD solution is both a practical and strategic investment.



A Squared Instruments and Controls
4420 Rocksbury Lane
Johnstown CO 80534
(Cell)303-710-1569
Federal Tax ID 83-3479216

Proposed Solution

It is proposed to procure and install an Eaton DG1 VFD to control the designated pump/motor system at the Beckwith Water Treatment Plant.

Scope of Work

- Procurement of Eaton DG1 VFD and associated components
- Removal or integration with existing motor control equipment
- Electrical installation, including wiring and terminations
- Integration with existing PLC/SCADA system
- Programming and configuration of the VFD
- Testing, commissioning, and startup support
- Documentation and operator training

The Eaton DG1 VFD is specifically selected for its robust performance in water and wastewater applications, including advanced motor control capabilities, energy optimization features, and built-in safety and protection functions.

Benefits to CCMD

Implementing the Eaton DG1 VFD will provide the following benefits:

Operational Efficiency

- Adjusts motor speed to match system demand
- Reduces energy consumption and operating costs

Equipment Longevity

- Minimizes mechanical stress on pumps and motors
- Reduces wear from hard starts and stops

Improved Process Control

- Enables precise flow and pressure control
- Enhances system responsiveness and stability

Reduced Maintenance

- Lower maintenance requirements due to smoother operation
- Built-in diagnostics for proactive troubleshooting

Reliability

- Decreased risk of equipment failure and downtime
 - Improved overall system performance
-



Implementation Plan

The project will be executed in the following phases:

1. Engineering and Design
 - Confirm system requirements and compatibility
 - Develop installation and integration plans
2. Procurement
 - Purchase Eaton DG1 VFD and required materials
 - Coordinate delivery and staging
3. Installation
 - Install VFD and associated electrical components
 - Perform wiring and terminations
4. Integration
 - Configure VFD parameters
 - Integrate with PLC and SCADA systems
5. Testing and Commissioning
 - Conduct functional testing
 - Verify performance and safety features
 - Perform system startup
6. Training and Documentation
 - Provide operator training
 - Deliver as-built documentation

Risk Considerations

While the project is low-risk overall, the following considerations should be addressed:

- **Installation Downtime:**
Temporary system outages may be required; mitigation includes scheduling during low-demand periods.
 - **Integration Challenges:**
Compatibility with existing control systems will be verified during the design phase.
 - **Equipment Lead Times:**
Procurement delays may impact schedule; early ordering is recommended.
 - **Training Requirements:**
Staff will require training to fully utilize the new system capabilities.
-



A Squared Instruments and Controls
4420 Rocksbury Lane
Johnstown CO 80534
(Cell)303-710-1569
Federal Tax ID 83-3479216

Conclusion and Recommendation

Upgrading to an Eaton DG1 VFD at the Beckwith Water Treatment Plant is a cost-effective solution that will improve efficiency, reliability, and control of critical pumping operations. The benefits of reduced energy consumption, extended equipment life, and enhanced system performance strongly support moving forward with this project.

It is recommended that CCMD approve the procurement and installation of the Eaton DG1 VFD and proceed with implementation as outlined.

Proposed Amount in USD: \$21,810.37

Approval

Prepared By:

Janssen Arends/President-A Squared Instruments and Controls

Date:5/5/2026

Approved By:

Name / Title

Date



RECEIVED

Accessory Build Application

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

Initial: _____

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: NIKOLE ERICKSON
Mailing Address: 5910 OLYMPUS LN 20405 Email: ERICKSON.NIKOLE@GMAIL.COM
City: COLORADO CITY State: CO ZIP: 81019 Telephone: 805-882-4723
Property Address: 5910 OLYMPUS LN
City: Colorado City State: CO ZIP: 81019 Lot Unit 22 Parcel#

CONTRACTOR
Contractor: PROPERTY OWNER
Mailing Address _____ Email _____
City _____ State _____ Zip _____ Telephone _____ License # _____

Requested Approval for: [] Carport [] Shed [x] Fence [] Deck/Porch [] Driveway [] Re-Roof [] Re-Model [] Re-Paint
[] Other _____

Type of Construction: [] Steel [] Wood [] Other No climb fence

Pueblo County Zoning Code: _____ CCMD Zoning Code: _____

Floor Area Square Footage: _____

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

- [] Approved Plot Plan Drawn to Scale (see back)
[-] Car Ports and Accessory Buildings must have distance between buildings on plot map
[x] Approved Road Access to property. Pueblo County Road or CCMD Road CC112
[x] 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@colocitymdco.gov
[-] Elevations - Front, Back and Sides
[x] Exterior Color Scheme, Type of Siding and/or Fence Materials Must be indicated (see attached)

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

Property Owner's or Contractor's Signature [Signature] Date 4/22/2020

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

Property Owner/Contractor Signature: _____ Date: 4/22/2026

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.

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.

Total Fee Amount Paid: CR# 117

<input checked="" type="checkbox"/>	Sheds/Fences/Carports/Decks	\$40.00
<input type="checkbox"/>	CCMD Road Access Permit	\$100.00
<input type="checkbox"/>	Cistern/Septic	\$100.00

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

- 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.
- Construction must not commence until you have received a Letter of Approval from CCMD or verbal approval from CCMD office staff. 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 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.
- Pueblo County Planning & Zoning requires that all property changes and improvements must be recorded.
- 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 County Planning Department.
- 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.
- 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 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.coloradocitymd.org.

CONDITIONS APPLYING TO THIS APPLICATION

CCAAC Accessory Build Inspection Report

A 37

Date Inspected 4-30-26

Inspected by RANDY DEVENPORT

Zoned _____

Lot LLV Unit: 22

Parcel #: _____

Owner: NIKOLE ERICKSON

Phone: _____

Physical Address: 5910 OLYMPUS LN

Garage _____ Car Port _____ Shed _____ Driveway _____ Fence X

Re-Model _____ Porch/Deck _____ Re-Roof _____ Landscape _____ Paint _____

Lot size: _____ sq. ft. Colorado City Covenants reviewed? Yes No

Question	Approved
Structure/Size: _____ ?	<u>Yes</u> No
Form: _____ ?	<u>Yes</u> No
Texture: _____ ?	<u>Yes</u> No
Color: _____ ?	<u>Yes</u> No
Ext. Appurtenances: _____ ?	<u>Yes</u> No
Property lines Marked? _____ ?	<u>Yes</u> No
Structure lines Marked? _____ ?	<u>Yes</u> No

Property Set Backs

Required	Actual	Required	Actual
Front: <u>25</u>	<u>25</u> <u>Pass</u> / Fail	Rear: <u>5</u>	<u>5</u> <u>Pass</u> / Fail
Side: <u>5</u>	<u>5</u> <u>Pass</u> / Fail		

Information / Corrections Required For Final Approval:

Approved Disapproved-CCAAC Member Signature Randy Devenport

Additional Notes _____

Colorado City Declaration of Protective Covenants:

Said Conditions: *What can be inspected.*

7. That any building erected upon any of said lots shall be approved prior to construction by an Architectural Committee appointed by Declarant, or successors appointed by them, in Pueblo, Colorado, or at such other place as may be designated by the Declarant. The Architectural Committee, in passing on any requests for approval, shall consider the ***Location (setbacks), Texture, Color, and Exterior Appurtenances***

Pueblo County Code - Title 17

Set Backs: General - based on zoning

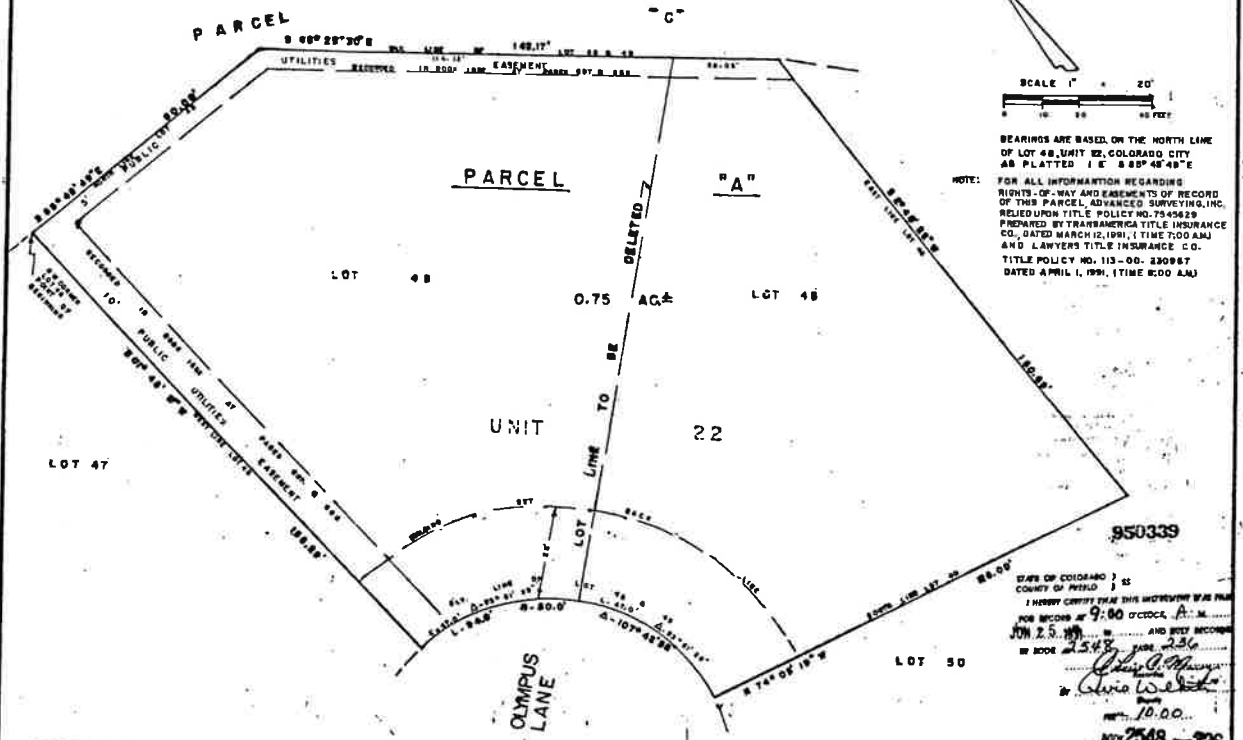
17.24.090. (Front yard) Except as provided in 17.120.020. Buildings shall be set back not less than **twenty-five (25) feet from the front property line**

17.24.100. (Side yard) A principal structure shall provide **total side yards of not less than fifteen (15) feet with not less than five (5) feet on one side**, and, except as provided in Section 17.120.020, an accessory building shall be set back from the side lot line **at least five (5) feet**.

17.24.110. (Rear yard). 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**.

Note: Section 17.120 covers 'Supplementary Regulations' and references **Agricultural One, Two, Three and Four Zone Districts**.

LOT LINE REARRANGEMENT NO. 109
 LOTS 48 & 49, UNIT 22
 COLORADO CITY



KNOW ALL MEN BY THESE PRESENTS: That H. Boyd Payne and Paula K. Payne being the sole owners of Lots 48 and 49 of Colorado City Unit No. 22, according to the recorded plat thereof, as filed for record in Book 1652 at Pages 667 and 668 in the records of the Pueblo County Clerk and Recorder;

HEREBY REQUESTS A LOT LINE REARRANGEMENT PER SECTION 11-2 (RECOGNIZED) OF THE PUEBLO COUNTY SUBDIVISION REGULATIONS, INTO ONE (1) PARCEL OF LAND DESCRIBED AS FOLLOWS:

PARCEL A
 A PARCEL OF LAND BEING LOTS 48 AND 49, OF COLORADO CITY UNIT NO. 22, ACCORDING TO THE RECORDED PLAT THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

- 1) BEARINGS AT THE NORTH-WEST CORNER OF SAID LOT 48;
- 2) THENCE S 0° 45' 49\"/>

H. BOYD PAYNE _____ DATE _____
 Paula K. Payne _____ DATE _____

STATE OF COLORADO)
 COUNTY OF PUEBLO)
 I, _____, Notary Public, do hereby certify that the foregoing instrument was acknowledged before me this _____ day of _____, 1991, by H. BOYD PAYNE and PAULA K. PAYNE.
 My commission expires _____.

CERTIFICATION
 THIS LOT LINE REARRANGEMENT IS NOT BASED UPON ACTUAL FIELD SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, BUT WAS PREPARED USING INFORMATION SHOWN ON THE PLAT OF COLORADO CITY UNIT NO. 22 RECORDED IN BOOK 1652 AT PAGES 667 AND 668 OF THE RECORDS OF THE PUEBLO COUNTY CLERK AND RECORDER. I HAVE REVIEWED THE SUBDIVISION'S PLAT AND IT APPEARS TO MEET THE MINIMUM REQUIREMENTS OF A LAND SURVEY PLAT. THE PROPERTY WITHIN THIS LOT LINE REARRANGEMENT MAY OR MAY NOT BE PRESENTLY MONUMENTED, AND IF IT IS MONUMENTED, I HAVE NOT CONFIRMED THE PROPERTY PINS AND ACCURATELY LOCATED.

6/25/91
 DATE _____

 JAMES E. FORZANES, PROFESSIONAL LAND SURVEYOR NO. 10005

FOR VALUE RECEIVED, THE UNFINISHED CONVEYORS TO THIS LOT LINE REARRANGEMENT PLAT, JOINED IN THE DEDICATION OF ALL STREETS, EASEMENTS, RIGHTS-OF-WAYS AND ACCESS RESTRICTIONS SHOWN HEREON, AND HEREBY LIMITED ITS INTEREST IN THE PROPERTY DESCRIBED IN THIS LOT LINE REARRANGEMENT NO. 109 PLAT TO A SUBDIVISION EASEMENT'S AGREEMENT BETWEEN THE SUBDIVISION AND THE COUNTY OF PUEBLO EXECUTED IN CONNECTION THEREWITH.

DATE: 5/25/91
 BY: _____
 JOHN WEE TO, ASST. VICE PRESIDENT, FLEET MANAGEMENT CO., INC.
 BY: _____
 MARGARET S. SCHWARTZ, ASST. SECRETARY, FLEET MANAGEMENT CO., INC.

STATE OF _____
 COUNTY OF _____
 THE FOREGOING INSTRUMENT WAS FORWARDED BEFORE ME THIS _____ DAY OF _____, 1991, BY JOHN WEE TO, ASST. VICE PRESIDENT, FLEET MANAGEMENT CO., INC.
 My commission expires _____.

 NOTARY PUBLIC

THIS IS TO CERTIFY THAT THIS LOT LINE REARRANGEMENT TO ESTABLISH A BUILDING SITE, IS APPROVED BY THE DIRECTOR OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT, COUNTY OF PUEBLO, STATE OF COLORADO.
 DATE: June 25, 1991
 BY: _____
 DIRECTOR OF PLANNING AND DEVELOPMENT

THIS PARCEL OF LAND IS SUBJECT TO THE FOLLOWING:
 1) EASEMENT AND RIGHT-OF-WAY FOR THE RIGHT TO ENTER UPON ALL THE LANDS TO CONSTRUCT, OPERATE AND MAINTAIN AN ELECTRIC TRANSMISSION OR DISTRIBUTION LINE OR SYSTEM AND TO CUT & TRIM TREES & SHRUBBERY TO THE EXTENT NECESSARY TO KEEP THEM CLEAR OF SAID ELECTRIC LINE OR SYSTEM AND TO CUT DOWN FROM TIME TO TIME ALL DEAD, HANGING, LEANING OR DANGEROUS TREES THAT ARE TALL ENOUGH TO STRIKE THE WIRES IN FALLING. THE EASEMENT SHALL DISCONTINUE IF ELECTRIC TRANSMISSION OR DISTRIBUTION LINES OR SYSTEMS ARE NOT PLACED ON THE LANDS OR IF THE USE THEREOF IS DISCONTINUED, GRANTED TO S&W ISRAEL ELECTRIC ASSN., INC. A COOPERATIVE CORP. BY HOLLAND DUELL JR. AND DOROTHY CLAREY DUELL BY INSTRUMENT RECORDED JANUARY 20, 1990 IN BOOK 1114 AT PAGE 145, IN WHICH THE SPECIFIC LOCATION OF THE EASEMENT IS NOT DEFINED.
 2) EASEMENT AND RIGHT-OF-WAY FOR THE PURPOSE OF ESTABLISHING, CONDUCTING, MAINTAINING AND OPERATING A TELEPHONE COMMUNICATION SYSTEM, GRANTED TO RYE TELEPHONE CO., INC. BY COLORADO CITY DEVELOPMENT CO., INC. BY INSTRUMENT RECORDED JANUARY 9, 1967 IN BOOK 1007 AT PAGE 829, IN WHICH THE SPECIFIC LOCATION OF THE EASEMENT IS NOT DEFINED.
 3) RESERVATION CONTAINED IN DEED RECORDED OCTOBER 25, 1991, BOOK 1167 AT PAGE 226, INSTRUMENT NO. 900226, AS FOLLOWS: "EXPRESSLY RESERVED TO THE GRANTORS, THEIR HEIRS AND ASSIGNS, THE RIGHT OF EGRESS AND ENTRY UPON SAID LANDS FOR THE PURPOSE OF MAINTAINING, CONSTRUCTING AND REPAIRING THEIR IRRIGATION DITCHES, LATERALS AND DAMS".

