



**Colorado City Metropolitan District  
PUBLIC NOTICE**

**BOARD OF DIRECTORS STUDY SESSION**

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, April 30, 2024, beginning at 6:00 p.m.

1. Paychex's
2. Road Resolution 6-2024 Jodie Place
3. Letter to Authorize users for Colorado City Metro
4. Stewart Ranch Update
5. Ford 1997 to sell
6. GMS pay request
7. CCAAC Reviews
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 Tuesday April 30, 2024, beginning at 6:15 p.m.

1. **CALL TO ORDER.**
2. **PLEDGE OF ALLEGIANCE.**
3. **MOMENT OF SILENT REFLECTION.**
4. **QUORUM CHECK**
5. **APPROVAL OF THE AGENDA**
6. **APPROVAL OF MINUTES.**
  
7. **BILLS PAYABLE.**
8. **FINANCIAL REPORT.**
9. **OPERATIONAL REPORT.**
  - a. Beckwith Dam report
  - b. Committee Reports    Newsletter Greg
  - c.

Regular Meeting    April 9,2024  
CCACC Minutes    April 9,2024

11. **ATTORNEY Report:**

**AGENDA ITEMS:**

<b>Letter to Authorize Users for CCMD</b>	<b>Discussion/Action</b>
<b>Sale of 97 Ford Pickup</b>	<b>Discussion/Action</b>
<b>Resolution 6-2024 Adopting Jodie Place</b>	<b>Discussion/ Action</b>

**CCACC:**

**Discussion/Action**

**A. New Construction:**

- |                        |        |
|------------------------|--------|
| 1. 3158 Palumar Road   | Garage |
| 2. 5278 Los Cerritos   | Garage |
| 3. 4281 Chaffee Drive  | Shed   |
| 4. 3884 McIntire       | Deck   |
| 5. 5004 Isabella Drive | House  |

**B. Actions**

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

12. OLD BUSINESS. road resolution /Goals and achievement Plan/ Strategic plan/ Finance Director/Internet redundancy for plant/ Manager review May 11 / Incentive Program

13. NEW BUSINESS: May 11 2024 Valley First, PDPHE, Janus Oil, San Isabel Electric, And CCMD

14. CORRESPONDENCE : Letter Bob Cook see Emails

15. EXECUTIVE SESSION:

16. ADJOURNMENT.

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

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

**Posted: April 29, 2024**

**James Eccher is inviting you to a scheduled Zoom meeting.**

**Topic: Colorado City Metropolitan District**

**Time: Apr 30, 2024 06:00 PM Mountain Time (US and Canada)**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/88512187825?pwd=WlhOOE44NkxHMjVKdk9uYXVUZjAxdz09>**

**Meeting ID: 885 1218 7825**

**Passcode: 491969**

**Dial by your location**

**• +1 386 347 5053 US**

**• +1 507 473 4847 US**

**• +1 360 209 5623 US**

**Meeting ID: 885 1218 7825**

**Passcode: 491969**

**Find your local number: <https://us02web.zoom.us/j/88512187825?pwd=WlhOOE44NkxHMjVKdk9uYXVUZjAxdz09>**

**COLORADO CITY METROPOLITAN DISTRICT  
RESOLUTION NO. 6 -2024**

**RESOLUTION ACCEPTING AND CONFIRMING ROADS THAT WILL BE  
MAINTAINED BY COLORADO CITY METROPOLITAN DISTRICT.**

**RECITALS**

WHEREAS, it is in the best interests of the Colorado City Metropolitan District to periodically reconfirm its acceptance of certain roads that are maintained by the Colorado City Metropolitan District.

WHEREAS, the Colorado City Metropolitan District's Board of Directors in consultation with its legal counsel and the District Manager do hereby adopt, ratify, and confirm that the following road sections are accepted by the District and are to be maintained by the District.

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

- The Board of Directors of the Colorado City Metropolitan District does hereby resolve the following list of road sections are accepted by the Colorado City Metropolitan District and are incorporated into the Colorado City Metropolitan District road maintenance Program as stated in the Resolution 06-2004, (included) with amend and addition of such section by this resolution:

**ROAD NAME**

**BEGINNING TO END DESCRIPTION**

Jodie Place

Talley Drive into Cal de sac of Jodie Place

Adopted, this 30<sup>th</sup> day of April 2024

\_\_\_\_\_  
Neil Elliot, Chairperson  
Board of Directors

Attest:

\_\_\_\_\_  
Clint Gross, Treasure





**PUEBLO COUNTY PUBLIC WORKS  
ENGINEERING DIVISION  
COLORADO CITY METROPOLITAN DISTRICT  
AND PUEBLO COUNTY MAINTENANCE**

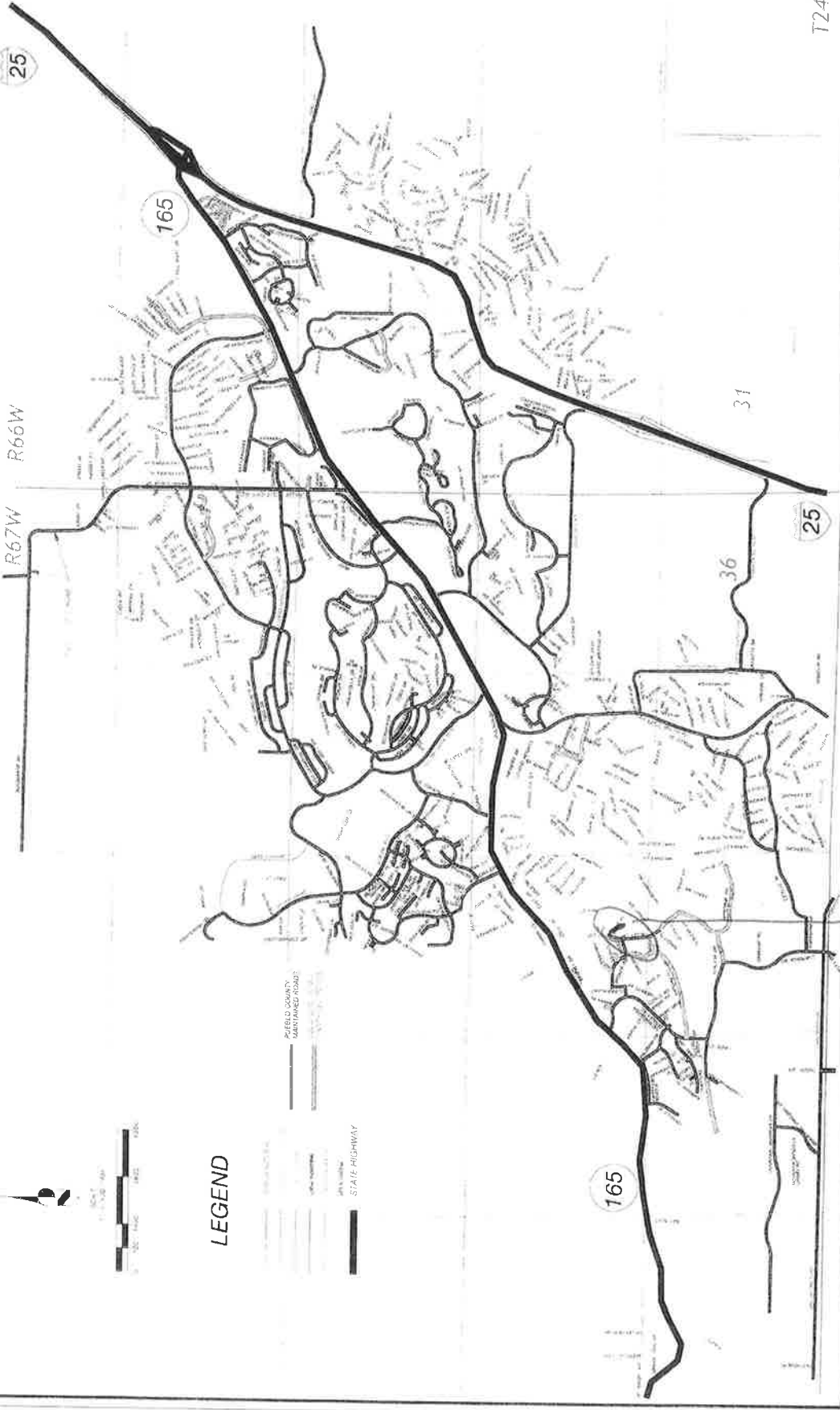


**LEGEND**

PUEBLO COUNTY  
MAINTENANCE

- PUEBLO COUNTY MAINTENANCE
- STATE HIGHWAY

SCALE: 1" = 100'  
DATE: 05/28/08  
BY: J. RAMSON  
OWN BY: P.W.M.  
KOPHARD CITY METROPOLITAN DISTRICT  
AND PUEBLO COUNTY MAINTENANCE  
COLORADO CITY  
SHEET 1 OF 1



T24S

*Solid line*





## **Colorado City Metropolitan District**

**4497 Bent Brothers Blvd  
Colorado City Co. 81019**

The Colorado City Metropolitan District Board of Directors, Authorizes James P. Eccher District Manager and/or Cristy Adams Accounts Payable to handle business and financial matters for the Colorado City Metropolitan District .

