



**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 August 11, 2026 beginning at 6:00 p.m.

1. Cyber Security
2. Building Moratorium
3. Open ranging of cattle
4. Water Restriction review
5. Lagoon testing
6. Painting of Tank
7. CCAAC Review:
8. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR:
9. 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 August 11, 2026, beginning at 6:15 p.m.

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **MOMENT OF SILENT REFLECTION:**
4. **QUORUM CHECK:**
5. **APPROVAL OF AGENDA:**
6. **APPROVAL OF MINUTES:**
7. **BILLS PAYABLE:**
8. **FINANCIAL REPORT:**
9. **OPERATIONAL REPORTS:**
 - a. Beckwith Dam report:
 - b. Committee Reports: Newsletter August Bob
- 10 **ATTORNEYS REPORT:**
11. **AGENDA ITEMS:**
Cyber Security Plan

**Study Meeting Minutes July 28, 2026
CCACC Meeting Minutes July 28, 2026**

Discussion /Action

12. OLD BUSINESS:

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

13. NEW BUSINESS:

14. CCACC:

A. CCACC:

1. 4785 Hicklin Drive House

B. Actions

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

15. CORRESPONDENCE.

16. EXECUTIVE SESSION:

17. ADJOURNMENT.

Posted August 7, 2026

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting August 11 2026

Time: Aug 11, 2026 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86131976192?pwd=pdYyX74g9Rwre5IT3wkCitzkeHtv4g.1>

Meeting chat link

<https://us02web.zoom.us/launch/jc/86131976192>

View meeting insights

<https://us02web.zoom.us/launch/edl?muid=ebc54565-4ca2-4c4f-be2d-bb5de4e5e4ff>

Meeting ID: 861 3197 6192

Passcode: 349019

One tap mobile

+17193594580,,86131976192#,,,,*349019# US

+16694449171,,86131976192#,,,,*349019# US

Join by SIP

• 86131976192@zoomcrc.com

Join instructions

<https://us02web.zoom.us/meetings/86131976192/invitations?signature=5FmNhD8zIIAWtKHimLn1qwbWiyN5DTCExRTMA1IVWrE>

**Colorado City Metropolitan District
Cyber Security Incident Response Plan**

Cyber and Data Security Incident Response Plan

Colorado City Metropolitan District

Cyber Security Incident Response Plan

Goals for Cyber Incident Response

When a cyber security incident occurs, timely and thorough action to manage the impact of the incident is a critical to an effective response process. The response should limit the potential for damage by ensuring that actions are well known and coordinated. Specifically, the response goals are:

1. Preserve and protect the confidentiality of constituent and employee information and ensure the integrity and availability of Colorado City Metropolitan District systems, networks and related data.
2. Help Colorado City Metropolitan District personnel recover their business processes after a computer or network security incident or other type of data breach.
3. Provide a consistent response strategy to system and network threats that put Colorado City Metropolitan District data and systems at risk.
4. Develop and activate a communications plan including initial reporting of the incident as well as ongoing communications, as necessary.
5. Address cyber related legal issues.
6. Coordinate efforts with external Computer Incident Response Teams and law enforcement.
7. Minimize Colorado City Metropolitan District's reputational risk.

Purpose and Scope

This publication provides practical guidelines on responding to cyber security and data breach incidents in a consistent and effective manner. The plan establishes a team of first responders to an incident with defined roles, responsibilities, and means of communication.

While this plan is primarily oriented around cyber-related incidents and breaches, it can also be utilized for data breaches that are not related to computer systems.

Incident Response Team (IRT)

A team comprised of company staff, advisors, and service providers shall be responsible for coordinating incident responses and known as the Incident Response Team (IRT). The IRT shall consist of individuals listed in Appendix A, having the noted roles and responsibilities. This team will have both primary members and secondary members. The primary members of the IRT will act as first responders or informed members to an incident that warrant IRT involvement, according to the incident's severity. The entire IRT would be informed and involved in the most severe incidents.

IRT members may take on additional roles during an incident, as needed. Contact information, including a primary and secondary email address, plus office and mobile telephone numbers shall be maintained and circulated to the team. The IRT will draw upon additional staff, consultants or other resources, (often referred to as Subject Matter Experts – SME's) as needed, for the analysis, remediation, and recovery processes of an incident. The Information

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Cyber Security Incident Response Plan

Technology (IT) function plays a significant role in the technical details that may be involved in an incident detection and response and can be considered an SME in that regard.

There shall be a member of the IRT designated as the Incident Response Manager (IRM), who will take on organizational and coordination roles of the IRT during an incident where the IRT is activated for response to the incident.

Incident Response Life Cycle Process

Cyber incident response management is an on-going process with a cyclical pattern. The specific incident response process elements that comprise the Cyber Incident Response Plan include:

1. **Preparation:** The on-going process of maintaining and improving incident response capabilities and preventing incidents by ensuring that systems, networks, applications, and data handling processes are sufficiently secure, and employee awareness training is in place. Practice exercises (aka Table-top Exercises) for the IRT are conducted periodically, where various incident scenarios are presented to the Team in a practice session.
2. **Identification:** The process of confirming, characterizing, classifying, categorizing, scoping, and prioritizing suspected incidents.
3. **Notification:** Alerting IRT members to the occurrence of an incident and communicating throughout the incident.
4. **Containment:** Minimizing financial and/or reputational loss, theft of information, or service disruption. Initial communication with constituents and news media, as required.
5. **Eradication:** Eliminating the threat.
6. **Recovery:** Restoring computing services to a normal state of operation and the resumption of business activities quickly and securely. Provide reputational repair measures and news media updates, if needed. Provide credit monitoring services to effected constituents, or other remediation measures, as appropriate.
7. **Post-incident Activities:** Assessing the overall response effectiveness and identifying opportunities for improvement through, "lessons learned" or mitigation of exploited weaknesses. Incorporation of incident's learnings into the cyber fortification efforts and the response plan, as appropriate.

These process elements are depicted in Figure 1, showing the closed loop nature of the process, in that the learnings from any prior incidents are used to improve the prevention and response process of potential future incidents.

Colorado City Metropolitan District Cyber Security Incident Response Plan

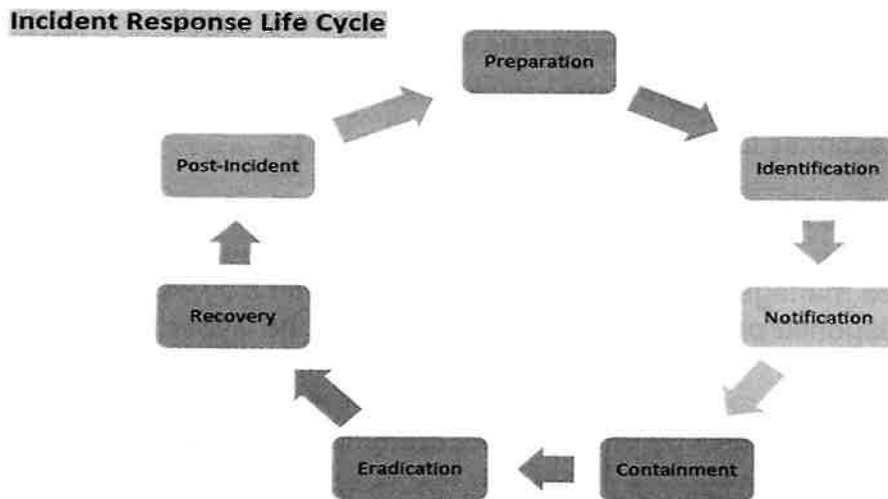


Figure 1

Incident Occurrence & Awareness

The way an incident becomes known will have an impact on the response process and its urgency. Examples by which Colorado City Metropolitan District becomes aware of an incident include, but are not limited to the following:

1. Colorado City Metropolitan District discovers through its internal monitoring that a cyber incident or data breach has occurred.
2. Colorado City Metropolitan District is notified by one of its technology providers of an incident or becomes aware of the same.
3. Colorado City Metropolitan District is made aware of a breach through a constituent or a third-party informant.
4. Colorado City Metropolitan District and the public are made aware of the incident through the news media.

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Cyber Security Incident Response Plan

Incident Response Process Detail

The response process, at a detail level, for an incident includes 5 of the 6 life cycle phases, as it excludes the Preparation phase. The detailed steps and general timing of an incident response are outlined below. The IT function is specifically called out as an involved party, separate from other SME's.

Process Phase & Approximate Timing	Process Detail Steps	Involved Parties
Identification (Hours)	1. Identify and confirm that the suspected or reported incident has happened and whether malicious activity is still underway. 2. Determine the type, impact, and severity of the incident by referring to Appendices B, C, and D . 3. Take basic and prudent containment steps.	IT and any monitoring service provider
Notification (Hours – 1 Day)	4. Inform or activate the IRT, based on the severity of the incident, as outlined in Appendix D, and provide the type, impact, and details of the incident to the extent that they are known. 5. Determine the need for Subject Matter Experts (SME) to be involved in the Containment, Eradication, and Recovery processes.	IT & IRT
Containment (Hours-2 Days)	6. Take immediate steps to curtail any on-going malicious activity or prevent repetition of past malicious activity. 7. Re-direct public facing websites, if needed. Provide initial public relations and legal responses as required.	IRT, IT, SME's
Eradication (Days -Weeks)	8. Provide full technical resolution of threat and related malicious activity. 9. Address public relations, notification, and legal issues.	IT, IRT, SME's
Recovery (Weeks -Months)	10. Recover any business process disruptions and re-gain normal operations. 11. Address longer term public relations or legal issues, if required, and apply any constituent remedies.	SME's, IRT
Post-incident (Months)	12. Formalize documentation of incident and summarize learnings. 13. Apply learnings to future preparedness.	IRT

Colorado City Metropolitan District Cyber Security Incident Response Plan

Communication Methods

Company communication resources (email, phone system, etc.) may be compromised during a severe incident. Primary and alternate methods of communication using external infrastructure will be established and noted on the IRT member contact list to provide specific methods of communication during an incident. The IRT and any other individuals involved in an incident resolution will be directed as to which communication method will be used during the incident.

Information Recording

Information recording is very important during an incident, not only for effective containment and eradication efforts, but also for post-incident lessons learned, as well as any legal action that may ensue against the perpetrators. Each member of the IRT shall be responsible for recording information and chronological references about their actions and findings during an incident, using the IRT Incident Record Form in Appendix E

Incident Response Exercises

The IRT should conduct 'table-top' exercises to practice the response process on a periodic basis, but at least annually, so all members of the IRT are familiar with the activities that would occur during an actual incident and their related responsibilities. The exercises may provide an opportunity for enhancing the coordination and communication among team members.

Summary

No perfect script can be written for the detailed activity encountered and decisions that will need to be made during an incident, as each incident will have its own uniqueness. This plan shall serve as a framework for managing cyber security and data breach incidents, allowing the details of confirmation, containment, eradication, and communication to be tailored to fit the specific situation

Colorado City Metropolitan District Cyber Security Incident Response Plan

Appendix A - Colorado City Metropolitan District Cyber Incident Response Team (IRT)

Team Members and Roles - *Substitute staff names and titles below as appropriate. Not all the positions may be available in your organization and/or the same person may have multiple roles within the IRT.*

Primary Team Members

1. James Eccher
 - a. Maintain proactive cybersecurity policies and procedures
 - b. Discover and/or verify cyber incidents
 - c. Notify IRT members of incidents and provide updated
 - d. Coordinate computer forensic and technical remediation activities
 - e. Apply corrective actions to technology infrastructure
2. James Eccher (IRM)
 - a. Coordinate communications and activities of the IRT when it is activated
3. Cristy Adams
 - a. Financial impact and financial data exposure
4. James Eccher
 - a. Public relations
 - b. News media management
 - c. External and internal communication
5. Cristy Adams
 - a. Communication to employees
 - b. Employee data exposure issues
6. James Eccher
 - a. Operational impact and/or overall data exposure assessment
7. James Eccher
 - a. Building access and control

Secondary Team Members

8. OnePointSync
 - a. Detection
 - b. Mitigation
 - c. Technical Forensics
9. Dietze and Davis
 - a. Legal advisor
 - b. Contractual matters
10. A Squared
 - a. Public relations advisor
11. Colorado Special District Pool Property and Liability
 - a. Cyber Insurance advisor

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Contact information and communication methods for the IRT members should be distributed to the team separately as confidential information.

Appendix B - Incident Categorization

COMMON CATEGORIES OF CYBER INCIDENTS

Incident Type	Type Description
Unauthorized Access	When an individual or entity gains logical or physical access without permission to a company network, system, application, data, or other resource.
Denial of Service (DoS, DDoS)	An attack that successfully prevents or impairs the normal authorized functionality of networks, systems, or applications by exhausting resources.
Malicious Code	Successful installation of malicious software (e.g., a virus, worm, Trojan horse, or other code-based malicious entity) that infects an operating system or application.
Improper or Inappropriate Usage	When a person violates acceptable computing policies, including unauthorized access or data theft.
Suspected PII Breach	An incident where it is suspected that Personally Identifiable Information (PII) has been accessed.
Suspected loss of Sensitive Information	An incident that involves a suspected loss of sensitive information (not PII) that occurred because of Unauthorized Access, Malicious Code, or Improper (or Inappropriate) use, where the cause or extent is not known.

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Appendix C – Incident Impact Definitions

Security Objective	General Description	Potential Impact Examples		
		Low	Medium	High
Confidentiality: <i>Preserving restrictions on information access and disclosure, including means for protecting personal privacy and proprietary information.</i>	The unauthorized disclosure of information could be expected to have the following adverse effect on organizational operations, organizational assets, or individuals.	Limited to a single or several Users or computers in an isolated fashion, with easy remediating	Involving or affecting a group of Users, resulting in access to proprietary information. Limited or no external exposure.	A severe breach of proprietary information with external exposure.
Integrity: <i>Guarding against improper information modification or destruction; includes ensuring information non-repudiation and authenticity</i>	The unauthorized modification or destruction of information could be expected to have the following adverse effect on organizational operations, organizational assets, or individuals	Inadvertent or non-malicious alteration or deletion of company data that is easily remediated.	An on-going improper data alteration act (or series of acts) of malicious or negligent nature that will have a moderate business impact.	A massive alteration or destruction of company data of a malicious or obstructive nature.
Availability: <i>Ensuring timely and reliable access to and use of information systems.</i>	The disruption of access to or use of information or an information system could be expected to have the following adverse effect on organizational operations, organizational assets, or individuals.	Isolated outage or inaccessibility affecting a limited number of Users for a short amount of time (< 2 hours)	A widespread outage or inaccessibility of a primary business system lasting more than 2 hours, but less than a day	Severe outage or inaccessibility of the company business systems lasting a day or more.

Colorado City Metropolitan District Cyber Security Incident Response Plan

Appendix-D IRT Incident Severity & Response Classification Matrix

Severity Level (5=Most Severe)	Typical Incident Characteristics	Example of Impact	Incident Response	Activate IRT?
5	DDoS attack against on-premise or hosted Servers. Active attacks against network infrastructure. Access to internal company data by nefarious parties.	An enterprise-wide attack involving multiple departments that prevents access to systems and disrupts business operations. Access to or theft of proprietary data.	IRT and the IRM direct response. Remediation coordinated by IT, Forensics, and SME's. Possible Legal Counsel, Law Enforcement involvement	Full Team Active
4	Affects data or services for a group of individuals and threatens sensitive data, or involves accounts with elevated privileges with potential threat to sensitive data	Compromised business application. Improper or unauthorized access to data.	Response coordinated by IRM, IT, and SME's; IRT advised. Legal Counsel specifically notified if there is a PII breach.	Full Team Informed and Advised
3	Affects data or services of a single individual, but involves significant amounts of sensitive data, may include PII.	Employee computer or account with sensitive data access compromised, physical theft of device, unprotected media, or hard copy data.	Response coordinated by IT or IRM, with information sent to the IRT members. Legal Counsel notified if a PII breach	Primary Team Informed
2	Affects data or services of a group of individuals with no sensitive data involved	Compromise of an account or device with shared folder access.	Response coordinated by IT. IRM advised and IRT informed. IT documentation process used to record findings.	Primary Team Informed
1	Affects data or services of a single individual with no sensitive data beyond them; focus is on correction and future prevention	Compromised computer with no sensitive data etc.	Documentation of issue and findings. Response/remediation coordinated by IT, IRM advised of incident.	No
0	Occurrences of very minor or undetermined focus, origin and/or effect for which there is no practical follow-up	Impaired computer requiring review of system access logs, AV scans, or other repairs.	Documentation through normal IT support processes to record actions and resolution. Reset passwords as needed.	No

**Colorado City Metropolitan District
Cyber Security Incident Response Plan**

Appendix-E IRT Incident Record Form

Incident: _____

Discovery Date: _____

Recorded By: _____ Page _____ of _____ Pages

Recorded Information and Events

Date/Time	Detail

Colorado City Metropolitan District Cyber Security Incident Response Plan

Document Version History

Version	Date	Changes/Notations



Colorado City Metropolitan District

NOTICE OF PUBLIC HEARING TEMPORARY MORATORIUM ON THE ACCEPTANCE OF TAP APPLICATIONS AND SALE OF TAPS THROUGH DECEMBER 31, 2026

NOTICE IS HERBY GIVEN that a proposed Temporary Moratorium on Tap Applications for Colorado City Metropolitan District customers will be considered at the meeting of the Board of Directors of the Colorado City Metropolitan District that will be conducted on Tuesday, September 8, 2026 beginning at 6:15 pm. This meeting will be held at the District's administrative building located 4497 Bent Brothers Blvd., Colorado City, Colorado and is open to the public.

The Board will hold a public hearing to accept comments from the public and consider an temporary moratorium on the acceptance of tap applications and sale of taps through September 9, 2026 thru December 31, 2026.

**COLORADO CITY METROPOLITAN DISTRICT
RESOLUTION NO. 13-2022
A RESOLUTION AND IMPOSING A TEMPORARY MORATORIUM ON THE
ACCEPTANCE OF TAP APPLICATIONS AND SALE OF TAPS
THROUGH DECEMBER 31, 2022**

WHEREAS, the Board of Directors held a public hearing on October 25, 2022 and voted to impose a temporary moratorium on acceptance of tap applications and issuance of taps through December 31, 2022, except for taps for structures that had been approved prior to October 25, 2022 by the Colorado City Architectural Advisory Committee; and

WHEREAS, the Board wishes to adopt this Resolution to memorialize the temporary moratorium; and

WHEREAS, the Board finds that the temporary moratorium is necessary to protect the public health, safety and general welfare of the inhabitants of the District and in the best interest of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE COLORADO CITY METROPOLITAN DISTRICT:

1. The District shall not accept or approve any new applications for Water or Sewer Tap Permits, from October 25, 2022 through December 31, 2022, except for applications for Taps to be used in connection with structures that have been approved by the Colorado City Architectural Advisory Committee prior to October 25, 2022. This temporary moratorium expires on January 2, 2023

PASSED AND APPROVED this 22 day of November, 2022.

**COLORADO CITY METROPOLITAN
DISTRICT**

Neil Elliot Chairman

ATTEST:

Harry Hochstetler Treasurer

**COLORADO CITY METROPOLITAN DISTRICT
RESOLUTION NO. 6-2026
A RESOLUTION AND IMPOSING A TEMPORARY MORATORIUM ON THE
ACCEPTANCE OF TAP APPLICATIONS AND SALE OF TAPS
THROUGH DECEMBER 31, 2026**

WHEREAS, the Board of Directors held a public hearing on September 8, 2026 and voted to impose a temporary moratorium on acceptance of tap applications and issuance of taps through December 31, 2026, except for taps for structures that had been approved prior to September 8, 2026 by the Colorado City Architectural Advisory Committee; and

WHEREAS, the Board wishes to adopt this Resolution to memorialize the temporary moratorium; and

WHEREAS, the Board finds that the temporary moratorium is necessary to protect the public health, safety and general welfare of the inhabitants of the District and in the best interest of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE COLORADO CITY METROPOLITAN DISTRICT:

1. The District shall not accept or approve any new applications for Water or Sewer Tap Permits, from September 8, 2026 through December 31, 2026, except for applications for Taps to be used in connection with structures that have been approved by the Colorado City Architectural Advisory Committee prior to September 8, 2026. This temporary moratorium expires on January 2, 2027

PASSED AND APPROVED this ____ day of _____, 2026.

**COLORADO CITY METROPOLITAN
DISTRICT**

Neil Elliot Chairman

ATTEST:

Karim Ayoub Secretary

An Act

HOUSE BILL 25-1009

BY REPRESENTATIVE(S) Mauro and Joseph, Bacon, Bird, Boesenecker, Brown, Duran, Lindsay, Martinez, Titone, Velasco, Willford, Jackson, Marshall, Woodrow, McCluskie;
also SENATOR(S) Cutter and Hinrichsen, Exum, Jodeh, Kipp, Michaelson Jenet, Winter F.

CONCERNING A VEGETATIVE FUEL MITIGATION PROGRAM FOR A DISTRICT
PROVIDING FIRE PROTECTION SERVICES.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. Legislative declaration. (1) The general assembly finds and declares that:

(a) Colorado's wildfire season has grown in length and severity, in some cases posing a year-round threat to communities throughout Colorado;

(b) Wildfires present a grave risk to Colorado's residents, property, and natural environment, whether in the mountains, on the prairie, or in suburban areas;

(c) Wildfires can cause devastating property destruction and loss of

Capital letters or bold & italic numbers indicate new material added to existing law; dashes through words or numbers indicate deletions from existing law and such material is not part of the act.

life;

(d) The creation and maintenance of defensible space around homes is a proven strategy to reduce wildfire risks and provide critical time for responding firefighters, while overgrown, dead, or dying vegetation, including logs, branches, slash, and mulch, increases the risk of fire spread, threatening homes and neighboring properties;

(e) The state forest service's publication "The Home Ignition Zone" describes defensible space as the area around a structure that has been modified to reduce fire hazard by creating space between potential fuel sources. Successful programs are rooted in a comprehensive education and outreach approach to obtain voluntary compliance; and

(f) Creating defensible space and maintaining water-efficient landscaping are compatible goals because vegetation within defensible space can be properly spaced and can include water-wise landscapes with functional and efficient irrigation systems.

(2) Therefore, the general assembly further finds and declares that while the state of Colorado and local governments have invested substantial resources in wildfire mitigation and suppression, there is a need to further empower fire protection districts and metropolitan districts providing fire protection services to implement localized vegetative fuel management programs, which are essential to enhance community safety and resilience in the face of an increasing wildfire threat.

SECTION 2. In Colorado Revised Statutes, 32-1-103, **add** (13.5), (14.3), and (23.7) as follows:

32-1-103. Definitions. As used in this article 1, unless the context otherwise requires:

(13.5) "NONPROFIT ENTITY" MEANS A PERSON THAT IS REGISTERED AS AN EXEMPT CHARITABLE ORGANIZATION PURSUANT TO 26 U.S.C. SEC. 501 (c)(3) AND THAT IS EXEMPT FROM TAXATION PURSUANT TO 26 U.S.C. SEC. 501 (a) OF THE FEDERAL "INTERNAL REVENUE CODE OF 1986".

(14.3) "PRIVATELY OWNED REAL PROPERTY" OR "PROPERTY" MEANS PRIVATELY OWNED REAL PROPERTY THAT IS NOT CLASSIFIED AS

AGRICULTURAL LAND BY THE TAX ASSESSOR. "PRIVATELY OWNED REAL PROPERTY" OR "PROPERTY" DOES NOT MEAN PRIVATELY OWNED REAL PROPERTY OWNED BY A NONPROFIT ENTITY THAT IS LEASED FOR AGRICULTURAL PURPOSES. "PRIVATELY OWNED REAL PROPERTY" OR "PROPERTY" DOES NOT MEAN REAL PROPERTY OWNED OR OCCUPIED BY A PUBLIC UTILITY THAT HAS A VEGETATION MANAGEMENT OR WILDFIRE MITIGATION PLAN TO ADDRESS VEGETATIVE FUEL SOURCES OR REAL PROPERTY ADJACENT TO A DITCH THAT CONVEYS DECREED WATER RIGHTS OR WITHIN THE APPURTENANT EASEMENT WITHIN WHICH THE DITCH IS LOCATED.