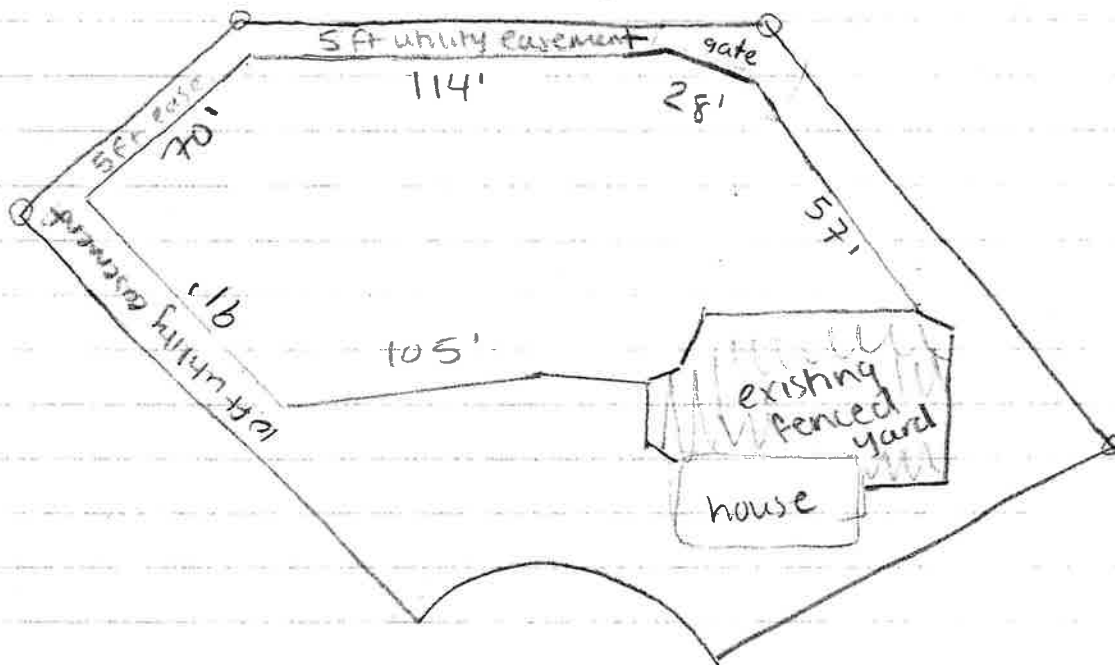


ADVANCED SURVEYING, INC.
 P.O. Box 1771
 Pueblo, Colorado

DATE DRAWN	DRAWN BY	JOB NUMBER	SHEET NUMBER
6-25-91		91-8	1 of 1

This map/draft is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy in this statement is expressly incorporated by reference in any other instrument, this statement does not constitute a warranty or representation of any kind.

5910 Olympus Ln, Colorado City 81019



No climb fence

- 4 ft 14-gauge galvanized steel welded wire w/ t-posts spaced ~6 ft. apart
- Treated wooden posts at corners
- One ~ 3.5 ft. wide gate (see "gate" for location)

RECEIVED

Accessory Build Application
Colorado City Architectural Advisory Committee
P.O. Box 20229, Colorado City, Colorado 81019
719 676-3396 colocityccaac@colocitymdco.gov

Initial: _____

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: ROBERT SIMON
Mailing Address: PO BOX 19922 Email: rjsimon73@gmail.com
City: COLORADO CITY State: CO ZIP: 81019 Telephone: 970-210-2119
Property Address: 4905 N VIGIL DR
City: Colorado City State: CO ZIP: 81019 Lot _____ Unit _____ Parcel# _____

CONTRACTOR

Contractor: _____
Mailing Address _____ Email _____
City _____ State _____ Zip _____ Telephone _____ License # _____

Requested Approval for: Carport Shed Fence Deck/Porch Driveway Re-Roof Re-Model Re-Paint
 Other Riprap/open space access

Type of Construction: Steel Wood Other BRICK/ROCK (REPLACEMENT)

Pueblo County Zoning Code: _____ CCMD Zoning Code: _____

Floor Area Square Footage: _____

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

- Approved Plot Plan Drawn to Scale (see back)
- Car Ports and Accessory Buildings must have distance between buildings on plot map
- 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@colocitymdco.gov
- Elevations – Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and/or *Fence 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 or Contractor's Signature  Date 4/13/2026

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.coloradocitymd.org.
- 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 County 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 or verbal approval from CCMD office staff. 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

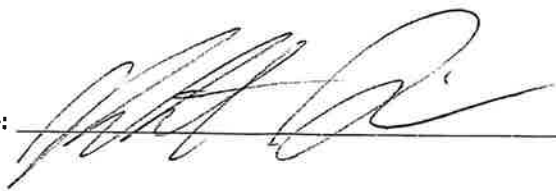
<input type="checkbox"/> Sheds/Fences/Carports/Decks	\$40.00
<input type="checkbox"/> CCMD Road Access Permit	\$100.00
<input type="checkbox"/> Cistern/Septic	\$100.00

Total Fee Amount Paid: _____

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: _____

4/13/2026

CCAAC Accessory Build Inspection Report

A 38

Date Inspected 4-30-26

Inspected by RANDY DEVENPORT

Zoned _____ Lot _____ Unit _____

Parcel #: _____

Owner: ROBERT SIMON

Phone: 970-210-2119

Physical Address: 4905 N VIGIL DR

Garage _____ Car Port _____ Shed _____ Driveway _____ Fence HILL BORDER EROSION CONTROL

Re-Model _____ Porch/Deck _____ Re-Roof _____ Landscape _____ Paint _____

Lot size: _____ sq. ft. Colorado City Covenants reviewed? Yes No

	Question	Approved	
Structure/Size: _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Form: _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Texture: _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Color: _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Ext. Appurtenances: _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Property lines Marked? _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Structure lines Marked? _____	?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Property Set Backs

Required Actual Required Actual

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

Side: _____ Pass / Fail

Information / Corrections Required For Final Approval:

Approved / Disapproved - CCAAC Member Signature _____

Additional Notes: GOING TO REPLACE WORN OUT RAILROAD TIES POSSIBLY WITH PAVERS OR ROCK

Colorado City Declaration of Protective Covenants:

Said Conditions. *What can be inspected.*

7. That any building erected upon any of said lots shall be approved prior to construction by an Architectural Committee appointed by Declarant, or successors appointed by them, in Pueblo, Colorado, or at such other place as may be designated by the Declarant. The Architectural Committee, in passing on any requests for approval, shall consider the ***Location (setbacks), Texture, Color, and Exterior Appurtenances***

Pueblo County Code - Title 17

Set Backs: General - based on zoning

17.24.090. (Front yard) Except as provided in 17.120.020. Buildings shall be set back not less than **twenty-five (25) feet from the front property line**

17.24.100. (Side yard) A principal structure shall provide **total side yards of not less than fifteen (15) feet with not less than five (5) feet on one side**, and, except as provided in Section 17.120.020, an accessory building shall be set back from the side lot line **at least five (5) feet**.

17.24.110. (Rear yard). 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**.

Note: Section 17.120 covers 'Supplementary Regulations' and references **Agricultural One, Two, Three and Four Zone Districts**.





CCAAC New Build Inspection Report

N 26 Date Inspected 5-7-26 Inspected by: RANDY DEVENPORTS

Zoned A2 Lot 375 Unit: 9 Parcel #: 4713109231

Owner: SHAWN & DEBRA SHANNON Phone: 719-432-7474

Physical Address: 4000 LINCOLN COURT

Minimum Sq. Ft. Required 1500 Actual build sq. Ft. 1843

Lot size: _____ sq. ft. Colorado City Covenants reviewed? Yes No

Structure: _____ Question ? Yes No

Form: _____ Question ? Yes No

Texture: _____ Question ? Yes No

Color: _____ Question ? Yes No

Ext. Appurtenances: _____ Question ? Yes No

Property lines Marked? _____ Question ? Yes No

Structure lines Marked? _____ Question ? Yes No

Property Set Backs

Required Actual Required Actual
Front: 25 48 Pass / Fail Rear: 15 23 Pass / Fail

Side: 7.50 30 Pass / Fail

Information / Corrections Required For Final Approval:

Approved / Disapproved - CCAAC Member Signature Randy Devoport

Additional Notes: _____

Colorado City Declaration of Protective Covenants:

Said Conditions: *What can be inspected.*

7, That any building erected upon any of said lots shall be approved prior to construction by an Architectural Committee appointed by Declarant, or successors appointed by them, in Pueblo, Colorado, or at such other place as may be designated by the Declarant. The Architectural Committee, in passing on any requests for approval, shall consider the *Location (setbacks), Texture, Color, and Exterior Appurtenances*

Pueblo County Code - Title 17

Set Backs: General - based on zoning

17.24.090. (Front yard) Except as provided in 17.120.020. Buildings shall be set back not less than **twenty-five (25) feet from the front property line**

17,24 1 00, (Side yard) A principal structure shall provide **total side yards of not less than fifteen (15) feet with not less than five (5) feet won one side**, and, except as provided in Section 17.120.020, an accessory building shall be set back from the side lot line **at least five (5) feet.**

17.24.110. (Rear yard), **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.**

Note: Section 17.120 covers 'Supplementary Regulations' and references **Agricultural One, Two, Three and Four Zone Districts,**.

Shawn
to
1pm
Bond
722
6pm

RECEIVED

Colorado City Architectural Advisory Committee
P.O. Box 20229

Colorado City, Colorado 81019

719 676-3396 colocityccaac@colocitymdco.gov



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 "CCMD" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: SHAWN + Debra SHANNON
Mailing Address: PO Box 753 Email SSHANNON65@gmail.com
City: Wattleville State: CO ZIP: 81252 Telephone: _____
Property Address: Parcel # 4713109231 4000 LINCOLN COURT
City: Colorado City State: CO ZIP: 81019 Lot 375 Unit 9 Parcel# 4713109231

CONTRACTOR

Contractor: SHAWN SHANNON
Mailing Address PO Box 753 Email SSHANNON65@gmail.com
City Wattleville State CO Zip 81252 Telephone 719-432-7474 License # _____

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

Type of Construction: Steel Wood Manufactured Other _____

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

Floor Area Square Footage: 1843 Square Footage Required by Covenants: 1500

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 Applied For & Permitted
- 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@colocitymdco.gov
- Elevations - Front, Back and Sides
- Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated Stucco, Asphalt Shingles TAN + Browns, TempE in JUNE

- 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 Shawn Shannon Date 4-28-26

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.coloradocitymd.org
- 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	<u>\$300.00</u>
<input type="checkbox"/> New Single Family Residential	<u>\$200.00</u>
<input type="checkbox"/> Sheds/Fences/Garages/Carports/Decks	\$40.00
<input type="checkbox"/> CCMD Road Access Permit	\$100.00
<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

2500

Total Fee Amount Paid: 200⁰⁰

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.

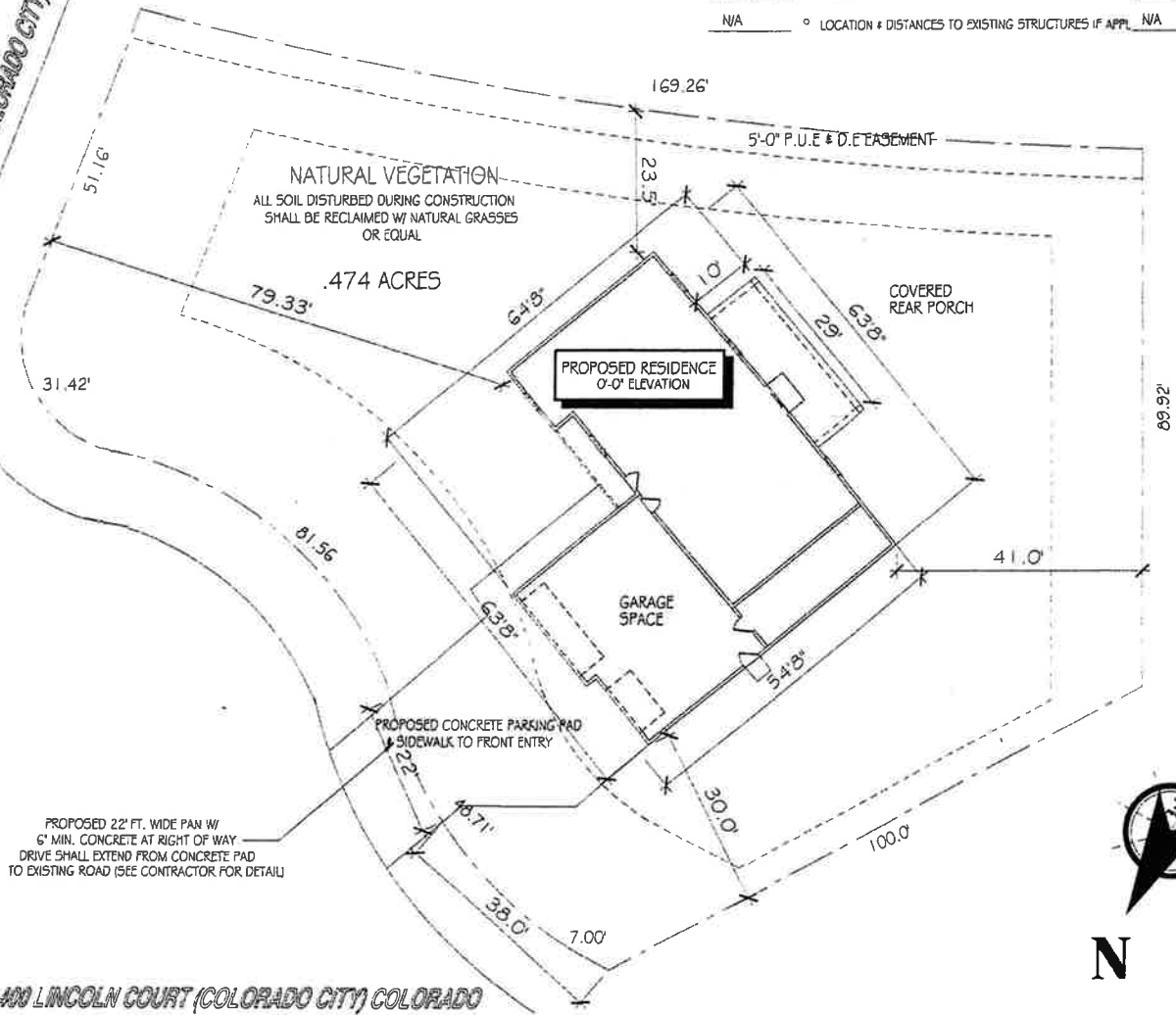
I have read and understand the provisions of this application and understand that incomplete applications will be returned to me for the required information before being considered by CCAAC.

Property Owner/Contractor Signature: *Man [Signature]* Date: _____

PUEBLO COUNTY DEPARTMENT OF PLANNING
AND ZONING CHECKLIST

INCLUDED	o ASSESSOR'S PARCEL NUMBER	PARCEL SCHEDULE # 47-131-09-231
INCLUDED	o SQUARE FOOTAGE OF PROPOSED STRUCTURE	MAIN FLOOR LIVING 1600.0 TOTAL UNDER ROOF: 3094.0
N/A	o SQUARE FOOTAGE OF EXISTING STRUCTURE	N/A
INCLUDED	o STRUCTURE HEIGHT	17'-3" 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	UNIT 9 LOT 375 (COLORADO CITY) AMENDED 400 LINCOLN COURT (COLORADO CITY) COLORADO
INCLUDED	o ADDRESS OF PROPERTY	400 LINCOLN COURT (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

MINERAL WAY (COLORADO CITY) COLORADO



400 LINCOLN COURT (COLORADO CITY) COLORADO

PLOT PLAN

SCALE: 1" = 30'-0"