Neil Elliot, Chairman of the Board

Clint Gross Treasure of the Board





**GMS, INC.**  
CONSULTING ENGINEERS  
611 NORTH WEBER, SUITE 300  
COLORADO SPRINGS, COLORADO 80903-1074

TELEPHONE (719) 475-2935  
TELEFAX (719) 475-2938

EDWARD D. MEYER, P.E.  
ROGER J. SAMS, P.E.  
JASON D. MEYER, P.E.  
DAVID R. FRISCH, P.L.S.

THOMAS A. McCLERNAN, P.E.  
MARK A. MORTON, P.E.  
KEN L. WHITE, P.L.S.

April 12, 2024

Mr. James P. Eccher, General Manager  
Colorado City Metropolitan District  
PO Box 20229  
Colorado City, CO 81019

Dear Jim:

This correspondence and the enclosures are submitted in reference to the District's Water System Improvements project. We are processing GMS, Inc. Invoice No. 17 (\$4,842.41).

Regarding GMS, Inc.'s Invoice No. 17, this invoice covers approximately a five-week period. The work activities are itemized on the invoice. Please review the invoice for the detailed breakdown of work activities. As mentioned above, the total amount for Invoice No. 17 is \$4,842.41. Please review and provide comments as appropriate.

We have compiled the sixteenth Form of Requisition against the Pueblo County ARPA grant funds. This Requisition totals \$4,842.41 and two (2) copies are enclosed. The Requisition covers GMS, Inc. Invoice No. 17. Please review this Requisition at your convenience. Please execute the documents where tabbed. Retain one (1) copy for the District's records. Please return the remaining copy to GMS, Inc. We will forward the Requisition electronically to Sherri Crow with the Pueblo County Office of Budget and Finance for processing.

You should receive these funds via warrant issued by Pueblo County. Upon their receipt, please make the following distributions:

<u>No.</u>	<u>Description</u>	<u>Amount</u>	<u>Funding Source</u>
1.	GMS, Inc. (Invoice No. 17)	\$4,842.41	ARPA Grant
	Total:	\$4,842.41	

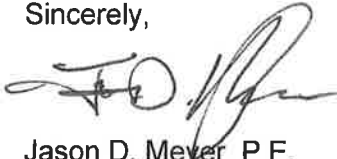
We are currently working through a plan and undertaking additional engineering to take Tank Nos. 1 and 2 offline to complete the recoating work. This continues to follow the path discussed at our meeting on February 26<sup>th</sup> and the subsequent meeting on April 5<sup>th</sup>.

Neither Alex Waterman nor Tom McClernan will be in attendance at your Board Meeting; however, either one of them will be available via telephone should there be any questions on this information or the project as a whole.

Mr. James P. Eccher, General Manager  
April 12, 2024  
Page 2

If you should have any questions to any of this information, please feel free to contact Alex, Tom or myself. We are enjoying working closely with you, the staff and the Board on the successful implementation of these improvements.

Sincerely,

A handwritten signature in black ink, appearing to read "J.D. Meyer". The signature is fluid and cursive, with a large initial "J" and "M".

Jason D. Meyer, P.E.

JDM/lme  
Enclosures

**GMS, INC.**  
CONSULTING ENGINEERS  
611 NORTH WEBER, SUITE 300  
COLORADO SPRINGS, COLORADO 80903-1074

TELEPHONE (719) 475-2935  
TELEFAX (719) 475-2938

COPY

EDWARD D. MEYER, P.E.  
ROGER J. SAMS, P.E.  
JASON D. MEYER, P.E.  
DAVID R. FRISCH, P.L.S.

THOMAS A. McCLERNAN, P.E.  
MARK A. MORTON, P.E.  
KEN L. WHITE, P.L.S.

April 12, 2024

Ms. Sherri Crow, Interim Budget & Finance Director  
Pueblo County Office of Budget and Finance  
215 W 10th Street, Ste 217  
Pueblo, CO 81003

*Via Email: [sherri.crow@pueblocounty.us](mailto:sherri.crow@pueblocounty.us)*

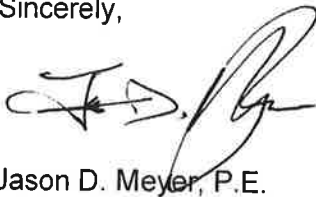
Dear Sherri:

This correspondence and the enclosures are submitted on behalf of the Colorado City Metropolitan District in reference to their Water System Improvements project, funded under the ARPA Subrecipient Agreement dated February 22, 2022. We have prepared the sixteenth Form of Requisition against the referenced ARPA grant. The amount requested totals \$4,842.41 and covers all of GMS, Inc. Invoice No. 17 (\$4,842.41). The invoice is attached and reflects the work that has been accomplished.

Please review the Form of Requisition at your convenience. If found acceptable, please have the funds forwarded to the District for distribution.

The Schedule 3 contractor has been placed on hold until additional system improvements to take the tanks fully offline have been completed. We are working with the District to generate a plan to provide a means of taking each tank offline. If at any point you should have any questions, please feel free to contact us. We are enjoying working closely with you on the successful implementation of these improvements.

Sincerely,



Jason D. Meyer, P.E.

JDM/lme  
Enclosures

ec: Mr. James P. Eccher, General Manager, Colorado City Metro District (w/encls.)  
Ms. Meg Scarlett, CPA, Pueblo County (w/encls.)

**PUEBLO COUNTY**  
**Form of Requisition**

**COLORADO CITY METROPOLITAN DISTRICT, (the "Subrecipient")**

**Please submit to the following address:**

Email To: sherri.crow@pueblocounty.us (preferred method)

Or Mail To: Ms. Sherri Crow, Interim Director  
Pueblo County Office of Budget and Finance  
215 W 10th Street, Ste 217  
Pueblo, CO 81003

This requisition is made in accordance with the ARPA Subrecipient Agreement dated February 22, 2022. Terms defined in the ARPA Subrecipient Agreement and not otherwise defined herein shall have the same meanings when used herein.

The Subrecipient hereby states as follows:

1. This is Requisition No.: Sixteen (16).
2. Pueblo County total grant amount: \$3,640,000.00.
3. Previous amount paid: \$2,549,431.08.
4. Total invoice(s) amount: \$4,842.41.
5. Pueblo County grant balance (Line 2 less line 3 and line 4): \$1,085,726.51.
6. The person, firm or corporation to whom the amount requisitioned is due, or to whom a reimbursable and advance has been made, is GMS, Inc., Consulting Engineers;  
\_\_\_\_\_.
7. The payee of the requisitioned amount is: Colorado City Metropolitan District.
8. The manner of payment to the payee is to be by warrant mailed to:  
  
Colorado City Metropolitan District  
PO Box 20229  
Colorado City, CO 81019
9. Attached hereto is the appropriate documentation demonstrating that the amount requisitioned hereunder is currently due or has been advanced by the Subrecipient.
10. The amount hereby requisitioned is a proper Cost of the Project.

11. On the date hereof, there does not exist any Event of Default under the ARPA Subrecipient Agreement nor any condition which, with the passage of time or the giving of notice, or both, would constitute an Event of Default thereunder.
12. Estimate of total project completion percentage: 70.2%
13. **The undersigned is an Authorized Officer of the Subrecipient duly authorized in the ARPA Subrecipient Agreement to submit the Requisition.**
14. The Subrecipient reaffirms that all representations made by it in the ARPA Subrecipient Agreement are true and accurate as of the date of this requisition, and that it shall continue to observe and perform all of its duties, covenants, obligations and agreements thereunder, at all times during the entire term of said ARPA Subrecipient Agreement.
15. By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or others. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Dated: April 30, 2024

By: \_\_\_\_\_

Title: General Manager & Authorized Officer

Print Name: James P. Eccher

The undersigned approves the disbursement of the requisitioned amount from the ARPA funds.