(23.7) "VEGETATIVE FUEL" MEANS ANY DEAD PLANT MATERIAL THAT CAN BURN AND CONTRIBUTE TO A FIRE, INCLUDING LEAVES, GRASS, SHRUBS, GROUND LITTER, DEAD LEAVES, AND FALLEN PINE NEEDLES.

SECTION 3. In Colorado Revised Statutes, 32-1-1002, **add** (1)(i) as follows:

32-1-1002. Fire protection districts - additional powers and duties - definitions - vegetative fuel removal - rules. (1) In addition to the powers specified in section 32-1-1001, the board of any fire protection district has the following powers for and on behalf of the district:

(i) (I) A FIRE PROTECTION DISTRICT MAY ESTABLISH, IN ITS DISCRETION, A PROGRAM TO REQUIRE THE REMOVAL OF VEGETATIVE FUEL FROM PRIVATELY OWNED REAL PROPERTY WITHIN THE BOUNDARIES OF THE DISTRICT, AND A FIRE PROTECTION DISTRICT THAT ESTABLISHES A PROGRAM SHALL ADOPT POLICIES CONSISTENT WITH THE 2024 INTERNATIONAL WILDLAND-URBAN INTERFACE CODE, A SUBSEQUENT CODE ESTABLISHED BY THE INTERNATIONAL CODE COUNCIL, OR THE STANDARDS AND CODES ADOPTED OR ISSUED BY THE COLORADO WILDFIRE RESILIENCY CODE BOARD. A FIRE PROTECTION DISTRICT SHALL COORDINATE WITH ALL APPLICABLE LOCAL ENTITIES AS DEFINED IN SECTION 37-99-102 (9) WHEN DEVELOPING A VEGETATIVE FUEL MITIGATION PROGRAM AND SHALL COMPLY WITH THE REQUIREMENTS OF SECTION 37-99-103.

(II) A FIRE PROTECTION DISTRICT THAT ESTABLISHES A PROGRAM PURSUANT TO SECTION (1)(i)(I) OF THIS SECTION MAY ASSESS A FINE AGAINST AN OWNER OR OCCUPIER OF PRIVATELY OWNED REAL PROPERTY CONTAINING VEGETATIVE FUEL ONLY IN ACCORDANCE WITH THIS

SUBSECTION (1)(i)(II). AN INCIDENT COVERS ALL VEGETATIVE FUEL ON A PROPERTY. FOR EACH INCIDENT OF VEGETATIVE FUEL ON A PROPERTY, A FIRE PROTECTION DISTRICT MUST PROVIDE TO AN OWNER AND OCCUPIER OF THE PRIVATELY OWNED REAL PROPERTY WRITTEN NOTICE OF THE REQUIREMENT TO REMOVE VEGETATIVE FUEL FROM A PROPERTY AND THE AMOUNT OF A POTENTIAL FINE, AND INFORMATION ON POSSIBLE FUNDING OR GRANT PROGRAMS TO ASSIST OWNERS OR OCCUPIERS ABOUT EFFECTIVE VEGETATIVE FUEL MITIGATION, INCLUDING THE COLORADO WILDFIRE RESILIENT HOMES GRANT, THE FOREST RESTORATION AND WILDFIRE RISK MITIGATION GRANT PROGRAM, OR ANY OTHER LOCAL OR STATE PROGRAM ABOUT EFFECTIVE VEGETATIVE FUEL MITIGATION. AT LEAST FOURTEEN DAYS AFTER PROVIDING A FIRST NOTICE, IF THE VEGETATIVE FUEL HAS NOT BEEN REMOVED, A DISTRICT MAY PROVIDE A SECOND WRITTEN NOTICE TO THE OWNER AND OCCUPIER CONTAINING THE SAME INFORMATION. AT LEAST FOURTEEN DAYS AFTER PROVIDING A SECOND NOTICE, IF THE VEGETATIVE FUEL HAS NOT BEEN REMOVED, A DISTRICT MAY ASSESS A FINE AGAINST THE OWNER OR OCCUPIER BY PROVIDING WRITTEN NOTICE OF THE FINE TO THE OWNER AND OCCUPIER BY CERTIFIED MAIL. THE AMOUNT OF A FINE MUST BE APPROXIMATELY EQUAL TO THE COST OF REMOVAL OF THE VEGETATIVE FUEL ON THE PROPERTY AND MUST NOT EXCEED TWO HUNDRED DOLLARS PER PROPERTY PER INCIDENT. AN OWNER OR OCCUPIER IS NOT SUBJECT TO MORE THAN ONE FINE FOR THE SAME INCIDENT. THE SUM OF ALL FINES ASSESSED AGAINST A SINGLE PROPERTY MUST NOT EXCEED ONE THOUSAND TWO HUNDRED DOLLARS. A FINE IS WAIVED IF THE OWNER OR OCCUPIER REMOVES OR CAUSES THE REMOVAL OF THE VEGETATIVE FUEL WITHIN FOURTEEN DAYS OF RECEIVING NOTICE OF AN ASSESSMENT OF A FINE. A FIRE PROTECTION DISTRICT MAY NOT ACCESS ANY PRIVATELY OWNED REAL PROPERTY PURSUANT TO THIS SUBSECTION (1)(i)(II) WITHOUT THE WRITTEN PERMISSION OF THE OWNER OR OCCUPIER OF THE PROPERTY. AN OWNER OR OCCUPIER IS NOT LIABLE TO A FIRE PROTECTION DISTRICT FOR DAMAGES TO FIRE PROTECTION DISTRICT PERSONNEL OR EQUIPMENT OCCURRING ON THE PRIVATELY OWNED REAL PROPERTY WHILE FIRE PROTECTION DISTRICT PERSONNEL OR EQUIPMENT ARE PRESENT ON THE PROPERTY TO CARRY OUT THE PURPOSES OF THIS SECTION. A FIRE PROTECTION DISTRICT MAY NOT USE A DRONE TO DISCOVER VEGETATIVE FUEL ON A PROPERTY OR TO ADMINISTER OR ENFORCE THIS SUBSECTION (1)(i).

(III) A FIRE PROTECTION DISTRICT THAT ESTABLISHES A PROGRAM PURSUANT TO SUBSECTION (1)(i)(I) OF THIS SECTION MUST USE THE MONEY COLLECTED FROM A FINE ASSESSED PURSUANT TO THIS SECTION ONLY TO

REMOVE VEGETATIVE FUEL ON PRIVATE REAL PROPERTY WITHIN THE DISTRICT'S JURISDICTION. A FIRE PROTECTION DISTRICT MUST PRIORITIZE USE OF THE MONEY TO ASSIST A LOW-INCOME OWNER OR OCCUPIER, A SENIOR OWNER OR OCCUPIER, OR AN OWNER OR OCCUPIER WITH A DISABILITY TO REMOVE VEGETATIVE FUEL FROM THE OWNER OR OCCUPIER'S PROPERTY.

(IV) A FIRE PROTECTION DISTRICT THAT ESTABLISHES A PROGRAM PURSUANT TO SUBSECTION (1)(i)(I) OF THIS SECTION SHALL ESTABLISH A PROCESS FOR A PERSON THAT OWNS OR OCCUPIES PROPERTY THAT IS SUBJECT TO A FINE IMPOSED BY THE FIRE PROTECTION DISTRICT PURSUANT TO SUBSECTION (1)(i)(II) OF THIS SECTION TO FILE AN OBJECTION TO THE FINE WITH THE DISTRICT'S BOARD. A DISTRICT'S BOARD MAY WAIVE THE FINE IN ALL OR IN PART, IN ITS DISCRETION, IF IT DETERMINES THAT:

(A) THE FINE WAS NOT ASSESSED IN COMPLIANCE WITH SUBSECTION (1)(i)(II) OF THIS SECTION;

(B) THE OWNER OR OCCUPIER FILING AN OBJECTION IS FINANCIALLY UNABLE TO PAY ALL OR A PORTION OF THE FINE;

(C) AN OWNER OR OCCUPIER AGAINST WHICH A FINE WAS ASSESSED HAS REMOVED OR CAUSED THE REMOVAL OF THE VEGETATIVE FUEL AFTER THE ASSESSMENT OF THE FINE; OR

(D) A WAIVER IS APPROPRIATE UNDER THE CIRCUMSTANCES.

(V) A FIRE PROTECTION DISTRICT THAT ESTABLISHES A PROGRAM PURSUANT TO SUBSECTION (1)(i)(I) OF THIS SECTION MAY CAUSE A DELINQUENT CHARGE MADE OR LEVIED TO BE CERTIFIED TO THE TREASURER OF THE COUNTY AND BE COLLECTED AND PAID OVER BY THE TREASURER OF THE COUNTY IN THE SAME MANNER AS TAXES ARE AUTHORIZED TO BE BY TITLE 31.

(VI) A FIRE PROTECTION DISTRICT THAT ESTABLISHES A PROGRAM PURSUANT TO SUBSECTION (1)(i)(I) OF THIS SECTION SHALL ADOPT RULES AND POLICIES AFTER A PUBLIC HEARING, PUBLIC NOTICE, AND THE ALLOWANCE OF PUBLIC COMMENT TO IMPLEMENT THIS SUBSECTION (1)(i) AND SHALL POST THE ADOPTED RULES AND POLICIES ON THE DISTRICT'S WEBSITE, ON SOCIAL MEDIA OPERATED BY THE DISTRICT, AND IN A LOCAL NEWSPAPER OF GENERAL CIRCULATION. A PROGRAM ESTABLISHED

PURSUANT TO SUBSECTION (1)(i)(I) OF THIS SECTION MAY ONLY BE EFFECTIVE THIRTY DAYS OR MORE AFTER POSTING OF THE ADOPTED RULES AND POLICIES ON THE DISTRICT'S WEBSITE. AS PART OF THE ADOPTED RULES AND POLICIES A FIRE PROTECTION DISTRICT SHALL DESIGNATE AN INDIVIDUAL TO OVERSEE AND MANAGE THE PROGRAM.

(VII) A FIRE PROTECTION DISTRICT MAY WAIVE A FINE FOR DELAYS DUE TO WEATHER OR UPON A PETITION FOR A TIME EXTENSION FROM AN OWNER OR OCCUPIER IF AN OWNER OR OCCUPIER HAS UNDERTAKEN GOOD FAITH EFFORTS TO REMOVE THE VEGETATIVE FUEL, AT THE DISCRETION OF THE FIRE PROTECTION DISTRICT. GOOD FAITH EFFORTS INCLUDE DOCUMENTATION FROM AN ARBORIST OR LICENSED PROFESSIONAL LANDSCAPE ARCHITECT THAT STATES WHEN THE ARBORIST OR LICENSED PROFESSIONAL LANDSCAPE ARCHITECT WILL BE ABLE TO MITIGATE THE VEGETATIVE FUEL ON A PROPERTY AND THE COST OF THE MITIGATION. A FIRE PROTECTION DISTRICT SHALL GRANT A TIME EXTENSION TO MITIGATE OR PAY A FINE ASSESSED AGAINST THE OWNER OR OCCUPIER OF THE PROPERTY FOR:

(A) NO LONGER THAN THREE MONTHS IF THE COST TO MITIGATE EXCEEDS ONE THOUSAND DOLLARS AND IS LESS THAN TWO THOUSAND FIVE HUNDRED DOLLARS;

(B) NO LONGER THAN SIX MONTHS IF THE COST TO MITIGATE EQUALS OR EXCEEDS TWO THOUSAND FIVE HUNDRED DOLLARS AND IS LESS THAN FIVE THOUSAND DOLLARS;

(C) NO LONGER THAN NINE MONTHS IF THE COST TO MITIGATE EQUALS OR EXCEEDS FIVE THOUSAND DOLLARS AND IS LESS THAN TEN THOUSAND DOLLARS; OR

(D) NO LONGER THAN ONE YEAR IF THE COST TO MITIGATE EQUALS OR EXCEEDS TEN THOUSAND DOLLARS.

SECTION 4. In Colorado Revised Statutes, 32-1-1004, **add** (1)(e) as follows:

32-1-1004. Metropolitan districts - additional powers and duties.

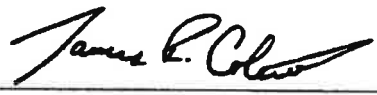
(1) In addition to the powers specified in section 32-1-1001, the board of any metropolitan district has the following powers for and on behalf of such district:

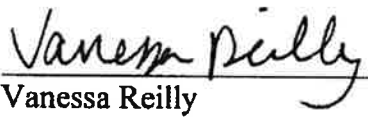
(e) A METROPOLITAN DISTRICT THAT PROVIDES FIRE PROTECTION SERVICES MAY ESTABLISH, IN ITS DISCRETION, A PROGRAM TO REQUIRE THE REMOVAL OF VEGETATIVE FUEL FROM PRIVATELY OWNED REAL PROPERTY WITHIN THE BOUNDARIES OF THE DISTRICT, AS SPECIFIED IN SECTION 32-1-1001 (1)(i) FOR FIRE PROTECTION DISTRICTS, AND A METROPOLITAN DISTRICT THAT PROVIDES FIRE PROTECTION SERVICES AND THAT ESTABLISHES A PROGRAM PURSUANT TO SECTION 32-1-1001 (1)(i) SHALL ADOPT POLICIES CONSISTENT WITH THE 2024 INTERNATIONAL WILDLAND-URBAN INTERFACE CODE, A SUBSEQUENT CODE ESTABLISHED BY THE INTERNATIONAL CODE COUNCIL, OR THE STANDARDS AND CODES ADOPTED OR ISSUED BY THE COLORADO WILDFIRE RESILIENCY CODE BOARD. A METROPOLITAN DISTRICT PROVIDING FIRE PROTECTION SERVICES SHALL COORDINATE WITH ALL APPLICABLE LOCAL ENTITIES AS DEFINED IN SECTION 37-99-102 (9) WHEN DEVELOPING A VEGETATIVE FUEL MITIGATION PROGRAM AND SHALL COMPLY WITH THE REQUIREMENTS OF SECTION 37-99-103.

SECTION 5. Act subject to petition - effective date. This act takes effect at 12:01 a.m. on the day following the expiration of the ninety-day period after final adjournment of the general assembly; except that, if a referendum petition is filed pursuant to section 1 (3) of article V of the state constitution against this act or an item, section, or part of this act within such period, then the act, item, section, or part will not take effect unless approved by the people at the general election to be held in

November 2026 and, in such case, will take effect on the date of the official declaration of the vote thereon by the governor.

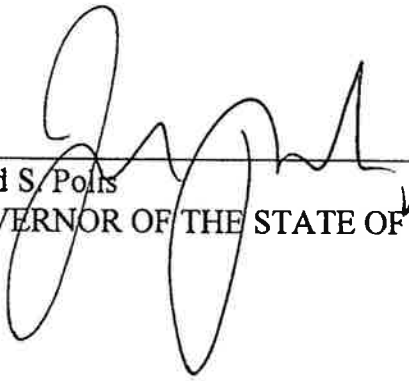

Julie McCluskie
SPEAKER OF THE HOUSE
OF REPRESENTATIVES


James Rashad Coleman, Sr.
PRESIDENT OF
THE SENATE


Vanessa Reilly
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES


Esther van Mourik
SECRETARY OF
THE SENATE

APPROVED Monday March 31st 2025 at 1:15 PM
(Date and Time)


Jared S. Polis
GOVERNOR OF THE STATE OF COLORADO



Colorado City Metropolitan District LEVEL FOUR Water Restrictions:

Outdoor Watering

LEVEL Four: Outdoor watering is prohibited.

Exceptions:

- a. Plants, gardens, landscaping or other vegetation may be watered 5am to 7am or 7pm to 9pm of day by drip or by hand (only with a watering can or a hose with a shut-off nozzle).
- b. **Standpipe: 400 gallons every 4 days**

Should you have any questions or concerns please call the Colorado City Metropolitan District at 719-676-3396.

- 9.1. **Enforcement:** The person or entity billed for water service to any given premises, whether owner or occupant, and any person using water supplied or delivered by the District's system, shall be responsible for compliance with the above-mentioned conservation orders, and prescription against waste. Violations, as determined by the District Representative, will subject such persons to the following actions and penalties in addition to those actions authorized in Section 12:

- 9.1.1. **First Violation:** Written notice of said violation and a \$100 charge.
- 9.1.2. **Second Violation:** Violation at the same premises or by the same user; written notice of said violation and a \$250 charge.
- 9.1.3. **Third or Any Subsequent Violations:** Violation at the same premises or by the same user; the District Manager shall suspend further service to the premises or assess a \$500 charge, or both.
- 9.1.4. **Appeals:** Appeals of such penalties and charges may be made to the Board.

Posted Aug 4, 2026
Board of Directors

CCAAC New Build Inspection Report

N 29 Date Inspected 7-30-26 Inspected by: RANDY DEVENPORT
 Zoned R1 Lot 1169 Unit: 1 Parcel #: 47 242 01 020
 Owner: DRACARY HOLDINGS Phone: 303-667-2776
 Physical Address: 4785 HICKLIN

Minimum Sq. Ft. Required 720 Actual build sq. Ft. 1456

Lot size: 38,000 sq. ft. Colorado City Covenants reviewed? Yes No

Question Approved

Structure: _____	?	<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>30</u>	<u>Pass</u> / Fail	Rear: <u>15</u>	<u>34</u>	<u>Pass</u> / Fail
Side: <u>7.5/7.5</u>	<u>16/16</u>	<u>Pass</u> / Fail			

Information / Corrections Required For Final Approval:

Approved / Disapproved-CCAAC Member Signature

Additional Notes: _____

Randy Deavenport

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**.

NEW Build Application
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 "CCAAC" in the amount appropriate to the fee schedule featured on the back of this application.

Property Owner: Dracarys Holdings, Inc

Mailing Address: 6397 Twilight Ave Email tonysch@dracarys.holdings

City: Firestone **State:** CO **ZIP:** 80504 **Telephone:** 303-667-2776

Property Address: 4785 Hicklin Dr

City: Colorado City **State:** CO **ZIP:** 81019 **Lot** **Unit** **Parcel #** 47-242-01-020

CONTRACTOR

Contractor: Big & Wide Manufactured Home Services

Mailing Address 1011 W El Nido Dr. Email sandra.repphun@bigandwidemhs.com

City Pueblo West **State** CO **Zip** 81007 **Telephone** 719-568-0218 **License #** CLR-25-37

Requested Approval for: ☐ Commercial Building ☒ Residence ☐ Garage ☐ Other

Type of New Construction: ☐ Steel ☐ Wood ☒ Manufactured ☐ Other

Mobile Home: ☒ New ☐ Used Year Built: 2026 **Pueblo County Zoning Code:** **CCMD Zoning Code:**

Floor Area Square Footage: 1456 **Square Footage Required by Covenants:**

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

- ☐ Approved Plot Plan Drawn to Scale (see back)
- ☐ Garages and Accessory Buildings must have distance between buildings on plot map
- ☐ City/County Approved Water and Sewage Access (New Construction) see back
- ☐ Approved Road Access to property. Pueblo County Road or CCMD Road
- ☐ Property Line Staked Out Corners
- ☐ Engineered Foundation Plan and Building Staked Out **Before** Excavation
- Manufactured/Modular homes **MUST** be on slab or finished concrete/block stem wall
- ☐ One (1) copy of Blue Print and One (1) Electronic Copy sent to colocityreception@colocitymdco.gov
- ☐ Elevations – Front, Back and Sides Front Door **MUST** face street of address
- All roof lines **MUST** be minimum 4/12 pitch
- ☐ Exterior Color Scheme, Type of *Siding* and *Roofing Materials* Must be indicated

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

Property Owner's or Contractor's Signature Tony Schmidt Date 07/21/26

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.coloadocitymd.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. 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

☐ Commercial/Industrial	\$400.00
☐ Multifamily Residential	\$300.00
☐ New Single Family Residential	\$200.00
☐ Garage	\$40.00
☐ CCMD Road Access Permit	\$100.00
☐ Cistern/Septic	\$100.00
☐ Sewer Tap	\$10,000.00
☐ Water Tap	\$15,000.00

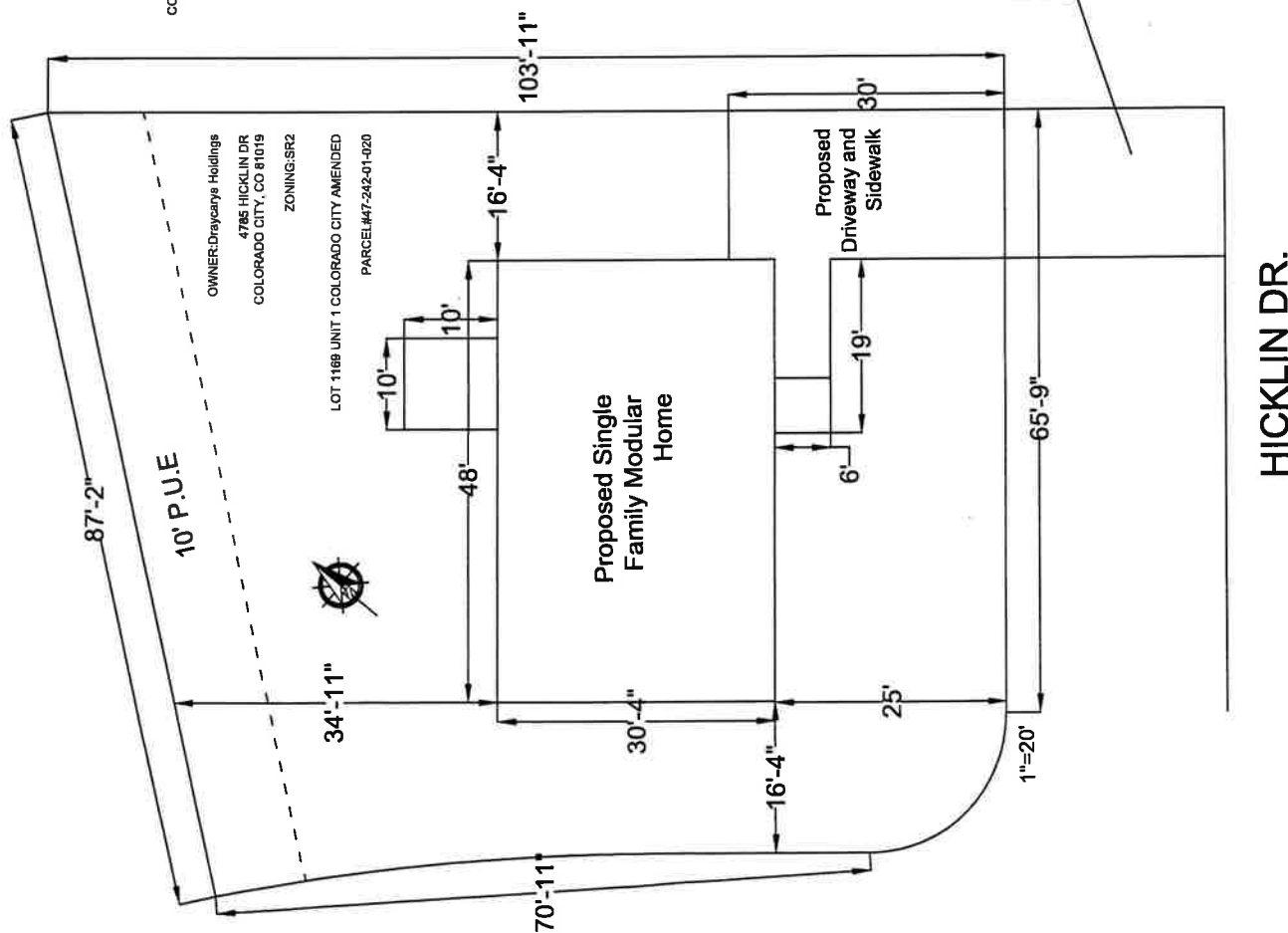
Total Fee Amount Paid: _____

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: Tony Schmidt Date: 07/21/26

DOWNSTREAM PROTECTION, AND OFF SITE PERIMETER CONTROL ARE PROVIDED BY DEVELOPER. CONCRETE SUPPLIERS AND INSTALLER WILL BE REMOVING ALL CONCRETE DEBRIS AND EXTRANEOUS MATERIAL DURING CONSTRUCTION, SO NO CONCRETE WASHOUT IS BEING PROVIDED.