BUILDER/OWNER: THE SHANW SHANNON RESIDENCE

DATE: 4-2026

ADDRESS: 400 LINCOLN COURT (COLORADO CITY) COLORADO

LEGAL DESCRIPTION: UNIT 9 LOT 375 (COLORADO CITY) AMENDED
PARCEL SCHEDULE # 47-131-09-231

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



Mine Rd

Lincoln

30 Ft

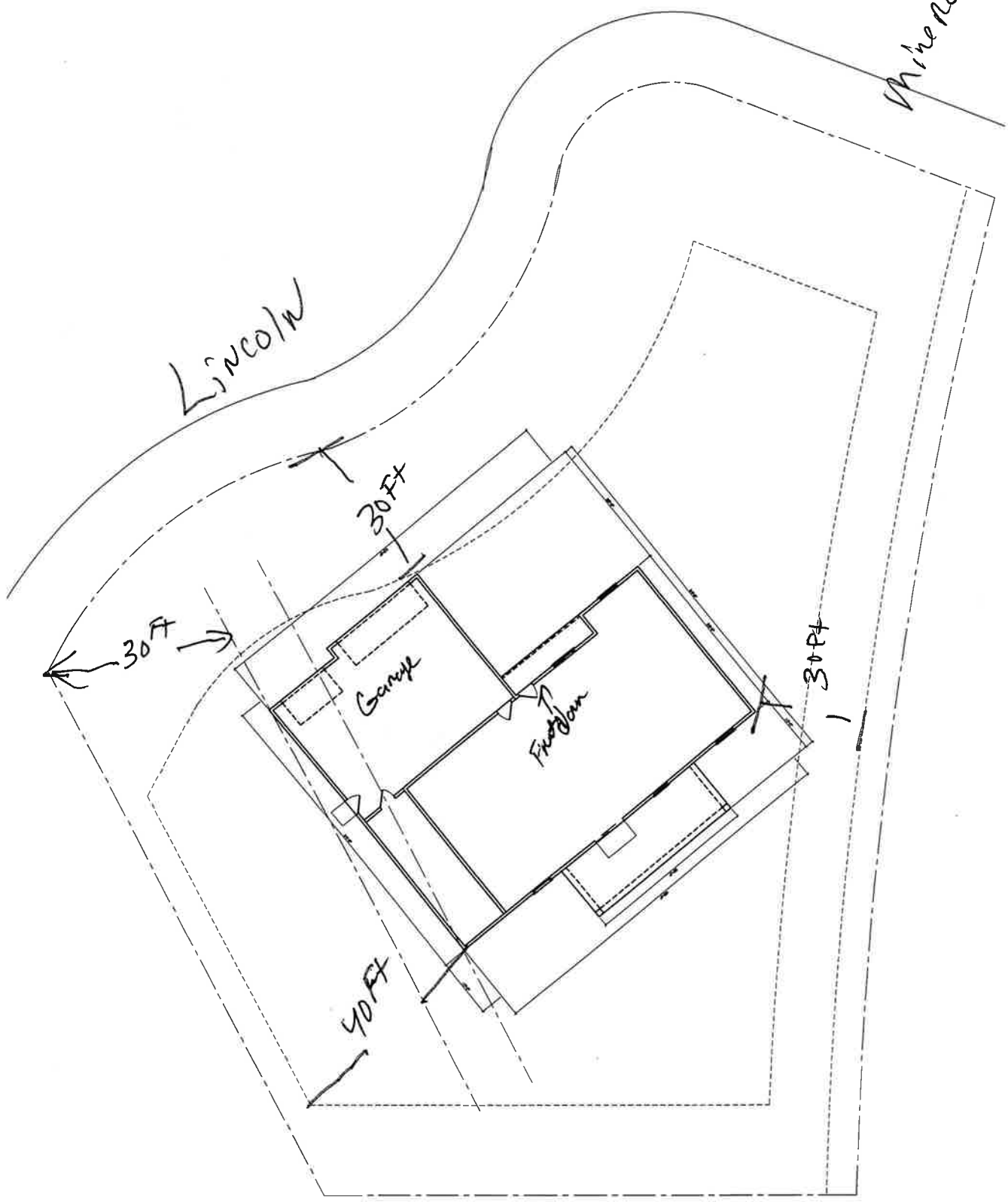
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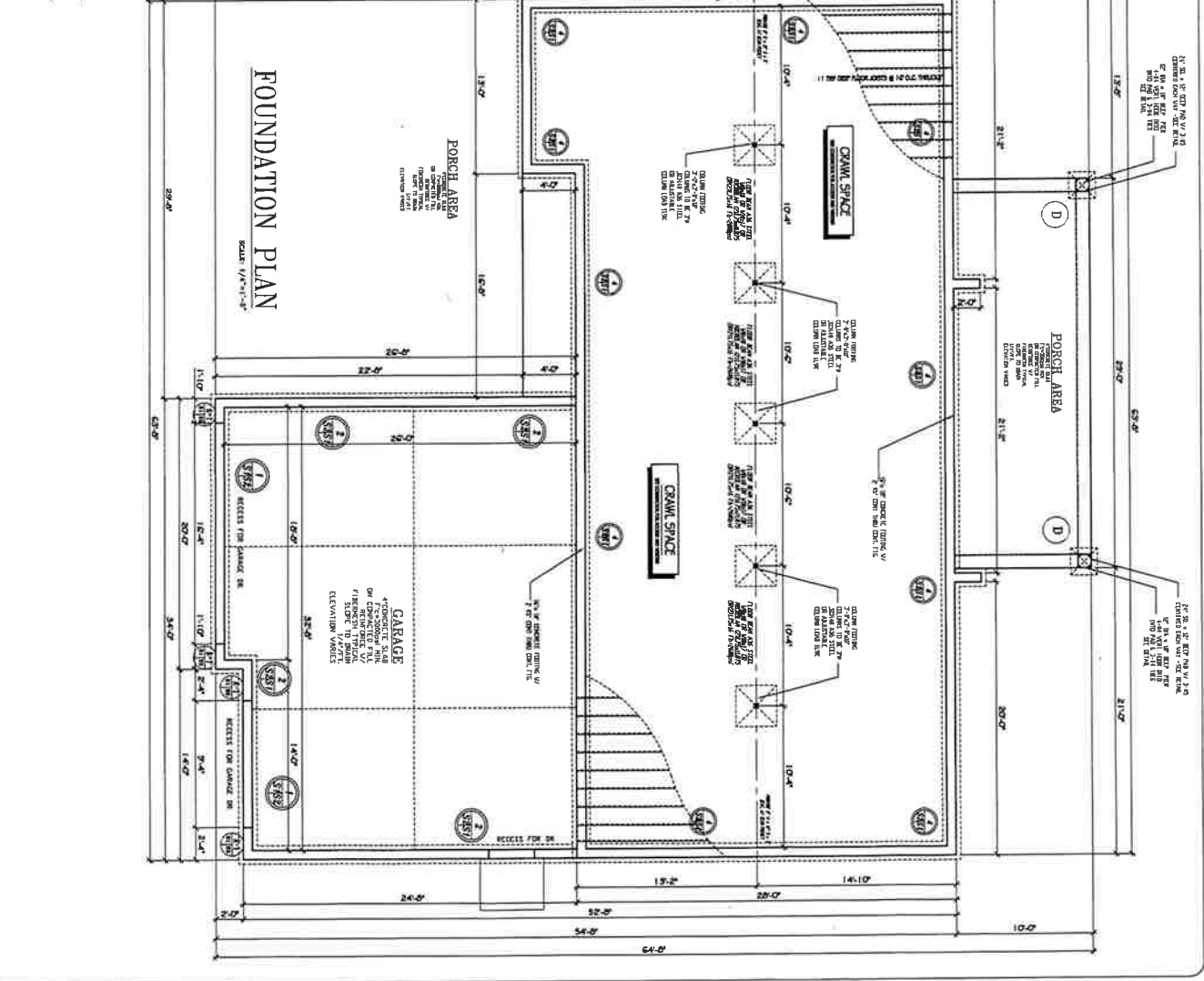
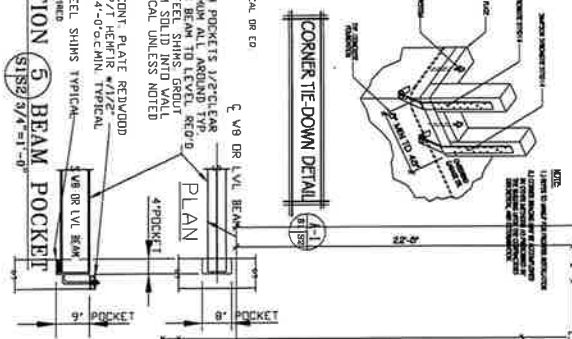
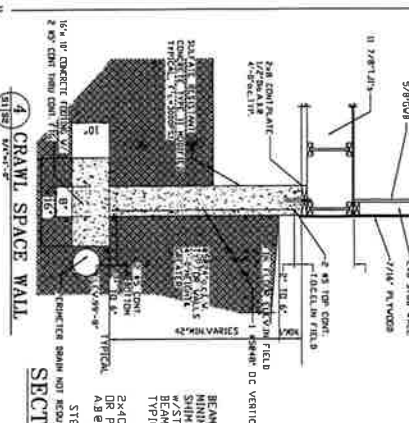
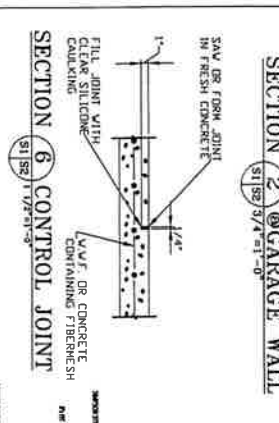
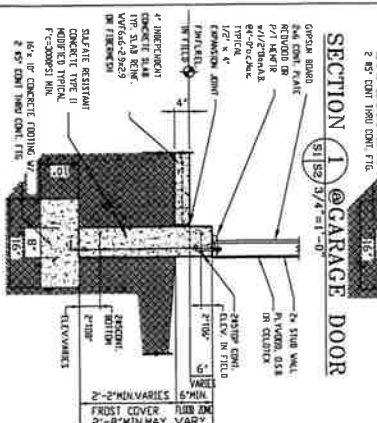
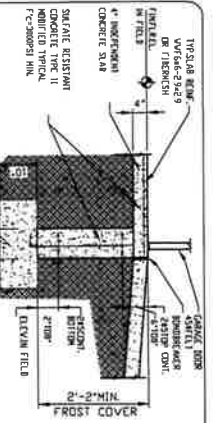
Garage

Front Door

40 Ft

30 Ft





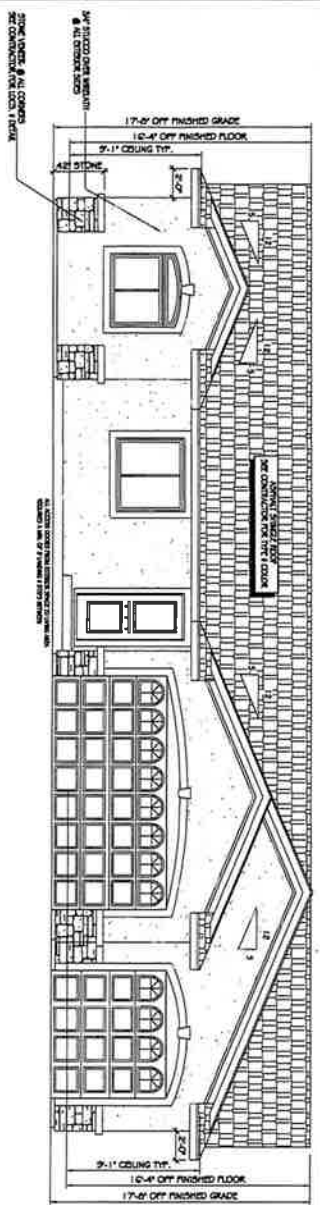
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3	ISSUED FOR PERMITS	11/15/11
4	ISSUED FOR PERMITS	11/15/11
5	ISSUED FOR PERMITS	11/15/11
6	ISSUED FOR PERMITS	11/15/11
7	ISSUED FOR PERMITS	11/15/11
8	ISSUED FOR PERMITS	11/15/11
9	ISSUED FOR PERMITS	11/15/11
10	ISSUED FOR PERMITS	11/15/11



**FOUNDATION PLANS FOR A SINGLE FAMILY RESIDENCE
THE SHAWN SHANNON RESIDENCE**

LEGAL DESCRIPTION: 400 LINDSEY COURT (SUNSHINE CITY) CHARLOTTE, NC 28215 (SUNSHINE CITY) ANNEBORO, NC 27803 (SUNSHINE CITY) ANNEBORO, NC 27803

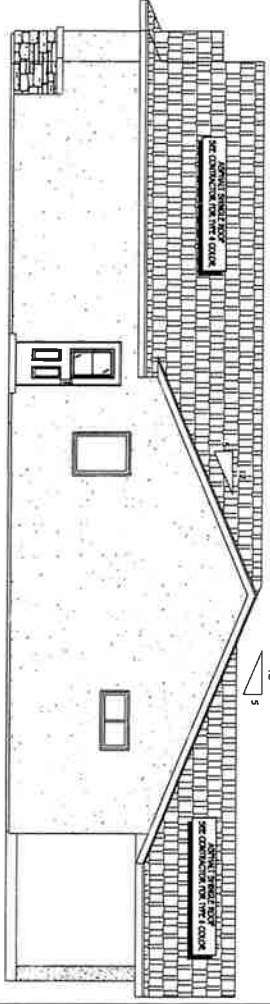
SHAWN SHANNON ENGINEER & ARCHITECT, LLC
11111 LINDSEY COURT, SUITE 100
ANNBORO, NORTH CAROLINA 27803
PHONE: (919) 444-4444
FAX: (919) 444-4444
WWW.SHAWNENGINEER.COM



FRONT ELEVATION

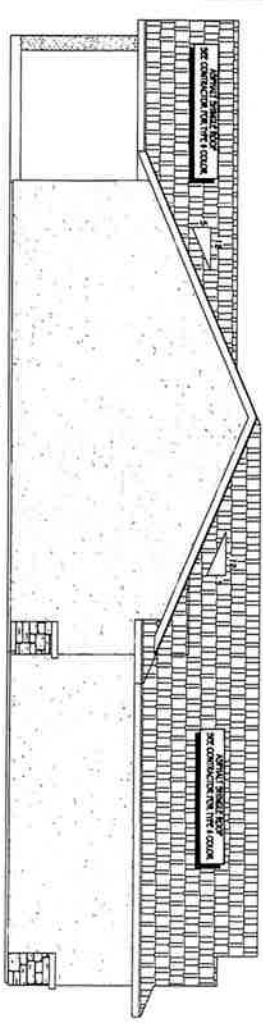
SCALE 1/4" = 1'-0"

- ELEVATION STANDARD NOTES**
1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 2. FINISHES TO BE INDICATED BY HATCHING PATTERNS.
 3. FINISHES TO BE INDICATED BY HATCHING PATTERNS.
 4. FINISHES TO BE INDICATED BY HATCHING PATTERNS.
 5. FINISHES TO BE INDICATED BY HATCHING PATTERNS.
 6. FINISHES TO BE INDICATED BY HATCHING PATTERNS.
 7. FINISHES TO BE INDICATED BY HATCHING PATTERNS.



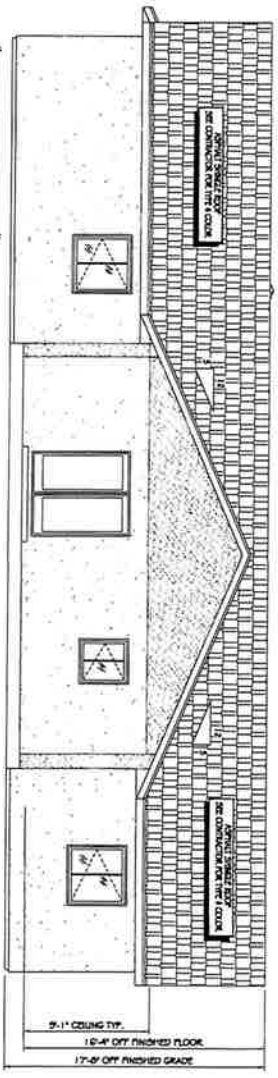
RIGHT ELEVATION

SCALE 1/4" = 1'-0"



LEFT ELEVATION

SCALE 1/4" = 1'-0"



REAR ELEVATION

SCALE 1/4" = 1'-0"

PERMITTED BY THE CITY OF COLORADO SPRINGS, COLORADO, UNDER THE PROVISIONS OF THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 111, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 112, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 113, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 114, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 115, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 116, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 117, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 118, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 119, AS AMENDED, AND THE CITY OF COLORADO SPRINGS, COLORADO, ORDINANCE NO. 120, AS AMENDED.

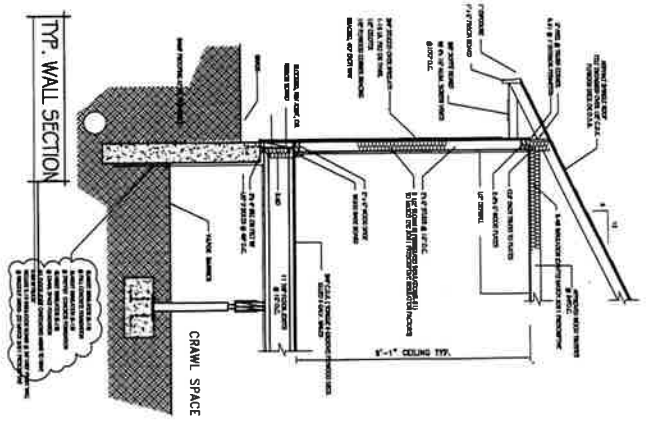
KIT DAVE WERNICH
 619-292-9124
 619-292-9124
 619-292-9124

DAVE WERNICH ARCHITECTS
 414 S. W. 10TH AVE.
 SUITE 100
 DENVER, CO 80202

A SINGLE FAMILY RESIDENCE
THE SHAWN SHANNON RESIDENCE
 400 LINCOLN COURT (COLORADO CITY) COLORADO
 UNIT 9 LOT 575 COLORADO CITY AMENDED
 PARCEL SCHEDULE # 47-131-09-231