**PUEBLO COUNTY OFFICE OF BUDGET AND FINANCE**

By: \_\_\_\_\_  
 Sherri Crow, Interim Director

Dated: \_\_\_\_\_

**For Pueblo County purposes only:**

Payment approved by \_\_\_\_\_

Dated: \_\_\_\_\_

**COLORADO CITY METROPOLITAN DISTRICT  
WATER SYSTEM IMPROVEMENTS - 2022  
PROJECT EXPENDITURE SUMMARY AS OF MARCH 29, 2024**

No.	Expenditure Description	Budgeted Amount	This Pay Request	Total to Date	Funding Sources <sup>1)</sup>
1.	Advertising/Administrative	\$ 500.00		\$ 1,235.00	Pueblo County ARPA
2.	Audit	3,500.00			
3.	County Permits (GMS) <sup>2)</sup>	2,000.00		165.00	
4.	Rights-of-Way/Easement Evaluation (GMS) <sup>2)</sup>	5,000.00		2,024.00	
5.	Geotechnical (GMS) <sup>2)</sup>	10,000.00		11,697.63	
6.	Reproduction (GMS) <sup>2)</sup>	2,000.00		766.61	
7.	Funding Administration (GMS) <sup>2)</sup>	30,000.00	\$ 659.14	30,188.54	
8.	CDPHE Submissions (GMS) <sup>2)</sup>	4,000.00		4,095.10	
9.	Design/Contract Administration	120,500.00		118,951.00	
10.	Added Design	16,500.00	2,157.00	18,493.70	
11.	Construction Observation	135,000.00	2,026.27	166,385.78	
12.	Schedule 1: Red Cloud Rd, Bosse Court, Douglas Way - Pate	1,386,804.07		1,386,804.07	
13.	Schedule 2: Talley Drive and Tank 3 Improvements - Yocam	589,844.00		554,959.60	
14.	Schedule 3: Tank 1,2 and 3 Improvements - Swedish	1,180,375.00		258,507.46	
15.	Contingencies <sup>3)</sup>	153,976.93			
	<b>TOTAL</b>	<b>\$ 3,640,000.00</b>	<b>\$ 4,842.41</b>	<b>\$ 2,554,273.49</b>	<b>\$ 2,554,273.49</b>

1) Funding Sources

Pueblo County ARPA Grant \$ 3,640,000  
 Total Available Funds \$ 3,640,000

- 2) These items not limited by individual budgets, but the collective total.  
 3) Contingencies will be used to address the Compliance Items contained within the City's Discharge Permit, sludge removal, collection system cleaning and videoing, and construction items as needed.

ENGINEER'S CERTIFICATION

The Engineer has reviewed the Project Expenditure Summary and having made on-site observations of the work consistent with assigned responsibilities, certifies that to his best knowledge and belief that the work has progressed as indicated herein.

GMS, Inc.

By:   
 Date: 4/12/2024

Pueblo County ARPA	
Total Request	\$ 2,554,273.49
Previous Requests	\$ (2,549,431.08)
Current Request	\$ 4,842.41

**MEYER & SAMS, INC.**  
**dba GMS, INC., CONSULTING ENGINEERS**  
**611 N. Weber Street, Suite 300**  
**Colorado Springs, CO 80903-1074**  
**719-475-2935 - 719-475-2938 (Fax)**

Colorado City Metropolitan District  
P.O. Box 20229  
Colorado City, CO 81019

April 4, 2024  
Invoice No: 17

Project 2021-086 Colorado City Metropolitan District - Water System Improvements

**Professional Services from February 24, 2024 to March 29, 2024**

**Phase .200 Funding Administration**

Communicate with Pueblo County staff and District staff regarding ARPA funds; prepare and submit a quarterly report for ARPA funding; prepare and submit ARPA reimbursement request to the District for review and approval, then submit to Pueblo County; review Certified Payroll Reports (CPRs) and provide a letter to District.

**Professional Services**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Professional Engineer	.30	\$196.00	\$58.80	
Staff Engineer	1.70	\$140.00	\$238.00	
Executive Assistant	2.90	\$98.00	\$284.20	
Administrative Support	.70	\$82.00	\$57.40	
	5.60		\$638.40	
<b>Total Labor</b>				<b>\$638.40</b>
<b>Reimbursable Expenses</b>				
Mail Expense			\$2.54	
			\$2.54	
<b>Total Reimbursables</b>				<b>\$2.54</b>
<b>In-House Charges</b>				
Reproduction			\$18.20	
			\$18.20	
<b>Total In-House Charges</b>				<b>\$18.20</b>
				<b>Total This Phase</b>
				<b>\$659.14</b>

Phase .450 Added Design

Communicate with District staff regarding the staff's effort to isolate Tank Nos. 1 and 2; research the distribution system and Tank Nos. 1 and 2 piping and pumping configuration; initiate a review of the system to define a way to isolate the tanks and what additional water system modifications are required to isolate the tanks.

**Professional Services**

	Hours	Rate	Amount	
Senior Professional Engineer	11.00	\$196.00	\$2,156.00	
	<u>11.00</u>		<u>\$2,156.00</u>	
<b>Total Labor</b>				<b>\$2,156.00</b>

**In-House Charges**

Reproduction			\$1.00	
			<u>\$1.00</u>	
<b>Total In-House Charges</b>				<b>\$1.00</b>

**Total This Phase      \$2,157.00**

Phase .500 Construction Observation

Communication and correspondence with District staff; conduct construction inspection services; review Contractors' pay applications and prepare correspondence for the District; communication with CDPHE addressing their questions.

**Professional Services**

	Hours	Rate	Amount	
Professional Engineer 1	3.00	\$155.00	\$465.00	
Resident Representative	11.60	\$111.00	\$1,287.60	
Executive Assistant	1.10	\$98.00	\$107.80	
Administrative Support	.40	\$82.00	\$32.80	
	<u>16.10</u>		<u>\$1,893.20</u>	
<b>Total Labor</b>				<b>\$1,893.20</b>

**Reimbursable Expenses**

Field Supplies			\$22.83	
			<u>\$22.83</u>	
<b>Total Reimbursables</b>				<b>\$22.83</b>

**In-House Charges**

Mileage			\$108.04	
Reproduction			\$2.20	
			<u>\$110.24</u>	
<b>Total In-House Charges</b>				<b>\$110.24</b>

**Total This Phase      \$2,026.27**

**Total this Invoice      \$4,842.41**



CCAAC New Build Inspection Report

N 176

Date Inspected: 4-25-24

Inspected by: RAUDY DEVENPORT

Zoned R1 Lot \_\_\_\_\_ Unit: \_\_\_\_\_ Parcel #: 4733129273

Owner: ROBERT SIEVERT Phone: 804 370 7593

Physical Address: 3158 PALUMAR ROAD

Minimum Sq. Ft. Required \_\_\_\_\_ Actual build sq. Ft. \_\_\_\_\_

Lot size: \_\_\_\_\_ sq. ft. % can be covered \_\_\_\_\_ Covered % \_\_\_\_\_

Colorado City Covenants reviewed? Yes No

	Question	Approved	
		Yes	No
Structure: _____	?		
Form: _____	?	Yes	No
Texture: _____	?	Yes	No
Color: _____	?	Yes	No
Ext. Appurtenances _____	?	Yes	No
Property lines Marked? _____		Yes	No
Structure lines Marked? _____		Yes	No

Property Set Backs

Required	Actual		Required	Actual	
Front: <u>25</u>	<u>40</u>	Pass / Fail	Rear: <u>10</u>	<u>25</u>	Pass / Fail

Side: 10 33 Pass / Fail CCAAC member: Approved / Disapproved

Information / corrections Required on: \_\_\_\_\_ for final approval

CCAAC Member Signature Randy Devenport

Additional Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

R-1 04-16-2024

*K. [Signature]*

DIRECTOR/REPRESENTATIVE

ZONE DATE

COMMENTS:



SIEVERT, ROBERT  
 3156 PALUMAR ROAD  
 COLORADO CITY, CO 81013-0009  
 Parcel A Lot 1, Ijue Vacation No 2017-038  
 Formerly #47-331-29-044

Zoning:

RE  
APR 18 2024  
Initial: AS

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

APR 18 2024  
By: NO 467  
ENTERED

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.