MENU

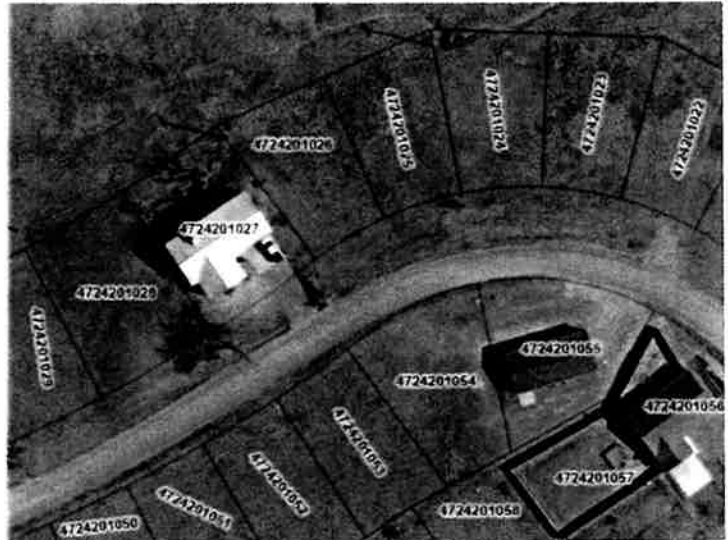
Parcel 47-242-01-020

Owners

DRACARYS HOLDINGS, INC
6397 TWILIGHT AVE
FIRESTONE, CO 80504

Parcel Summary

Location UNKNOWN
.00000
Use Code RE-LAND: Real Estate-Land
Tax District 70L: 70L
Mill Levy 112.287800
Acreage 0.196
Neighborhood 210-1 Colo City - Area 1- N of 165 except 210



Legal Description

LOT 1169 UNIT 1 COLORADO CITY AMENDED

Current Values

STANDARD 2026

Total Building Value \$0
Total Extra Features Value \$0
Total Land Value \$450
Full Market Value \$450
Exempt Value \$0
Taxable Value \$450
Assessed Value \$117
School Assessed Value \$117

Value History

2025	2024	2023	2022	2021	2020
Total Building Value \$0	\$0	\$0	\$0	\$0	\$0
Total Extra Features Value \$0	\$0	\$0	\$0	\$0	\$0
Total Land Value \$2,500	\$9,350	\$9,350	\$6,000	\$6,000	\$5,000
Full Market Value \$2,500	\$9,350	\$9,350	\$6,000	\$6,000	\$5,000
Exempt Value \$0	\$0	\$0	\$0	\$0	\$0
Taxable Value \$2,500	\$9,350	\$9,350	\$6,000	\$6,000	\$5,000
Assessed Value \$680	\$2,610	\$2,610	\$1,740	\$1,740	\$1,450
School Assessed Value \$680					

Document/Transfer/Sales History

Official Record	Date	Type	V/I	Sale Price	Ownership
2409846	2026-06-22	SCRIVENER AFFIDAVIT	Vacant	\$0	Grantor: DRACARYS HOLDINGS, INC Grantee: SAME
2405617	2026-05-06	LETTERS	Vacant	\$0	Grantor: THOMPSON FRANCES R Grantee: SAME
2405618	2026-05-05	PERSONAL REPRESENTATIVE DEED	Vacant	\$7,500	Grantor: THOMPSON FRANCES R Grantee: DRACARYS HOLDINGS, INC
478325	1974-08-13	WARRANTY DEED	Improved	\$3,200	Grantor: COLORADO CITY Grantee: THOMPSON FRANCES R

Buildings

None

Land Lines

Code	Description	Zone	Front	Depth	Units	Unit Type	Acreage
0100	VACANT LOT				1.00	PLT	0.20

Notices of Value

2025
2023
2021

Disclaimer

All parcel data on this page is for use by the Pueblo County Assessor for assessment purposes only. The summary data on this page may not be a complete representation of the parcel or of the improvements thereon. Building information, including unit counts and number of permitted units, should be verified with the appropriate building and planning agencies. Zoning information should be verified with the appropriate planning agency. All parcels are reappraised each year. This is a true and accurate copy of the records of the

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Pueblo County Courthouse

215 W. 10th Street • Pueblo, Colorado 81003

Phone: 719-583-6000



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Services

Champion Home Builders, Inc.
Athens Park Homes
3401 W. Corsicana Hwy.
Athens, TX 75751 USA
Phone: 903-677-0108
Fax:



Quote - Revision 1
No.: QT037310

Quote Date: 04/24/26
Retailer P.O.:
Order Type: Retail
Retail Customer: Spec
Req. Del. Date:
Zone Manager: Chad Partridge
Brand: Innovation Multi Wides
Model No.: INO3248H32048
Base Home: 52 X 32 3BD 2BA
Model Year: 2026
Model Size: 48'0" X 30'4"
Construction Type: HUD

Bill To: 1499CO
Dracarys Holdings Inc
Dracarys Holdings Inc

Sell To: 1499CO
Dracarys Holdings Inc
Dracarys Holdings Inc

Shipping Agent:
Shipping County: PUEBLO
FOB: Factory

Page : 1 of 5

Feature	Option	Variant	Description	Quantity	Ext. Price
Miscellaneous					
OTHER	OP0007722		Custom Option(s)	6,480	6,480.00
	4/12 HINGED ROOF PITCH				
OTHER	OP0007838		Energy Star Label	1	Standard
OTHER	OP0008629		*NEW 2026 STANDARDS*	1	Standard
Construction					
WINDZONE	OP0007357		Wind Zone 1	48	Standard
RAFTERSPC	OP0007348		HUD Rafter/Truss Spacing	1	Standard
ROOFINS	OP0008541		R-40 Roof Insulation	1,456	Standard
ROOFLOAD	OP0007532		30# Roof Load DW Per LF	96	1,920.00
	<i>Includes 16" oc Trusses</i>				
	4/12 HINGED RAFTER ROOF PITCH				
EAVES	OP0007337		Hardi Eaves Approx 12" F&R	1	Standard
FLOORDECK	OP0007339		19/32" T&G OSB Floor Decking	1,456	Standard
FLOORINS	OP0007341		R-22 Floor Insulation	1,536	Standard
FLOORJST	OP0007343		2x8 Floor Joists	96	Standard
WALLINS	OP0007920		R-19 Wall Insulation	1	Standard
IBeam	OP0007345		10" I-Beam	96	Standard
HITCH	OP0007344		Removable Hitch	1	Standard
AXLE	OP0008155		Axle Count - A Floor	4	Standard
AXLE	OP0008177		Axle Count - B Floor	4	Standard
SHELLBOM	OP0008654		IN 32x48 3BR/2BA 2026 Specs	1	Standard
SIDEWALHTH	OP0007355		8'-6" Sidewalls	96	Standard
CLGTYPE	OP0007332		Flat Ceiling	1	Standard
EXTWALLS	OP0007932		2x6 Exterior Walls 16" OC	157	Standard

Floor Covering

Feature	Option	Variant	Description	Quantity	Ext. Price
Floor Covering Continued ...					
LINO	OP0007387	SELECT VARIANT	Rolled Lino	170	Standard
Plumbing/Heating					
DUCTSYS	OP0007440		Overhead Ducts	1	Standard
FURNACE	OP0007974		Electric Furnace	1	Standard
WH	OP0007445		50 Gal Electric Water Heater	1	Standard
SHUTOFF	OP0007441		Whole Home Water Shutoff	1	Standard
SHUTOFFS	OP0007442		Water Shutoffs Throughout	1	Standard
EXTFAUCET	OP0007443		Exterior Water Faucet	2	Standard
OTHER	OP0007446		Plumb & Wire For Washer/Dryer	1	Standard
Cabinet					
THROUGHOUT	OP0007317	SELECT VARIANT	Cabinets	1	Standard
TYPE	OP0007316		Hardwood Doors & Stiles	1	Standard
PRIMBATH	OP0008258		3 Door Linen Cab	1	Standard
WASHOVHD	OP0008535		W/D Over Head Cabinets	1	Standard
HARDWARE	OP0007320	Black	5" Cabinet Pulls	1	Standard
KITCHBASE	OP0007322		Drawer Over Door	1	Standard
KITOVHRD	OP0007318		42" Overhead Cabinets	1	Standard
OTHER	OP0007329		(2) Pot and Pan Drawers	1	Standard
OTHER	OP0007330		Soft Close Drawers & Doors	1	Standard
OTHER	OP0008376		Panel Box Decor Cover	1	Standard
WALLREFER	OP0007319		Cabinet Over Refrigerator	1	Standard
Countertop					
ISLAND	OP0007358	SELECT VARIANT	Post Form Countertop	1	Standard
KITCHEN	OP0007358	SELECT VARIANT	Post Form Countertop	1	Standard
PRIMBATH	OP0007358	SELECT VARIANT	Post Form Countertop	1	Standard
SECBATH	OP0007358	SELECT VARIANT	Post Form Countertop	1	Standard
Kitchen					
BCKSPL	OP0008430	SELECT VARIANT	Bksplash to Btm of Ovrhead Cab	1	Standard
BKSPLRANGE	OP0007416	SELECT VARIANT	Tile Behind Range to Ceiling	1	Standard
SINK	OP0007413		Single Bowl Stainless Sink	1	Standard
FAUCET	OP0007410	Nickel / Black	Pull Down Faucet w/Blk Accent	1	Standard
ISLAND	OP0007417		Kitchen Island	1	Standard
Primary Bath					
ACCESSORIE	OP0008505		(1) Towel & (1) Tissue Holder	1	Standard
BCKSPL	OP0007414	SELECT VARIANT	1 Row Tile Backsplash	1	Standard
SINK	OP0007430		Square Porcelain Sink(s)	1	Standard
SINKFAUCET	OP0007431	Black	Metal Faucet(s)	1	Standard
SHOWER	OP0008200	SELECT VARIANT	42 X 72 Palisade Shower	1	Standard
	<i>Tile to Ceiling</i>				
TOILET	OP0007428		Elongated Commode	1	Standard
VANMIRROR	OP0008534		24 X 36 Blk Metal Frame	2	Standard
OTHER	OP0007426		36" High Vanity W/Toe Kick	1	Standard

Feature	Option	Variant	Description	Quantity	Ext. Price
Second Bath					
BCKSPL	OP0007414	SELECT VARIANT	1 Row Tile Backsplash	1	Standard
SINK	OP0007430		Square Porcelain Sink(s)	1	Standard
SINKFAUCET	OP0007431	Black	Metal Faucet(s)	1	Standard
TUB	OP0008431	SELECT VARIANT	60" Tub w/ Palisade Surround	1	Standard
<i>Tile to Ceiling</i>					
TOILET	OP0007428		Elongated Commode	1	Standard
VANMIRROR	OP0008534		24 X 36 Blk Metal Frame	1	Standard
ACCESSORIE	OP0008505		(1) Towel & (1) Tissue Holder	1	Standard
OTHER	OP0007426		36" High Vanity W/Toe Kick	1	Standard
Interior					
CLOSETSHLV	OP0008537		Shelf and Rod All Closets	1	Standard
DECOR	OP0007405		Decora Close Up Beam	1	Standard
DRMOLDING	OP0007401	White	Colonial Casing	1	Standard
BASEMLDG	OP0007400	White	Colonial Base Molding	1	Standard
CABOTHER	OP0007399		Molding above O/H Cabinets	1	Standard
CRWNMOLDNG	OP0007397	White	Colonial Crown	1	Standard
WINCOVER	OP0008527		Faux Wood Blinds	1	Standard
INTWINTRIM	OP0007407	White	Window Trim	1	Standard
Interior Doors					
HARDWARE	OP0007936	Black	(3) Heavy Hinges on all Doors	1	Standard
DOORS	OP0007389		Craftsman 3 Panel Doors	1	Standard
UTILITY	OP0007396		Louvered Utility Room Door	1	Standard
FURNDORR	OP0007391		Furnace Door	1	Standard
LOCKSET	OP0007393	Black	Lever Interior Door Handles	1	Standard
OTHER	OP0008536		On Hinge Door Stops	1	Standard
Drywall					
INTERIOR	OP0007361		Square Corners	1	Standard
THROUGHOUT	OP0007359	SELECT VARIANT	Tape & Texture Throughout	1	Standard
Electrical					
MAINPANEL	OP0007365		200 Amp Electrical Panel	1	Standard
ACPREP	OP0007362		A/C Quick Disconnect	1	Standard
ACPREP	OP0007584		A/C Quick Disconnect	1	
50 AMP DISCONNECT PER PRINT					
CEILINGFAN	OP0007368	SELECT VARIANT	3 Blade LED Ceiling Fan (s) PP	1	Standard
<i>Variant selected denotes fan BLADE color</i>					
SWITCHES	OP0007363		Light Switches -Toggle	1	Standard
GFI RECEPT	OP0007371		Exterior GFI Receptacle	1	Standard
RECEP	OP0008532		USB Charger(s)	1	Standard
(2)Std Kitchen, Main areas and Bedrooms.					
SMOKEDTCT	OP0007364		CO/Smoke Detectors	1	Standard
THERMOSTAT	OP0007438		Smart Thermostat	1	Standard
PHONEJACKS	OP0007923		Phone Jack	1	Standard

Feature	Option	Variant	Description	Quantity	Ext. Price
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Electrical Continued ...

OTHER	OP0007366		Bath Exhaust Fan in Bathrooms	1	Standard
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Lighting

THRUOUT	OP0008561		6" Can Lights T/O PP	1	Standard
FRTDOOR	OP0007420	Black	Progressive Exterior Light	1	Standard
REARDOOR	OP0008575		6" Can Light in Eave	1	Standard

Exterior

SHINGLES	OP0008458	SELECT VARIANT	Shingle Roof IPO Galvalume	1,667	
SIDING	OP0007384	SELECT VARIANT	Smart Panel Painted Siding	157	Standard
	<i>Includes Housewrap</i>				
TRIM	OP0008533	SELECT VARIANT	6" X 3/4" Win/Door Trim	1	Standard
	<i>*All Sides*</i>				
SOFFIT	OP0007385		Vented Side Soffit	1	Standard

Exterior Doors

FRONTDOOR	OP0008542		Farmhouse w/ Storm	1	Standard
REARDOOR	OP0007377		9-Light Door	1	Standard
LOCKSET	OP0008566		Black Deluxe Handels	1	Standard

Appliances

RANGE	OP0007309	Stainless Steel	Smoothtop Range	1	Standard
REFER	OP0007308	Stainless Steel	25 CF SxS Refrigerator	1	Standard
DISHWSHR	OP0007314	Stainless Steel	24" Dishwasher	1	Standard
MICROWAVE	OP0008442		Microwave Built in Pantry	1	Standard
RNGHOOD	OP0007312	Black	Stonecrest Range Hood	1	Standard

Windows

EXTERIOR	OP0007448	White	Thermal Pane Windows	1	Standard
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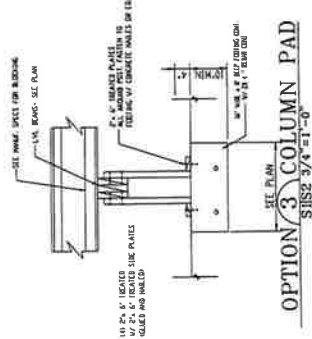
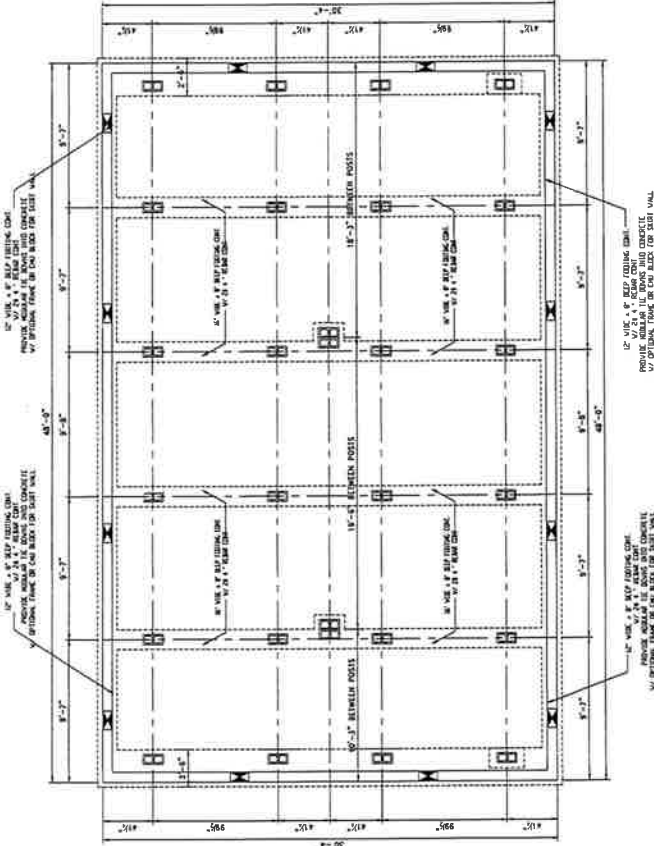
MISCELLANEOUS CHARGES

HUDDUESPERFLO	OP0007449		HUD Fees Per Floor	2	
SURCHARGE	OP0007450		Material Surcharge	1,456	
DUESCO	OP0007771		State Dues CO - Per Home	1	
MHIDUES	OP0000453		MHI Dues	1	

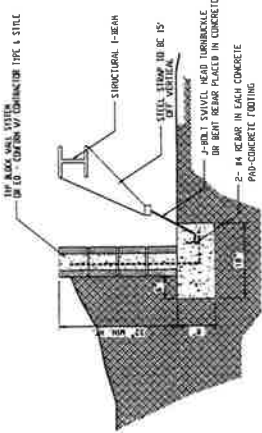
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FOUNDATION PLANS FOR A SINGLE FAMILY RESIDENCE	DRAYCARY'S HOLDINGS, (OWNER)	LEGAL DESCRIPTION
000-10-17-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-102		

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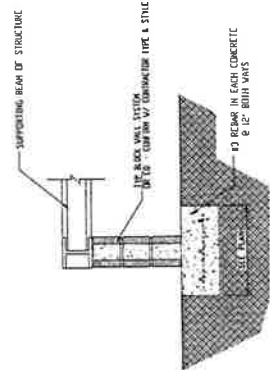


OPTION 3 COLUMN PAD



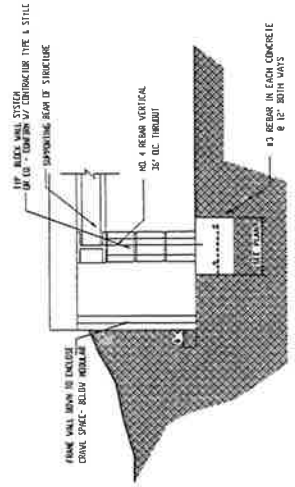
VERTICAL ANCHORING DETAIL

VERTICAL ANCHORING TO BEGIN 2' FEET FROM END OF HOLE AND TO BE PLACED EVERY 10'-0" OR LESS ON EACH LONG SIDE OF HOLE



SECTION FOUNDATION #2

3 FOUNDATION #3
3/4" = 1'-0"

SECTION
FOUNDATION #2

$$\frac{3}{4}'' = 1'-0''$$

[illegible]

1. All construction shall be in accordance with the 2021 International Residential Code® edition or later, and with all applicable codes references and standards published by the International Building Code®, International Plumbing Code®, and Uniform Mechanical Code®.

2. Design Criteria used for Pueblo County by:

- Ground Snow Load (GB) Wind Speed (30mph gust) Wind Load (65 MPH)
- Basic Design Snow Load (S_b) Slighter Design Category (C) Weathering (Severe) Frost Like
- Depth (26") Termites (Slipic) Venter Design Temp. (DF) Ice Barrier Underlayment

Requirements (5397) Flood Hazard Zone (V097) Ice Freezing Index (5308) Mean

Head Load Roof (45 psf) Slab (10 psf) Head Load Roof (40 psf)

3. The General Contractor shall verify all dimensions, code requirements and site conditions in the field prior to commencing work. It shall be responsible for all dimensions and calculations required for the project. No scaling, measuring, tapping and/or other methods are resolved prior to commencing construction. Do not scale drawings. Written dimensions may precede over scaled dimensions.

4. Salls in our area are often expensive or hygroscopic and will swell or shrink when exposed to water. As such, they are not suitable for slip joints and also provided to control cracking so they are not unduly stressed.

5. Non-bearing partitions resting on slab-on-grade shall be constructed with a minimum 2 inch void space, preferably at Floor level. The provision of floor under the slab is an alternate solution, discuss with the Structural Engineer. If floor slab cracking and heaving cannot be tolerated then a structural floor joist system should be utilized.

6. Foundation pur foundations and be anchored as indicated in section.

8. All void forms shall be Blentform MC® Void Beam, or equivalent with closed ends unless otherwise noted by the Structural Engineer. (If Required on this Project, see Foundation Details for details.)

10. A soils classification report was performed by for this specific site. The design criteria recommended for this site is:

11. Maximum soil bearing pressure used is 1500 psf

12. Minimum soil bearing pressure used is None

1. All utility trench and foundation structural backfill must be placed in 8 inch lifts and be compacted to 95% Modified Proctor. Dry Density minimum at bottom of lift shall be 120 pcf.

2. Voids and grade bumps shall not be backfilled until floors and other supporting elements are in place and concrete has attained its specified design strength or as determined by the Engineer. Adequate shoring as required by the Engineer may be provided as an option.

3. A positive full cover over all drains and manholes must be provided for down drainage away from the foundations on all sheets.

4. All down spouts sump pump discharge pipes, etc., must be carried across any backfilled areas and a minimum of 3 feet away from the foundations and foundations must have adequate concrete splash blocks or empty into drains and carried away from the foundations.

5. If potential for moisture infiltration into the foundation zone is observed during construction by the Contractor, or if the site is located in an area of expansive soil, a perimeter drain or other adequate protection measure is required. It is considered good practice to install such a drain even though it is not a cost effective protection measure. It is cost effective because it will prevent future problems that can arise from the failure of the foundation. The perimeter drain must be installed so that the entire foundation is backfilled and connected.

6. Other areas that are known to have water drains are areas where there is a high water table, or areas known to have a high water table, or are known to have water flow through them. Where the geological stratification might cause water to flow along an impermeable layer, a perimeter drain should be installed. Installation of a perimeter drain may be waived by the Engineer if none of the above conditions appear to exist or if approved by the Engineer's approval.

[illegible]

1. Provide minimum clear concrete protective cover for reinforcing as follows unless otherwise noted on the Structural Drawings:

- a. Grade beams and walls from bottom or above vaults 2".
- b. Slabs on-grade locate in center of slab.
- c. Grade-on-grade locate in center of slab.
- d. Formed surfaces exposed to weather or earth: #5 bars or smaller clearance 1 1/2".

[illegible]

All structural steel sections, materials, fabrication and erection shall conform to the AISC Specifications 8th Edition, and the Project Specifications. All structural steel connections shall be welded to conform to ASTM A588, and otherwise noted. Tubular steel columns shall be welded with E70XX electrodes and ground smooth. Shop connections shall be welded with E70XX electrodes and ground smooth. All exposed field connections shall be made with bolts conforming to ASTM A325. All exposed field details shall be made with E70XX electrodes and only by certified welders.

Column base plates shall be set using 1" non-shrink grout with a minimum of 2" embedment. All structural steel shall be painted with one shop coat of red oxide primer.

1. All structural wood members shall be fabricated with coast region Douglas fir or better. Saw lumber and framing members sizes as specified on the Architectural Drawings shall meet or exceed the following:

- a. 1 1/2" thick - 3 1/2" wide or smaller (fasten with structural grade WTs - 1200psi)
- b. 1 1/2" thick - 5 1/2" x 8" (fasten with 2x6's - 1200psi)
- c. 1 1/2" thick - 5 1/2" x 12" (fasten with 2x6's - 1200psi)
- d. Typical Horizontal Shear (75 psi)
- e. Typical Modulus of Elasticity (1,400,000 psi)

2. All steel members shall be A36 or better.

3. All steel connectors called for on the drawings are as manufactured by the manufacturer. The manufacturer's name and product may be used if the load capacity is equal or greater than the manufacturer's furnished nails and bolts.

4. Minimum fastening of all wood members with nails or staples to be according to the National Building Museum's 1997 edition of the National Building Schedule of Materials and Methods. The minimum fastening shall be as listed per member type.