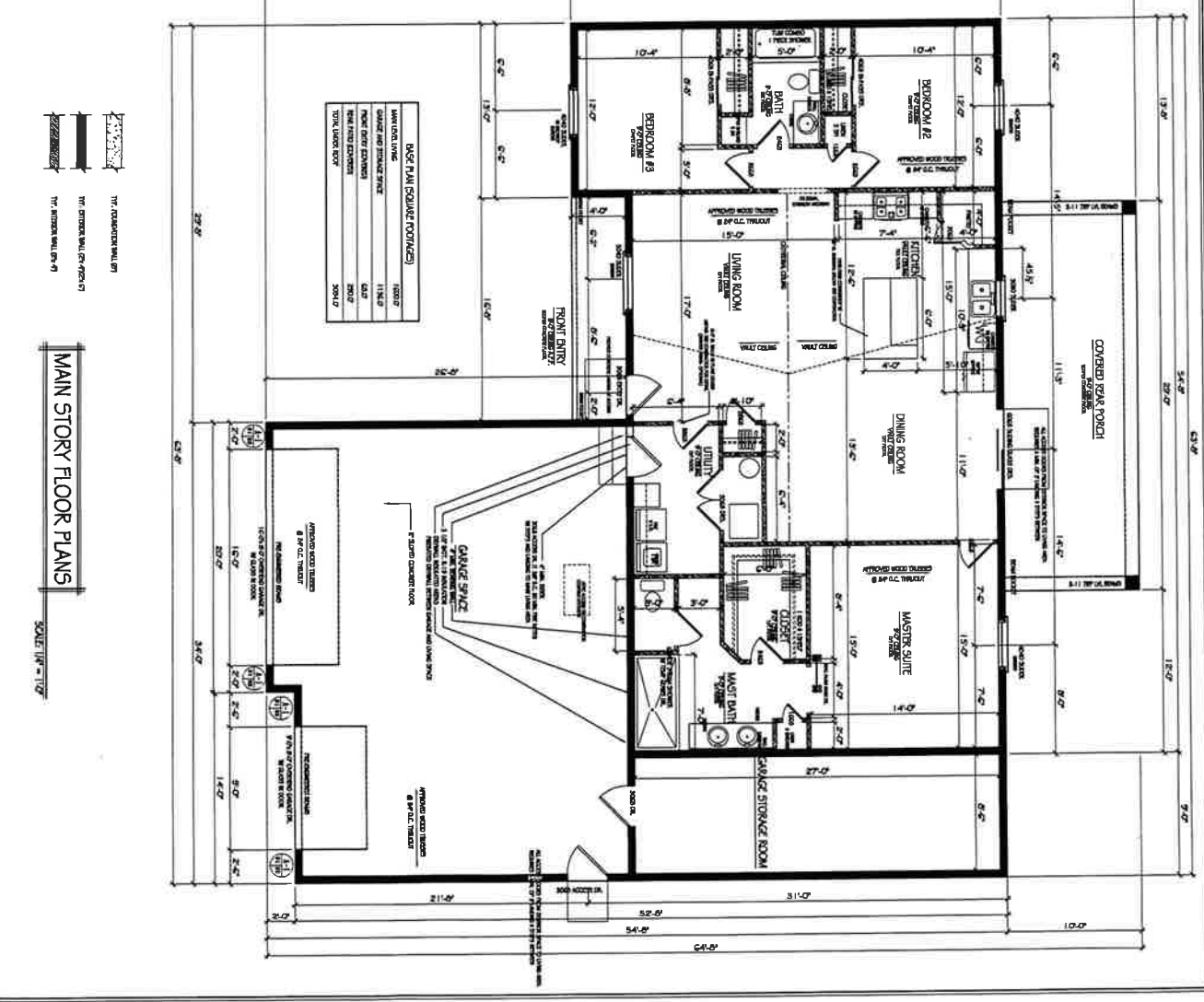
DATES
 4-13-2008
 4-13-2008

SCALE	AS SHOWN
DATE	4-13-2008
PROJECT	THE SHAWN SHANNON RESIDENCE
CLIENT	AVRIL 2008
NO. 7	



- ### GENERAL NOTES
1. REFER TO ALL NOTES ON SHEETS 101-103 FOR GENERAL NOTES.
 2. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES.
 3. FINISH FLOOR FINISH SHALL BE 3/4" THICK POLISHED CONCRETE.
 4. ALL EXTERIOR WALLS SHALL BE 8" THICK CMU WITH REINFORCED CONCRETE FOUNDATION.
 5. ALL INTERIOR WALLS SHALL BE 5/8" THICK CMU WITH REINFORCED CONCRETE FOUNDATION.
 6. ALL CEILING SHALL BE 5/8" THICK Gypsum Board.
 7. ALL FLOOR SHALL BE 3/4" THICK POLISHED CONCRETE.
 8. ALL ROOF SHALL BE 4" THICK CONCRETE SLAB WITH REINFORCED CONCRETE.
 9. ALL ROOF SHALL BE 2" THICK POLYSTYRENE INSULATION WITH 18 GA. GALVALUMED STEEL DECK.
 10. ALL ROOF SHALL BE 1" THICK POLYSTYRENE INSULATION WITH 18 GA. GALVALUMED STEEL DECK.
 11. ALL ROOF SHALL BE 1/2" THICK POLYSTYRENE INSULATION WITH 18 GA. GALVALUMED STEEL DECK.
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- ### ELECTRICAL NOTES
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 18. ALL ROOF SHALL BE 1/4" THICK POLYSTYRENE INSULATION WITH 18 GA. GALVALUMED STEEL DECK.
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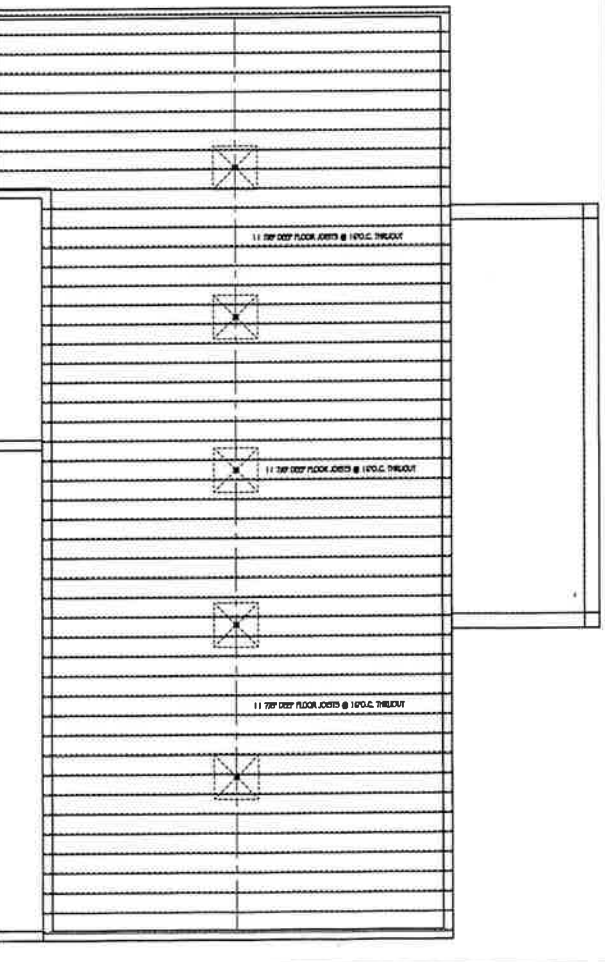
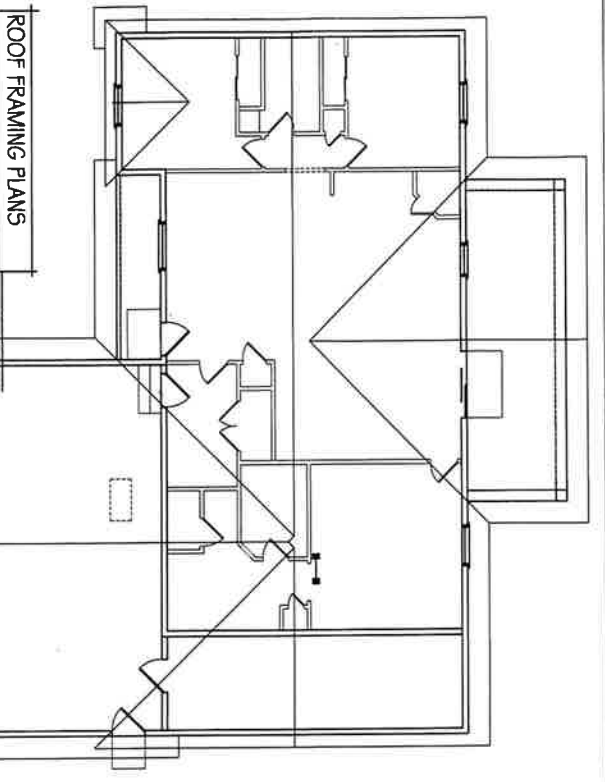
3.0
of
SIX

DATE: 4.14.2024
DRAWN: J.S. SMITH
CHECKED: M. J. SMITH
DATE: APRIL 2024
SHEET #

A SINGLE FAMILY RESIDENCE
THE SHAWN SHANNON RESIDENCE
400 LINCOLN COURT (COLORADO CITY) COLORADO
UNIT 9 LOT 375 (COLORADO CITY) AMENDED
PARCEL SCHEDULE # 47-131-09-231

ATTN: JANE WERNICH
7702 FOX STREET
DENVER, CO 80231
TEL: 303.555.1234
EMAIL: jane@shawnshannon.com

FOR INFORMATION ONLY: THIS SET OF PLANS IS PREPARED FOR THE ARCHITECT'S REVIEW AND IS NOT TO BE USED FOR CONSTRUCTION. THE ARCHITECT IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. THE ARCHITECT'S REVIEW IS LIMITED TO THE INFORMATION PROVIDED AND DOES NOT CONSTITUTE A GUARANTEE OF ACCURACY.



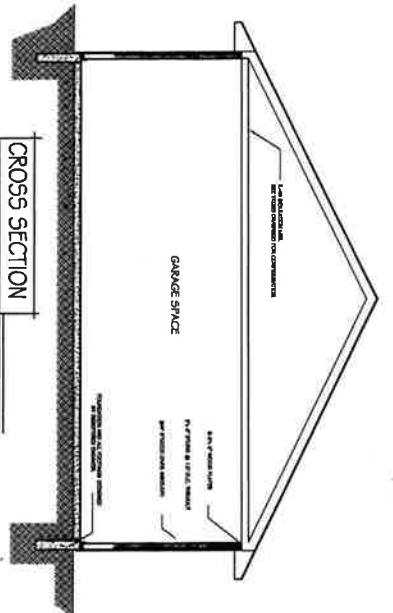
ROOF FRAMING PLANS
SCALE: 3/16" = 1'-0"

FLOOR FRAMING PLANS
SCALE: 1/4" = 1'-0"

- TRUSS NOTES:**
- 1) TRUSS TO TRUSS CONNECTIONS BY TRUSS COMPANY.
 - 2) ALL JOISTS AND RAFTERS TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 3) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 4) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 5) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 6) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 7) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 8) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 9) ALL TRUSSES TO BE 2X6 SIPS, UNLESS NOTED OTHERWISE.
 - 10) CONNECTIONS TO BE MADE AS SHOWN.

NOT REVISIONS OUTLINED

NO. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



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

- GENERAL NOTES:**
- 1) ALL WORK TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS.
 - 2) ALL MATERIALS TO BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.
 - 3) ALL WORK TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS.
 - 4) ALL MATERIALS TO BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.
 - 5) ALL WORK TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS.
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 - 8) ALL MATERIALS TO BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.
 - 9) ALL WORK TO BE ACCORDING TO THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS.
 - 10) ALL MATERIALS TO BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.

- ELECTRICAL NOTES:**
- 1) ALL ELECTRICAL WORK TO BE ACCORDING TO THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC).
 - 2) ALL ELECTRICAL MATERIALS TO BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.
 - 3) ALL ELECTRICAL WORK TO BE ACCORDING TO THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC).
 - 4) ALL ELECTRICAL MATERIALS TO BE APPROVED BY THE LOCAL BUILDING DEPARTMENT.
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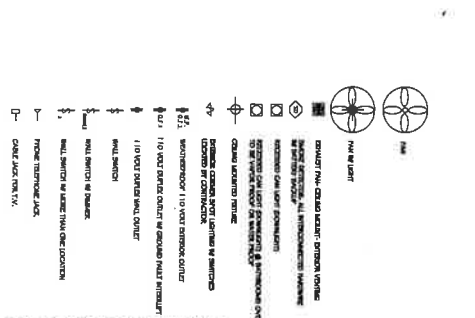
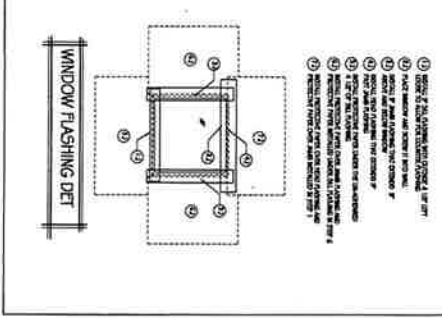
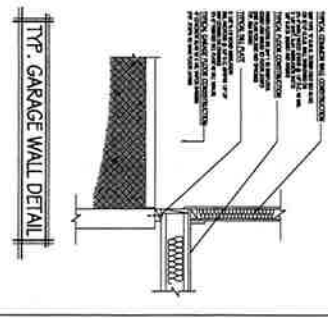
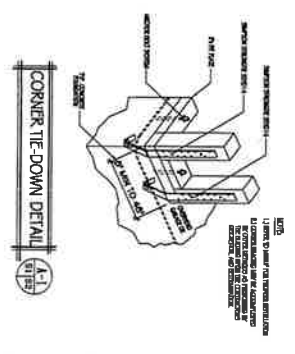
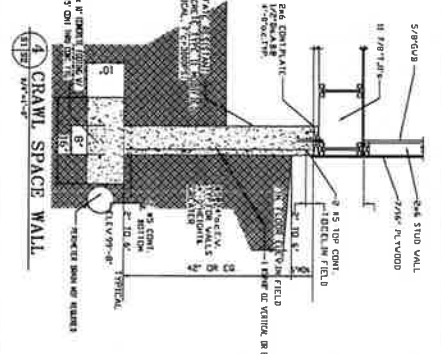
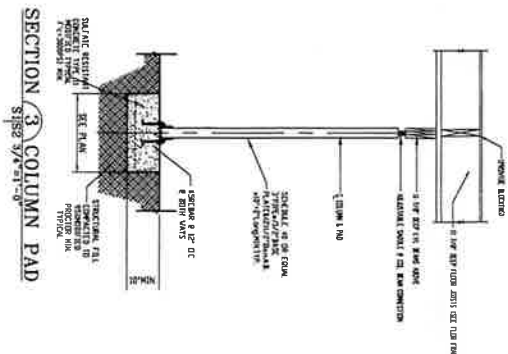
5.0
of
SIX

THE SHAWN SHANNON RESIDENCE
400 LINCOLN COURT (COLORADO CITY) COLORADO
UNIT 6 LOT 575 (COLORADO CITY) AMENDED
PARCEL SCHEDULE # 47-131-09-231

ATT: DANIC VOHRICH
THE SHANNON RESIDENCE
400 LINCOLN COURT
COLORADO CITY, CO 80504
719-344-4444
www.shannonresidence.com

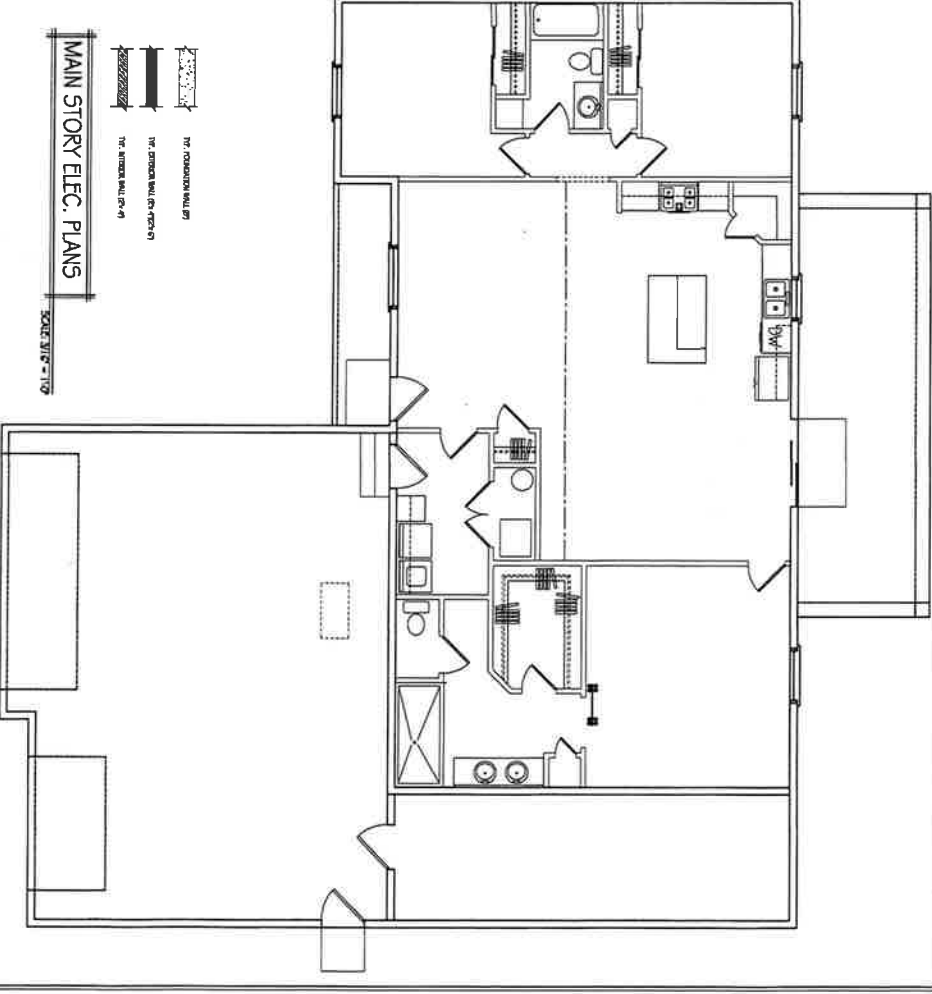
DATE: 04/15/2024
SCALE: AS SHOWN
DRAWN BY: D. VOHRICH
CHECKED BY: M. VOHRICH
APP #

PHONE: 414-4035
FAX: 423-2025



PAINT BOARD SCHEDULE

NO.	DESCRIPTION	AMOUNT	UNIT
1	PRIMER	100	SQ. YD.
2	1/2\"/>		



GENERAL NOTES

- 1) SEE ALL NOTES ON ALL DRAWINGS.
- 2) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 3) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 4) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 5) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 6) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL FIRE AND PROTECTION CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 7) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING DEPARTMENT CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 8) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ENERGY CONSERVATION CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 9) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL SMOKE AND ALARM CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 10) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL SAFETY CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 11) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL HEALTH AND SAFETY CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 12) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ENVIRONMENTAL CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 13) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL TRANSPORTATION CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 14) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL COMMUNICATIONS CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.
- 15) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL INFRASTRUCTURE CODE BOOKS AND ALL APPLICABLE LOCAL ORDINANCES.

ELECTRICAL NOTES

- 1) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 2) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72) AND ALL APPLICABLE LOCAL ORDINANCES.
- 3) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL SAFETY CODE (NESC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 4) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL INSTALLATION CODE (NEIC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 5) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL MAINTENANCE CODE (NEMC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 6) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL REPAIR CODE (NERC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 7) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL TESTING CODE (NETC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 8) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL TRAINING CODE (NETC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 9) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL RESEARCH CODE (NERC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 10) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL STANDARDS CODE (NEC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 11) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL PRACTICE CODE (NEPC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 12) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL EDUCATION CODE (NEEC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 13) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL PROFESSIONAL CODE (NEPC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 14) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL SOCIETY CODE (NEC) AND ALL APPLICABLE LOCAL ORDINANCES.
- 15) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL ASSOCIATION CODE (NEA) AND ALL APPLICABLE LOCAL ORDINANCES.