APR 18 2024  
Initial: SW

Property Owner: Robert Sievert  
Mailing Address: P.O. Box 19009 Email: bsievert05@gmail.com  
City: Colorado City State: CO ZIP: 81019 Telephone: (804) 370-7593  
Property Address: 3158 Palumar Road  
City: Colorado City State: CO ZIP: 81019 Lot \_\_\_\_\_ Unit \_\_\_\_\_ Parcel# 4733129273

CONTRACTOR  
Contractor: VWC Pole Barns - Julian Garber  
Mailing Address: P.O. Box 1842 Email: julian@vwc-polebarns.com  
City: Canon City State: CO Zip: 81212 Telephone: 903-468-2308 License # 0015918

Requested Approval for:  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_  
Type of Construction:  Steel  Wood  Manufactured  Other Metal  
Mobile Home:  New  Used Year Built: \_\_\_\_\_ Pueblo County Zoning Code: A3 CCMD Zoning Code: \_\_\_\_\_  
Floor Area Square Footage: 1302 Square Footage Required by Covenants: \_\_\_\_\_

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

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

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: Julian Garber Date: 4/18/2024

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

CONDITIONS APPLYING TO THIS APPLICATION

It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; It is also understood that the construction shall commence within 90 days of Colorado City Metropolitan District (CCMD) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCMD approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC and CCMD. Changes must comply with covenants. Copies of the covenants are available at the Colorado City Metropolitan District office or at [www.colorado.gov/coloradocitymetro](http://www.colorado.gov/coloradocitymetro).

New Construction must purchase water, sewer and/or cistern tap within 90 days of approval. If septic and/or a cistern is being used on the building site, the Pueblo County Health Department and CCMD must approve in writing that these sources qualify under Pueblo County Health Codes.

Preliminary plans should be brought before CCAAC for approval. One (1) complete set of plans and specifications for construction, including all required items listed on the opposite side of this page, must be submitted for approval. Drawings must be professionally prepared and acceptable for the Pueblo Regional Planning Department.

Pueblo County Planning & Zoning requires that all property changes and improvements must be recorded.

CCAAC meets every Thursday. After reviewing plans and specifications, CCAAC may approve the submitted plans by the next regular meeting (providing all requirements have been met). The Committee will retain one (1) set of approved plans. Incomplete applications will not be placed on a meeting agenda but will be returned to property owners for completion of missing information.

Construction must not commence until you have received a Letter of Approval from CCMD. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed or the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.

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

CCAAC Fee Schedule

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

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

Total Fee Amount Paid: \_\_\_\_\_

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: \_\_\_\_\_  
Application Form

*Julian Harber*  
Colorado City Architectural Advisory Committee

Date: *4/18/2024*  
Revised January 1, 2024

CCAAC New Build Inspection Report

N 75

Date Inspected: 4-25-24

Inspected by: RANDY DEVENPORT

Zoned \_\_\_\_\_ Lot \_\_\_\_\_ Unit: \_\_\_\_\_ Parcel #: \_\_\_\_\_

Owner: MISTI McCawley Phone: \_\_\_\_\_

Physical Address: 5278 LOS CERRITOS

Minimum Sq. Ft. Required \_\_\_\_\_ Actual build sq. Ft. \_\_\_\_\_

Lot size: \_\_\_\_\_ sq. ft. % can be covered \_\_\_\_\_ Covered % \_\_\_\_\_

Colorado City Covenants reviewed? Yes No

	Question	Approved	
Structure: GARAGE/OUT BUILDING	?	Yes	No
Form: _____	?	Yes	No
Texture: _____	?	Yes	No
Color: _____	?	Yes	No
Ext. Appurtenances _____	?	Yes	No
Property lines Marked? _____		Yes	No
Structure lines Marked? _____		Yes	No

Property Set Backs

Required Actual Required Actual

Front: \_\_\_\_\_ Pass / Fail Rear: 10 15 Pass / Fail

Side: 10 17 Pass / Fail CCAAC member: Approved / Disapproved

Information / corrections Required on:

\_\_\_\_\_ for final approval

CCAAC Member Signature

Randy Devenport

Additional Notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



4723202066

4723202046

4123202093

4723202036

4723202063

4723202032

4723202031

4723202030

4723202038

Parcels: 4723202039  
1 of 1

4723202039

4723202029

RECEIVED

Colorado City Architectural Advisory Committee  
P.O. Box 20229

APR 24 2024

Colorado City, Colorado 81019

719 676-3396 [colocityccaac@ghvalley.net](mailto:colocityccaac@ghvalley.net)

APR 24 2024

By: SD OK 3422 \$4000

Initial: \_\_\_\_\_

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

Property Owner: Mish McCauley

Mailing Address: POB 19643 Email \_\_\_\_\_

City: CO City State: CO ZIP: 81019 Telephone: 575 519 0674

Property Address: 5278 Los Cerritos

City: Colorado City State: CO ZIP: 81019 Lot \_\_\_\_\_ Unit \_\_\_\_\_ Parcel# 4723200039

CONTRACTOR

Contractor: Eagle Carports

Mailing Address 1712 S Main St Email \_\_\_\_\_

City Lamar State CO Zip 81052 Telephone 719 688 181 License # \_\_\_\_\_

Requested Approval for:  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_

Type of Construction:  Steel  Wood  Manufactured  Other \_\_\_\_\_

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

Floor Area Square Footage: 720 Square Footage Required by Covenants: \_\_\_\_\_

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

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

Initial: SD APR 24 2024

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

Property Owner's or Contractor's Signature [Signature] Date 4/24/24

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

**CONDITIONS APPLYING TO THIS APPLICATION**

- It is clearly understood that the granting of architectural approval does not relieve the owner or building of compliance with Pueblo County Zoning Resolutions and/or Building Codes and Subdivision Regulations; it is also understood that the construction shall commence within 90 days of Colorado City Metropolitan District (CCMD) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCMD approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC and CCMD. Changes must comply with covenants. Copies of the covenants are available at the Colorado City Metropolitan District office or at [www.colorado.gov/coloradocitymetro](http://www.colorado.gov/coloradocitymetro).
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**CCAAC Fee Schedule**

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

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

*pd  
ck 3422*

**Total Fee Amount Paid:** 40.00 \$3422

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

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

Property Owner/Contractor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*4/24/24*



CCAAC New Build Inspection Report

Date Inspected: 4-4-24 Inspected by: RAUDY DEVENPORT

Zoned \_\_\_\_\_ Lot LLV Unit: 9 Parcel #: \_\_\_\_\_

Owner: ROD & DEBORAH CLARK Phone: 719 252 9010

Physical Address: 4281 CHAFFEE DRIVE

Minimum Sq. Ft. Required \_\_\_\_\_ Actual build sq. Ft. \_\_\_\_\_

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

	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	Pass / Fail	Required	Actual	Pass / Fail
Front: <u>NA</u>	<u>NA</u>	Pass / Fail	Rear: _____	_____	Pass / Fail