5. All steel structural members shall be as specified on the structural drawings.

6. All roof sheathing shall be 7/16" thick grade C-B APA rated sheathing.

7. All roof sheathing shall be 1/2" thick grade C-B APA rated sheathing.

8. All steel members shall be 10# center nails at 6" on center maximum nailing, unless otherwise noted. Nailing along intermediate members shall be 12" on center maximum.

9. All steel members shall be 10# deformed shape nails at 6" on center maximum if all supported edges unless otherwise noted. Nailing along intermediate members shall be at 10" on center maximum.

1. All plywood for shear walls shall be 1/2" Structural I APA rated sheathing. All plywood for joists per American Plywood Association's Glued Floor Joist Specification shall be 1/2" Structural I APA rated sheathing.

2. All panel edges shall be backed with minimum 2" nominal framing. All panel ends shall be backed with minimum 2" nominal framing.

3. All panel edges shall be backed with 10d common nails at 6" on center at plywood panel ends. All panel ends shall be backed with 10d common nails at 6" on center at plywood panel ends.

4. Plywood shall be applied on both faces of a wall and nail spacing is less than 6" on center on either side, panel joints shall be offset to fall on different framing members on framing shall be 3 inch nominal or thicker and nails on each side shall be 10d.

5. Provide solid blocking at all unsupported plywood edges. Solid blocking shall be nominal 2"x6"x12'.

6. Design of prefabricated wood trusses (if applicable) shall be in accordance with the Light Metal Framing Connected Wood Trusses, published by the American Institute of Steel Construction, Inc. Trusses shall be installed in wood trusses with the manufacturer's specification. Provide calculations with seal and signature of the design engineer.

7. All web joist bridging, blocking and other accessories shall be furnished by the joist manufacturer and installed in accordance with the manufacturer's recommendations, and as shown on the drawings. Install blocking between all plywood web joists at all supports. Double plywood web joists shall be provided with backing blocks at 4'-0" on center maximum. Backing blocks shall be provided at all locations at which joists frame into a double plywood web joist, and at bearing locations.

8. Install solid blocking between all sawn lumber joists at all supports. Solid blocking shall be nominal 2"x6"x12' and not less than 2" nominal thickness unless shown otherwise on the drawings.

9. Double and triple built-up solid sawn wood members shall be spiked together with 2x4s nailed spaced at 1'-0" on center maximum and staggered except where noted.

10. Two 1x6s nailed at 12" on center, staggered, full height from beam/ledger serving as foundation.

11. All posts, columns, and multiple stud columns shall be blocked solid at floor level and nailed at 12" on center, staggered, full height from beam/ledger serving as foundation.

12. All posts, columns, and multiple stud columns shall be blocked solid at all floor levels and nailed at 12"x14"x12' CDX plywood or 1x4 let-in bracing at all floor levels and nailed at 12" on center, staggered, full height from beam/ledger serving as foundation.

ADVANCED DESIGN & ENGINEERING, LLC

704 POLK STREET
PUEBLO, COLORADO 81004
(719) 744-0544 OFFICE

Project: Subsurface Soil Investigation
4785 HICKLIN DR. (PUEBLO COUNTY) –COLORADO CITY COLORADO
LOT 1169 UNIT 1 (COLORADO CITY) AMENDED

Attached is a formal soils report for the project referenced above. Included in this report is a review of the soils investigation and analysis for this location. The purpose of our investigation was to evaluate the conditions of the subsurface soil in order to establish design and construction criteria for the proposed structure(s). A discussion of the results of our investigation with construction recommendations is also included. If revisions to the design of the proposed structure take place, it is advised that our firm be contacted immediately to review the changes and to determine if the revised plans are acceptable.

If you have any questions concerning this report please feel free to contact our office at 719-744-0544.

Sincerely,



Job Number 4785 HICKLIN DR. (COLORADO CITY)

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Purpose and Scope of Study

This report presents the results of a subsurface exploration program to provide foundation recommendations for the proposed structure to be located on the parcel of land referenced above.

The exploration program was conducted in order to obtain information regarding the subsurface conditions. Soil samples were retrieved from a profile hole and analyzed to provide data on the classification and engineering characteristics of the on-site soils. The results of the field investigation are presented herein.

This report has been prepared to summarize the data obtained and to present our conclusion and recommendations based on the proposed construction and the subsurface conditions encountered. Design criteria and a discussion of the geotechnical engineering considerations related to the construction of the proposed structure are included.

Proposed Construction

Based on the information provided, the proposed construction will consist of a wood framed, single family residential structure supported on a reinforced concrete foundation system. We anticipate maximum structural loadings of 3000 pounds per lineal foot for distributive wall loads and 12 kips for concentrated column loads.

If the project features or loadings differ significantly from those above, our firm should be contacted to reevaluate the recommendations contained herein.

Field Investigation

A profile hole was excavated to approximately 4 feet below grade in the area of the proposed construction. A representative sample was obtained from the profile hole and saved for subsequent examination and testing.

Soil Investigation

The field samples obtained were analyzed and classified. Testing included standard property tests, natural water content, and expansion classification.

The testing was conducted in general accordance with ASTM specifications.

Subsurface Conditions

The following tables summarize information obtained about the subsurface conditions encountered:

Soil Classification	Sample Depth	Fines	Sand	Gravel	LL ¹	PI ²	EF ³	Expansive Potential
SILTY SANDY LOAM (SM)	4 ft.	33.2%	32.6%	34.2%	NP	NP	NP	N/A

LL – Liquid Limit ¹

PI – Plasticity Index ²

EI – Expansion Index ³

Ground water was not encountered during the time of our investigation. This may be due to lack of moisture received in the area and subsequently may rise due to seasonal changes, degree of irrigation and/or other factors.

Foundation Recommendations

Considering the subsurface conditions encountered on-site and the nature of the proposed construction, we recommend that the proposed structure be founded on a reinforced concrete shallow foundation system with footings placed on native undisturbed soil. **Foundation elements shall be designed for a maximum allowable bearing pressure of 2000 lb/ft².**

Existing topsoil, silt or deleterious materials if encountered below the foundation must be removed.

Foundation Walls

Foundation walls which are laterally supported and can be expected to undergo a minimal amount of deflection (“at-rest condition”) may be designed for a lateral earth pressure computed on the basis of an equivalent fluid unit weight of 45 pcf for onsite material.

All foundation walls should be designed for appropriate hydrostatic and surcharge pressures such as adjacent buildings, traffic and construction materials and equipment. The pressures recommended above assume a relatively horizontal backfill surface.

The onsite excavated materials may be used as foundation wall backfill. Backfill shall be carefully placed in uniform lifts and properly compacted near optimum moisture content. Care should be taken not to overcompact the backfill since this could cause excessive lateral pressure on the walls. Some settlement of deep foundation wall backfill will occur even if the material is placed correctly.

Open Excavation Observation

It is assumed that the results in this report are representative of the subsurface conditions throughout the site. However, variations across the site are a possibility and will not become evident until the foundation excavation is complete.

A representative shall be contacted to inspect the completed foundation excavation prior to the placement of any formwork. Please contact our office a minimum of 24 hours prior to the requested site visit. This report *will* be rendered null and void if the open excavation observation is not completed.

Floor System Recommendations

Floor Slabs should be provided with control joints to reduce damage that may occur as a result of shrinkage cracking. We suggest the spacing of the joints to be no more than 15 feet centers. The actual joint spacing should be based on the slab reinforcing design.

Surface Drainage

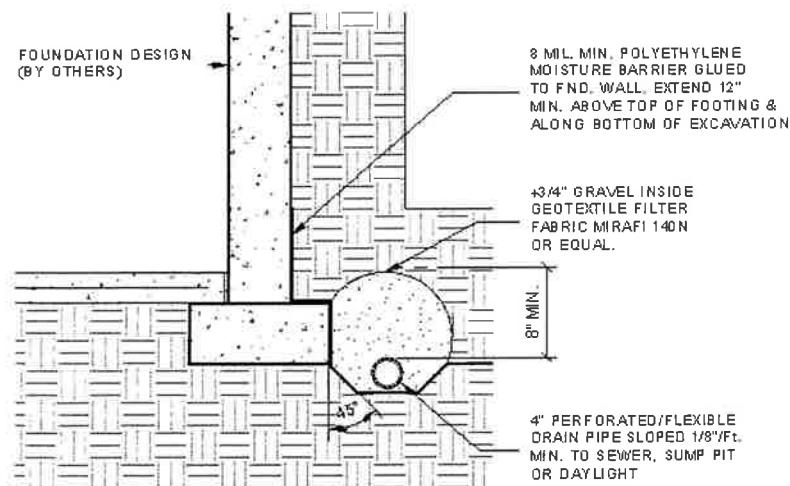
The following drainage precautions should be observed during the construction and maintained at all times after the residence has been completed.

- 1) Excessive wetting and drying of the foundation excavations and underslab areas should be avoided during construction.
- 2) The ground surface surrounding the exterior of the building should be sloped to drain away from the foundation in all directions. We recommend a minimum slope of 6-8 inches in the first 10 feet.
- 3) Roof downspouts and drains should discharge well beyond the limits of the backfill.
- 4) Landscaping which requires excessive watering should be located at least 10 feet from the house.
- 5) Plastic membranes should not be used to cover the ground surface adjacent to the foundation walls.

Subsurface Drainage

A subsurface foundation drain or equivalent protection measure is **NOT REQUIRED** around the perimeter of all habitable or storage spaces located below grade (including crawlspace areas).

A subsurface drain is designed to redirect moisture around and away from the foundation system. However, it should be noted that a properly functioning drain does not completely eliminate the potential for foundation movement if exposed to subsurface moisture.



DETAIL OF PERIMETER DRAIN- LOCATION OF DRAIN WILL VARY AND TO BE AS PER SITE REVIEW WITH PERSONNEL FROM THIS OFFICE FOR ALL INSPECTION PURPOSES.

Limitations

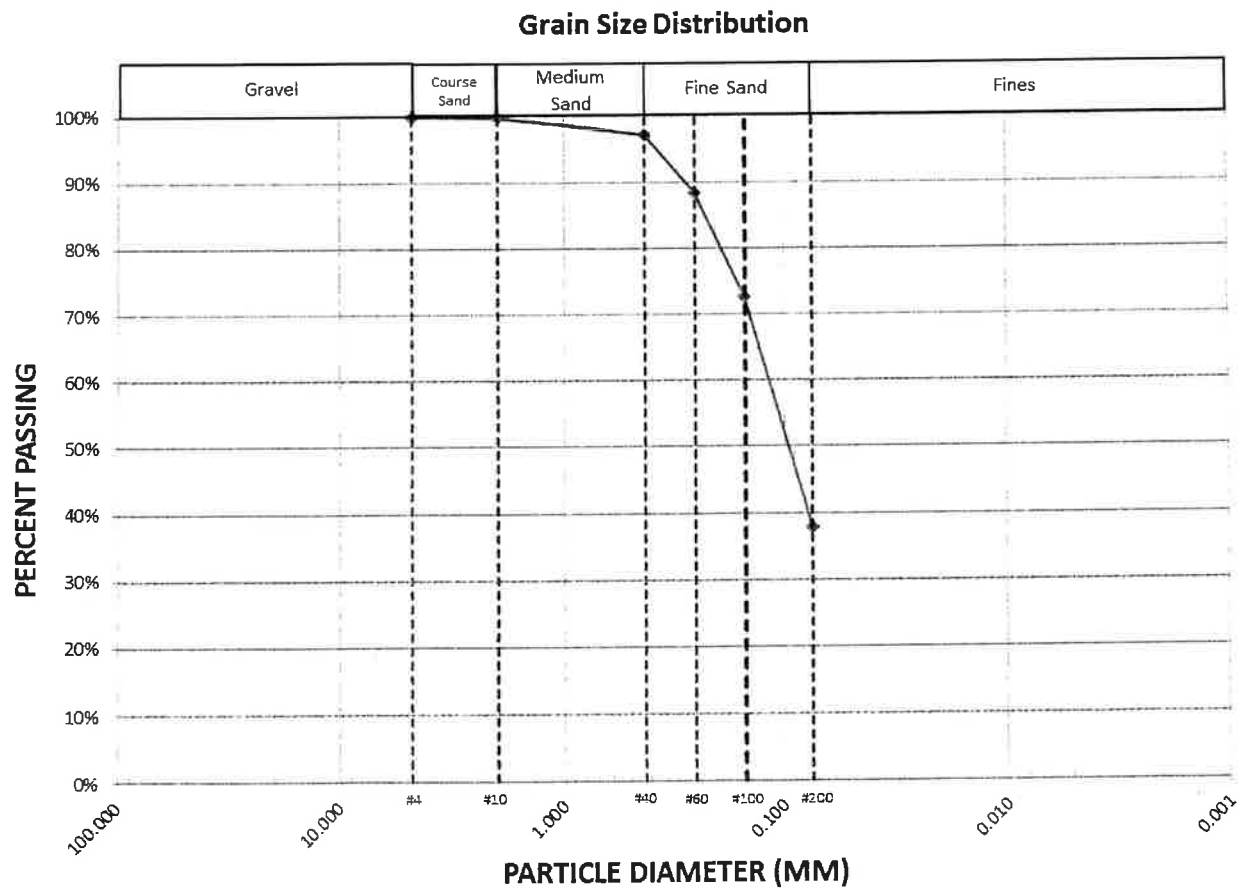
This report has been prepared with generally accepted soil and foundation engineering practices in this area for use by the client for design purposes. The conclusions and recommendations presented are based on data obtained from the exploratory boring. The nature and extent of variation from the boring may not become evident until excavation is performed. If during construction, soil, rock and groundwater conditions appear to be different from those described herein, our office should be advised immediately so that reevaluation of the recommendations may be made.

Although all procedures were performed under optimal conditions, it should be noted that precautions should be taken to accommodate for certain sources of failure such as inconsistencies in the properties/characteristics of the on-site soil, variations in groundwater levels due to seasonal changes, etc.

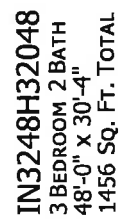
This report DOES NOT address the potential for geologic hazards or constraints (i.e., slope stability, landslides). It must be emphasized that such hazards and constraints are outside the scope of this investigation and must be investigated independently.

Site Map

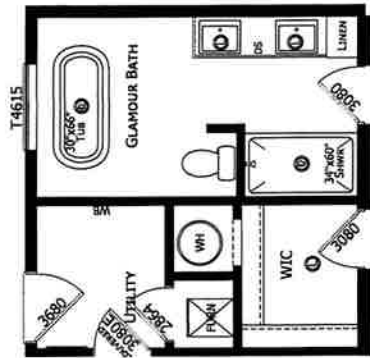
Soil Analysis – Grain Size Distribution



Job Number 4785 HICKLIN DR. (COLORADO CITY)



* LINO T/O *



- 1 REDRAW WITH 2x4 INT WALLS
- 2 CHANGE REAR DOOR
- 3 NEW CABINET SYSTEM

- | MODIFICATION | DATE | BY |
|--------------|----------|----|
| | 03/23/23 | RW |
| | 08/27/24 | RW |
| | 11/08/24 | RW |

PROJECT:
110IN3248H32048
48'-0" X 30'-4"
3 BD 2 BT

DRAWN BY: RWALTERS
DATE: 03-16-25
SCALE: 3/16" = 1'-0"

LITERATURE PLAN

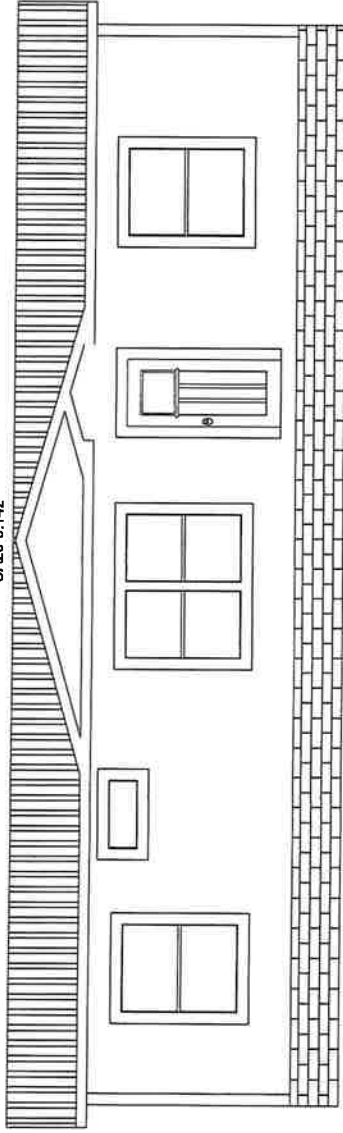
110-TE3248E
FILENAME: 110IN3248H32048-RW

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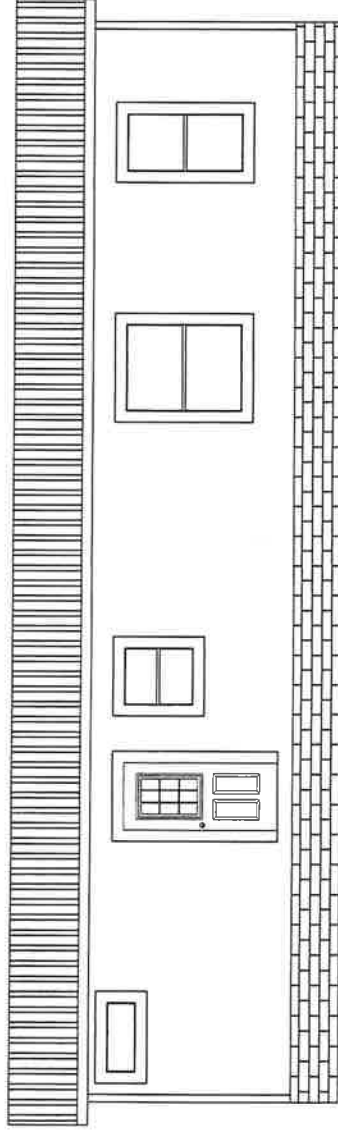
L-101

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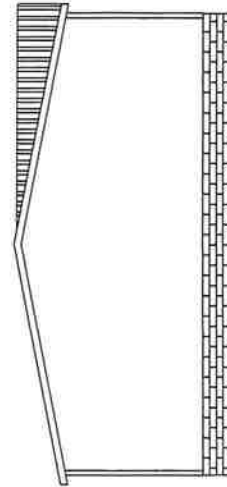
CA20-3.142



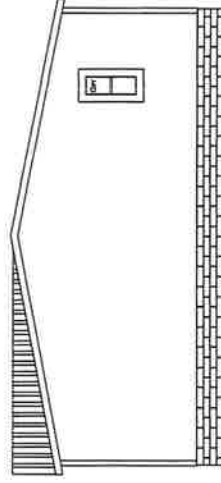
FRONT ELEVATION



REAR ELEVATION

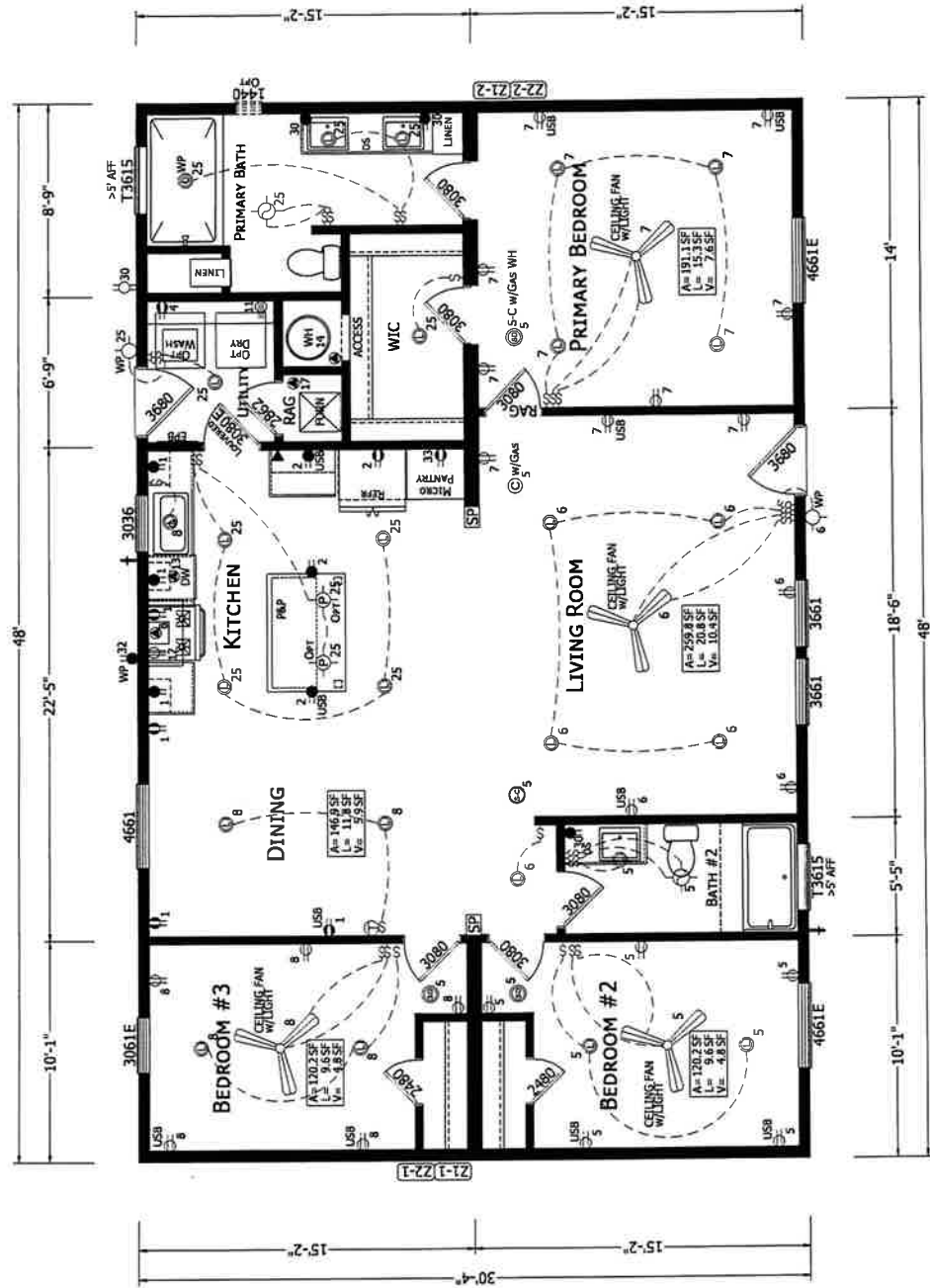
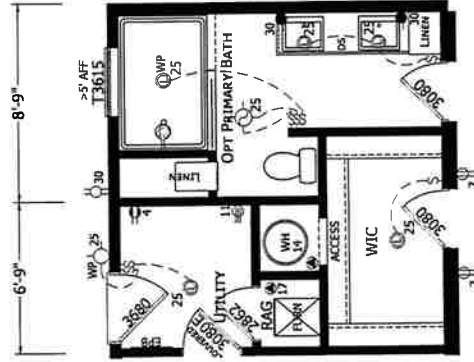
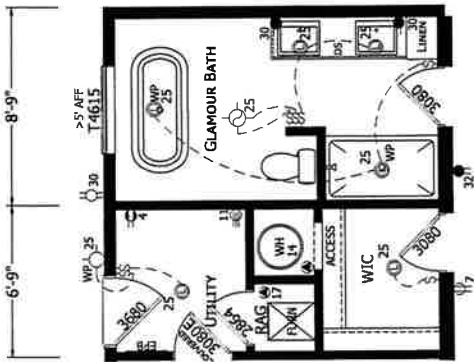