A SINGLE FAMILY RESIDENCE
THE SHAWN SHANNON RESIDENCE
 400 LINCOLN COURT (COLORADO CITY) COLORADO
 UNIT 9 LOT S75 (COLORADO CITY) AMENDED
 PARCEL SCHEDULE # 47-131-09-231

DATE: 4-14-2025
 TIME: 4:42:50PM

ATT: DAN MERRICH
 725 TALK STREET
 FORT COLLINS, CO 80504
 970-226-8888
 970-226-8889

60 of 68

Date 4-23-26

NO. C-251

CCAAC Complaint Report

previous complaint- C-119

Disclaimer: If there is not enough information to follow up on this complaint, it may be dismissed until additional information is submitted.

Name of Complainant: Gail Waskowich

Telephone: 719-318-9951 **Email:** _____

Complaint House Condemned, Trash, no windows/doors
health hazard

Property Address 2749 Applewood Dr.

Gibbs 46-173-20-014

Parcel# Wikberg 73-70140-062 **Unit** 20 **Lot** 67 **Zoning: County** LA **CCMD** _____

Property Owner Gibbs & Wikberg

Owner Address _____

DALE BRADLEY GIBBS

*Trailer: Jeanne Wikberg
P.O. Box 20326
Colo. City 81019*

CCAAC Recommendation

*land: Bradlee D. Gibbs
10090 W, 26th Ave.
Lakewood, CO
80215-1477*

No Action **Explanation** _____

Title 8 — Pueblo County Health and Safety Risk **Reference** _____

Explanation _____

Title 17 — Pueblo County Zoning Violation **Reference** 17.10.080(c) *page 4+2*

Explanation structure has been condemned + vacant for
more than 12 consecutive months

Colorado City - Covenant Violation **Reference** Unit 20, 1, 5, 9

Explanation _____

CCAAC Response Recommendation RENOVATE
Remodel or remove house
from property

Date 2-16-23

NO. 119

CCAAC Complaint Report

Complaint House Derelict - Being Demolished
Windows - Doors Removed

Property Address 2749 APPLEWOOD DR

Parcel# 461F320014 Unit 67 Lot 20 Zoning: County _____ CCMD _____

CCAAC Recommendation

No Action Explanation _____

Title 8 - Pueblo County Health and Safety Risk Reference _____

Explanation Danger to

Title 17 - Pueblo County Zoning Violation Reference _____

Explanation _____

Colorado City - Covenant Violation Reference 5, 9

Explanation Offensive NOX'S

CCAAC Response Recommendation Metro needs to ACT

3 letters sent, 1st letter sent 4-14-22

second letter sent 5-12-22 Third letter sent 8-12-22

Colorado City Metro Board Action

Date _____

Action Approved as Recommended

Action Altered or Denied

Explanation _____

Action tabled for further investigation

Explanation _____



**COLORADO CITY METROPOLITAN DISTRICT
BOARD OF DIRECTORS STUDY SESSION**

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday April 28, 2026, beginning at 6:00 p.m.

1. **GMS bill for Sept 2025:** We were billed for the months September to April and Tom is present today.
Mr. Elliot questioned Tom about how much the current invoice pertains to the bladder. Tom stated he was uncertain.
Mr. Elliot states it appears that we are paying for the bladder blow-up. Questioning Tom why are we paying for it? Why was there no blow off valve, or some kind of precautions?
Tom stated that it did have an overflow valve. The conclusion was the bag was over pressurized Which was not the district's fault. It was an AWS (Amazon Web Service) failure system and the bag just failed.
Mr. Elliot also asked why GMS doesn't pay for the fault.
Mr. Ayoub ask Tom for an invoice breakdown of Hours, bladder, etc.
Tom said he will get us the breakdown.
2. **CRWA Apprenticeship Program:** Gary met with Kiwana as well as Jim about the apprentice Program. The apprentice program is \$4500 to go through the training and we get \$35,000 back on the grant money. When the testing is done, they write student a check for \$5,000. Right now, we are working with PCC and will get back with her at a later time.
Mr. Elliot asked what our next step is?
Mr. Bailey said it is \$3500 per person if they go through the whole series.
Currently, we have 1 for sure at \$875 a semester and Gary, Jim and Cristy will be mentors.
We would like Ayden to go through the classes if possible.
Jim recommended the board go with the CRWA Program.
3. **CCAAC Review: Application Corrections:** 1 build at 6032 Olympus which Randy approved. It Is a stick build with no issues.
4 letters: C246, C247, C248, and C249. C247 to serve the cost is \$200 - \$500 to get a deputy.
C231 Jim spoke with Ross at the Fire Department, and we are unable to burn due to asbestos, plastics, etc.
Neil questioned if we could file trespassing charges.
C222 Flood plain violation by Mr. Ayoub sent to Tim Zandt.
C244 Junk vehicles – stopped the letter process but should continue with the Holding Company.
C119 condemned house which is a health risk. In 2022 the address was the same, they do not accept the mail.
Bob questioned if they could be served with a lawsuit
Mr. Elliot stated he is an active realtor in Lakewood. We could hire a server.
Mr. Ayoub stated it is \$150 plus for a process server.
Jim stated to send a 3rd letter with the charges, then send a process server.
Mr. Ayoub stated Dietz & Davis would have ideas for processor.
Mr. Elliot stated to send a deputy.

Complaint – they moved the storage shed and will move the camper.

Covenant signs – the posts are not strong enough; we need to get 7 more posts to set next to the litter signs.

Other signs we might need are for the Pavillion that a reservation is needed through the Metro.

4. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR:
5. CITIZENS INPUT: N/A

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held on Tuesday April 28, 2026, beginning at 6:15 p.m.

1. **CALL TO ORDER:** Chairman Elliot called the meeting to order at 6:53pm.
2. **PLEDGE OF ALLEGIANCE:**
3. **MOMENT OF SILENT REFLECTION:**
4. **QUORUM CHECK:** Chairperson: Neill Elliot
Board Member: Greg Bailey
Board Member: Bob Sievert - Excused
Board Member: Karim Ayoub
Board Member: Ray Davis - Excused

Also in Attendance:
Jim Eccher: District Manager
Cristy Adams: Finance Manager
Roberta Anderson: AR/Reception
Bob Smith: CCAAC
Gary Golladay: Water/Sewer
5. **APPROVAL OF AGENDA:** Mr. Bailey motions to approve the Agenda, Mr. Ayoub 2nd the motion. Chairman Elliot Calls the vote, all Board Members are in favor.
6. **APPROVAL OF MINUTES:** Mr. Ayoub motions to approve the minutes, Mr. Bailey 2nd the motion. Chairman Elliot Calls the vote, all Board Members are in favor.
7. **BILLS PAYABLE:** Mr. Ayoub motions to pay the bills, Mr. Bailey 2nd the motion, Chairman Elliot No
Jim said 4 bills came in yesterday. A squared, GMS, City of Walsenburg, and Cold Springs Permit renewal.
Mr. Ayoub asked who Meyer and Sams were = GMS
Mr. Elliot questioned the locksmith. We needed them ASAP. Cristy added that we would be looking for cheaper one in the future.
Mr. Elliot is struggling to pay GMS and their invoices. Mr. Ayoub stated that it is our responsibility to keep residents with water.
8. **FINANCIAL REPORT:** A financial report is enclosed with wastewater. We are tightening up our numbers and getting closer. Standpipe is re-adjusted and runs off pressure not volume. Chairman Elliot stated we need another Standpipe.
Jim stated with the process of the loans, we cannot spend the \$60,000 - \$70,000.
Standpipe is \$45/1000 and should be \$60/1000
Cash balances in all accounts. We also started getting property taxes in and did receive more PFAS money.

OPERATIONAL REPORTS:

- a. Beckwith Dam report: lost ½'. Mr. Bailey and Jim will try to remedy.
- b. Committee Reports: Newsletter March Ray: Will have this week.

Mr. Elliot spoke with the sheriff and Applewood cleanup. Jim stated he needs to schedule with Ayden

11. ATTORNEYS REPORT: N/A

12. AGENDA ITEMS:

GMS ARPA: Approved in bills.

CRWA Apprenticeship Program: Mr. Ayoub makes a motion to go with CRWA, Mr. Bailey 2nd
The motion. Mr. Ayoub – Yes, Mr. Bailey – Yes, Chairman Elliot – Yes.

13. OLD BUSINESS:

Goals and achievement Plan/ Strategic plan/ Ranch Water/Rosemont and Camelot/Meter Changeout/Water loss/
Water Survey and Leak Detection/Meter Towers: N/A Filters were changed at the Water plant.
Filters were changed at the Water plant.

14. NEW BUSINESS: We are sending out public notice with our bills for not reporting last month. This is for our 2023 sanitary survey.

A. CCACC:

- 1. 6032 Olympus Drive New Construction: Mr. Ayoub makes a motion to approve, Mr. Bailey 2nd the Motion, Chairman Elliot calls the vote. All Board Members are in favor.

B. Actions

- a. 4 First Letters: Mr. Ayoub makes a motion to send the letters, Mr. Elliot 2nd the motion. Chairman Elliot calls the vote. All Board Members are in favor.
Send C247, C248, C249, withhold C246.
- b. 0 Second letters
- c. 0 Third letters
- d. 0 Unauthorized Structure

15. CORRESPONDENCE: Mr. Ayoub asks the board to do a 10-minute survey of bike paths. Funding throughout Colorado for future grant money. Rye and Colorado City free data. Jim will place it in the Newsletter and social media. Mr. Elliot will have VFC put on Facebook.

16. EXECUTIVE SESSION: N/A

17. ADJOURNMENT: Mr. Ayoub makes a motion to adjourn the meeting, Mr. Bailey 2nd the motion, Chairman Elliot adjourns the meeting at 7:30pm.

Neil Elliot, Chairman

ATTEST:

Greg Baily, Director

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
39805							
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-Alum Wire, 90 Deg El	04-0201-7150	1,774.11	1,774.11
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-Alum Wire, 90 Deg El	04-0201-7150	1,774.11-	1,774.11-
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-Returned Item: 90 D	04-0201-7150	51.14-	51.14-
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-Returned Item: 90 D	04-0201-7150	51.14	51.14
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-PVC 90 Deg Elbow,	04-0201-7150	270.67	270.67
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-PVC 90 Deg Elbow,	04-0201-7150	270.67-	270.67-
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Firends of Hollydot-Returned Item: 90 De	04-0201-7150	51.14-	51.14-
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Firends of Hollydot-Returned Item: 90 De	04-0201-7150	51.14	51.14
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-Return Item: 90 Deg	04-0201-7150	81.55-	81.55-
04/26	04/30/2026	39805	Blazer Electric Supply Manage	Friends of Hollydot-Return Item: 90 Deg	04-0201-7150	81.55	81.55
Total 39805:							<u>.00</u>
39806							
04/26	04/30/2026	39806	Donleys Soils, Sticks & Stones	Freinds of Hollydot: Sod Blend & Deliver	04-0201-7150	3,720.00	3,720.00
04/26	04/30/2026	39806	Donleys Soils, Sticks & Stones	Freinds of Hollydot: Sod Blend & Deliver	04-0201-7150	3,720.00-	3,720.00-
Total 39806:							<u>.00</u>
39807							
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Swing Joints x 10/GC	04-0201-7150	592.96	592.96
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Swing Joints x 10/GC	04-0201-7150	592.96-	592.96-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Firends of Hollydot-Vyl Cvr, Hose Adp, K	04-0201-7150	279.29	279.29
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Firends of Hollydot-Vyl Cvr, Hose Adp, K	04-0201-7150	279.29-	279.29-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Swing Joints x8/GCM	04-0201-7150	625.63	625.63
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Swing Joints x8/GCM	04-0201-7150	625.63-	625.63-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-PVC Pipe, & Adapter	04-0201-7150	1,812.95	1,812.95
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-PVC Pipe, & Adapter	04-0201-7150	1,812.95-	1,812.95-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Prospan NU 2" Slip F	04-0201-7150	72.66	72.66
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Prospan NU 2" Slip F	04-0201-7150	72.66-	72.66-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Returned Item: Swing	04-0201-7150	392.49-	392.49-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Returned Item: Swing	04-0201-7150	392.49	392.49
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Returned Item: Swing	04-0201-7150	354.70-	354.70-
04/26	04/30/2026	39807	L.L. Johnson Distributing Co	Friends of Hollydot-Returned Item: Swing	04-0201-7150	354.70	354.70
Total 39807:							<u>.00</u>
39808							
04/26	04/30/2026	39808	Blazer Electric Supply Manage	Friends of Hollydot-Alum Wire, 90 Deg El	04-0201-7150	1,774.11	1,774.11
04/26	04/30/2026	39808	Blazer Electric Supply Manage	Friends of Hollydot-Returned Item: 90 D	04-0201-7150	51.14-	51.14-
04/26	04/30/2026	39808	Blazer Electric Supply Manage	Friends of Hollydot-PVC 90 Deg Elbow,	04-0201-7150	270.67	270.67
04/26	04/30/2026	39808	Blazer Electric Supply Manage	Firends of Hollydot-Returned Item: 90 De	04-0201-7150	51.14-	51.14-
04/26	04/30/2026	39808	Blazer Electric Supply Manage	Friends of Hollydot-Return Item: 90 Deg	04-0201-7150	81.55-	81.55-
Total 39808:							<u>1,860.95</u>
39809							
04/26	04/30/2026	39809	Donleys Soils, Sticks & Stones	Freinds of Hollydot: Sod Blend & Deliver	04-0201-7150	3,720.00	3,720.00
Total 39809:							<u>3,720.00</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
39810							
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Friends of Hollydot-Swing Joints x 10/GC	04-0201-7150	592.96	592.96
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Firends of Hollydot-Vyl Cvr, Hose Adp, K	04-0201-7150	279.29	279.29
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Friends of Hollydot-Swing Joints x8/GCM	04-0201-7150	625.63	625.63
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Friends of Hollydot-PVC Pipe, & Adapter	04-0201-7150	1,812.95	1,812.95
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Friends of Hollydot-Prospan NU 2" Slip F	04-0201-7150	72.66	72.66
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Friends of Hollydot-Returned Item: Swing	04-0201-7150	392.49-	392.49-
04/26	04/30/2026	39810	L.L. Johnson Distributing Co	Friends of Hollydot-Returned Item: Swing	04-0201-7150	354.70-	354.70-
Total 39810:							2,636.30
39811							
05/26	05/12/2026	39811	Abdel Karim Ayoub	Board Meetings: April 14 & 28, 2026/AD	01-0100-7122	100.00	100.00
Total 39811:							100.00
39812							
05/26	05/12/2026	39812	Acorn Petroleum	Fuel HollyDot Carts/GC	04-0100-7151	1,294.36	1,294.36
05/26	05/12/2026	39812	Acorn Petroleum	Fuel/P&R	01-0208-7151	524.81	524.81
05/26	05/12/2026	39812	Acorn Petroleum	Fuel/RDS	01-6000-7151	222.04	222.04
05/26	05/12/2026	39812	Acorn Petroleum	Fuel/WTP	02-0100-7151	706.48	706.48
05/26	05/12/2026	39812	Acorn Petroleum	Fuel/WWTP	03-0100-7151	444.07	444.07
05/26	05/12/2026	39812	Acorn Petroleum	Fuel/Adm	01-0100-7151	121.10	121.10
Total 39812:							3,312.86
39813							
05/26	05/12/2026	39813	Ayden Gillund	Telephone Reimburse/WTP	02-0100-7193	9.00	9.00
05/26	05/12/2026	39813	Ayden Gillund	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
05/26	05/12/2026	39813	Ayden Gillund	Telephone Reimburse/ADM	01-0100-7193	3.00	3.00
05/26	05/12/2026	39813	Ayden Gillund	Telephone Reimburse/RDS	01-6000-7193	3.00	3.00
Total 39813:							30.00
39814							
05/26	05/12/2026	39814	CEM Sales & Service	Chemicals/Pool	01-0207-7150	2,686.71	2,686.71
Total 39814:							2,686.71
39815							
05/26	05/12/2026	39815	Colorado Analytical Laboratorie	Cholorite, Cooler Shpmt, Sample Shpmt	02-0100-7122	431.00	431.00
05/26	05/12/2026	39815	Colorado Analytical Laboratorie	TOC X 6/WTP	02-0100-7122	222.00	222.00
05/26	05/12/2026	39815	Colorado Analytical Laboratorie	TOC x 5/WTP	02-0100-7122	185.00	185.00
05/26	05/12/2026	39815	Colorado Analytical Laboratorie	TSS, Potentially Dissolved Metals by ICP	03-0100-7122	100.00	100.00
05/26	05/12/2026	39815	Colorado Analytical Laboratorie	Ammonia Nitrogen & Cooler Shpmt/WW	03-0100-7122	55.00	55.00
Total 39815:							993.00
39816							
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	493.01 5000 Cuerno Verde/POOL	01-0207-7192	1,687.46	1,687.46
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	686.01 4500 Cuerno Verde/GCM	04-0201-7192	56.89	56.89
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	700.01 4497 Bent Brothers Blvd/ADM	01-0100-7192	75.89	75.89
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	717.01 6042 9000 Hwy 165 W/P&R	01-0208-7192	44.65	44.65
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	720.01 9000 Hwy 165 Park/P&R	01-0208-7192	52.43	52.43
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	721.01 9000 Hwy 165 Showers/P&R	01-0208-7192	125.36	125.36
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	722.01 5000 E Colorado Blvd/WTP	02-0100-7192	73.44	73.44
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	722.01 5000 E Colorado Blvd/WWTP	03-0100-7192	73.44	73.44