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

Information / corrections Required on: \_\_\_\_\_  
for final approval

CCAAC Member Signature Randy Devenport

Additional Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

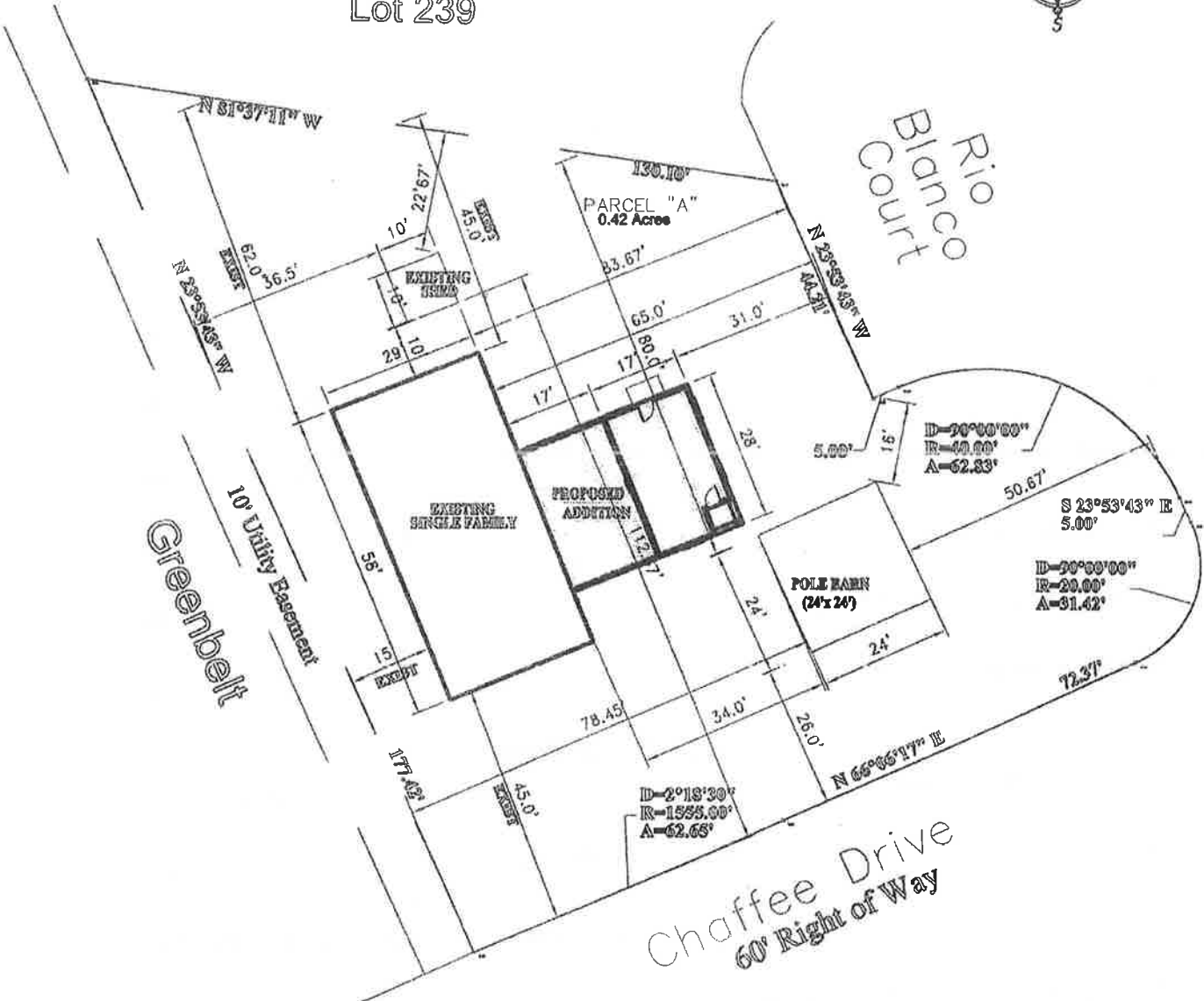
See References on back

**R-2**    **4-8-24**    *dzo*  
 ZONE    DATE    DIRECTOR/REPRESENTATIVE

COMMENTS:



Lot 239



**PLOT PLAN**                      SCALE: 1" = 30'-0"

**BUILDER/OWNER:** THE CLARK RESIDENCE-ADDITION  
**DATE:** 20203

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



LOT LINE VACATION No. 2020-001  
 A VACATION OF THE COMMON LINE BETWEEN LOTS 240 AND 241, COLORADO CITY, AMENDED UNIT  
 No. 9, COUNTY OF PUEBLO, STATE OF COLORADO.

E:\Root\ADVANCEDDB\BUILDPLANS\ADB log-png

RECEIVED

Colorado City Architectural Advisory Committee

P.O. Box 20229

Colorado City, Colorado 81019

719 676-3396 colocityccaac@ghvalley.net

APR 8 2024

Initial: SW

APR 8 2024

Initial: SW

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: Red & Deborah Clark

Mailing Address: Po Box 20406 Email dwittclark@reagan-coi

City: Colorado City State: CO ZIP: 81019 Telephone: 719 252 9010

Property Address: 4281 Chaffee Drive

City: Colorado City State: CO ZIP: 81019 Lot <sup>225</sup>226 Unit 9 Parcel# <sup>A</sup>2020-001 <sup>formerly</sup>47-133-09-225 226

CONTRACTOR

Contractor: Deborah Clark, owner

Mailing Address Po Box 20406 Email dwittclark@reagan.com

City Colo City State CO Zip 81019 Telephone 719 252 9010 License # \_\_\_\_\_

Requested Approval for:  Commercial Building  Residence  Garage  Shed  Fence  Other Carport studio

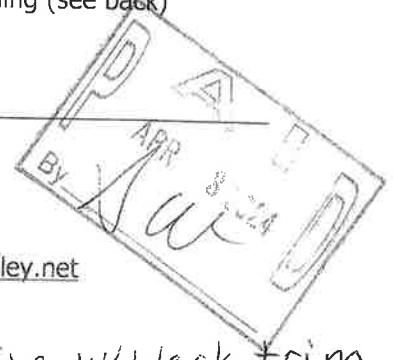
Type of Construction:  Steel  Wood  Manufactured  Other \_\_\_\_\_

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

Floor Area Square Footage: Carport 476 sq ft Square Footage Required by Covenants: \_\_\_\_\_  
Studio w porch 476 sq ft

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

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



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

Property Owner's or Contractor's Signature Deborah Clark Date 4.3.2024

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

**CONDITIONS APPLYING TO THIS APPLICATION**

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**CCACC Fee Schedule**

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

*Addition  
per Randy*

*pd c/c  
1293  
\$40  
Aca*

**Total Fee Amount Paid:** 40.00

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

**Property Owner/Contractor Signature:** *Elaborah O'neil* **Date:** 4.3.2024

CCAAC New Build Inspection Report

N174

Date Inspected: 4-25-24

Inspected by: RANDY DEVENPORT

Zoned R-2 Lot \_\_\_\_\_ Unit: \_\_\_\_\_ Parcel #: 4725206150

Owner: JIM DETTORE Phone: 601 842 7718

Physical Address: 3884 McINTIRE

Minimum Sq. Ft. Required \_\_\_\_\_ Actual build sq. Ft. \_\_\_\_\_

Lot size: \_\_\_\_\_ sq. ft. % can be covered \_\_\_\_\_ Covered % \_\_\_\_\_

Colorado City Covenants reviewed? Yes No

	Question	Approved	
Structure: DECK REPLACEMENT	?	Yes	No
Form: _____	?	Yes	No
Texture: _____	?	Yes	No
Color: _____	?	Yes	No
Ext. Appurtenances _____	?	Yes	No
Property lines Marked? _____		Yes	No
Structure lines Marked? _____		Yes	No

Property Set Backs

Required Actual Required Actual

Front: 25 25 Pass / Fail Rear: \_\_\_\_\_ Pass / Fail

Side: \_\_\_\_\_ Pass / Fail CCAAC member: Approved / Disapproved

Information / corrections Required on: \_\_\_\_\_ for final approval

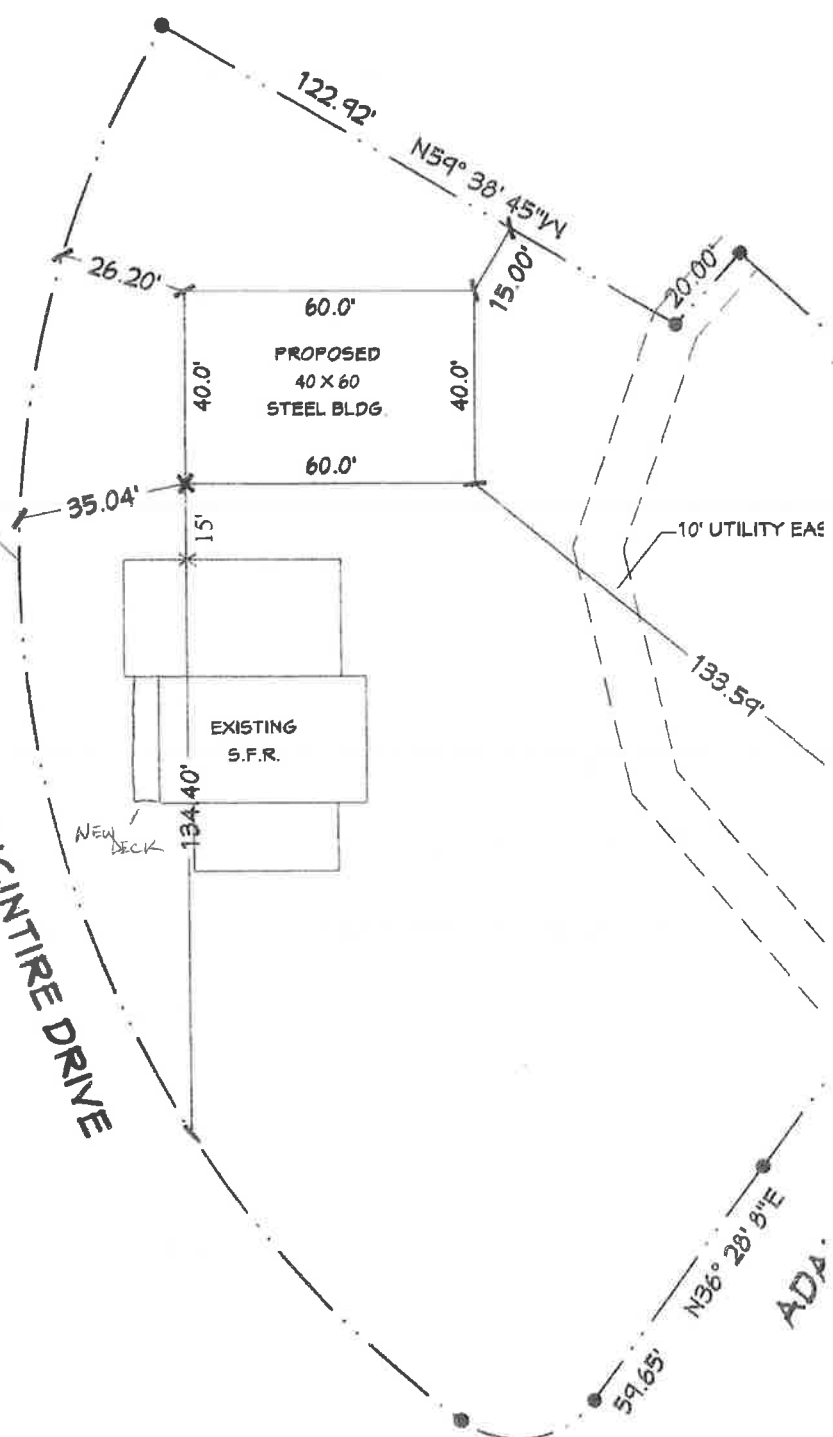
CCAAC Member Signature Randy Devenport

Additional Notes: \_\_\_\_\_

ZONING AUTHORITY  
 PUEBLO COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT  
 R-1 2-26-21  
 Zone Date  
 Director/Representative