LEFT SIDE ELEVATION



RIGHT SIDE ELEVATION

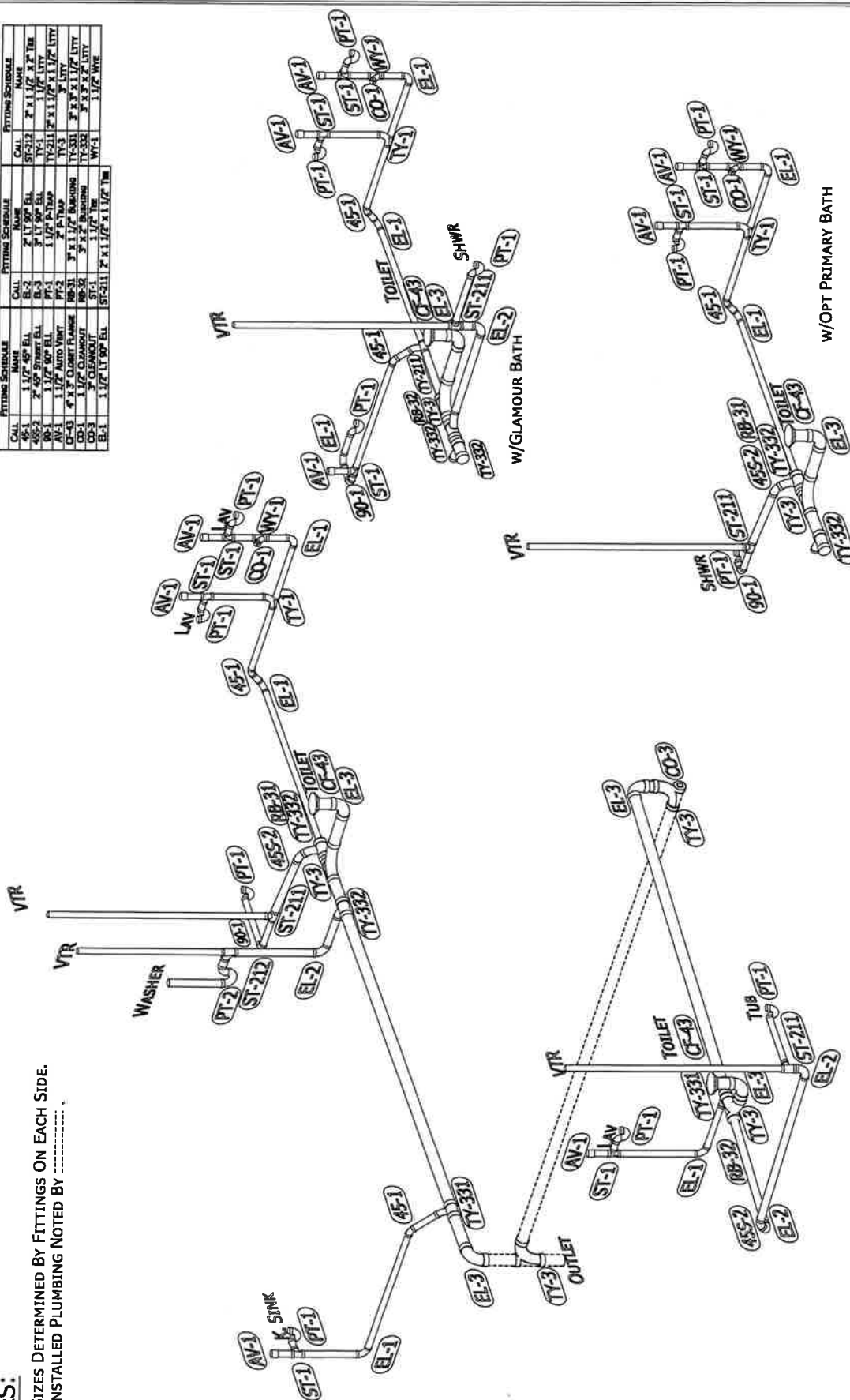
 CHAMPION HOMES 3401 WEST COLUMBIAN HWY AUSTIN, TX 78751 PHONE: 800-837-5108	MODIFICATIONS	PROJECT: 110IN3248H32048 48'-0" x 30'-4" 3 BD 2 BT	TITLE: ELEVATIONS	SHEET: EV-101		
					DRAWN BY: RVALTERS	FILENAME: 110IN3248H32048.dwg
					DATE: 03-14-25	
					SCALE: 3/16" = 1'-0"	110-TE2248E
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CHAMPION HOMES 2401 WEST CASSIDAY AVE, ANTONIO, TX 78254 PHONE: 210.677.2100	PROJECT: 110IN3248H32048 48'-0" x 30'-4" 3 BD 2 BT DATE: 03-15-25 SCALE: 3/16" = 1'-0"	TITLE: FLOOR PLAN ELECTRICAL PLAN AE-101	PROPRIETARY AND CONFIDENTIAL THESE DRAWINGS AND SPECIFICATIONS ARE ORIGINAL PROPERTY OF CHAMPION HOMES Copyright © 1978-2025 BY CHAMPION
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1. PIPE SIZES DETERMINED BY FITTINGS ON EACH SIDE.
2. SITE INSTALLED PLUMBING NOTED BY -----.

FITTING SCHEDULE		FITTING SCHEDULE	
CALL	NAME	CALL	NAME
46-1	1 1/2" 40# BALL	WT-312	2" x 1 1/2" TIE
46-2	1 1/2" 40# BALL	WT-313	2" x 1 1/2" TIE
46-3	1 1/2" 40# BALL	WT-314	2" x 1 1/2" TIE
46-4	1 1/2" 40# BALL	WT-315	2" x 1 1/2" TIE
46-5	1 1/2" 40# BALL	WT-316	2" x 1 1/2" TIE
46-6	1 1/2" 40# BALL	WT-317	2" x 1 1/2" TIE
46-7	1 1/2" 40# BALL	WT-318	2" x 1 1/2" TIE
46-8	1 1/2" 40# BALL	WT-319	2" x 1 1/2" TIE
46-9	1 1/2" 40# BALL	WT-320	2" x 1 1/2" TIE
46-10	1 1/2" 40# BALL	WT-321	2" x 1 1/2" TIE
46-11	1 1/2" 40# BALL	WT-322	2" x 1 1/2" TIE
46-12	1 1/2" 40# BALL	WT-323	2" x 1 1/2" TIE
46-13	1 1/2" 40# BALL	WT-324	2" x 1 1/2" TIE
46-14	1 1/2" 40# BALL	WT-325	2" x 1 1/2" TIE
46-15	1 1/2" 40# BALL	WT-326	2" x 1 1/2" TIE
46-16	1 1/2" 40# BALL	WT-327	2" x 1 1/2" TIE
46-17	1 1/2" 40# BALL	WT-328	2" x 1 1/2" TIE
46-18	1 1/2" 40# BALL	WT-329	2" x 1 1/2" TIE
46-19	1 1/2" 40# BALL	WT-330	2" x 1 1/2" TIE
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46-21	1 1/2" 40# BALL	WT-332	2" x 1 1/2" TIE
46-22	1 1/2" 40# BALL	WT-333	2" x 1 1/2" TIE
46-23	1 1/2" 40# BALL	WT-334	2" x 1 1/2" TIE
46-24	1 1/2" 40# BALL	WT-335	2" x 1 1/2" TIE
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46-26	1 1/2" 40# BALL	WT-337	2" x 1 1/2" TIE
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46-28	1 1/2" 40# BALL	WT-339	2" x 1 1/2" TIE
46-29	1 1/2" 40# BALL	WT-340	2" x 1 1/2" TIE
46-30	1 1/2" 40# BALL	WT-341	2" x 1 1/2" TIE
46-31	1 1/2" 40# BALL	WT-342	2" x 1 1/2" TIE
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46-58	1 1/2" 40# BALL	WT-369	2" x 1 1/2" TIE
46-59	1 1/2" 40# BALL	WT-370	2" x 1 1/2" TIE
46-60	1 1/2" 40# BALL	WT-371	2" x 1 1/2" TIE
46-61	1 1/2" 40# BALL	WT-372	2" x 1 1/2" TIE
46-62	1 1/2" 40# BALL	WT-373	2" x 1 1/2" TIE
46-63	1 1/2" 40# BALL	WT-374	2" x 1 1/2



CHAMPION[®]
HOMES

8401 WEST COMANCIA HWY. ARLING, TX 75751
PHONE: 923-477-0108

MODIFICATIONS
03/23/23 RW

REDRAW WITH 2x4 INT WALLS

PROJECT: 110IN3248H32048
48'-0" X 30'-4"
3 BD 2 BT

DRAWN BY: RWALY
DATE: 03-16-26
SCALE: N.T.S.

TITLE: DRAIN LINE PLAN

FILENAME: 110INJ248H320-48-AW

110-TEL248E

SHEET: D-101

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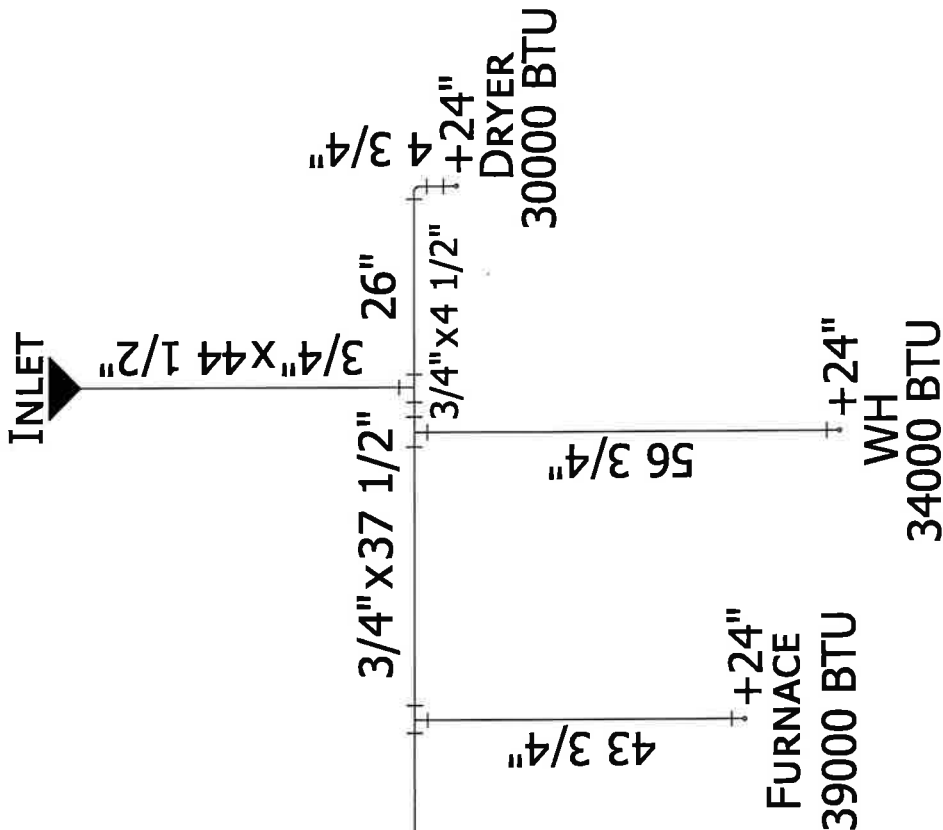
NOTES:

1. ALL PIPE SIZES 1/2" UNLESS OTHERWISE SPECIFIED
2. TOTAL BTU = 159,000
3. COLUMN LENGTH = 30'-0"

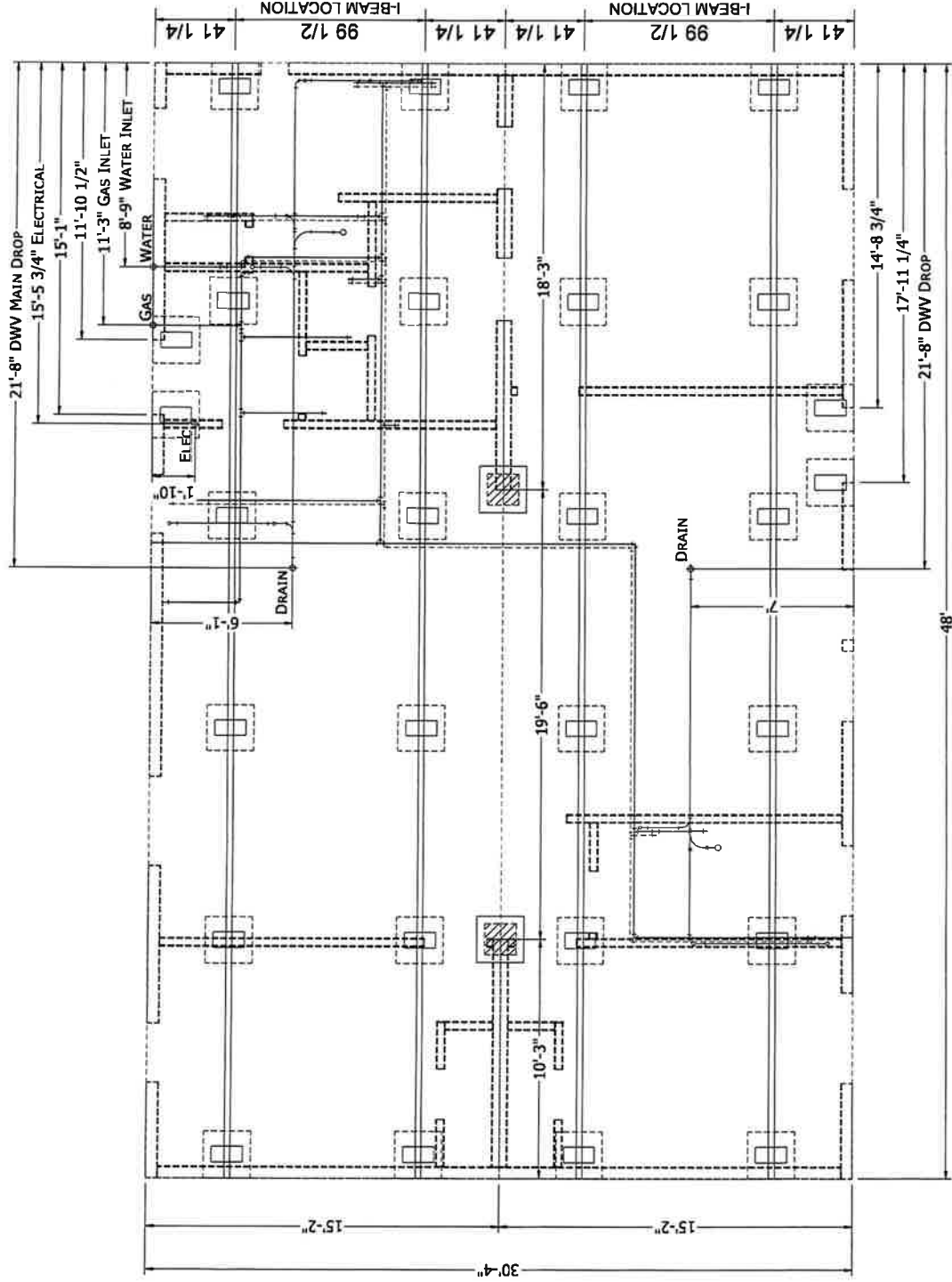
RANGE
56000 BTU
+24"

37 1/4"

8'-1"



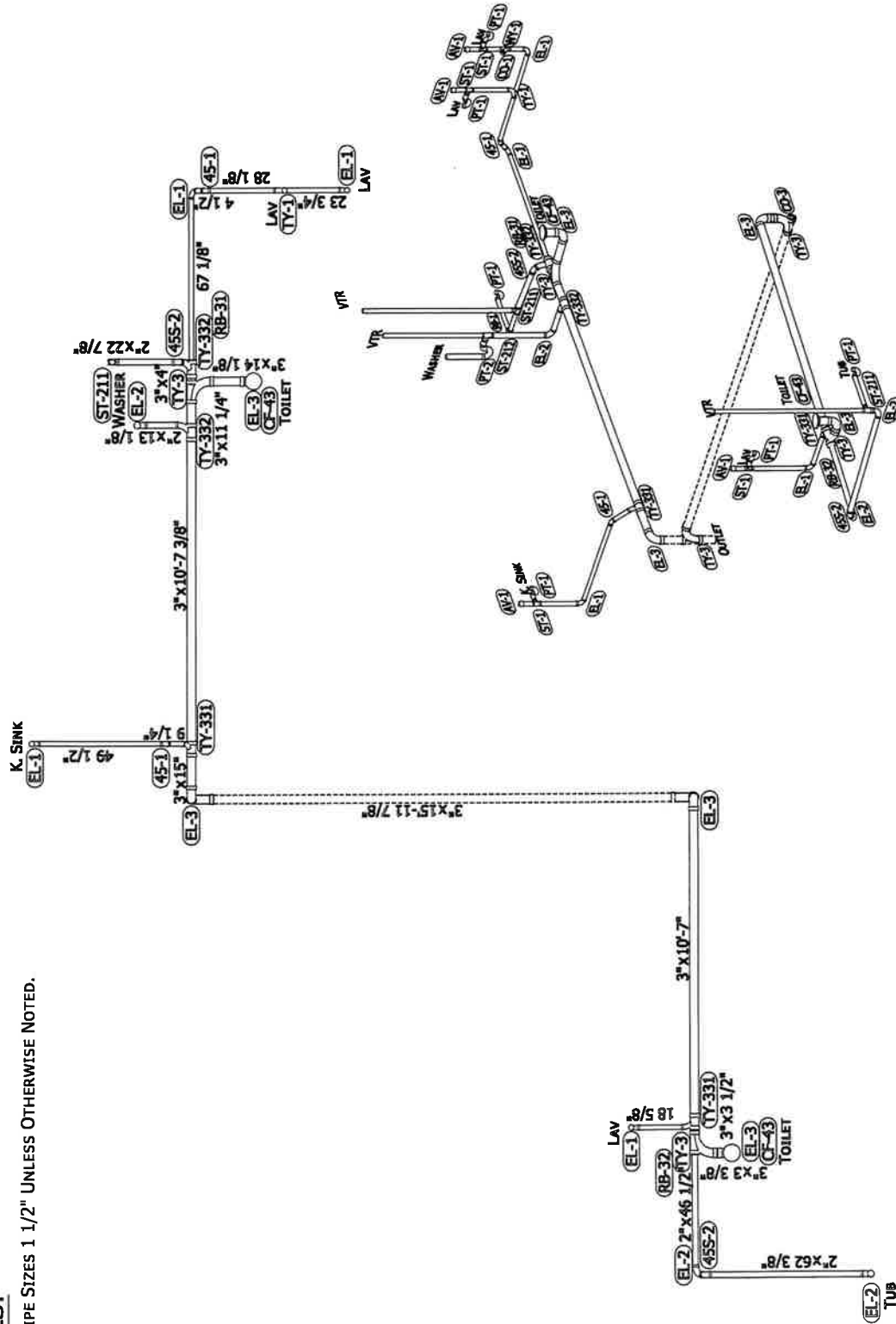
 CHAMPION HOMES 3901 WEST COSCOANA HWY. ARLING, TX 79511 PHONE: 80.577.0108	MODIFICATIONS 1. REPAIR WITH 2x4 INT WALLS 03/23/23 RW	PROJECT: 110IN3248H32048 48'-0" x 30'-4" 3 BD 2 BT	TITLE: GAS LINE PLAN	SHEET: G-101
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CHAMPION HOMES 3401 WEST COSCOWAN WAY, JENKINS, TX 75721 PHONE: 800-577-0108	PR-101	PIER FOUNDATION PLAN	PROJECT: 110IN3248H32048 48'-0" x 30'-4" 3 BD 2 BT	MODIFICATIONS 1. REDRAW WITH 2x4 INT WALLS 2. CHANGE REAR DOOR
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NOTES:

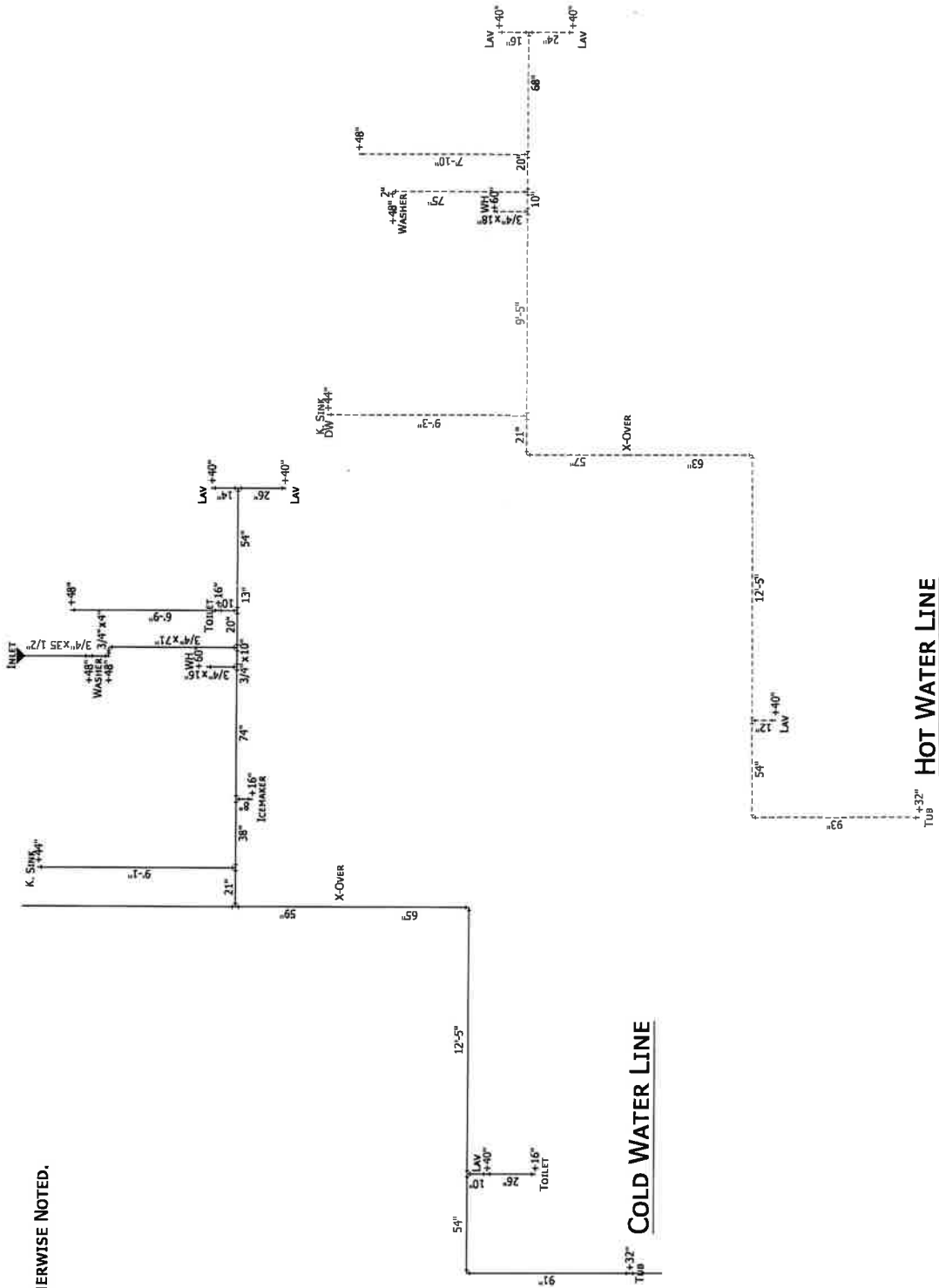
1. ALL PIPE SIZES 1 1/2" UNLESS OTHERWISE NOTED.