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	724.01 55 N Parkway/GC	04-0100-7192	558.96	558.96
05/26	05/12/2026	39816	Colorado City Metropolitan Dist	1379.01 5218 Monte Vista/P&R	01-0203-7192	82.74	82.74
Total 39816:							2,831.26
39817							
05/26	05/12/2026	39817	Colorado Department of Labor	SUI/Q4/ADM	01-0000-2222	111.26	111.26
05/26	05/12/2026	39817	Colorado Department of Labor	SUI/Q4/WTP	02-0000-2222	111.27	111.27
05/26	05/12/2026	39817	Colorado Department of Labor	SUI/Q4/WWTP	03-0000-2222	111.27	111.27
05/26	05/12/2026	39817	Colorado Department of Labor	SUI/Q4/GC	04-0000-2222	111.26	111.26
Total 39817:							445.06
39818							
05/26	05/12/2026	39818	Colorado Vegetation Managememe	Broadleaf Mgmt Application/GCM	04-0201-7122	3,900.00	3,900.00
Total 39818:							3,900.00
39819							
05/26	05/12/2026	39819	Core & Main LP	6" MJ 22-1/2" Fitting/WTPM	02-0100-7156	371.12	371.12
Total 39819:							371.12
39820							
05/26	05/12/2026	39820	Cristy Adams	Telephone Reimbursement/ADM	01-0100-7193	15.00	15.00
05/26	05/12/2026	39820	Cristy Adams	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
05/26	05/12/2026	39820	Cristy Adams	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 39820:							30.00
39821							
05/26	05/12/2026	39821	Donald Anzlovar (2)	Telephone Reimbursement/GCM	04-0201-7193	30.00	30.00
Total 39821:							30.00
39822							
05/26	05/12/2026	39822	Easy Picker Golf Products, Inc.	Firends of Hollydot-Detergent for Ball Wa	04-0100-7150	214.42	214.42
05/26	05/12/2026	39822	Easy Picker Golf Products, Inc.	Friends of Hollydot-Ball Washer Single/G	04-0100-7150	2,073.25	2,073.25
Total 39822:							2,287.67
39823							
05/26	05/12/2026	39823	Enviro-Clean Equipment, LLC	3 Way Hydraulic Switch/WWTP	03-0100-7184	396.35	396.35
Total 39823:							396.35
39824							
05/26	05/12/2026	39824	FEDEX	Transport Samples x2/WTP	02-0100-7150	35.09	35.09
05/26	05/12/2026	39824	FEDEX	Transport Samples x 2/WWTP	03-0100-7150	35.09	35.09
05/26	05/12/2026	39824	FEDEX	Transport Samples/WTP	02-0100-7150	35.28	35.28
05/26	05/12/2026	39824	FEDEX	Transport Samples/WWTP	03-0100-7150	35.28	35.28
Total 39824:							140.74
39825							
05/26	05/12/2026	39825	Fleet Supply	Diesal Fule Cap/RDS	01-6000-7150	13.17	13.17

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39825:							13.17
39826							
05/26	05/12/2026	39826	Gobin's, Inc.	Apr Copies - May 2026 Lease/ADM	01-0100-7150	443.69	443.69
Total 39826:							443.69
39827							
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Bath Faucet x 2/GC	04-0100-7186	104.48	104.48
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Padlock, Key Rings, Key Master/WTPM	02-0100-7156	29.37	29.37
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Key Master x10, Key Tags/WTPM	02-0100-7156	45.80	45.80
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Adpater X2, PVC Pipe/WWTP	03-0100-7150	61.72	61.72
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Keykrafter x 3, Key Master x 3/WTPM	02-0100-7156	27.54	27.54
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Plywood/WTP	02-0100-7150	28.49	28.49
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Cutting Fluid/WTPM	02-0100-7156	13.29	13.29
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	AC Gauge/Hose Lever/WTPM	02-0100-7156	26.67	26.67
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Refrigerant/WTPM	02-0100-7156	25.75	25.75
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Cable Ties/Padlock, Misc Hdwr/P&R	01-0208-7150	35.92	35.92
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Nipple x 2, Adapter/WWTP	03-0100-7150	23.71	23.71
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Adapter x 2/ WWTP	03-0100-7150	17.08	17.08
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Adapter, Bushings/GCM	04-0201-7150	4.72	4.72
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Twist Nyln Line 540' Roll/P&R	01-0208-7150	12.34	12.34
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Milkhouse Heater 1500W/GC	04-0100-7150	35.88	35.88
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Marking Paint x 5/GC	04-0100-7150	44.60	44.60
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Lumber, Concrete, Misc Hdwr/GCM	04-0201-7150	47.06	47.06
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Grnt Hmr Bit, Misc Hdwr/GCM	04-0201-7150	28.05	28.05
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Contractor Bag 55G/WTPM	02-0100-7156	13.48	13.48
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Cleaner: Simple Green/WWTP	03-0100-7150	13.29	13.29
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Antifreeze x 2/WWTP	03-0100-7150	27.58	27.58
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Battry Alkaline D 4 PK/WWTP	03-0100-7150	11.95	11.95
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Elec Tape, Pkg Tape: Return: Grnt Hmr	04-0201-7154	.22	.22
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Fuel Filter, Fule Sys Cln, Misc Hdwr/P&R	01-0208-7150	39.26	39.26
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Clamp Hose x 2/WTPM	02-0100-7156	5.68	5.68
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Map Pro Gas 14 OZ/GCM	04-0201-7150	15.19	15.19
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Plastic PL Lid x 3, Bucket X 3, Cheesecl	02-0100-7156	39.64	39.64
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	CM Cartridge Filter 6GL/WTPM	02-0100-7156	22.30	22.30
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Plastic PL Lid x 2, Bucket x 3/WTPM	02-0100-7156	26.74	26.74
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Cutting Whl, Misc Hdwr/WTPM	02-0100-7156	19.63	19.63
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Misc Hdwr/WTPM	02-0100-7156	.65	.65
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Misc Hdwr/WTPM	02-0100-7156	.69	.69
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Misc Hdwr x 2 & Return: Misc Hdwr x 2/	02-0100-7156	.79-	.79-
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Mover Blanket/P&R	01-0208-7150	34.90	34.90
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Starter Cord Univ/P&R	01-0208-7150	7.75	7.75
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	21"" Notched Air-Lift Blade x 12/P&R	01-0208-7150	209.40	209.40
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Hrd Surface Clnr/WWTP	03-0100-7150	7.21	7.21
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Doubl Duty Cat Litter 40#/WWTP	03-0100-7150	24.99	24.99
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Mrking Pnt, Hmnr Dri Bit x 2/P&R	01-0208-7150	24.67	24.67
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Hose Adprt x 2/WTPM	02-0100-7156	21.83	21.83
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Windsheid Wash x 2, Sprt Pnt x 3/P&R	01-0208-7150	22.33	22.33
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Hse Clamp x 3, 90D Elbow, Misc Hdwr x	01-0208-7150	27.98	27.98
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Hex Lock Wire Conn/WWTP	03-0100-7150	6.06	6.06
05/26	05/12/2026	39827	Greenhorn Valley Ace Hardware	Hose Adprt/WTPM	02-0100-7156	9.49	9.49
Total 39827:							1,244.59

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
39838							
05/26	05/12/2026	39838	Morgan Reiners	Telephone Reimbursement/WTP	02-0100-7193	13.50	13.50
05/26	05/12/2026	39838	Morgan Reiners	Telephone Reimbursement/WWTP	03-0100-7193	13.50	13.50
05/26	05/12/2026	39838	Morgan Reiners	Telephone Reimbursement/RDS	01-6000-7193	3.00	3.00
Total 39838:							30.00
39839							
05/26	05/12/2026	39839	Mountain Disposal	G Course Toilets/CG	04-0100-7194	180.00	180.00
05/26	05/12/2026	39839	Mountain Disposal	Lake Beckwith x2/P&R	01-0208-7194	140.00	140.00
05/26	05/12/2026	39839	Mountain Disposal	Cold Creek Toilet/WTP	02-0100-7194	90.00	90.00
05/26	05/12/2026	39839	Mountain Disposal	Campground Toilet/P&R	01-0208-7194	90.00	90.00
05/26	05/12/2026	39839	Mountain Disposal	PAP Anti-Freeze/GC	04-0100-7194	20.00	20.00
05/26	05/12/2026	39839	Mountain Disposal	PAP Anti-Freeze/P&R	01-0208-7194	20.00	20.00
05/26	05/12/2026	39839	Mountain Disposal	PAP Anti-Freeze/WTP	02-0100-7194	20.00	20.00
05/26	05/12/2026	39839	Mountain Disposal	Main Office/ADM	01-0100-7194	50.00	50.00
05/26	05/12/2026	39839	Mountain Disposal	Golf Maintenance/GCM	04-0201-7194	85.00	85.00
05/26	05/12/2026	39839	Mountain Disposal	Golf Pro Shop/GC	04-0100-7194	85.00	85.00
05/26	05/12/2026	39839	Mountain Disposal	Work Shop/WTP	02-0100-7194	85.00	85.00
05/26	05/12/2026	39839	Mountain Disposal	Sewer Plant/WWTP	03-0100-7194	70.00	70.00
05/26	05/12/2026	39839	Mountain Disposal	2YD Wkly-Pool/POOL	01-0207-7194	80.00	80.00
05/26	05/12/2026	39839	Mountain Disposal	3yd Campground 2x/P&R	01-0208-7194	120.00	120.00
05/26	05/12/2026	39839	Mountain Disposal	2yd Campground 2x/P&R	01-0208-7194	95.00	95.00
05/26	05/12/2026	39839	Mountain Disposal	2yd 1xm N. Lake/P&R	01-0208-7194	45.00	45.00
Total 39839:							1,275.00
39840							
05/26	05/12/2026	39840	Neil Elliot	Board Meetings: April 14 & 28, 2026/AD	01-0100-7122	100.00	100.00
Total 39840:							100.00
39841							
05/26	05/12/2026	39841	NOCO Engineering Company	DAF-CCMD Iss: 23-105.05- DAF Design/	02-0000-1815	28,186.80	28,186.80
05/26	05/12/2026	39841	NOCO Engineering Company	25-126.05 CCMD WWTP Eval & Reporti	03-0100-7143	3,500.00	3,500.00
Total 39841:							31,686.80
39842							
05/26	05/12/2026	39842	One Point Sync	Maintenance, Back-up, Firewall & Server	01-0100-7122	836.79	836.79
05/26	05/12/2026	39842	One Point Sync	Maintenance, Back-up, Firewall & Server	02-0100-7122	1,338.85	1,338.85
05/26	05/12/2026	39842	One Point Sync	Maintenance, Back-up, Firewall & Server	03-0100-7122	836.79	836.79
05/26	05/12/2026	39842	One Point Sync	Maintenance, Back-up, Firewall & Serv	01-0208-7122	133.89	133.89
05/26	05/12/2026	39842	One Point Sync	Maintenance, Back-up, Firewall & Server	04-0100-7122	133.89	133.89
05/26	05/12/2026	39842	One Point Sync	Maintenance, Back-up, Firewall & Server	01-6000-7122	66.94	66.94
Total 39842:							3,347.15
39843							
05/26	05/12/2026	39843	Pitney Bowes	Postage-Ink/ADM	01-0100-7150	227.41	227.41
05/26	05/12/2026	39843	Pitney Bowes	Postage-Ink/WTP	02-0100-7150	227.41	227.41
05/26	05/12/2026	39843	Pitney Bowes	Postage-Ink/WWTP	03-0100-7150	227.40	227.40
Total 39843:							682.22
39844							
05/26	05/12/2026	39844	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	130.00	130.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
39828								
05/26	05/12/2026	39828	Greg Bailey	Board Meetings: April 14 & 28, 2026/AD	01-0100-7122	100.00	100.00	
Total 39828:							100.00	100.00
39829								
05/26	05/12/2026	39829	Hayden Hunter	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00	
05/26	05/12/2026	39829	Hayden Hunter	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00	
Total 39829:							30.00	30.00
39830								
05/26	05/12/2026	39830	J/M Repair Fabrication and Mac	Combo Truck: Radiator Repair/WWTP	03-0100-7184	3,871.29	3,871.29	
Total 39830:							3,871.29	3,871.29
39831								
05/26	05/12/2026	39831	James Eccher	Telephone Reimbursement/ADM	01-0100-7193	15.00	15.00	
05/26	05/12/2026	39831	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50	
05/26	05/12/2026	39831	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50	
Total 39831:							30.00	30.00
39832								
05/26	05/12/2026	39832	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00	
Total 39832:							30.00	30.00
39833								
05/26	05/12/2026	39833	Kyle Kagey	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00	
05/26	05/12/2026	39833	Kyle Kagey	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00	
Total 39833:							30.00	30.00
39834								
05/26	05/12/2026	39834	L. Johnson Distributing Co	OSMAC Mother Boards & Cards/GCM	04-0201-7150	2,188.82	2,188.82	
05/26	05/12/2026	39834	L. Johnson Distributing Co	Ring Ratchet & Seal/GCM	04-0201-7150	47.00	47.00	
05/26	05/12/2026	39834	L. Johnson Distributing Co	Sterring Cable/CGM	04-0201-7150	81.62	81.62	
Total 39834:							2,317.44	2,317.44
39835								
05/26	05/12/2026	39835	Die Diggers Construction LLC	3/4" Gravel Minus Aggregate/RDS	01-6000-7150	585.00	585.00	
Total 39835:							585.00	585.00
39836								
05/26	05/12/2026	39836	Love's	A/C Unit, Trash Cans/P&R	01-0208-7150	286.16	286.16	
Total 39836:							286.16	286.16
39837								
05/26	05/12/2026	39837	Michael Reilly	Telephone Reimbursement/GC	04-0100-7193	30.00	30.00	
Total 39837:							30.00	30.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39844:							130.00
39845							
05/26	05/12/2026	39845	R & R Products, Inc.	RT 550 & RTK 958 Tires x2 ea/GCM	04-0201-7184	333.00	333.00
Total 39845:							333.00
39846							
05/26	05/12/2026	39846	Rampart Supply, Inc.	Wye Strainer/GCM	04-0201-7150	25.64	25.64
05/26	05/12/2026	39846	Rampart Supply, Inc.	Press Manifold Rebuild/WWTP	03-0100-7150	258.68	258.68
05/26	05/12/2026	39846	Rampart Supply, Inc.	Press Manifold Rebuild/WWTP	03-0100-7150	91.41	91.41
05/26	05/12/2026	39846	Rampart Supply, Inc.	Wye Strainer/GCM	04-0201-7150	25.64	25.64
05/26	05/12/2026	39846	Rampart Supply, Inc.	1" Pex Crimp Elbows/WTPM	02-0100-7156	63.05	63.05
05/26	05/12/2026	39846	Rampart Supply, Inc.	4" Coupling x 6/WWTP	03-0100-7150	51.97	51.97
Total 39846:							465.11
39847							
05/26	05/12/2026	39847	Raymond Davis	Board Meetings: April 14, 2026/ADM	01-0100-7122	50.00	50.00
Total 39847:							50.00
39848							
05/26	05/12/2026	39848	Robert L Sievert	Board Meetings: April 14, 2026/ADM	01-0100-7122	50.00	50.00
Total 39848:							50.00
39849							
05/26	05/12/2026	39849	Roberta Anderson	Telephone Reimbursement/ADM	01-0100-7193	6.00	6.00
05/26	05/12/2026	39849	Roberta Anderson	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
05/26	05/12/2026	39849	Roberta Anderson	Telephone Reimbursement/WWTP	03-0100-7193	9.00	9.00
Total 39849:							30.00
39850							
05/26	05/12/2026	39850	RTC C/O Highline Services	Telephone/P&R	01-0208-7193	346.45	346.45
05/26	05/12/2026	39850	RTC C/O Highline Services	Telephone/WTP	02-0100-7193	152.36	152.36
05/26	05/12/2026	39850	RTC C/O Highline Services	Telephone/Adm	01-0100-7193	387.59	387.59
05/26	05/12/2026	39850	RTC C/O Highline Services	Telephone/WWTP	03-0100-7193	236.16	236.16
05/26	05/12/2026	39850	RTC C/O Highline Services	Telephone/GC	04-0100-7193	400.04	400.04
05/26	05/12/2026	39850	RTC C/O Highline Services	Telephone/GCM	04-0201-7193	126.56	126.56
Total 39850:							1,649.16
39851							
05/26	05/12/2026	39851	Safety-Kleen Systems Inc	Parts Washer Solvent/GCM	04-0201-7122	409.29	409.29
Total 39851:							409.29
39852							
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	24.44	24.44
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22
05/26	05/12/2026	39852	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	134.59	134.59
05/26	05/12/2026	39852	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	833.08	833.08
05/26	05/12/2026	39852	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	90.54	90.54
05/26	05/12/2026	39852	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	90.54	90.54