$\Delta = 89^{\circ} 53' 07''$   
 $L = 322.10'$   
 $R = 220.0'$

MCINTIRE DRIVE



$\Delta = 90^{\circ} 00' 00''$   
 $L = 31.42'$   
 $R = 20.00'$

ADA

10' UTILITY EASE

EXISTING S.F.R.

PROPOSED 40 X 60 STEEL BLDG.

NEW DECK

RECEIVED

APR 22 2024

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

ENTERED  
APR 23 2024

Initial: JCW

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Property Owner: JIM NETTORE  
Mailing Address: 3884 MCINTIRE Email JIM@FAS-TRAINING.com  
City: COLORADO CITY State: CO ZIP: \_\_\_\_\_ Telephone: 601 842 7718  
Property Address: 3884 MCINTIRE  
City: Colorado City State: CO ZIP: 81019 Lot \_\_\_\_\_ Unit \_\_\_\_\_ Parcel# 4725206150

CONTRACTOR

Contractor: HIGH RIDGE HOMES  
Mailing Address 10625 ARNOLD LANE Email SAM@HIGHRIDGE.HOMES  
City RYE State CO Zip 81069 Telephone 719 671 9072 License # 15300

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

Type of Construction:  Steel  Wood  Manufactured  Other \_\_\_\_\_

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

Floor Area Square Footage: \_\_\_\_\_ Square Footage Required by Covenants: \_\_\_\_\_

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

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- Garages and Accessory Buildings must have distance between buildings
- Fence – Type of Materials, Height and Locations

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

Property Owner's or Contractor's Signature [Signature] Date 4/22/24

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

**CONDITIONS APPLYING TO THIS APPLICATION**

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<input type="checkbox"/> Cistern/Septic	\$100.00
<input type="checkbox"/> Re-Roofing / Exterior Remodel/Paint	\$25.00
<input type="checkbox"/> Sewer Tap	\$10,000.00
<input type="checkbox"/> Water Tap	\$15,000.00



**Total Fee Amount Paid:** 4000

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: [Signature]

Date: 4/22/24



CCAAC New Build Inspection Report

N-112

Date Inspected: 4-25-24

Inspected by: B.P. Penda

Zoned R2

Lot 1047/1048

Unit: 1

Parcel #: 4723101350

Owner: ANTRIM AND ASSOCIATES

Phone: 719 251 1186

Physical Address: 5004 ISABELLA DRIVE

Minimum Sq. Ft. Required 720

Actual build sq. Ft. 1614

Lot size: sq. ft.

% can be covered

Covered %

	Question	Approved	
Structure: _____	?	Yes	No
Form: _____	?	Yes	No
Texture: _____	?	Yes	No
Color: _____	?	Yes	No
Ext. Appurtenances _____	?	Yes	No
Property lines Marked? -----		Yes	No
Structure lines Marked? -----		Yes	No

Property Set Backs

Required	Actual	Pass / Fail	Required	Actual	Pass / Fail
Front: 25	25	Pass / Fail	Rear: 20	23	Pass / Fail
Side: 5	47.5	Pass / Fail	CCAAC member: <b>Approved</b> / Disapproved		

Information / corrections Required on: \_\_\_\_\_  
for final approval

CCAAC Member Signature B.P. Penda

Additional Notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Colorado City Declaration of Protective Covenants:

Said Conditions: *What can be inspected.*

7. That any building erected upon any of said lots shall be approved prior to construction by an Architectural Committee appointed by Declarant, or successors appointed by them, in Pueblo, Colorado, or at such other place as may be designated by the Declarant. The Architectural Committee, in passing on any requests for approval, shall consider the **Location (set backs), 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 won one side**, and, except as provided in Section 17.120.020, an accessory building shall be set back from the side lot line **at least five (5) feet.**

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

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

Colorado City Architectural Advisory Committee

P.O. Box 20229

Colorado City, Colorado 81019

719 676-3396 [colocityccaac@ghvalley.net](mailto:colocityccaac@ghvalley.net)

Application will be considered for review only if it has been fully completed and received at the Colorado City Metropolitan District office or mailed to and received at the above address by 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: **Antrim and Associates**

Mailing Address: **PO Box 2423**

Email: **Randy@antrimandassociates.com**

City: **Pueblo** State: **CO** ZIP: **81004** Telephone: **(719) 251-1186**

Property Address: 5004 Isabella Drive

City: Colorado City State: CO ZIP: 81019 Lot 1047/1048 Unit 1 Parcel# 4723101350

**CONTRACTOR**

Contractor: **Antrim and Associates**

Mailing Address **PO Box 2423**

Email: **Randy@antrimandassociates.com**

City **Pueblo** State **CO** Zip **81004** Telephone **(719) 251-1186** License **#0014830**

**Requested Approval for:**  Commercial Building  Residence  Garage  Shed  Fence  Other \_\_\_\_\_

**Type of Construction:**  Steel  Wood  Manufactured  Other \_\_\_\_\_

**Mobile Home:**  New  Used Year Built: \_\_\_\_\_ **Pueblo County Zoning Code:** R-2 **CCMD Zoning Code:** \_\_\_\_\_

Floor Area Square Footage: **1614** Square Footage Required by Covenants: **720 Sq Ft**

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

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

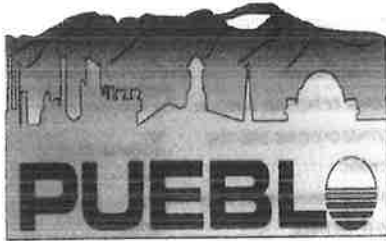
**I have read and agree to abide by the unit's protective covenants for which this application is submitted:**

Property Owner's or Contractor's Signature Randy Dwyer Date 4-22-24

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







Regional Building Department  
 830 N Main St Suite 100  
 Pueblo CO 81003  
 719-543-0002 Fax 719-543-0062  
[www.prbd.com](http://www.prbd.com)

Routing #: **24-14324**

2024-04-15

**Required Agency Approvals - Project Routing**

Owner: Contractor: Antrim and Associates LLC  
 Job Address: 5004 Isabella Drive, Project: 101 New Residence  
 Colorado City  
 CO SIZE=  
 Parcel: 4723101071 Notes: Parcel A Lot Line Vacation No. LLV-23-2  
 Formally #47-231-01-070 & 071 New Build On  
 Legal: Crawl with 3 car

It is the responsibility of the applicant for this permit to secure the required approvals from the indicated agencies. This must be accomplished prior to the issuance of any permits. This property must not be used or occupied prior to obtaining a final inspection.  
**Please Note: This routing sheet was issued online. If, upon review by the department, we find any discrepancy regarding the details of the scope of the work being done, this form may become void.**

**For Permit**

Agencies	Approved By
<b>County Planning</b> - Approved <b>Colorado City Metro</b> - Pending <b>Rye Fire</b> - Approved <b>San Isabel</b> - Approved <b>Pueblo Health Dept. Septic</b> - Pending	<b>County Planning</b> - Denise OHara - 04/15/2024 <b>Rye Fire</b> - Steven Bennett - 04/15/2024 <b>San Isabel</b> - Candace Alfonso - 04/15/2024
<b>Comments:</b>	
<b>County Planning</b> Denise OHara 04/15/2024 - <b>Rye Fire</b> Steven Bennett 04/15/2024 - 4 inch contrasting address visible from the street <b>San Isabel</b> Candace Alfonso 04/15/2024 -	



**Colorado City Metropolitan District**  
**PUBLIC NOTICE**  
**BOARD OF DIRECTORS STUDY SESSION**

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, April 9, 2024, beginning at 6:00 p.m.