SHEET:	DP-101
TITLE:	DRAIN LINE PLAN
PROJECT:	110IN3248H32048 48'-0" x 30'-4" 3 BD 2 BT
MODIFICATIONS:	03/21/23 RW
DRAWN BY:	RW
CHECKED BY:	RW
SCALE:	1" = 1'-0"
FILE NAME:	110-TE348E
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CHAMPION HOMES	3401 WEST CONSUMMATION AVENUE, AUSTIN, TX 78751 PHONE: 952-577-9100

NOTES:

1. ALL PIPE SIZES 1/2" UNLESS OTHERWISE NOTED.



3401 WEST CHAMPION HWY, AUSTIN, TX 78751
PHONE: 800.877.2126

1. REVISION WITH 24" INT WALLS

MODIFICATIONS
03/23/23 RW

PROJECT:
110IN3248H32048
48'-0" x 30'-4"
3 BD 2 BT

TITLE:
WATER LINE PLAN

SHEET:
WP-101

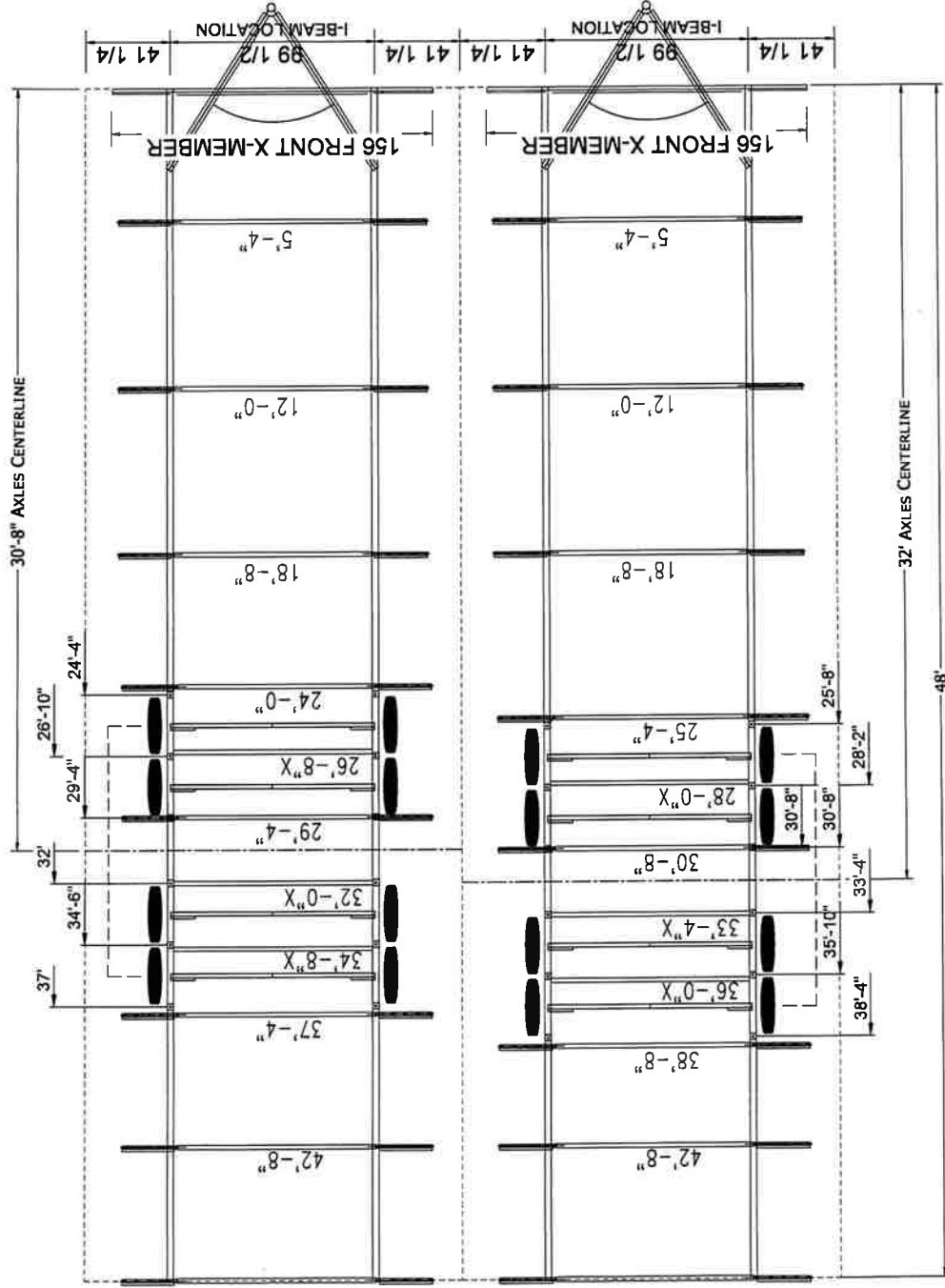
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FILENAME: 110IN3248H32048.RW
110-TEXAS

DRAWN BY: RWALTEAS
DATE: 03-16-23
SCALE: N.T.S.

10" I-BEAM
33" MIN. LENGTH OUTRIGGERS
1 BRAKE AXLE EACH SIDE

10" HITCH



 CHAMPION HOMES 3101 WEST CONSUMM HWY APT#505, TX 75751 PHONE: 940-677-0109		1. REVISION WITH 2x4 FOR WALLS MODIFICATIONS 03/23/23 RW	PROJECT: 1101N3248H32048 48'-0" x 30'-4" 3 BD 2 BT DRAWN BY: RWALTBRS DATE: 03-15-26 SCALE: 7/32" = 1'-0"	TITLE: FRAME PLAN FILENAME: 1101N3248H32048-RW 110-TE3248E	SHEET: FR-101 PROPRIETARY AND CONFIDENTIAL THIS DOCUMENT IS THE PROPERTY OF CHAMPION HOMES AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF CHAMPION HOMES. COPYRIGHT © 1975-2023 BY CHAMPION
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**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 July 28, 2026, beginning at 6:00 p.m.

1. Fire Hydrants: Few hydrants (5) do need replacing/repair, at a cost of 10K each approximately 335 hydrants in CCMD. We have a few hydrants in storage, and we will start replacing them with work permits and approval received from Pueblo County.

Fire Hydrants have Pueblo thread and Standard threads on each, must have correct thread to connect.

2. Open range of cattle? In past, open/free range cattle in CCMD areas can they if they fence in the areas: Vacant lots, green belt areas let cattle graze? Would CCMD be open to this endeavor. Check with County Commissioner if allowed (even if zone regulations normally do not allow it – fire mitigation). If can get approval legally with the fence out definition, this would be a possibility.

3. Water Restriction: Need to discuss going to Level 4 Watering Restrictions with the drought, heat & fire, our water levels are low.

How to regulate: picture, time stamp of watering: volunteers, utility staff & board members.
1st time: notify them. Subsequent times- yes: fines.

Ball Parks & Golf Course use unpotable water (not drinkable). They have already reduced watering at these locations. We do need to keep these multi-million-dollar assets operational, as they bring in funds to help the community, via usage, vendors, restaurants, etc.

Should have a Public/Special Meeting for public input: schedule to have next Tuesday August 4, 2026. Add to agenda for vote.

4. Extension of Audit by Auditors: Auditors are asking for extension from the state, as they could not get it down here due to fire, and have not been able to reschedule after evacuation lifted. It is now in the States hands for approval.
5. Lagoon testing: Starting next couple weeks, used for emergencies if allowed to store water back to the head gates, if needed. Testing approved at prior board meeting.

Smoke testing is put on hold for now. It is not good idea for everyone to see smoke with what everyone has just been through.

6. Painting of Tank: Starting August 11. Trailer has been delivered that will hold 20 thousand gallons of water for use during painting inside of tank 1, instead of the bladder used last year. Insurance did pay for the bladder last year. Suggested that we hire an inspector to confirm painting of tank done correctly, not just take GMS (Alex) word, as must be done correctly, one estimate of 25k per tank for tanks 1 & 2. Need to get a second estimate. Check if contract allows them to pay for 3rd party inspector.

Any damage to tank 3 – due to fire right next to tank? Did burn Hightide communication equipment being replaced.

7. CCAAC Review: Red food truck, county has 28-day limit, they have surpassed that timeframe. Three regulation violations were violated with county and four regulation violations per our covenants for unit 39. They did not submit applications for review through CCAAC nor paid the application fee, which would now be doubled.

C-022 Owner to have trailer towed at his expense, give him until Aug 4 to move.

Have 10 complaints going through process. Changing process of letters to include statements after first letter to show they have incurred a fine to be paid, to ensure no legal issues.

In October Mr. Smith will input a Resolution for AOS and any additional fines to the county that have been accumulated by the CCAAC.

Tires: Accumulated/collected around CCMD, know of a company that will pick up/dispose of tires for \$3 each. In past disposed of via Pueblo County during clean-up days.

Property with abandoned vehicles & RV, have not been able to reach owner. Two of them are on CCMD property. Do we want to pay to have them removed?

1. 4790 Pagosa Way	Pole Barn
2. 4000 Lincoln Ct.	Shed
3. 2956 Knoll Ct.	Shed

8. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR:

9. CITIZENS INPUT: Dana McAllister: Owner of Bolts, speak re Adolf's food truck. She has made attempts to talk with owners and other owners building, re bathroom, parking space usage & trash that her staff has to deal with disposing of, she occurs the cost. Are they following code per Pueblo County. She has filed a complaint with Pueblo County already also.

Rocky with Three Sisters: He went to the state prior to adding addition that state has no bearing on that road. Then went to county, county states not their road, but has been maintained as a favor, Per Mr. Bailey and his prior dealings the road is State owned. We have no jurisdiction. Hazardous road conditions with where the truck is parked for drivers and pedestrians. Send the letter.

Need to establish ownership of that driveway. Check with Attorney to check if other Metro Districts have Food Trucks and put a resolution in place for this item.

Tyson: Did the BBQ in Ace parking lot during fire. Wants to help with maybe backpacks for kids' effect by fire for school or help in any other way. He is Construction Manager and have insurance background to assist with fire victims if citizens need help. Bring policy to chat with them for help. Post on Greenhorn Valley page with services available. Thank you for your assistance and help with the victims.

Karam: Events in Valley during evacuation: Thank residents and staff members that kept our Valley as it is today. Also want to thank District Manager, James Eccher, although he was on vacation he took all phones calls. Andrew Hayes, Pueblo County assisted with finding and getting five generators to the water/sewer plants in order to keep them running during the fire. We all owe big thanks also to Gary, Hayden and Ayden who stayed here during the entire fire, sleeping at the water & sewer plants to keep them running, at risk to their own health & lives. No boil noticed due to this action. Kudos to Cristy Adams for going above and beyond during the fire/evacuations. Additional people jumped into helping CCMD to prevent additional damage to our little piece of heaven. Karim had also Janssen Arend for him being and assisting the whole time of the fire to assist Gary,

BOARD OF DIRECTORS REGULAR MEETING

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

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

Board Member: Greg Bailey
Board Member: Bob Sievert
Board Member: Karim Ayoub
Board Member: Ray Davis

Also in Attendance:
Jim Eccher, District Manager
Cristy Adams, Finance Manager
Roberta Anderson, A/R Reception
Gary Golladay, Water/Sewer
Bob Smith, Architectural Committee

5. **APPROVAL OF AGENDA:** Mr. Sievert motions to approve the agenda, with a special meeting to discuss Level 4 Watering Restrictions on August 4, 2026, at 6pm. Mr. Davis 2nd the motion. Chairman Elliot Calls the vote, all Board Members are in favor.
6. **APPROVAL OF MINUTES:** Mr. Davis motions to approve the minutes, Mr. Sievert 2nd the motion. Chairman Elliot Calls the vote, all Board Members are in favor.
7. **BILLS PAYABLE:** Mr. Davis motions to pay the bills, Mr. Ayoub 2nd the motion.

FWCA bill not broken down for change order. Survey down from 25K to 12K the change order was bid to be \$2500 + \$500 is only final \$750 do it or loss 1.4M.

Pueblo County College interns' part of the Fame Program, annual membership fee to be part of the program.

CTIO problem was a driving ticket, personnel issue, someone taking samples received ticket, didn't bring in until now.

High Country Fence clarification, last Oct-yes, still operational after fire.

Chairman Elliot calls the vote, Mr. Bailey-Yes, Mr. Ayoub-Yes, Mr. Sievert-Yes, Mr. Davis-Yes. Chairman Elliot-No. Vote passes.

8. **FINANCIAL REPORT:** Standpipe report out late, report includes 2023, 24, 25 & 26 over, going up from prior years.

Financial report missing payroll items due to Paychecks/ADP not meshing with Caselle showing. Finance Department is having to calculate/confirm and enter all manually.

9. **OPERATIONAL REPORTS:** 14 Million gallons processed, 12M billed, 2M difference some will have been used for the Applewood Fire. Recently had water gushing out of manhole covers determined blockage in line that caused water to backup in lines and come out of manhole covers. Staff able to clear lines prior to meeting.

Waiting for quote on Standpipe from Aquafer that calculates water gallons. Looking for 2nd quote.

Josh's crew cleaned up ditch from head gate to lake will need to replace some sections. We already have 25K to find grants to replace this ditch.

See reports from all services.

- a. Beckwith Dam report: 9.5 ft last week, all dry.
- b. Committee Reports: Newsletter July Neil

10. **ATTORNEYS REPORT:** Daniel & Carolyn met with the assessor who argued their point of why all under one umbrella (i.e.: empty lots at \$450 and the agreement with the commissioners. All should be assessed for the property they are, not under blanket. Attorney writing letter along with Fire Attorney to state this is not right. Have until August 15th to give us a dollar amount.

11. **AGENDA ITEMS:** Add Special Meetings for Level 4 Water Restrictions on August 4th at 6pm. Motion to add: Mr. Sievert, 2nd Mr. Ayoub, approved. Will be on website, Facebook, & Greenhorn Valley View to notify citizens of meeting.

12. **OLD BUSINESS:**

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

Remove Water Survey from Old Business.

Add Road Access back on list.

13. **NEW BUSINESS:**

Consider at next meeting in new business a moratorium on taps, unless significantly different (wet) fall. To discuss in following meeting. Would need to inform county if we vote to place a moratorium next year.

Mr. Ayoub – summoned by county commissioners to be part of United Way of the long-term recovery group, for the 10M to help people in the valley area. We need to take action to create an emergency operations volunteer group. I would like to partition to have a fund raiser at Hollydot to raise funds. Fire mitigation: working to get woodchipper here with county & our employees to mulch the wood. Don't want people to do mitigation and then have piles everywhere that then can catch fire, need to figure out disposal of it.

I would like the Board to send letter to Pueblo County for all the assistance during the fire. District Manager composing letters for the various departments to have all Boards members to sign & include Applewood Fire. D.M. to follow up for dumpsters in Applewood, due to possible asbestos, information needs to get to homeowners too.

Looking to having all Department heads take emergency training courses.

Petition legally mitigation by cattle grazing or mowing in empty lots, in a nondestructive way. Is trespassing?

14. CCACC:

A. CCACC:

- | | |
|----------------------------|------------------|
| 1. 4790 Pagosa Way | Pole Barn |
| 2. 4000 Lincoln Ct. | Shed |
| 3. 2956 Knoll Ct. | Shed |

Mr. Sievert motions to approve the sheds, Mr. Bailey 2nd the motion. Chairman Elliot calls the vote; all Board Members are in favor.

B. Actions

- a. 1 First Letters: Mr. Davis motions to send 1st letter to Adolfo's Food Truck-owner. 2nd Mr. Ayoub. Calls the vote, all Board Members are in favor.
- b. 0 Second letters
- c. 0 Third letters
- d. 0 Unauthorized Structure

Bob Smith asked to change resolution, give it to Mr. Eccher, for track changes, then to board for approval.

15. CORRESPONDENCE. Letter From Miss. Roque to Andrew Hayes, Mr. Eccher will write a letter from him and the Board. Send the mayor to make it a proclamation.

16. EXECUTIVE SESSION: N/A

17. ADJOURNMENT: Mr. Davis makes a motion to adjourn the meeting, Mr. Bailey 2nd the motion, Chairman Elliot adjourns the meeting at 8:31pm.

Neil Elliot, Chairman

ATTEST:

Karim Ayoub, Secretary

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
40056							
08/26	08/10/2026	40056	A Squared Instruments and Con	July Service	02-0100-7122	20,943.51	20,943.51
08/26	08/10/2026	40056	A Squared Instruments and Con	Parts-Aspen Acres Fire	02-0100-7710	16,068.58	16,068.58
08/26	08/10/2026	40056	A Squared Instruments and Con	July Service-Aspen Acres Fire	02-0100-7122	10,841.54	10,841.54
08/26	08/10/2026	40056	A Squared Instruments and Con	VFD's Clear Well	02-0100-7710	37,880.36	37,880.36
Total 40056:							85,733.99
40057							
08/26	08/10/2026	40057	Abdel Karim Ayoub	Board Meeting July 28, 2026	01-0100-7122	50.00	50.00
Total 40057:							50.00
40058							
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/P&R	01-0208-7151	353.46	353.46
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/RDS	01-6000-7151	149.54	149.54
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/WTP	02-0100-7151	475.82	475.82
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/WWTP	03-0100-7151	299.09	299.09
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/Adm	01-0100-7151	81.57	81.57
08/26	08/10/2026	40058	Acorn Petroleum	Fuel HollyDot Carts/GC	04-0100-7151	842.17	842.17
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/P&R	01-0208-7151	299.84	299.84
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/RDS	01-6000-7151	126.85	126.85
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/WTP	02-0100-7151	403.63	403.63
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/WWTP	03-0100-7151	253.71	253.71
08/26	08/10/2026	40058	Acorn Petroleum	Fuel/Adm	01-0100-7151	69.19	69.19
Total 40058:							3,354.87
40059							
08/26	08/10/2026	40059	Airgas USA, LLC	CO2 refill/Airgas Hazmat	02-0100-7156	421.08	421.08
Total 40059:							421.08
40060							
08/26	08/10/2026	40060	Amy James	REIMB FINAL BILLING 8/11/26/ADM	19-0000-1991	13.62	13.62
Total 40060:							13.62
40061							
08/26	08/10/2026	40061	Ayden Gillund	Telephone Reimburse/WTP	02-0100-7193	12.00	12.00
08/26	08/10/2026	40061	Ayden Gillund	Telephone Reimburse/WWTP	03-0100-7193	20.00	20.00
08/26	08/10/2026	40061	Ayden Gillund	Telephone Reimburse/Adm	01-0100-7193	4.00	4.00
08/26	08/10/2026	40061	Ayden Gillund	Telephone Reimburse/RDS	01-6000-7193	4.00	4.00
Total 40061:							40.00
40062							
08/26	08/10/2026	40062	Batteries Plus #92	Back up Batteries,SLAA12-5 Batteries/W	02-0100-7150	438.26	438.26
Total 40062:							438.26
40063							
08/26	08/10/2026	40063	Cintas (1)	Janitorial Supplies/Towels GCM	04-0201-7122	117.60	117.60

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 40063:							117.60
40064							
08/26	08/10/2026	40064	Colorado Analytical Laboratorie	TOC x 5 & Cooler Shipment/WTP	02-0100-7122	435.00	435.00
08/26	08/10/2026	40064	Colorado Analytical Laboratorie	Ammonia Nitrogen/WWTP	03-0100-7122	21.00	21.00
08/26	08/10/2026	40064	Colorado Analytical Laboratorie	TSS, Potentially Dissolved Metals by ICP	03-0100-7122	106.00	106.00
08/26	08/10/2026	40064	Colorado Analytical Laboratorie	TOC x 7 & Cooler Shipment/WTP	02-0100-7122	271.00	271.00
Total 40064:							833.00
40065							
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	700.01 4497 Bent Brothers Blvd/ADM	01-0100-7192	74.92	74.92
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	1379.01 5218 Monte Vista/REC	01-0203-7192	116.69	116.69
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	717.01 6042 9000 Hwy 165 W/P&R	01-0208-7192	66.94	66.94
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	686.01 Cuerno Verde/GCM	04-0201-7192	69.03	69.03
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	493.01 5000 Cuerno Verde/POOL	01-0207-7192	488.20	488.20
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	724.01 55 N Parkway/GC	04-0100-7192	484.76	484.76
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	1135.01 Hole 14/GCM	04-0100-7192	65.58	65.58
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	722.01 5000 E Colorado Blvd/WTP	02-0100-7192	385.92	385.92
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	720.01 9000 Hwy 165 Park/P&R	01-0208-7192	75.02	75.02
08/26	08/10/2026	40065	Colorado City Metropolitan Dist	721.01 9000 Hwy 165-Showers/P&R	01-0208-7192	123.86	123.86
Total 40065:							1,950.92
40066							
08/26	08/10/2026	40066	Cristy Adams	Telephone Reimbursement/Adm	01-0100-7193	20.00	20.00
08/26	08/10/2026	40066	Cristy Adams	Telephone Reimbursement/WTP	02-0100-7193	14.00	14.00
08/26	08/10/2026	40066	Cristy Adams	Telephone Reimbursement/WWTP	03-0100-7193	6.00	6.00
Total 40066:							40.00
40067							
08/26	08/10/2026	40067	Donald Anzlovar (2)	Telephone Reimbursement/GCM	04-0201-7193	40.00	40.00
08/26	08/10/2026	40067	Donald Anzlovar (2)	Reimburse Medflex 2026	01-0000-2231	200.00	200.00
Total 40067:							240.00
40068							
08/26	08/10/2026	40068	FEDEX	Transport Samples/WTP	02-0100-7150	14.08	14.08
08/26	08/10/2026	40068	FEDEX	Transport Samples/WWTP	03-0100-7150	14.07	14.07
08/26	08/10/2026	40068	FEDEX	Transport Samples/WTP	02-0100-7150	25.25	25.25
08/26	08/10/2026	40068	FEDEX	Transport Samples/WWTP	03-0100-7150	25.25	25.25
Total 40068:							78.65
40069							
08/26	08/10/2026	40069	Fleet Supply	Headlight-utilities	01-6000-7150	42.07	42.07
08/26	08/10/2026	40069	Fleet Supply	Headlight-utilities Return	01-6000-7150	39.12-	39.12-
Total 40069:							2.95
40070							
08/26	08/10/2026	40070	Gobin's, Inc.	6/28/26-7/27/26	01-0100-7150	435.31	435.31
Total 40070:							435.31

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
40076							
08/26	08/10/2026	40076	Jesik & Associates	Leak Test For Lagoon Enforcement Orde	03-0100-7143	5,620.00	5,620.00
Total 40076:							5,620.00
40077							
08/26	08/10/2026	40077	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	40.00	40.00
Total 40077:							40.00
40078							
08/26	08/10/2026	40078	Michael Reilly	Telephone Reimbursement/GC	04-0100-7193	40.00	40.00
Total 40078:							40.00
40079							
08/26	08/10/2026	40079	Morgan Reiners	Telephone Reimbursement/WTP	02-0100-7193	18.00	18.00
08/26	08/10/2026	40079	Morgan Reiners	Telephone Reimbursement/WWTP	03-0100-7193	18.00	18.00
08/26	08/10/2026	40079	Morgan Reiners	Telephone Reimbursement/RDS	01-6000-7193	4.00	4.00
Total 40079:							40.00
40080							
08/26	08/10/2026	40080	Nathan Giarratano	Telephone Reimbursement/WTP	02-0100-7193	18.00	18.00
08/26	08/10/2026	40080	Nathan Giarratano	Telephone Reimbursement/WWTP	03-0100-7193	18.00	18.00
08/26	08/10/2026	40080	Nathan Giarratano	Telephone Reimbursement/RDS	01-6000-7193	4.00	4.00
Total 40080:							40.00
40081							
08/26	08/10/2026	40081	Neil Elliot	Board Meeting July 28, 2026	01-0100-7122	50.00	50.00
Total 40081:							50.00
40082							
08/26	08/10/2026	40082	NOCO Engineering Company	DAF Design	02-0000-1815	19,526.00	19,526.00
08/26	08/10/2026	40082	NOCO Engineering Company	25-126.05 CCMD WWTP Eval & Report	03-0100-7143	770.00	770.00
08/26	08/10/2026	40082	NOCO Engineering Company	Emergency Pre-tmt Grants/Funding WTP	02-0100-7143	7,265.00	7,265.00
Total 40082:							27,561.00
40083							
08/26	08/10/2026	40083	One Point Sync	Maintenance, Back-up, Firewall & Server	01-0100-7122	836.79	836.79
08/26	08/10/2026	40083	One Point Sync	Maintenance, Back-up, Firewall & Server	02-0100-7122	1,338.86	1,338.86
08/26	08/10/2026	40083	One Point Sync	Maintenance, Back-up, Firewall & Server	03-0100-7122	836.79	836.79
08/26	08/10/2026	40083	One Point Sync	Maintenance, Back-up, Firewall & Serv	01-0208-7122	133.89	133.89
08/26	08/10/2026	40083	One Point Sync	Maintenance, Back-up, Firewall & Server	04-0100-7122	133.89	133.89
08/26	08/10/2026	40083	One Point Sync	Maintenance, Back-up, Firewall & Server	01-6000-7122	66.93	66.93
Total 40083:							3,347.15
40084							
08/26	08/10/2026	40084	Precision Hydraulics, Inc.	Hydraulic Hose/Couplers WTP	02-0100-7156	729.46	729.46
Total 40084:							729.46