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount	
05/26	05/12/2026	39852	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	924.50	924.50	
05/26	05/12/2026	39852	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	117.10	117.10	
05/26	05/12/2026	39852	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	145.01	145.01	
05/26	05/12/2026	39852	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	466.30	466.30	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	17.11	17.11	
05/26	05/12/2026	39852	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	423.83	423.83	
05/26	05/12/2026	39852	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	193.78	193.78	
05/26	05/12/2026	39852	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	11.22	11.22	
05/26	05/12/2026	39852	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	43.00	43.00	
05/26	05/12/2026	39852	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	13.22	13.22	
05/26	05/12/2026	39852	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	2,657.27	2,657.27	
05/26	05/12/2026	39852	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	4,868.56	4,868.56	
05/26	05/12/2026	39852	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	89.36	89.36	
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22	
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	11.22	11.22	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11	
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	28.84	28.84	
05/26	05/12/2026	39852	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	110.53	110.53	
05/26	05/12/2026	39852	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	149.35	149.35	
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22	
05/26	05/12/2026	39852	San Isabel Electric Association	GreenhornCampground/P&R	01-0208-7190	255.05	255.05	
05/26	05/12/2026	39852	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	96.08	96.08	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11	
05/26	05/12/2026	39852	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	60.11	60.11	
05/26	05/12/2026	39852	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.64	43.64	
05/26	05/12/2026	39852	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	28.33	28.33	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11	
05/26	05/12/2026	39852	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22	
05/26	05/12/2026	39852	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.00	43.00	
05/26	05/12/2026	39852	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11	
05/26	05/12/2026	39852	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	1,328.25	1,328.25	
05/26	05/12/2026	39852	San Isabel Electric Association	Cold Springs Pump Sec LT/WTP	02-0100-7190	11.22	11.22	
05/26	05/12/2026	39852	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	44.92	44.92	
05/26	05/12/2026	39852	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	971.75	971.75	
05/26	05/12/2026	39852	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	236.11	236.11	
05/26	05/12/2026	39852	San Isabel Electric Association	15th Hole/GC	04-0100-7190	107.16	107.16	
05/26	05/12/2026	39852	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	44.92	44.92	
05/26	05/12/2026	39852	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	203.27	203.27	
05/26	05/12/2026	39852	San Isabel Electric Association	18th Well/WTP	02-0100-7190	5,266.88	5,266.88	
05/26	05/12/2026	39852	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	90.60	90.60	
05/26	05/12/2026	39852	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	117.12	117.12	
05/26	05/12/2026	39852	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	97.80	97.80	
05/26	05/12/2026	39852	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	50.54	50.54	
05/26	05/12/2026	39852	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	2,934.28	2,934.28	
05/26	05/12/2026	39852	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	93.69	93.69	
Total 39852:								23,819.20
39853								
05/26	05/12/2026	39853	Sandra Oglesby	Telephone Reimburse/ADM	01-0100-7193	10.50	10.50	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
05/26	05/12/2026	39853	Sandra Oglesby	Telephone Reimburse/WTP	02-0100-7193	7.50	7.50
05/26	05/12/2026	39853	Sandra Oglesby	Telephone Reimburse/WWTP	03-0100-7193	4.50	4.50
05/26	05/12/2026	39853	Sandra Oglesby	Telephone Reimburse/GC	04-0100-7193	1.50	1.50
05/26	05/12/2026	39853	Sandra Oglesby	Telephone Reimburse/GCM	04-0201-7193	1.50	1.50
05/26	05/12/2026	39853	Sandra Oglesby	Telephone Reimburse/P&R	01-0208-7193	4.50	4.50
Total 39853:							30.00
39854							
05/26	05/12/2026	39854	Sherris Blings N' Things	Decals for Feild Signs: Baseball/P&R	01-0408-4510	159.00	159.00
Total 39854:							159.00
39855							
05/26	05/12/2026	39855	T-Mobile	Telephone 3.21.26-4.20.26/WTP	02-0100-7193	109.98	109.98
05/26	05/12/2026	39855	T-Mobile	Telephone 3.21.26-4.20.26/WWTP	03-0100-7193	153.91	153.91
05/26	05/12/2026	39855	T-Mobile	Telephone 3.21.26-4.20.26/P&R	01-0208-7193	43.95	43.95
05/26	05/12/2026	39855	T-Mobile	Telephone 3.21.26-4.20.26/GC	04-0100-7193	43.95	43.95
Total 39855:							351.79
39856							
05/26	05/12/2026	39856	Tracy Brown	District Office Cleaning Apr 2026/ADM	01-0100-7122	150.00	150.00
Total 39856:							150.00
39857							
05/26	05/12/2026	39857	US Postmaster	Postage/Adm	01-0100-7150	500.00	500.00
05/26	05/12/2026	39857	US Postmaster	Postage/WTP	02-0100-7150	500.00	500.00
05/26	05/12/2026	39857	US Postmaster	Postage/WWTP	03-0100-7150	500.00	500.00
Total 39857:							1,500.00
39858							
05/26	05/12/2026	39858	USA Blue Book	Set of Standards/WWTP	03-0100-7150	87.58	87.58
Total 39858:							87.58
39859							
05/26	05/12/2026	39859	Utility Notification Center of Col	Utility Locates Apr 2026/WTP	02-0100-7150	69.80	69.80
05/26	05/12/2026	39859	Utility Notification Center of Col	Utility Locates Apr 2026/WWTP	03-0100-7150	69.80	69.80
Total 39859:							139.60
39860							
05/26	05/12/2026	39860	Zachariah Vigil	Reimburse Boots-Safety Grant/WTP	02-0100-7150	50.00	50.00
05/26	05/12/2026	39860	Zachariah Vigil	Reimburse Boots-Safety Grant/WWTP	03-0100-7150	50.00	50.00
05/26	05/12/2026	39860	Zachariah Vigil	Reimburse Boots-Safety Grant/WTP	02-0100-7150	50.00	50.00
05/26	05/12/2026	39860	Zachariah Vigil	Reimburse Boots-Safety Grant/WWTP	03-0100-7150	50.00	50.00
05/26	05/12/2026	39860	Zachariah Vigil	Telephone Reimbursement/WTP	02-0100-7193	15.00	15.00
05/26	05/12/2026	39860	Zachariah Vigil	Telephone Reimbursement/WWTP	03-0100-7193	15.00	15.00
Total 39860:							230.00
Grand Totals:							101,488.26

GL Account	Debit	Credit	Proof
01-0000-2110	.00	14,472.87-	14,472.87-
01-0000-2222	111.26	.00	111.26
01-0100-7122	1,386.79	.00	1,386.79
01-0100-7150	1,171.10	.00	1,171.10
01-0100-7151	121.10	.00	121.10
01-0100-7190	271.10	.00	271.10
01-0100-7192	75.89	.00	75.89
01-0100-7193	437.09	.00	437.09
01-0100-7194	50.00	.00	50.00
01-0203-7190	193.78	.00	193.78
01-0203-7192	82.74	.00	82.74
01-0207-7150	2,686.71	.00	2,686.71
01-0207-7190	483.41	.00	483.41
01-0207-7192	1,687.46	.00	1,687.46
01-0207-7194	80.00	.00	80.00
01-0208-7122	133.89	.00	133.89
01-0208-7150	700.71	.00	700.71
01-0208-7151	524.81	.00	524.81
01-0208-7190	1,141.04	.00	1,141.04
01-0208-7192	222.44	.00	222.44
01-0208-7193	424.90	.00	424.90
01-0208-7194	510.00	.00	510.00
01-0408-4510	159.00	.00	159.00
01-6000-7122	66.94	.00	66.94
01-6000-7150	598.17	.00	598.17
01-6000-7151	222.04	.00	222.04
01-6000-7190	924.50	.00	924.50
01-6000-7193	6.00	.00	6.00
02-0000-1815	28,186.80	.00	28,186.80
02-0000-2110	.79	50,080.26-	50,079.47-
02-0000-2222	111.27	.00	111.27
02-0100-7122	2,176.85	.00	2,176.85
02-0100-7150	1,126.07	.00	1,126.07
02-0100-7151	706.48	.00	706.48
02-0100-7156	762.72	.79-	761.93
02-0100-7190	16,368.29	.00	16,368.29
02-0100-7192	73.44	.00	73.44
02-0100-7193	373.34	.00	373.34
02-0100-7194	195.00	.00	195.00
03-0000-2110	.00	14,682.00-	14,682.00-
03-0000-2222	111.27	.00	111.27
03-0100-7122	991.79	.00	991.79
03-0100-7143	3,500.00	.00	3,500.00
03-0100-7150	1,650.80	.00	1,650.80
03-0100-7151	444.07	.00	444.07
03-0100-7184	4,267.64	.00	4,267.64
03-0100-7190	3,086.92	.00	3,086.92
03-0100-7192	73.44	.00	73.44
03-0100-7193	486.07	.00	486.07
03-0100-7194	70.00	.00	70.00
04-0000-2110	11,035.95	33,289.87-	22,253.92-
04-0000-2222	111.26	.00	111.26
04-0100-7122	133.89	.00	133.89
04-0100-7150	2,368.15	.00	2,368.15
04-0100-7151	1,294.36	.00	1,294.36
04-0100-7186	104.48	.00	104.48
04-0100-7190	940.24	.00	940.24

GL Account	Debit	Credit	Proof
04-0100-7192	558.96	.00	558.96
04-0100-7193	475.49	.00	475.49
04-0100-7194	285.00	.00	285.00
04-0201-7122	4,309.29	.00	4,309.29
04-0201-7150	21,665.66	11,035.95-	10,629.71
04-0201-7154	.22	.00	.22
04-0201-7184	333.00	.00	333.00
04-0201-7190	409.92	.00	409.92
04-0201-7192	56.89	.00	56.89
04-0201-7193	158.06	.00	158.06
04-0201-7194	85.00	.00	85.00
Grand Totals:	123,561.74	123,561.74-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

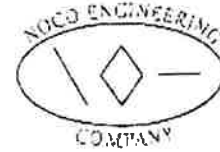
Check Type = {<>} "Adjustment"

Vendor Nui Invoice Nui Description	GI	4/1/2026	3/1/2026	4/1/2025 Acct#
343 287 Mar 20(W&S Security LT/WTP, WWTP	03	24.44	24.44	21.08 #
343 287 Mar 20(W&S Security LT/WTP, WWTP	02	13.22	13.22	10.79 #
343 287 Mar 20(N. Parkway Pump/GCM	04	134.59	114.86	65.59 #
343 287 Mar 20(55 N Parkway/GC	04	833.08	636.55	576.72 #
343 287 Mar 20(5000 East Col Blvd/W&S Shop	03	90.54	147.65	212.5 #
343 287 Mar 20(5000 East Col Blvd/W&S Shop	02	90.54	147.66	212.51 #
343 287 Mar 20(54 Lights/Roads	01	924.5	924.5	875.21 #
343 287 Mar 20(4500 Cuerno Verde/GCM	04	117.1	140.84	147.1 #
343 287 Mar 20(4500 Cuerno Verde/GCM	04	145.01	146.14	85.61 #
343 287 Mar 20(5000 Cuerno Verde/Pool	01	466.3	188	336.54 #
343 287 Mar 20(P&R Security LT/Pool	01	17.11	17.11	16.18 #
343 287 Mar 20(Tank #1/WTP	02	423.83	382.7	1202.35 #
343 287 Mar 20(5000 Cuerno Verde Blvd/Rec Ctr	01	193.78	203.4	274.66 #
343 287 Mar 20(Marina Sec LT/ADM	01	11.22	11.22	10.29 #
343 287 Mar 20(Lake Beckwith Restroom/P&R	01	43	43	43 #
343 287 Mar 20(5445 Cuerno Verde/GCM	04	13.22	13.22	10.79 #
343 287 Mar 20(Rec Dist Well/WTP	02	2657.27	2044.24	66.2 #
343 287 Mar 20(5600 Cuerno Verde/WTP	02	4868.56	4494.77	4973.59 #
343 287 Mar 20(Greenhorn Mdws Park/P&R	01	89.36	113.26	79.32 #
343 287 Mar 20(W&S Security LT/WTP, WWTP	02	13.22	13.22	10.79 #
343 287 Mar 20(W&S Security LT/WTP, WWTP	03	11.22	11.22	10.79 #
343 287 Mar 20(P&R Security LT/P&R	01	17.11	17.11	16.18 #
343 287 Mar 20(P&R Security LT/P&R	01	19.11	19.11	16.68 #
343 287 Mar 20(W&S Security LT/WTP, WWTP	02	28.84	28.84	25.12 #
343 287 Mar 20(4497 Bent Bros/ADM	01	110.53	114.38	143.82 #
343 287 Mar 20(4497 Bent Bros/ADM	01	149.35	143.41	148.96 #
343 287 Mar 20(W&S Security LT/WTP, WWTP	03	13.22	13.22	10.29 #
343 287 Mar 20(GreenhornCampground/P&R	01	255.05	343.27	567.67 #
343 287 Mar 20(Tank #2/WTP	02	96.08	93.04	131.08 #
343 287 Mar 20(P&R Security LT/P&R	01	19.11	19.11	16.68 #
343 287 Mar 20(P&R Security LT/P&R	01	19.11	19.11	16.68 #
343 287 Mar 20(P&R Security LT/P&R	01	17.11	17.11	16.18 #
343 287 Mar 20(P&R Security LT/P&R	01	17.11	17.11	16.18 #

343	287	Mar 20	P&R Security LT/P&R	01	17.11	17.11	16.18 #
343	287	Mar 20	P&R Security LT/P&R	01	17.11	17.11	16.18 #
343	287	Mar 20	Ball Field/P&R	01	60.11	60.11	59.18 #
343	287	Mar 20	Greenhorn Mdws Park/P&R	01	43.64	43	43 #
343	287	Mar 20	Gazebo/P&R	01	28.33	28.33	26.47 #
343	287	Mar 20	P&R Security LT/P&R	01	19.11	19.11	16.68 #
343	287	Mar 20	P&R Security LT/P&R	01	17.11	17.11	16.18 #
343	287	Mar 20	W&S Security LT/WTP, WWTP	00	13.22	13.22	10.79 #
343	287	Mar 20	Greenhorn Mdws Park/P&R	01	43	43	43 #
343	287	Mar 20	P&R Security LT/P&R	01	19.11	19.11	16.68 #
343	287	Mar 20	Cold Springs Pump/WTP	02	1328.25	1296.82	957.35 #
343	287	Mar 20	Cold Springs Pump Sec LT/WTP	02	11.22	11.22	10.29 #
343	287	Mar 20	Tank #3/WTP	02	44.92	44.6	71.89 #
343	287	Mar 20	Booster Station/WTP	02	971.75	804.94	1221.12 #
343	287	Mar 20	Park Sign/P&R	01	236.11	273.03	190.54 #
343	287	Mar 20	15th Hole/GC	04	107.16	130.74	50.72 #
343	287	Mar 20	Gate Tank #4/WTP	02	44.92	45.25	44.43 #
343	287	Mar 20	Rodeo Grounds Well/WTP	02	203.27	201.01	201.59 #
343	287	Mar 20	18th Well/WTP	02	5266.88	2528.04	1633.09 #
343	287	Mar 20	Kanaeche Well/STP	02	90.6	87.21	83.56 #
343	287	Mar 20	Dixit Well/WTP	02	117.12	107.23	88.46 #
343	287	Mar 20	Summit Well/WTP	02	97.8	94.14	90.58 #
343	287	Mar 20	Greenhorn Park Gazebo/P&R	01	50.54	43	43 #
343	287	Mar 20	3160 Applewood/WWTP	00	2934.28	2730.67	5552.74 #
343	287	Mar 20	Concession Stand/P&R	01	93.69	219.28	372.9 #
					23819.2	19570.43	21243.73

NOCO Engineering Company

11323 Coal Mine Street
Firestone, CO 80504



May 1, 2026

Colorado City Metropolitan District
Jim Eccher
4497 Bent Brothers Blvd.
Colorado City, CO 81019

Dear Jim,

This table summarizes your current invoice activity. Please review this information and let us know if you have any questions.

Invoice Job	25-126.05 - CCMD WWTP Eval. & Reporting
Invoice Number	1998
Invoice Date	05/01/2026
Invoice Due Date	05/31/2026
Invoice Amount	\$3,500.00
Invoice Balance	\$3,500.00

Itemized charges are shown below:

Item	Description	Qty	Rate	Amount
Project Engineer II	Received WWTP response from the state, provided objections and internal review/discussion items for follow-up response. Need assistance/approval of plan from the state.	3.5	140.00	490.00
Project Engineer II	Provided updated plan details to Terracon from the review meeting.	2.5	140.00	350.00
Project Engineer II	Meeting to review and discuss response to the state regarding the WWTP, remediation plan, and resolution.	2	140.00	280.00
Project Engineer II	Meeting with environmental remediation specialist (Terracon) to review soil sampling plan, discuss changes, request qualification details, and updated the report.	4.5	140.00	630.00
Project Engineer II	Updated soil sampling plan after meeting with Terracon. Provided set of attachments, required.	1.5	140.00	210.00
Project Engineer II	Meeting with legal counsel. Updating WWTP soil sampling plan, sharing for comments prior to meeting with the state	2.5	140.00	350.00
Project Engineer II	Meeting to review WWTP response, plan confirmed by remediation specialist, and revised plan to focus on plan, while	3.5	140.00	490.00

response/qualifications will be in a separate letter to the state.

Project Engineer II	Working to update the remediation plan.	2.5	140.00	350.00
Project Engineer II	Updating WWTP plan, providing qualification details, and assisting with the letter to the state. Reviewed legal's letter.	2.5	140.00	350.00

Thank you for choosing NOCO Engineering Company. We appreciate working with you and hope to build a lasting relationship with you.

Sincerely,



Josh Cook, P.E.
Principal
NOCO Engineering Company

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
5/1/2026	1998

Phone # 720-324-3625 jcook@nec-engrs.com

Bill To
Colorado City Metropolitan District Jim Eccher 4497 Bent Brothers Blvd. Colorado City, CO 81019

Work Period	04/01/2026-04/30/2026
Project #	25-126.05

Quantity	Description	Rate	Activity Date	Amount
3.5	Received WWTP response from the state, provided objections and internal review/discussion items for follow-up response. Need assistance/approval of plan from the state.	140.00	4/16/2026	490.00
2.5	Provided updated plan details to Terracon from the review meeting.	140.00	4/17/2026	350.00
2	Meeting to review and discuss response to the state regarding the WWTP, remediation plan, and resolution.	140.00	4/17/2026	280.00
4.5	Meeting with environmental remediation specialist (Terracon) to review soil sampling plan, discuss changes, request qualification details, and updated the report.	140.00	4/20/2026	630.00
1.5	Updated soil sampling plan after meeting with Terracon. Provided set of attachments, required.	140.00	4/21/2026	210.00
2.5	Meeting with legal counsel. Updating WWTP soil sampling plan, sharing for comments prior to meeting with the state.	140.00	4/24/2026	350.00
3.5	Meeting to review WWTP response, plan confirmed by remediation specialist, and revised plan to focus on plan, while response/qualifications will be in a separate letter to the state.	140.00	4/27/2026	490.00
2.5	Working to update the remediation plan.	140.00	4/27/2026	350.00
2.5	Updating WWTP plan, providing qualification details, and assisting with the letter to the state. Reviewed legal's letter.	140.00	4/28/2026	350.00
Total				\$3,500.00
Payments/Credits				\$0.00
Balance Due				\$3,500.00

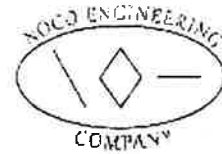
ENTERED

MAY 4 2026

BY _____

NOCO Engineering Company

11323 Coal Mine Street
Firestone, CO 80504



May 1, 2026

Colorado City Metropolitan District
Jim Eccher
4497 Bent Brothers Blvd.
Colorado City, CO 81019

Dear Jim,

This table summarizes your current invoice activity. Please review this information and let us know if you have any questions.