1. Vac Trailer (potholer) Update

Great Investment!

Problems at North Park – clean out within 30-45 minutes. The previous plan suggested by Becky of the Port-o-Potties with handwash at the Golf Course are not needed at this time.

Line will be cleaned out Friday and it will be put on a regular weekly clean-out schedule (clean out and jetted) until additional lines fixed and problems solved.

Getting quotes from Little Diggers for excavation, etc. for installation of additional line in North Park.

2. Roof at Golf Course

Calvin Turner quote is approx. 5K. Cornerstones quote is \$6,300 and does not list how many squares it is for decking. Believe quote from Alan Snyder will be closer to 15-16K as he is quoting to re deck whole thing.

Some areas will require new wood decking.

The outside of the building is being painted as a Community Service project, as the person is a painter by trade, prior to the roof project. Friends of Hollydot supply the paint & supplies.

3. PayChecks

They have a dedicated HR person assigned to CCMD. We still need to get staff leave time entered so it displays on pay slips. The board gave a big “Thanks” to Jim & Cristy for getting this project final off the ground and running.

4. Bob Smith Applewood Ideas

Bob explained some of the issues in Applewood, i.e. two condemned houses, maybe 11 vacant, many built before 1976 they may have asbestos and be hard to remove/demo. We need to start the process for our community's future, as this area is going downhill and needs help.

Mr. Smith handed out information on a HUD Choice program, which CCMD could submit application for a grant (gov't 80%/20% match) to possibly get assistance to revitalize this distressed older neighborhood.

This might be a good item for Nancy Schurr to review to see if it (we) a line under the Urban Renewal specifications. Add this item to Agenda-Old business.

CCMD working with County Attorney re condemned house in Applewood.

5. CCAAC Reviews

N/A

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

7. CITIZENS INPUT

N/A

Mr. Collins, board member, mentioned a flyer given to all regarding an April 18<sup>th</sup> EPA webinar.

COLORADO CITY METROPOLITAN DISTRICT

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Neil Elliot, Chairman

ATTEST:

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Clint Gross, Board Member  
Approved this 9 day of April 2024

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



## BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday April 9, 2024, beginning at 6:43 p.m.

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

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

Also in Attendance:

Jim Eccher, District Manager  
Sandi Oglesby, Reception/AR  
Gary Golladay – Water/Sewer  
Greg Bailey – Water/Sewer

Bob Smith - CCAAC

5. **APPROVAL OF THE AGENDA**

Mr. Davis motioned to approve an amended agenda, with the addition of action item to be included under #11 Agenda Items for discussion of the Roof at Golf Course. Mr. Collins second the motion. Vote called. All board members present approved.

6. **APPROVAL OF MINUTES.**

Mr. Gross motioned to approve the minutes listed below. Mr. Collins second the motion. Vote called. All board members present approved.

Regular Meeting March 26,2024  
CCACC Minutes March 26,2024

7. **BILLS PAYABLE.**

Mr. Davis has questioned the amount payable to one point for IT Services – Yes valid regular fees. Also, Golf Tournament (Contractors) payment for their entry fee – this brings back and creates goodwill.

Chairman Elliot has questions regarding A Squared 17K new, for high tides connected/alarm system updated/upgrades, for on call employees at water/sewer only. This includes 1 person hourly plus part-1 card alone is 6k.

Ace – Pipe fitting for line.

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

8. **FINANCIAL REPORT.** – N/A

9. **OPERATIONAL REPORT.**

Hollydot Golf Course revenue is up. Mike to review the difference in revenue from March 2023 to March 2024 to determine what has helped with this increase. Preventive maintenance is currently being done; course mapping is completed.

Parks & Recreation see full report on file. At Greenhorn Valley Park currently removing & replacing old picnic tables/ new materials (funding from the CTF grant). For Sports: T-Ball registration will start at the end of April.

Wastewater report on file.

a. Beckwith Dam report – See full report on file.

Lake levels 14.5 & 14.4 for the previous 2 weeks.

b. Committee Reports Newsletter?/ Stewart Ranch

The newsletter will be Grey Collins for May.

Stewart Ranch: CCMD has not received the postal return receipt back yet. Second letter send. Turn water off at Stewart Ranch has been reviewed by Lawyer and we have approval to proceed on April 22, if no response is received.

Four bids requested for job. Pate & Hanson both-no response, Colorado Excavation busy with work in Pueblo, Little Diggers-would only complete the excavation work, our crew would complete the project. Mr. Collins might have a contact for additional valves/excavation work/asphalt work.

Tank project PRV, Doghouse get with them. Painting of #2 & #1 is progressing. Tank #3 on hold due to some issues (we are seeing some rust in seams-not the beams. We will have to sand blast see what repairs needed). Lead Primer was used on the inside, would need to be sand blasted off would run 2 hundred thousand at least. Are there any Health Risk? It's covered & "ok" for now. We were mandated to repair tank #1, we added tanks #2 & #3.

Plant built 2005, Pump has gone out. Cost 20K for 1 pump would be 12-13K up front to start. Need bearings & seals plus install to level and line-up. Would come with a 1-year warranty. To replace it with a new pump would cost 32k with only a 1-year warranty also.

Sewer Rat: timeframe of when back to complete? 2<sup>nd</sup> Phase Mr. Bailey to work on this item. We are "ok" by state mandate. A third of the district is due to be completed at the end of 2024.

**ATTORNEY Report: - N/A**

11. **AGENDA ITEMS:**

**Discussion/Action**

Pump for sewer plant, is needed now! 12K for repair parts. Ask if discount if purchase additional at this time to have backup parts on hand/in stock.

Mr. Gross motions to approve funding for repair parts for pump at the sewer plant. Mr. Collins seconds the motion. Vote called. All board members present approved.

Proposal from JIM. Golf Course Roof. Accept Turner bid does not list decking (4 sheets at minimum). How much for decking cost, not to exceed an additional 1K.

Mr. Davis motions to approve fixing of roof. Mr. Gross seconds the motion. roof. Vote called. All board members present approved to move forward with the project with Turner bid and decking not to exceed additional 1K.

**CCACC: - N/A**

**Discussion/Action**

A. New Construction:

B. Actions

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

12. **OLD BUSINESS.** road resolution /Goals and achievement Plan/ Strategic plan/ Finance Director/Internet redundancy for plant/ Manager review May 14 / Town Form April 23, 6:30pm/ Incentive Program/ USDA Application submitted.

road resolution /Goals and achievement Plan/ Strategic plan – on hold

Finance Director – reposting ad for position.

Internet redundancy for plant: Gary is discussing with Starlink tomorrow to get info/pricing. We buy equipment, have setup (no cost when not in use, pay only when used) but would have as backup for when needed.

Have Jensen come down & discuss all items: 2-3K per plant, maybe link together. Please have Jensen come to the meeting and talk to the Board. Mr. Eccher to schedule RJH & Jensen.

Manager Review scheduled for May 14<sup>th</sup>, Mr. Eccher to get forms needed to board members.

USDA application submitted last Thursday.

Upcoming Town Forum is April 23 @ 6:30 p.m.

13. NEW BUSINESS: Meeting with TW Summit see brochure

TW Summit – would be finding valves for GPS locations, leak detection, capabilities & pricing.

Hydrant servicing is needed: clean & oil each as needed.

Clean Up Day/Mitigation: Valley 1<sup>st</sup> is coordinating; they are getting ahold of county. It will not be at Greenhorn Valley park, but at the Recreation Center on the back side for easier in/out flow, event will be in May. They are getting a chipper from San Isabel.

14. CORRESPONDENCE - N/A

15. EXECUTIVE SESSION:

16. ADJOURNMENT.

Mr. Collins motioned to adjourn the meeting. Meeting adjourned at 7:50 p.m.