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
40085							
08/26	08/10/2026	40085	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	150.00	150.00
Total 40085:							150.00
40086							
08/26	08/10/2026	40086	Raymond Davis	Board Meeting July 28, 2026	01-0100-7122	50.00	50.00
Total 40086:							50.00
40087							
08/26	08/10/2026	40087	Robert L Sievert	Board Meeting July 28, 2026	01-0100-7122	50.00	50.00
Total 40087:							50.00
40088							
08/26	08/10/2026	40088	Roberta Anderson	Telephone Reimbursement/ADM	01-0100-7193	8.00	8.00
08/26	08/10/2026	40088	Roberta Anderson	Telephone Reimbursement/WTP	02-0100-7193	20.00	20.00
08/26	08/10/2026	40088	Roberta Anderson	Telephone Reimbursement/WWTP	03-0100-7193	12.00	12.00
Total 40088:							40.00
40089							
08/26	08/10/2026	40089	Safety-Kleen Systems Inc	Parts Washer Solvent/GCM-7150	04-0201-7122	415.47	415.47
Total 40089:							415.47
40090							
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	24.44	24.44
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22
08/26	08/10/2026	40090	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	115.82	115.82
08/26	08/10/2026	40090	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	1,072.95	1,072.95
08/26	08/10/2026	40090	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	68.08	68.08
08/26	08/10/2026	40090	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	68.08	68.08
08/26	08/10/2026	40090	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	924.50	924.50
08/26	08/10/2026	40090	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	47.49	47.49
08/26	08/10/2026	40090	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	114.06	114.06
08/26	08/10/2026	40090	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	1,073.89	1,073.89
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	600.14	600.14
08/26	08/10/2026	40090	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	290.02	290.02
08/26	08/10/2026	40090	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	11.22	11.22
08/26	08/10/2026	40090	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	43.00	43.00
08/26	08/10/2026	40090	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	13.22	13.22
08/26	08/10/2026	40090	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	70.99	70.99
08/26	08/10/2026	40090	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	5,540.75	5,540.75
08/26	08/10/2026	40090	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	56.15	56.15
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	11.22	11.22
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	28.84	28.84
08/26	08/10/2026	40090	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	228.74	228.74
08/26	08/10/2026	40090	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	274.46	274.46
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22
08/26	08/10/2026	40090	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	316.32	316.32
08/26	08/10/2026	40090	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	68.82	68.82

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	60.11	60.11
08/26	08/10/2026	40090	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.16	43.16
08/26	08/10/2026	40090	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	28.33	28.33
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
08/26	08/10/2026	40090	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22
08/26	08/10/2026	40090	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.00	43.00
08/26	08/10/2026	40090	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
08/26	08/10/2026	40090	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	680.71	680.71
08/26	08/10/2026	40090	San Isabel Electric Association	Cold Springs Pump Sec LT/WTP	02-0100-7190	11.22	11.22
08/26	08/10/2026	40090	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	43.64	43.64
08/26	08/10/2026	40090	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	618.20	618.20
08/26	08/10/2026	40090	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	111.69	111.69
08/26	08/10/2026	40090	San Isabel Electric Association	15th Hole/GC	04-0100-7190	46.53	46.53
08/26	08/10/2026	40090	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	44.76	44.76
08/26	08/10/2026	40090	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	1,975.99	1,975.99
08/26	08/10/2026	40090	San Isabel Electric Association	18th Well/WTP	02-0100-7190	208.10	208.10
08/26	08/10/2026	40090	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	82.21	82.21
08/26	08/10/2026	40090	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	129.49	129.49
08/26	08/10/2026	40090	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	4,812.57	4,812.57
08/26	08/10/2026	40090	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	51.18	51.18
08/26	08/10/2026	40090	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	2,753.50	2,753.50
08/26	08/10/2026	40090	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	88.23	88.23
Total 40090:							23,164.02
40091							
08/26	08/10/2026	40091	Sandra Oglesby	Telephone Reimburse/ADM	01-0100-7193	14.00	14.00
08/26	08/10/2026	40091	Sandra Oglesby	Telephone Reimburse/WTP	02-0100-7193	10.00	10.00
08/26	08/10/2026	40091	Sandra Oglesby	Telephone Reimburse/WWTP	03-0100-7193	6.00	6.00
08/26	08/10/2026	40091	Sandra Oglesby	Telephone Reimburse/GCM	04-0201-7193	2.00	2.00
08/26	08/10/2026	40091	Sandra Oglesby	Telephone Reimburse/P&R	01-0208-7193	6.00	6.00
08/26	08/10/2026	40091	Sandra Oglesby	Telephone Reimburse/GC	04-0100-7193	2.00	2.00
Total 40091:							40.00
40092							
08/26	08/10/2026	40092	SWCA Incorporated	Cultural Survey for Dam Project	02-0100-7728	5,451.07	5,451.07
Total 40092:							5,451.07
40093							
08/26	08/10/2026	40093	The Standard Insurance Compa	Base Plan Charge-Contract # 812986/Ad	01-0100-7122	862.52	862.52
08/26	08/10/2026	40093	The Standard Insurance Compa	Base Plan Charge-Contract # 812987/Ad	01-0100-7122	250.00	250.00
Total 40093:							1,112.52
40094							
08/26	08/10/2026	40094	T-Mobile	Telephone 6.21.26-7.20-2026/WTP	02-0100-7193	138.17	138.17
08/26	08/10/2026	40094	T-Mobile	Telephone 6212026-7202026/WWTP	03-0100-7193	173.27	173.27
08/26	08/10/2026	40094	T-Mobile	Telephone 6212026-7202026/P&R	01-0208-7193	43.96	43.96

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
08/26	08/10/2026	40094	T-Mobile	Telephone 62126-72026/GC	04-0100-7193	87.96	87.96
Total 40094:							443.36
40095							
08/26	08/10/2026	40095	Toro NSN	Service Agreement-Aug	04-0201-7122	210.00	210.00
Total 40095:							210.00
40096							
08/26	08/10/2026	40096	US Postmaster	Reg Postage & AOS Postage/Adm	01-0100-7150	500.00	500.00
08/26	08/10/2026	40096	US Postmaster	Reg Postage & AOS Postage/WTP	02-0100-7150	500.00	500.00
08/26	08/10/2026	40096	US Postmaster	Reg Postage & AOS Postage/WWTP	03-0100-7150	500.00	500.00
Total 40096:							1,500.00
40097							
08/26	08/10/2026	40097	USA Blue Book	Corepro 15' Sampler	03-0100-7150	498.80	498.80
08/26	08/10/2026	40097	USA Blue Book	Corepro 5' middle section	03-0100-7150	239.25	239.25
08/26	08/10/2026	40097	USA Blue Book	Pipet Tips	03-0100-7150	151.74	151.74
08/26	08/10/2026	40097	USA Blue Book	Corepro replacement	03-0100-7150	56.00	56.00
08/26	08/10/2026	40097	USA Blue Book	Meter WTP	02-0100-7150	1,666.30	1,666.30
08/26	08/10/2026	40097	USA Blue Book	Meter	03-0100-7150	398.00	398.00
08/26	08/10/2026	40097	USA Blue Book	Probe DO Meter	03-0100-7150	446.74	446.74
08/26	08/10/2026	40097	USA Blue Book	Meter/probe wwtp	03-0100-7150	1,721.40	1,721.40
Total 40097:							5,178.03
40098							
08/26	08/10/2026	40098	Utility Notification Center of Col	Utility Locates July 2026	02-0100-7150	58.43	58.43
08/26	08/10/2026	40098	Utility Notification Center of Col	Utility Locates July 2026	03-0100-7150	58.42	58.42
Total 40098:							116.85
40099							
08/26	08/10/2026	40099	Wilson & Company, Inc.	Valued Engineering Contract	02-0100-7728	6,517.75	6,517.75
Total 40099:							6,517.75
40100							
08/26	08/10/2026	40100	Winsupply of Pueblo	Sewer Tap Saddles/WWTP	03-0100-7150	426.18	426.18
Total 40100:							426.18
40101							
08/26	08/10/2026	40101	Zachariah Vigil	Telephone Reimbursement/WTP	02-0100-7193	20.00	20.00
08/26	08/10/2026	40101	Zachariah Vigil	Telephone Reimbursement/WWTP	03-0100-7193	20.00	20.00
Total 40101:							40.00
Grand Totals:							177,102.75

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	39.12	10,002.97-	9,963.85-
01-0000-2231	200.00	.00	200.00
01-0100-7122	2,199.31	.00	2,199.31
01-0100-7150	935.31	.00	935.31
01-0100-7151	150.76	.00	150.76
01-0100-7190	514.42	.00	514.42
01-0100-7192	74.92	.00	74.92
01-0100-7193	66.00	.00	66.00
01-0203-7190	290.02	.00	290.02
01-0203-7192	116.69	.00	116.69
01-0207-7190	1,091.00	.00	1,091.00
01-0207-7192	488.20	.00	488.20
01-0208-7122	133.89	.00	133.89
01-0208-7150	352.68	.00	352.68
01-0208-7151	653.30	.00	653.30
01-0208-7190	1,039.38	.00	1,039.38
01-0208-7192	265.82	.00	265.82
01-0208-7193	89.96	.00	89.96
01-6000-7122	66.93	.00	66.93
01-6000-7150	61.49	39.12-	22.37
01-6000-7151	276.39	.00	276.39
01-6000-7190	924.50	.00	924.50
01-6000-7193	12.00	.00	12.00
02-0000-1815	19,526.00	.00	19,526.00
02-0000-2110	.00	147,361.75-	147,361.75-
02-0100-7122	33,829.91	.00	33,829.91
02-0100-7143	7,285.00	.00	7,285.00
02-0100-7150	2,879.90	.00	2,879.90
02-0100-7151	879.45	.00	879.45
02-0100-7156	1,382.69	.00	1,382.69
02-0100-7190	15,010.95	.00	15,010.95
02-0100-7192	385.92	.00	385.92
02-0100-7193	284.17	.00	284.17
02-0100-7710	53,948.94	.00	53,948.94
02-0100-7728	11,968.82	.00	11,968.82
03-0000-2110	.00	15,815.38-	15,815.38-
03-0100-7122	963.79	.00	963.79
03-0100-7143	6,390.00	.00	6,390.00
03-0100-7150	4,615.84	.00	4,615.84
03-0100-7151	552.80	.00	552.80
03-0100-7184	110.00	.00	110.00
03-0100-7190	2,883.68	.00	2,883.68
03-0100-7193	299.27	.00	299.27
04-0000-2110	.00	3,948.15-	3,948.15-
04-0100-7122	133.89	.00	133.89
04-0100-7150	27.62	.00	27.62
04-0100-7151	842.17	.00	842.17
04-0100-7190	1,119.48	.00	1,119.48
04-0100-7192	550.34	.00	550.34
04-0100-7193	129.96	.00	129.96
04-0201-7122	743.07	.00	743.07
04-0201-7190	290.59	.00	290.59
04-0201-7192	69.03	.00	69.03
04-0201-7193	42.00	.00	42.00
19-0000-1991	13.62	.00	13.62
19-0000-2110	.00	13.62-	13.62-

GL Account	Debit	Credit	Proof
Grand Totals:	177,180.99	177,180.99-	.00

Dated: _____

District Manager: _____

Board Members : _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



A Squared Instruments and Controls

4420 Rocksbury Lane
Johnstown, CO 80534
+13037101569
jarends@asquaredcontrols.com

INVOICE

BILL TO
Colorado City
4497 Bent Brothers Blvd
PO Box 20229
Colorado City, CO 81019

INVOICE S026-035.2
DATE 07/28/2026
TERMS Net 30
DUE DATE 08/27/2026

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Parts	Eaton VFD 75.0 HP Eaton DG1 Series NEMA 1 Enclosed Variable Frequency Drive 400 - 480 VAC 3 Phase Input 480 VAC 3 Phase Output 105.0 Amps DG1- 34105FN-C21C (precision electric)	0.4999997	8,105.18
Parts	Hollow brick anchor, wire connectors, wire	0.50	500.00
FROG	Fuel, Oil, Gas	0.50	150.00
Contingency	Coast for any missed items in the quote	0.50	500.00
Labor Hours	Labor to remove old VFD and reinstall new DG1. Commision and startup new VFD	10	1,100.00
Feild Tech Labor	Labor to remove old VFD and reinstall new DG1. Commision and startup new VFD	10	550.00

How do I know I am not paying too much?

Ways to pay



View and pay

SUBTOTAL	10,905.18
TAX	0.00
TOTAL	10,905.18
BALANCE DUE	\$10,905.18



A Squared Instruments and Controls

4420 Rocksbury Lane
Johnstown, CO 80534
+13037101569
jarends@asquaredcontrols.com

INVOICE

BILL TO
Colorado City
4497 Bent Brothers Blvd
PO Box 20229
Colorado City, CO 81019

INVOICE S026-047
DATE 08/03/2026
TERMS Net 30
DUE DATE 09/02/2026

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Parts	Eaton DG1 VFD for Beckwith Finished water pumps.	2	26,975.18

Ways to pay



View and pay

SUBTOTAL	26,975.18
TAX	0.00
TOTAL	26,975.18
BALANCE DUE	

\$26,975.18
10,905.18
Walter
37,880.36



A Squared Instruments and Controls

4420 Rocksbury Lane
Johnstown, CO 80534
+13037101569
jarends@asquaredcontrols.com

INVOICE

BILL TO
Colorado City
4497 Bent Brothers Blvd
PO Box 20229
Colorado City, CO 81019

INVOICE
DATE 08/03/2026
TERMS Net 30
DUE DATE 09/02/2026

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Parts	2026 Saginaw F 36x60x16 enclosure	1	3,449.80
Parts	F FIRE DAMAGE HIGH TIDE Tank 3	1	5,038.79
Parts	F FIRE DAMAGE HIGH TIDE Tank 4	1	5,038.79
Parts	F Solar Panel for headgate	1	425.09
Parts	F Allen Bradley Output card	1	870.03
Parts	F Home depot for tank 3	1	647.56
Labor Hours	F C026-009.1 FIRE HELP	16	1,760.00
Labor Hours	F C026-009.2 FIRE HELP	16	1,760.00
Labor Hours	F C026-009.3 FIRE HELP	16	1,760.00
Labor Hours	F C026-009.4 FIRE HELP	16	1,760.00
Labor Hours	F C026-009.5 FIRE HELP	14	1,540.00
Labor Hours	F C026-009.6	14	1,540.00
Labor Hours	F C026-009.7	12	1,320.00
Feild Tech Labor	C026-009.7	12	660.00

Labor Hours	C026-009.8	12	W 1,320.00
Labor Hours	C026-009.9	11	W 1,210.00
Labor Hours	C026-009.10	14	W 1,540.00
Feild Tech Labor	C026-009.10	14	W 770.00
Labor Hours	C026-009.11	12	W 1,320.00
Feild Tech Labor	C026-009.11	12	W 660.00
Labor Hours	C026-009.12	5	WP 550.00
Labor Hours	C026-009.13	6	WP 660.00
Labor Hours	C026-009.14	14	WP 1,540.00
Feild Tech Labor	C026-009.14	14	W 770.00
Labor Hours	C026-009.15	12	W 1,320.00
Feild Tech Labor	C026-009.15	12	W 660.00
Labor Hours	C026-009.16	16	WP 1,760.00
Labor Hours	C026-009.17	3	WP 330.00
Feild Tech Labor	C026-009.18	16	WP 880.00
Labor Hours	C026-009.18	16	WP 1,760.00
Labor Hours	C026-009.19	16	W 1,760.00
Feild Tech Labor	C026-009.19	16	W 880.00
Parts	ACE HArDware	1	593.52

SUBTOTAL 47,853.58
TAX 0.00
TOTAL 47,853.58

Ways to pay



View and pay

BALANCE DUE \$47,853.58

Fire 26,910.07
Parts 16,068.53
Labor 10,841.54

Fire - 26,910.07
WTP - 20,943.54
47,853.58
Parts 16,068.53
31,785.00

Payment amount

\$5,620.00 [Edit amount](#)

Your info ⓘ

Email

colocitymanager@colocitymdco.gov

Phone number

+1 Phone

Pay with bank transfer

Account type

Personal checking

Routing number

Routing number

Account number

Account number

Confirm account number

Confirm account number

Account holder's name

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- Let Intuit businesses know you're ready for online payments ⓘ

By selecting **Pay**, you allow Intuit to charge \$5,620.00 to your bank account on August 3, 2026 and also accept the [Terms of Service](#). Our [Global Privacy Statement](#) will apply to any information you provide us.

**Jesik & Associates,
LLC**

Invoice 6553

Due date August 2, 2026

Invoice amount \$5,620.00

Total \$5,620.00

[View invoice](#)



Business details

Email: juanita@jesik.us



Information is protected and kept confidential

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
8/3/2026	2053

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	07/01/2026-07/31/2026
Project #	25-126.05

Quantity	Description	Rate	Activity Date	Amount
3	Working to provide information for lagoon study, details requested by contractor. Working on scheduling and compliance with state.	140.00	7/8/2026	420.00
1	Shared all relevant details and information to date with contractor. Working on scheduling	140.00	7/10/2026	140.00
1.5	Working on information and with contractor for lagoon liner study	140.00	7/22/2026	210.00
Total				\$770.00
Payments/Credits				\$0.00
Balance Due				\$770.00

NOCO Engineering Company

11323 Coal Mine Street
Firestone, CO 80504

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

Invoice

Date	Invoice #
8/3/2026	2046

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

Work Period	07/01/2026-07/31/2026
Project #	23-105.05

Quantity	Description	Rate	Activity Date	Amount
2	Working on distribution pump station, quotes and details for ordering one or more pumps. Ensuring VFD compatibility.	140.00	7/22/2026	280.00
1.5	Working with the state on requirements for updated design, for approval. Working to encase sodium chlorite tank in CLO2 room. Updating specification based on state review.	140.00	7/27/2026	210.00
1.5	Discussing permitting, assistance with legal team, and documents for USDA funding application.	140.00	7/28/2026	210.00
	Cross Canyon Engineering - For services through July 3, 2026. Complete specifications and submit. Lighting design work.	15,628.50	7/13/2026	15,628.50
		Total		\$19,526.00
		Payments/Credits		\$0.00
		Balance Due		\$19,526.00

NOCO Engineering Company

Invoice

11323 Coal Mine Street
Firestone, CO 80504

Date	Invoice #
8/3/2026	2060

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

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

Work Period	07/01/2026-07/31/2026
Project #	26-113.05

Quantity	Description	Rate	Activity Date	Amount
3.5	Researched and evaluated post-fire funding opportunities for CCMD. Updated the funding summary, contacted state and federal agency representatives, and assessed program eligibility and applicability.	115.00	7/31/2026	402.50
1.5	Compiled emergency pretreatment funding research into a client summary workbook for CCMD, documenting potential funding opportunities, agency contacts, current status, and funding sources researched but determined to be inapplicable.	115.00	7/31/2026	172.50
2	Working to update emergency funding documents, correspondence with relevant agencies, and planning for application submissions.	140.00	7/31/2026	280.00
Total				\$7,265.00
Payments/Credits				\$0.00
Balance Due				\$7,265.00

Routing # 071922777 | Account # 7811583501 | Payable to: SWCA, Incorporated | Business Checking Account: First American Bank
Notification: payment@swca.com | Physical Remittance: P.O. Box 7217, Carol Stream, IL 60197-7217 | EIN: #86-0483317

James Eccher
Colorado City Metropolitan District
4497 Bent Brothers Boulevard
Colorado City, Colorado 81019

July 30, 2026
Invoice No: 251156
Project Manager: Nick Simpson
Project No: 00103950-000-DEN

Invoice Total \$5,451.07

Colorado City Metro District Dam Expansion CR Support

Professional Services through July 4, 2026

Phase 01 Class III Cultural Resource Inventory

Professional Services

	Hours	Rate	Amount	
Administration-Specialist III				
Caraveo, Jessica	.50	107.00	53.50	
Cultural Resources-SME II				
Weis, Delfin	.25	249.00	62.25	
Cultural Resources-Specialist VI				
Anarella, Sarvis	6.00	141.00	846.00	
Cultural Resources-Specialist VIII				
Simpson, Nick	22.00	163.00	3,586.00	
GIS/CADD-Specialist IV				
Cline, Ryan	1.00	117.00	117.00	
Totals	29.75		4,664.75	
Total Professional Services				4,664.75

Reimbursable Expenses

Lodging			476.85	
Total Reimbursable Expenses		1.15 times	476.85	548.38

Units

Per Diem - Dinner	1.0 PD DINNER @ 30.00	30.00		
Per Diem - Full Day	1.0 PD FULLDAY @ 68.00	68.00		
Total Units		98.00		98.00

Additional Fees

Communication Fee	3.00 % of 4,664.75	139.94		
Total Additional Fees		139.94		139.94

Total this Phase \$5,451.07

Contract Limits	Current	Prior	To-Date
Total Billings	5,451.07	799.54	6,250.61
Limit			14,155.00
Remaining			7,904.39

PLEASE PAY THIS AMOUNT =====> \$5,451.07

For any questions regarding this invoice please contact Nalus Sidanta
Phone: 602.274.3831 Email: nalus.sidanta@swca.com

USABlueBook

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P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV01108401	1 of 1
CUSTOMER NO.	DATE
187577	07/21/26

View online at: <http://usabluebook.billtrust.com>

Web Enrollment Token: VLL SSX GPK

BILL TO: 187577

SHIP TO: 187577-2

COLORADO CITY METRO DIST
PO Box 20229
Colorado City CO 81019
USA

COLORADO CITY MET. DIST
4497 BENT BROTHERS BLVD
COLORADO CITY CO 81019
USA

Ordered by: GARY GOLLADAY

Attention: GARY GOLLADAY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
74506	07/21/26	DV	N30	AVATAX	SO4130737	21	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71475	CorePRO? 15' Sampler 3 Sections	3	3	0	ea	166.20	ea	498.60
71476	CorePRO? 5' Middle Section (1-1/2" OD)	3	3	0	ea	79.75	ea	239.25
201594	Pipet Tips; 0.2 to 1.0 mL for USABB# 86418; 100/PK; BBP079	3	3	0	PK	50.58	PK	151.74
71478	CorePRO? Replacement 5' Top Section with Rope (1-1/2" OD)	1	1	0	ea	56.00	ea	56.00
90586	(LI)Hach HQ1110 pH/ORP Meter w/Std pH Probe; Clean Water DO	1	1	0	ea	1,666.30	ea	1,666.30
22122	EcoSense DO200A DO Meter **Meter Only-Requires Probe** GovMVMT Contract #24-6800	1	1	0	ea	398.00	ea	398

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,009.89	0.00	0.00	0.00	0.00	3,009.89

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01108401	187577	07/21/26	3,009.89

COLORADO CITY METRO DIST
PO Box 20229
Colorado City CO 81019
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USABlueBook

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P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV01108515	1 of 1
CUSTOMER NO.	DATE
187577	07/21/26

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: VLL SSX GPK

BILL TO: 187577

SHIP TO: 187577-2

COLORADO CITY METRO DIST
PO Box 20229
Colorado City CO 81019
USA

COLORADO CITY MET. DIST
4497 BENT BROTHERS BLVD
COLORADO CITY CO 81019
USA

Ordered by: GARY GOLLADAY

Attention: GARY GOLLADAY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
74506	07/21/26	DL	N30	AVATAX	SO4130739	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40131	Probe for YSI DO200 Meter; 10 Meter (30-ft) Cable GovMVM Contract #24-6800	1	1	0	ea	446.74	ea	446.74

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
446.74	0.00	0.00	0.00	0.00	446.74

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01108515	187577	07/21/26	446.74

COLORADO CITY METRO DIST
PO Box 20229
Colorado City CO 81019
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

**Remit To:**

P.O. Box 9004

Gurnee, IL 80031-9004

TEL: (847) 689.3000

FAX: (847) 689-3001

TOLL FREE: 1-800-493-9876

F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV01113162	1 of 1
CUSTOMER NO.	DATE
187577	07/27/26

View online at: <http://usabluebook.billtrust.com>

Web Enrollment Token: VLL SSX GPK

BILL TO: 187577

SHIP TO: 187577-2

COLORADO CITY METRO DIST
PO Box 20229
Colorado City CO 81019
USA

COLORADO CITY MET. DIST
4497 BENT BROTHERS BLVD
COLORADO CITY CO 81019
USA

Ordered by: GARY GOLLADAY

Attention: GARY GOLLADAY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
74506	07/27/26	DL	N30	AVATAX	SO4130738	44	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
90587	(LI)Hach HQ1110 pH/ORP Meter w/Std pH Probe; Waste Water GovMVMt Contract #24-6800	1	1	0	ea	1,721.40	ea	1,721.40