Invoice Job 23-105.05 - CCMD DAF Design
Invoice Number 1990
Invoice Date 05/01/2026
Invoice Due Date 05/31/2026
Invoice Amount \$28,186.80
Invoice Balance \$28,186.80

ENTERED

MAY 6 2026

Itemized charges are shown below:

BY: _____

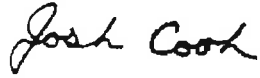
Item	Description	Qty	Rate	Amount
Technical Administration	Professional Administration and Billing Services	0.5	95.00	47.50
Project Engineer II	Reviewing updated controls drawings, scheduling a meeting, and reviewing specification details.	3	140.00	420.00
Project Engineer II	Working to determine pre-procurement options, working to incorporate USDA-required contract language within contract documents for review.	2.5	140.00	350.00
Project Engineer II	Working with public utilities (Gas, Electric, Internet) to provide updates, determine availability/schedule, and request cost estimate for board approval.	1.5	140.00	210.00
Project Engineer II	Received electrical total load information, updated electrical utilization, requesting cost estimate and schedule for work/meeting on site.	1.5	140.00	210.00
Project Engineer II	Completed specifications requested for state review, micro strainer and DAF-related specification.	3.5	140.00	490.00
Electrical Engineer	Loop Tabulation and specifications	3	200.00	600.00

Revit Designer	Coordination	6	155.00	930.00
Project Engineer II	Working with the architectural/mechanical team to update and finalize lighting details to avoid conflicts. Final updates to building design.	2.5	140.00	350.00
Project Engineer II	Public notice review, posting, and preparing for upcoming meeting with updated costs/PowerPoint	1.5	140.00	210.00
Project Engineer II	Working to update drawing and contractor notes related to specification section numbers and references in drawings.	3.5	140.00	490.00
Electrical Engineer	Review meeting with Nate and Janssen	1.5	200.00	300.00
Project Engineer II	Updated all pump-related specifications and sent to pump distributor/representative for review, including raw water, backwash, distribution, recycle, and sample pumps.	3.5	140.00	490.00
Project Engineer II	Provided mark-ups and/or comments related to the letter of conditions, prior to meeting with USDA, and prior to finalizing funding commitment.	4.5	140.00	630.00
Project Engineer II	Meeting to review instrumentation and controls, drawing details, confirming details with Janssen, updating specifications, working with DAF manufacture to ensure collaboration.	2.5	140.00	350.00
Project Engineer II	Finalized pump—related specifications and sent all to the manufacturer's representative for final review.	2	140.00	280.00
Project Engineer II	Providing public meeting updates, worst-case rates, CRWA cash flow.	2.5	140.00	350.00
Electrical Engineer	Updates for air scour meter	1.5	200.00	300.00
Principal Engineer	Reviewing specifications and drawings.	1	195.00	195.00
Project Engineer II	Review USDA-RD funding letter of condition, working to submit all required signed forms.	3.5	140.00	490.00
Project Engineer II	Finalizing loop list, identification number, and all controls-related details. Updating specifications, waiting for final confirmation from SCADA team.	2.5	140.00	350.00
Principal Engineer	Reviewing specifications and drawings.	1	195.00	195.00
Project Engineer II	Finalizing air scour specifications, including air scour flow meters.	2	140.00	280.00
Project Engineer II	Reviewed, downloaded, and began completing USDA-required forms for funding.	2.5	140.00	350.00
Project Engineer II	Meeting with the state to discuss progress, USDA funding, and project updates. Provided follow-up summary of timelines discussed for funding, sanitary survey, and tank painting	2.5	140.00	350.00

Principal Engineer	Reviewing specifications and drawings.	1	195.00	195.00
Project Engineer II	Finalized USDA signed forms, accepting funding.	1	140.00	140.00
Project Engineer	Reviewing BABA requirement documentation for specifications	2	130.00	260.00
Project Engineer II	Working to update and review the needed electrical-related specifications.	4	140.00	560.00
Project Engineer II	Reviewing instrumentation and control drawings, summary of meeting details> Provided to team for follow-up and to discuss comments, questions, or concerns, need to finalize drawings and specifications.	3.5	140.00	490.00
Project Engineer II	Requested specification is missing, from the structural team, and the architectural team. Will include once received. Reviewing all specifications.	5	140.00	700.00
Project Engineer II	Updating specifications; reviewing mechanical, plumbing, and architectural specifications.	4.5	140.00	630.00
Project Engineer II	Instrumentation meeting follow-up, concurrence, and request to pneumatic valve manufacturer for specification review assistance.	3.5	140.00	490.00
Revit Designer II	Working on the incorporation of USDA-required specification language and completing forms	3	155.00	465.00
Project Engineer II	Working through USDA-required forms and bulletins, Dropbox Link provided.	2.5	140.00	350.00
Project Engineer II	Working on air compressor specification and coordination with pneumatic valve manufacturer.	3.5	140.00	490.00
Project Engineer II	Working to review distribution pump details, sharing with Owner for VFD concurrence. Discussed flow meter locations.	3.5	140.00	490.00
Project Engineer II	Working on SRF funding application, cash-flow analysis, and unaccounted for water report.	3.5	140.00	490.00
Project Engineer II	Meeting with USDA to discuss pre-procurement, USDA-specific contract documents, required forms, etc.	2.5	140.00	350.00
Reimb Group	Cross Canyon Engineering - Issue for Review set. Reviewing model conflicts. Preparing Revit model for submittal. Services through March 27, 2026.		10,918.50	10,918.50
	alm2s - Construction Documents, March 26 - April 27, 2026		1,950.80	1,950.80
	Total Reimbursable Expenses			12,869.30

Thank you for choosing NOCO Engineering Company. We appreciate working with you and hope to build a lasting relationship with you.

Sincerely,

A handwritten signature in black ink that reads "Josh Cook". The signature is written in a cursive style with a large initial "J" and a distinct "C" at the end.

Josh Cook, P.E.
Principal
NOCO Engineering Company

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
5/1/2026	1990

Phone # 720-324-3625 jcook@nec-engrs.com

Bill To
Colorado City Metropolitan District Jim Eccher 4497 Bent Brothers Blvd. Colorado City, CO 81019

Work Period	04/01/2026-04/30/2026
Project #	23-105.05

Quantity	Description	Rate	Activity Date	Amount
0.5	Professional Administration and Billing Services	95.00	4/1/2026	47.50
3	Reviewing updated controls drawings, scheduling a meeting, and reviewing specification details.	140.00	4/1/2026	420.00
2.5	Working to determine pre-procurement options, working to incorporate USDA-required contract language within contract documents for review.	140.00	4/1/2026	350.00
1.5	Working with public utilities (Gas, Electric, Internet) to provide updates, determine availability/schedule, and request cost estimate for board approval.	140.00	4/2/2026	210.00
1.5	Received electrical total load information, updated electrical utilization, requesting cost estimate and schedule for work/meeting on site.	140.00	4/3/2026	210.00
3.5	Completed specifications requested for state review, micro strainer and DAF-related specification.	140.00	4/3/2026	490.00
3	Loop Tabulation and specifications	200.00	4/5/2026	600.00
6	Coordination	155.00	4/6/2026	930.00
2.5	Working with the architectural/mechanical team to update and finalize lighting details to avoid conflicts. Final updates to building design.	140.00	4/6/2026	350.00
1.5	Public notice review, posting, and preparing for upcoming meeting with updated costs/PowerPoint	140.00	4/6/2026	210.00
3.5	Working to update drawing and contractor notes related to specification section numbers and references in drawings.	140.00	4/6/2026	490.00
1.5	Review meeting with Nate and Janssen	200.00	4/7/2026	300.00
		Total		
		Payments/Credits		
		Balance Due		

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
5/1/2026	1990

Phone # 720-324-3625 jcook@nec-engrs.com

Bill To
Colorado City Metropolitan District Jim Eccher 4497 Bent Brothers Blvd. Colorado City, CO 81019

Work Period	04/01/2026-04/30/2026
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Project #	23-105.05
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Quantity	Description	Rate	Activity Date	Amount
3.5	Updated all pump-related specifications and sent to pump distributor/representative for review, including raw water, backwash, distribution, recycle, and sample pumps.	140.00	4/8/2026	490.00
4.5	Provided mark-ups and/or comments related to the letter of conditions, prior to meeting with USDA, and prior to finalizing funding commitment.	140.00	4/9/2026	630.00
2.5	Meeting to review instrumentation and controls, drawing details, confirming details with Janssen, updating specifications, working with DAF manufacture to ensure collaboration.	140.00	4/9/2026	350.00
2	Finalized pump-related specifications and sent all to the manufacturer's representative for final review.	140.00	4/10/2026	280.00
2.5	Providing public meeting updates, worst-case rates, CRWA cash flow.	140.00	4/10/2026	350.00
1.5	Updates for air scour meter	200.00	4/12/2026	300.00
1	Reviewing specifications and drawings.	195.00	4/13/2026	195.00
3.5	Review USDA-RD funding letter of condition, working to submit all required signed forms.	140.00	4/13/2026	490.00
2.5	Finalizing loop list, identification number, and all controls-related details. Updating specifications, waiting for final confirmation from SCADA team.	140.00	4/13/2026	350.00
1	Reviewing specifications and drawings.	195.00	4/14/2026	195.00
2	Finalizing air scour specifications, including air scour flow meters.	140.00	4/14/2026	280.00
2.5	Reviewed, downloaded, and began completing USDA-required forms for funding.	140.00	4/14/2026	350.00
		Total		
		Payments/Credits		
		Balance Due		

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
5/1/2026	1990

Phone # 720-324-3625 jcook@nec-engrs.com

Bill To
Colorado City Metropolitan District Jim Eccher 4497 Bent Brothers Blvd. Colorado City, CO 81019

Work Period	04/01/2026-04/30/2026
Project #	23-105.05

Quantity	Description	Rate	Activity Date	Amount
2.5	Meeting with the state to discuss progress, USDA funding, and project updates. Provided follow-up summary of timelines discussed for funding, sanitary survey, and tank painting	140.00	4/14/2026	350.00
1	Reviewing specifications and drawings.	195.00	4/15/2026	195.00
1	Finalized USDA signed forms, accepting funding.	140.00	4/15/2026	140.00
2	Reviewing BABA requirement documentation for specifications	130.00	4/16/2026	260.00
4	Working to update and review the needed electrical-related specifications.	140.00	4/20/2026	560.00
3.5	Reviewing instrumentation and control drawings, summary of meeting details> Provided to team for follow-up and to discuss comments, questions, or concerns, need to finalize drawings and specifications.	140.00	4/22/2026	490.00
5	Requested specification is missing, from the structural team, and the architectural team. Will include once received. Reviewing all specifications.	140.00	4/22/2026	700.00
4.5	Updating specifications, reviewing mechanical, plumbing, and architectural specifications.	140.00	4/23/2026	630.00
3.5	Instrumentation meeting follow-up, concurrence, and request to pneumatic valve manufacturer for specification review assistance.	140.00	4/24/2026	490.00
3	Working on the incorporation of USDA-required specification language and completing forms	155.00	4/24/2026	465.00
		Total		
		Payments/Credits		
		Balance Due		

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
5/1/2026	1990

Phone # 720-324-3625 , jcook@nec-engrs.com

Bill To
Colorado City Metropolitan District Jim Eccher 4497 Bent Brothers Blvd. Colorado City, CO 81019

Work Period	04/01/2026-04/30/2026
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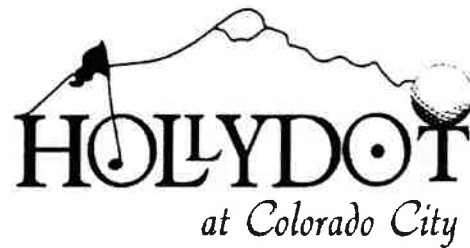
Project #	23-105.05
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Quantity	Description	Rate	Activity Date	Amount
2.5	Working through USDA-required forms and bulletins, Dropbox Link provided.	140.00	4/27/2026	350.00
3.5	Working on air compressor specification and coordination with pneumatic valve manufacturer.	140.00	4/28/2026	490.00
3.5	Working to review distribution pump details, sharing with Owner for VFD concurrence. Discussed flow meter locations.	140.00	4/28/2026	490.00
3.5	Working on SRF funding application, cash-flow analysis, and unaccounted for water report.	140.00	4/29/2026	490.00
2.5	Meeting with USDA to discuss pre-procurement, USDA-specific contract documents, required forms, etc.	140.00	4/30/2026	350.00
	Cross Canyon Engineering - Issue for Review set. Reviewing model conflicts. Preparing Revit model for submittal. Services through March 27, 2026.	10,918.50	4/17/2026	10,918.50
	alm2s - Construction Documents, March 26 - April 27, 2026	1,950.80	4/30/2026	1,950.80
	Total Reimbursable Expenses			12,869.30
Total				\$28,186.80
Payments/Credits				\$0.00
Balance Due				\$28,186.80



HOLYDOT
at Colorado City
2026
April - May

- Course
 - Rain, April - May 8th (2.2").
 - 2nd Moss control app on May 8th
 - B-9 Greens fertilized at .8 lbs N/1000 sq ft on April 28th (to heal in moss).
 - Tees fertilized with summer annual pre-emergent.
 - Fairways and roughs fertilized on May 4th.
 - Baseball and Football field fertilized.
 - Irrigation operating and adjusted as needed.
 - Irrigation repair and adjustment, on going.
 - Front nine irrigation repair and maintenance (on going).
 - South driving range completed. Seeded on April 15th. Growing in nice.



Golf Shop Activities Report
April 2026

2024 April Revenue	\$54,475
2025 April Revenue	\$54,113
2026 April Revenue	\$72,289

2024 Year to Date (1/1/24-4/30/24)	\$146,455
2025 Year to Date (1/1/25-4/30/25)	\$227,810
2026 Year To Date (1/1/26-4/30/26)	\$303,117

2024 Membership Total	\$57,105
2025 Membership YTD Total:	\$71,210
2026 Membership YTD Total:	\$84,984

April was another great month for Hollydot. Tournament Season is Off to a great start. 4-H brought in 29 teams, a fantastic turnout for April. Regular play has continued to pick up with sell out days on the weekend.

APRIL 2026 WATER REPORT

THE WATER PLANTS PRODUCED 12 MILLION GALLONS OF WATER.

ALL OF THE FILTERS IN ALL THREE SKIDS HAVE BEEN REPLACED. LAB RESULTS FOR TOC'S SHOW A SMALL DROP, WITH THE DIFFERENT FILTERS . WE PULL THE DBP'S IN MAY. FIRST SET AS BEEN SHIPPED.

THE LAKE IS SLOWLY GOING DOWN . IT'S TIME TO LOOK INTO RESTRICTIONS WITH FINES IF NEEDED. THE DITCH NEEDS TO GO TO THE LAKE THE GOLF COURSE NEEDS TO BE ON WELLS ONLY. WE ARE LOOKING INTO A VFD FOR THE CLEARWELL PUMP SO WE CAN KEEP WATER GOING TO THE WATER TANKER AND TANK FOUR WHILE WE DRAIN AND PAINT TANK ONE INTERIOR.

WASTE WATER PLANT RECEIVED 8.4 MILLION GALLONS TREATED AND RETURNED 9.1 MILLION GALLONS. WE HAVE FALCON ENVIRONMENTAL WORKING ON THE PISTA GRIT MACHINE SHOULD BE RETURNED TO SERVICE NEXT WEEK. THE PRESS IS RUNNING BUT IS STILL LEAKING. WE ARE RUNNING 10 HOUR RUNS TO CATCH UP. WE ARE LOOKING INTO A NEW ROTOARY LUBE PUMP FOR THE PRESS VOGALSANG'S RUN ABOUT \$12 K THE MOAG'S ARE ABOUT \$8 K

Operational report 5-8-26

From colocityutil <colocityutil@colocitymdco.gov>

Date Fri 5/8/2026 12:48 PM

To colocitymanager <colocitymanager@colocitymdco.gov>

Water and Sewer Department Operational Report

****Reporting Period:**** April

****Department:**** Water and Sewer Department

Executive Summary:

During the reporting period, the Water and Sewer Department completed a range of field, plant, and equipment maintenance activities, including service repairs, meter work, filter changes, spoil cleanup, and truck maintenance. Staffing constraints were also noted, with the maintenance department operating short by two employees and actively working to fill vacant positions.

Operational Activities Completed

The department reported the following completed work during April:

- 1 water meter replacement at 5837 Lake Beckwith, which required a street shutdown
- 1 meter stop replacement at an address noted as lakeview Ln., which also required a street shutdown
- 1 water/sewer tap at 4742 E. Jefferson
- Filter changes on skids 1, 2, and 3 at the water plant
- Water break work on Starr Ct.
- Spoils cleanup
- Filter pinning at coldsprings water plant
- Replacement of the hydraulic switch on the combo truck, which required draining hydraulic fluid, replacing the part, and bleeding/recharging the system
- Hauling sand from the gravel pit
- An employee quit, affecting staffing in the water and sewer function

Staffing and Workforce Conditions:

A key operational issue identified in the notes is staffing shortage. The maintenance department was down two employees and was actively looking to fill positions