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,721.40	0.00	0.00	0.00	0.00	1,721.40

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01113162	187577	07/27/26	1,721.40

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

COLORADO CITY METRO DIST
PO Box 20229
Colorado City CO 81019
USA



Remit to:
Wilson & Company, Inc.,
Engineers & Architects
PO Box 75126
Chicago, IL 60675-5126

Colorado City Metro District
4497 Bent Brothers Blvd
Colorado City, CO 81019

Invoice No: 153113
Date: 07/22/2026
Project No: 2500105401
Client Reference: TO#1

ATTN: James Eccher

Professional Services from June 13, 2026 to July 10, 2026
TO1 Beckwith Reservoir Expansion-Owner R

Salaries

Rate Schedule Labor	6,517.75		
		Total Salaries	6,517.75
		Current Invoices	6,517.75
		Amount Due This Invoice **	6,517.75

Billing Limits	Current	Prior	To-Date
Total Billings	6,517.75	2,939.75	9,457.50
Limit			75,991.00
Remaining			66,533.50

Contract Amount	75,991.00
Prior Billings	-2,939.75
This Billing	-6,517.75
Fee Remaining	66,533.50

Total Amount Due This Invoice	6,517.75
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Invoice Date	Vendor	Nur Invoice Number	Description	GL Account Number	Current Month	Acct#
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	24.44	640100
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	646300
7/27/2026	343	287 July 2026	N. Parkway Pump/GCM	04-0201-7190	115.82	665300
7/27/2026	343	287 July 2026	55 N Parkway/GC	04-0100-7190	1072.95	665700
7/27/2026	343	287 July 2026	5000 East Col Blvd/W&S Shop	03-0100-7190	68.08	667400
7/27/2026	343	287 July 2026	5000 East Col Blvd/W&S Shop	02-0100-7190	68.08	667400
7/27/2026	343	287 July 2026	54 Lights/Roads	01-6000-7190	924.50	680200
7/27/2026	343	287 July 2026	4500 Cuerno Verde/GCM	04-0201-7190	47.49	690500
7/27/2026	343	287 July 2026	4500 Cuerno Verde/GCM	04-0201-7190	114.06	690600
7/27/2026	343	287 July 2026	5000 Cuerno Verde/Pool	01-0207-7190	1073.89	692700
7/27/2026	343	287 July 2026	P&R Security LT/Pool	01-0207-7190	17.11	692800
7/27/2026	343	287 July 2026	Tank #1/WTP	02-0100-7190	600.14	698900
7/27/2026	343	287 July 2026	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	290.02	711700
7/27/2026	343	287 July 2026	Marina Sec LT/ADM	01-0100-7190	11.22	712000
7/27/2026	343	287 July 2026	Lake Beckwith Restroom/P&R	01-0208-7190	43.00	716000
7/27/2026	343	287 July 2026	5445 Cuerno Verde/GCM	04-0201-7190	13.22	716100
7/27/2026	343	287 July 2026	Rec Dist Well/WTP	02-0100-7190	70.99	716200
7/27/2026	343	287 July 2026	5600 Cuerno Verde/WTP	02/0100-7190	5540.75	716300
7/27/2026	343	287 July 2026	Greenhorn Mdws Park/P&R	01-0208-7190	56.15	720300
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	724100
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	11.22	741700
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	729000
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	734100
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	02-0100-7190	28.84	740900
7/27/2026	343	287 July 2026	4497 Bent Bros/ADM	01-0100-7190	228.74	741100
7/27/2026	343	287 July 2026	4497 Bent Bros/ADM	01-0100-7190	274.46	741300
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	724200
7/27/2026	343	287 July 2026	Greenhorn Campground/P&R	01-0208-7190	316.32	742600
7/27/2026	343	287 July 2026	Tank #2/WTP	02-0100-7190	68.82	742900
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	744600
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	744700
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	744800

7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	744900
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	745000
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	745100
7/27/2026	343 287 July 2026	Ball Field/P&R	01-0208-7190	60.11	745200
7/27/2026	343 287 July 2026	Greenhorn Mdws Park/P&R	01-0208-7190	43.16	745700
7/27/2026	343 287 July 2026	Gazebo/P&R	01-0208-7190	28.33	745900
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	746000
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	746100
7/27/2026	343 287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	749100
7/27/2026	343 287 July 2026	Greenhorn Mdws Park/P&R	01-0208-7190	43.00	749200
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	749300
7/27/2026	343 287 July 2026	Cold Springs Pump/WTP	02-0100-7190	680.71	751300
7/27/2026	343 287 July 2026	Cold Springs Pump Sec LT/WTP	02-0100-7190	11.22	751400
7/27/2026	343 287 July 2026	Tank #3/WTP	02-0100-7190	43.64	755700
7/27/2026	343 287 July 2026	Booster Station/WTP	02-0100-7190	618.20	788000
7/27/2026	343 287 July 2026	Park Sign/P&R	01-0208-7190	111.69	2277400
7/27/2026	343 287 July 2026	15th Hole/GC	04-0100-7190	46.53	2281900
7/27/2026	343 287 July 2026	Gate Tank #4/WTP	02-0100-7190	44.76	2444700
7/27/2026	343 287 July 2026	Rodeo Grounds Well/WTP	02-0100-7190	1975.99	2512200
7/27/2026	343 287 July 2026	18th Well/WTP	02-0100-7190	208.10	2521200
7/27/2026	343 287 July 2026	Kanaeche Well/STP	02-0100-7190	82.21	2546100
7/27/2026	343 287 July 2026	Dixit Well/WTP	02-0100-7190	129.49	2914200
7/27/2026	343 287 July 2026	Summit Well/WTP	02-0100-7190	4812.57	2915000
7/27/2026	343 287 July 2026	Greenhorn Park Gazebo/P&R	01-0208-7190	51.18	3115500
7/27/2026	343 287 July 2026	3160 Applewood/WWTP	03-0100-7190	2753.50	3326400
7/27/2026	343 287 July 2026	Concession Stand/P&R	01-0208-7190	88.23	3576900

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Invoice Date	Vendor Number	Invoice Number	Description	GL Account Number	7/1/2026	6/1/2026	7/1/2025	Acct#
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	24.44	24.44	21.08	640100
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22	10.79	646300
7/27/2026	343	287 July 2026	N. Parkway Pump/GCM	04-0201-7190	115.82	147.58	149.39	665300
7/27/2026	343	287 July 2026	55 N Parkway/GC	04-0100-7190	1072.95	1134.42	920	665700
7/27/2026	343	287 July 2026	5000 East Col Blvd/W&S Shop	03-0100-7190	68.08	104.54	67.96	667400
7/27/2026	343	287 July 2026	5000 East Col Blvd/W&S Shop	02-0100-7190	68.08	104.53	67.96	667400
7/27/2026	343	287 July 2026	54 Lights/Roads	01-6000-7190	924.50	924.5	875.21	680200
7/27/2026	343	287 July 2026	4500 Cuerno Verde/GCM	04-0201-7190	47.49	52.46	57.01	690500
7/27/2026	343	287 July 2026	4500 Cuerno Verde/GCM	04-0201-7190	114.06	133.95	133.09	690600
7/27/2026	343	287 July 2026	5000 Cuerno Verde/Pool	01-0207-7190	1073.89	1367.74	1169.13	692700
7/27/2026	343	287 July 2026	P&R Security LT/Pool	01-0207-7190	17.11	17.11	16.18	692800
7/27/2026	343	287 July 2026	Tank #1/WTP	02-0100-7190	600.14	586.62	1844.72	698900
7/27/2026	343	287 July 2026	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	290.02	293.22	231.76	711700
7/27/2026	343	287 July 2026	Marina Sec LT/ADM	01-0100-7190	11.22	11.22	10.29	712000
7/27/2026	343	287 July 2026	Lake Beckwith Restroom/P&R	01-0208-7190	43.00	43	43	716000
7/27/2026	343	287 July 2026	5445 Cuerno Verde/GCM	04-0201-7190	13.22	13.22	10.79	716100
7/27/2026	343	287 July 2026	Rec Dist Well/WTP	02-0100-7190	70.99	73.61	66.63	716200
7/27/2026	343	287 July 2026	5600 Cuerno Verde/WTP	02/0100-7190	5540.75	6209.81	5044.53	716300
7/27/2026	343	287 July 2026	Greenhorn Mdws Park/P&R	01-0208-7190	56.15	71.71	64.88	720300
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22	10.79	724100
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	11.22	11.22	10.79	741700
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	17.11	16.18	729000
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	19.11	16.18	734100
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	02-0100-7190	28.84	28.84	25.12	740900
7/27/2026	343	287 July 2026	4497 Bent Bros/ADM	01-0100-7190	228.74	183.83	149.39	741100
7/27/2026	343	287 July 2026	4497 Bent Bros/ADM	01-0100-7190	274.46	198.75	234.62	741300
7/27/2026	343	287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22	10.29	724200
7/27/2026	343	287 July 2026	GreenhornCampground/P&R	01-0208-7190	316.32	340.38	450.41	742600
7/27/2026	343	287 July 2026	Tank #2/WTP	02-0100-7190	68.82	94.56	69.02	742900
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	19.11	16.68	744600
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	19.11	16.68	744700
7/27/2026	343	287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	17.11	16.18	744800

7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	17.11	16.18	744900
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	17.11	16.18	745000
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	17.11	16.18	745100
7/27/2026	343 287 July 2026	Ball Field/P&R	01-0208-7190	60.11	60.11	59.18	745200
7/27/2026	343 287 July 2026	Greenhorn Mdws Park/P&R	01-0208-7190	43.16	47.65	48.72	745700
7/27/2026	343 287 July 2026	Gazebo/P&R	01-0208-7190	28.33	28.33	26.47	745900
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	19.11	16.68	746000
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	17.11	17.11	16.18	746100
7/27/2026	343 287 July 2026	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22	10.79	749100
7/27/2026	343 287 July 2026	Greenhorn Mdws Park/P&R	01-0208-7190	43.00	43	44.14	749200
7/27/2026	343 287 July 2026	P&R Security LT/P&R	01-0208-7190	19.11	19.11	16.68	749300
7/27/2026	343 287 July 2026	Cold Springs Pump/WTP	02-0100-7190	680.71	749.81	1204.57	751300
7/27/2026	343 287 July 2026	Cold Springs Pump Sec LT/WTP	02-0100-7190	11.22	11.22	10.29	751400
7/27/2026	343 287 July 2026	Tank #3/WTP	02-0100-7190	43.64	44.76	69.88	755700
7/27/2026	343 287 July 2026	Booster Station/WTP	02-0100-7190	618.20	642.89	1248.07	788000
7/27/2026	343 287 July 2026	Park Sign/P&R	01-0208-7190	111.69	125.74	105.02	2277400
7/27/2026	343 287 July 2026	15th Hole/GC	04-0100-7190	46.53	50.7	61.73	2281900
7/27/2026	343 287 July 2026	Gate Tank #4/WTP	02-0100-7190	44.76	45.41	44.29	2444700
7/27/2026	343 287 July 2026	Rodeo Grounds Well/WTP	02-0100-7190	1975.99	2008.69	200.38	2512200
7/27/2026	343 287 July 2026	18th Well/WTP	02-0100-7190	208.10	265.66	281.64	2521200
7/27/2026	343 287 July 2026	Kanaeche Well/STP	02-0100-7190	82.21	89.16	85.52	2546100
7/27/2026	343 287 July 2026	Dixit Well/WTP	02-0100-7190	129.49	94.81	90.3	2914200
7/27/2026	343 287 July 2026	Summit Well/WTP	02-0100-7190	4812.57	4237.08	92.81	2915000
7/27/2026	343 287 July 2026	Greenhorn Park Gazebo/P&R	01-0208-7190	51.18	113.74	114.79	3115500
7/27/2026	343 287 July 2026	3160 Applewood/WWTP	03-0100-7190	2753.50	2815.5	2716.51	3326400
7/27/2026	343 287 July 2026	Concession Stand/P&R	01-0208-7190	88.23	99.14	91.33	3576900

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WATER/WASTE WATER REPORT

JUNE 25TH - JULY 25TH - 2026

THE BECKWITH WATER PLANT PRODUCED 14 MILLION 609 THOUSAND GALLONS OF POTABLE WATER AND USED 1 MILLION 905 THOUSAND GALLONS OF BACKWASH/CIP WATER. A TOTAL OF 16.5 MILLION GALLONS. COLD SPRINGS PRODUCED 880,556 GALLONS OF WATER. BACK PULSE AND CIPS TOOK 589,679 GALLONS ALMOST AS MUCH AS IT PRODUCED.

THE FIRE LET US KNOW HOW EASY IT IS TO LOSE EVERYTHING. POWER WAS FIRST AT THIS POINT WE HAVE NO GENERATORS FOR THE WATER PLANTS. WE LOST INFORMATION SHORTLY AFTER POWER LOSS. SOME PEOPLE LEFT HOME WITH THEIR HOSES ON DRAINING TANKS OF 190,000 GALLONS OF WATER, THAT COULD NOT BE REPLACED UNTIL THE GENERATORS ARRIVED. AT NO TIME DID THE FIRE FIGHTERS USE POTABLE WATER FOR THE ASPEN ACRES FIRE.

WE HAVE PURCHASED VFD'S (3) FOR THE WATER PLANT. THEY HAVE BEEN INSTALLED AT THE BECKWITH PLANT. WE HAD THREE REASONS TO BUY THEM NOW.... ONE WE WILL USE THEM WITH THE NEW DAF PLANT TWO PRICE A2'D GOT A GREAT PRICE ON THEM SAVING US THOUSANDS OF DOLLARS... THREE WE NEEDED TO BE ABLE TO THROTTLE FLOWS FROM THE CLEARWELL TO THE BLUE BOX WHILE THE PAINT JOB IS GOING ON.

THE FILTERS ARE IN THE ACT OF BEING REPLACED WITH CLEANED AND PINNED FILTERS. AUGUST IS OUR DBP SAMPLE MONTH, SO IT IS BEST TO HAVE FRESH FILTERS WHEN POSSIBLE.

THE WASTEWATER PLANT RECEIVED 5.4 MILLION GALLONS OF RAW WASTE, I FEEL THAT THIS VOLUME HAS BEEN LOWERED BY NOT SENDING AS MUCH WATER FROM THE WATER PLANT. THE PLANT TREATED AND RELEASED 6.4 MILLION GALLONS. WE ARE WORKING WITH A COMPANY CALLED JESIK TO SHOW THAT THE SMALL LAGOON THAT THE PLANT STILL HAS LINING AND CAN BE USED TO EMERGENCY HIGH FLOWS THAT HAPPEN WHEN WE HAVE LARGE WEATHER EVENTS.

August 2026 Parks and Rec Operational Report

Sports

We were able to resume tee ball and coach pitch baseball once the evacuation was lifted for Rye. Tee ball finished their season on August 1st. Coach pitch will finish on August 15th. We also held a pool party for all participants to offer a little something to make up for part of the season being lost. Fall soccer registration is open now. We will have Rye Youth Football utilizing our field for practice and a few games. Craver Middle School will also be utilizing our field for practice.

Park

We have been busy cleaning up the park, mostly taking care of weeds, and doing our best to keep our athletic fields from getting too far gone to save. Our focus for water is the football/soccer field as it will see the most traffic through the end of summer and fall.

Pool

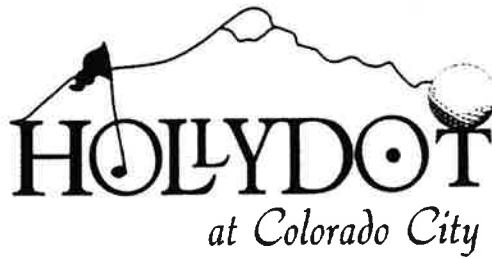
We have extended the pool season due to school starting later. Our last full day will be August 15th with normal hours until then. We will stay open for lap swim and aerobics through August 22nd. There will be no open swim times during this final week with school starting on the 17th.

Campground

The campground is slowly picking up after the closure and cancellations but still pretty slow. We typically see a drop in reservations during a fire ban but the fire and closure seem to have affected reservations even more.

Projects

As our mowing needs slowed down, we were able to squeeze in a few bigger projects. The crew removed the trees and other growth in the ditch from the lake to the head gate. We hauled everything to our brush pile at the rec center. This was a time-consuming project that started before evacuation and finished toward the end of July. We were able to take care of clearing weeds and trees from the lagoon at the sewer plant and hauled of the debris.



Golf Shop Activities Report
July 2026

2024 July Revenue	\$79,242
2025 July Revenue	\$90,422
2026 July Revenue	\$34,089

2024 Year to Date (1/1/24-7/31/24)	\$360,550
2025 Year to Date (1/1/25-7/31/25)	\$461,376
2026 Year to Date (7/1/26-7/31/26)	\$532,274

The Aspen Acres Fire had a huge impact on our numbers in July. We did manage to reopen after being closed for 2 weeks. During which we lost a few Tournaments. When we opened people were still hesitant to come down due to the smoke and uncertainty that they could get to us. We are gaining some momentum though and August and September look good.

[illegible][illegible]

[illegible]

Perometer Readings for 2026

Date	P 1/2	P/3	P/4	P/5	P/6	P/11	P/12	lake level		Inspector
1/5/2026	Dry	Void	18	22.7	23.9	Void	22.1	13.8		HH
1/14/2026	Dry 17.2	Void	18.1	22.7	25	Void	21.8	14		HH
1/22/2026	17.1	Void	17.9	22.7	24.8	Void	21.9	14		HH
1/30/2026	17.4	Void	18.2	22.9	29	void	21.8	14		HH
2/3/2026	17.4	Void	18.1	22.4	29.1	Void	21.5	14		HH
2/9/2026	17.2	Void	18.2	21.7	29	Void	21.3	14.2		HH
2/19/2026	17.3	void	18.2	21.6	29	Void	21.3	14.5		HH
2/26//2026	17.3	Void	18.1	21.5	29	Void	21.3	14.5		HH
3/3/2026	17.3	Void	18.1	21.5	29	Void	21.2	14.5		HH
3/9/2026	17.1	Void	18.3	19.8	26.7	Void	21	14.8		HH
3/18/2026	17.1	Void	18.3	19.7	24.6	Void	21	14.8		HH
3/23/2026	17.1	Void	18.2	19.7	24.5	Void	21.1	14.9		HH
3/30/2026	17.1	Void	18.2	19.6	24.5	Void	21	14.5		HH
4/8/2026	17.1	Void	18.1	19.7	24.6	Void	21	14.8		HH
4/15/2026	17.3	Void	18.5	20.7	24.6	Void	22	14		HH/MP
4/24/2026	17.3	Void	18.5	20.8	24.6	Void	22	14		HH
4/27/2026	17.3	Void	18.5	20.7	24.5	Void	22	13.5		HH
5/8/2026	17.4	Void	18.5	20.7	24.6	Void	22.1	13		HH
5/12/2026	17.3	Void	18.5	20.6	24.5	Void	22	12.5		HH
5/22/2026	17.3	Void	18.5	20.6	24.5	void	22	13		HH
5/26/2026	17.3	Void	18.4	20.7	24.5	Void	22	13		HH
5/31/2026	17.4	void	18.6	20.7	24.6	Void	22	13		HH
6/8/2026	17.4	Void	18.5	20.7	24.7	Void	22.1	12.5		HH
6/15/2026	17.9	Void	18.6	20.8	24.6	Void	22.1	12		HH

[illegible]



Colorado City Happenings

JULY 2026

CONSERVE!!

Because of an abnormally dry winter and spring coupled with water needs to fight the nasty Aspen Acres Fire and continued hot, dry, windy conditions, we have found it necessary to institute harsh water restrictions. We currently have adequate water to continue to provide dependable service to all residents but our reserve has been severely impacted and we must prepare for an unknown future of more drought and fire potential.

Stage 3 Water Restrictions were placed in effect July 1, 2026

Addresses ending EVEN (0,2,4,6,8) can water lawns and gardens Monday and Thursday

Addresses ending ODD (1,3,5,7,9) can water lawns and gardens Tuesday and Friday

Watering times are from 5am-7am or 8pm-10pm

You may incur a fine and potential water shut-off for ignoring water restrictions. Please recognize how important water conservation is to all of us and refrain from any adversarial reactions.

Visit CCMD website or call 719-676-3396 for more information and guidelines to hand water outside plants and vegetation.

Special Meeting to Discuss Stage 4 Water Restrictions

August 4th CCMD will host a special public Board meeting at 6 pm to discuss the need to institute Stage 4 water restrictions. The public is encouraged to attend and participate in the discussion. Stage 4 restrictions are quite severe but we must consider the need to replenish our reserve for emergencies and continue to dependably provide necessary water to all residents.

Golf Course and Ball Field Irrigation

The water you may see being sprayed onto the golf course or ball fields is **non-potable water** consisting of untreated well water and water that is dirty from being used to backflush the filters at the treatment plant. Both Mark and Josh are doing their very best with extra efforts and methods to maintain their fields using 35-40% less water.

The tanker trucks being filled from the standpipe near the library are also drawing from non-potable well water.

Aspen Acres Fire and Applewood Fire

We Survived! With a massive response and thanks to heroic efforts there was no loss of structures or life because of the Aspen Acres Fire within Colorado City boundaries. BUT, our hearts go out to friends and neighbors in Applewood and those just outside of our boundaries that were not so fortunate and lost their homes and precious memories. Thanks to the multitude of volunteers and agencies that are providing assistance we will eventually get back to normalcy. As we move forward you will hear about many organizations and agencies such as local churches, VFC, Lions Club, Pueblo County, Red Cross, United Way, and many others, offering assistance to all affected. Before sending money verify legitimacy of any fund raiser and if possible, donate through recognized nonprofits and local verified organizations rather than individuals soliciting money on social media. Let's all be thankful and gracious and remember that this is a marathon...not a sprint.

A special thanks goes out to our CCMD crew that stayed in harms way to protect our infrastructure so we would have utilities and city functions to come home to. And to the many volunteers that risked their own safety for our benefit.

There are so many people / agencies to thank that it would be impossible to make a list without missing someone. So, a massive THANK YOU is shouted out!

We're not out of fire danger!! Plenty of dry fire tinder still exists! Be extremely cautious of any spark or fire. Check with the Rye Fire Dept. at 719-676-3522 for restriction updates, and mitigation advice.

Water Tanks

All water storage tanks survived the fire with minor damage limited to electronic equipment used to communicate with the water treatment plant. The temporary storage tank necessary to be able to distribute water to the other tanks is in place and the resurfacing project for tank 1 is scheduled to restart on August 11.

Reminders

You can pay your CCMD bills at the secure 24/7 drop-box located on the north side of the CCMD office or electronically at www.coloradocitymd.org Call (719-676-3396) for details.

DO NOT flush "disposable" or "flushable" wipes down the toilet!

Colorado City is a covenant-controlled community. For more info colocityccaac@colocitymdco.gov
Colorado City Architectural Advisory Committee meets every Thursday at 1 pm.

The CCMD website address is www.coloradocitymd.org

Your elected CCMD Board of Directors meets the second and last Tuesday of every month at 6:00 pm. The public is welcome and encouraged to attend.



Colorado City Metropolitan District

City of Pueblo Mayor and City Council

We want to recognize and commend your City Manager Andrew Hayes for the assistance in the last month with the Applewood Fire on Father's Day and Aspen Acres Fire. He was able to assist in getting our water plant back up and running during the Aspen Acre Fire when electricity was shut off by locating generator and getting them down to our plant. This helped tremendously to keep pressure in our line, so a boil order was not needed for residents, which allowed our residents to return home sooner. He was instrumental in offering assistance with offering equipment and manpower in both incidents. He continued to stay in contact with one of our Board of Directors and Finance Director daily. He was the contact that was resourceful for Colorado City staff.

He has shown that he is not only concerned with Pueblo but all the surrounding communities that assist in sales tax revenue to help his community and is willing to help at any time as demonstrated by being in person during both Father's day and 4th of July.

Sincerely Colorado City Board of Directors,

Neil Elliot Chairman

Ray Davis Co-Chairman

Karim Ayoub Secretary

Robert Sievert Treasure

Greg Bailey Director

James Eccher District Manager