COLORADO CITY METROPOLITAN DISTRICT

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Neil Elliot, Chairman

ATTEST:

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Clint Gross, Board Member  
Approved this 9 day of April 2024

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

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
<b>37536</b>							
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/GC	04-0100-7151	1,454.83	1,454.83
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/RDS	01-6000-7151	141.90	141.90
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	451.49	451.49
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	283.80	283.80
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	335.40	335.40
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	77.40	77.40
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/GC	04-0100-7151	251.66	251.66
04/24	04/25/2024	37536	Acorn Petroleum, Inc	Fuel/GCM	04-0201-7151	1,216.70	1,216.70
Total 37536:							4,213.18
<b>37537</b>							
04/24	04/25/2024	37537	Atencio Engineering, Inc.	PC CTF Valley First Engineering Green	01-0208-7721	17,047.50	17,047.50
Total 37537:							17,047.50
<b>37538</b>							
04/24	04/25/2024	37538	Business Solutions Leasing	Copier Lease-April/Adm	01-0100-7150	212.26	212.26
Total 37538:							212.26
<b>37539</b>							
04/24	04/25/2024	37539	CenturyLink	Advertising/GC	04-0100-7110	8.88	8.88
Total 37539:							8.88
<b>37540</b>							
04/24	04/25/2024	37540	Christy Gookin	Cleaning-April/Adm	01-0100-7122	150.00	150.00
Total 37540:							150.00
<b>37541</b>							
04/24	04/25/2024	37541	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	64.30	64.30
Total 37541:							64.30
<b>37542</b>							
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing BOD-5, TSS, Cooler Shiopment/	03-0100-7122	141.00	141.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing-Chlorite, Shipment Outside Lab/	02-0100-7122	381.00	381.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WWTP	03-0100-7122	20.00	20.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing-Ammonia Nitrogen,TKN, Phosph	03-0100-7122	99.00	99.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WWTP	03-0100-7122	20.00	20.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing- 524 VOC, 524.2 VOCS,Cooler S	02-0100-7122	185.00	185.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing-524.2 VOCS/WTP	02-0100-7122	150.00	150.00
04/24	04/25/2024	37542	Colorado Analytical Laboratorie	Testing-TSS,Total Metals ICP-MS, Metal	02-0100-7122	100.00	100.00
Total 37542:							1,096.00
<b>37543</b>							
04/24	04/25/2024	37543	Colorado Dept. of Public Health	Enforcement Order DW.09.23.151200 Su	02-0100-7122	1,101.14	1,101.14

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37543:							1,101.14
<b>37544</b>							
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Golf Course Maintenance/GCM	04-0201-7191	358.35	358.35
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	W&S Maintenance Shop/WTP	02-0100-7191	473.36	473.36
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	W&S Maintenance Shop/WWTP	03-0100-7191	473.36	473.36
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Wastewater Plant/WWTP	03-0100-7191	250.41	250.41
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Golf Pro Shop/GC	04-0100-7191	919.37	919.37
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Administration Office/ADM	01-0100-7191	471.25	471.25
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Cold Springs/WTP	02-0100-7191	471.29	471.29
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Water Treatment Plant/WTP	02-0100-7191	508.89	508.89
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Pool/Pool	01-0207-7191	54.85	54.85
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Recreation Center A/P&R	01-0203-7191	193.09	193.09
04/24	04/25/2024	37544	Colorado Natural Gas, Inc.	Recreation Center B/P&R	01-0203-7191	317.91	317.91
Total 37544:							4,492.13
<b>37545</b>							
04/24	04/25/2024	37545	Core & Main LP	CTSXMIP Adapter/WTP	02-0100-7126	113.75	113.75
Total 37545:							113.75
<b>37546</b>							
04/24	04/25/2024	37546	DIETZE AND DAVIS, P.C.	Prof Svc Mtr-10949-001/WTP	02-0100-7141	809.00	809.00
04/24	04/25/2024	37546	DIETZE AND DAVIS, P.C.	Prof Svc Mtr-10949-002/P&R	01-0208-7141	1,110.00	1,110.00
04/24	04/25/2024	37546	DIETZE AND DAVIS, P.C.	Prof Svc Mtr-10949-003/ADM	01-0100-7141	30.00	30.00
04/24	04/25/2024	37546	DIETZE AND DAVIS, P.C.	Prof Svc Mtr-10949-010/ADM	01-0100-7141	270.00	270.00
04/24	04/25/2024	37546	DIETZE AND DAVIS, P.C.	Prof Svc Mtr-10949-014/WTP	02-0100-7141	2,248.00	2,248.00
04/24	04/25/2024	37546	DIETZE AND DAVIS, P.C.	Prof Svc Mtr-10949-024/WTP	02-0100-7141	405.00	405.00
Total 37546:							4,872.00
<b>37547</b>							
04/24	04/25/2024	37547	FEDEX	Transport Samples/WTP	02-0100-7150	30.39	30.39
04/24	04/25/2024	37547	FEDEX	Transport Samples/WWTP	03-0100-7150	30.38	30.38
04/24	04/25/2024	37547	FEDEX	Transport Samples/WTP	02-0100-7150	32.69	32.69
04/24	04/25/2024	37547	FEDEX	Transport Samples/WWTP	03-0100-7150	32.69	32.69
04/24	04/25/2024	37547	FEDEX	Transport Samples/WTP	02-0100-7150	73.39	73.39
04/24	04/25/2024	37547	FEDEX	Transport Samples/WWTP	03-0100-7150	73.39	73.39
Total 37547:							272.93
<b>37548</b>							
04/24	04/25/2024	37548	FIRST UNUM LIFE INSURANCE	April Premium/ADM	01-0000-2230	192.00	192.00
04/24	04/25/2024	37548	FIRST UNUM LIFE INSURANCE	April Premium/WTP	02-0000-2230	223.36	223.36
04/24	04/25/2024	37548	FIRST UNUM LIFE INSURANCE	April Premium/WWTP	03-0000-2230	186.55	186.55
04/24	04/25/2024	37548	FIRST UNUM LIFE INSURANCE	April Premium/GC	04-0000-2230	44.10	44.10
04/24	04/25/2024	37548	FIRST UNUM LIFE INSURANCE	April Premium/GCM	04-0000-2230	72.58	72.58
Total 37548:							718.59
<b>37549</b>							
04/24	04/25/2024	37549	Fleet Supply	Batteries GMC 2500 HD/RDS	01-6000-7150	112.88	112.88
04/24	04/25/2024	37549	Fleet Supply	Batteries GMC 2500 HD/WTP	02-0100-7126	112.88	112.88
04/24	04/25/2024	37549	Fleet Supply	Batteries GMC 2500 HD/WWTP	03-0100-7150	112.88	112.88

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37549:							338.64
<b>37550</b>							
04/24	04/25/2024	37550	Greenhorn Valley View	Spring Calendar/GC	04-0100-7110	135.00	135.00
Total 37550:							135.00
<b>37551</b>							
04/24	04/25/2024	37551	HD Supply Facilities Maintenanc	Paper Towels/Toilet Paper/Cleaner,Hand	04-0100-7155	1,017.80	1,017.80
Total 37551:							1,017.80
<b>37552</b>							
04/24	04/25/2024	37552	Josh Briggs	Personal Reim Kubota Mower Deck Pull	01-0208-7122	52.37	52.37
04/24	04/25/2024	37552	Josh Briggs	Personal Reim Kubota Spindle Shaft,Bla	02-0100-7126	135.80	135.80
Total 37552:							188.17
<b>37553</b>							
04/24	04/25/2024	37553	Kansas Golf and Turf Inc.	Electric Starter,Muffler, Muffler/Crank Se	04-0201-7184	768.07	768.07
Total 37553:							768.07
<b>37554</b>							
04/24	04/25/2024	37554	L.L. Johnson Distributing Co	Capital-Infled Pro Flex Blade/GCM	04-0201-7710	1,493.00	1,493.00
04/24	04/25/2024	37554	L.L. Johnson Distributing Co	Irrigation Supplies/GCM	04-0201-7150	111.71	111.71
Total 37554:							1,604.71
<b>37555</b>							
04/24	04/25/2024	37555	Larry Rodman	Capital-International Tractor-Bucket-Rear	04-0201-7710	3,000.00	3,000.00
Total 37555:							3,000.00
<b>37556</b>							
04/24	04/25/2024	37556	Little Diggers Construction LLC	Emergency Dig-Sewer Line and Backfill/	03-0100-7122	4,310.00	4,310.00
Total 37556:							4,310.00
<b>37557</b>							
04/24	04/25/2024	37557	LOWE'S	Welder, Welder Kit & Rods/P&R	01-0208-7150	371.39	371.39
Total 37557:							371.39
<b>37558</b>							
04/24	04/25/2024	37558	Main Electric, Ltd.	Soft Start Contactor Set/WWTP	03-0100-7122	857.28	857.28
Total 37558:							857.28
<b>37559</b>							
04/24	04/25/2024	37559	Metropolitan Life Insurance Co	Dental/Vision-May	01-0000-2230	362.24	362.24
Total 37559:							362.24
<b>37560</b>							
04/24	04/25/2024	37560	MEYER & SAMS, INC.	ARPA Grant Invoice #17 Engineering Tan	02-0000-1815	4,842.41	4,842.41

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37560:							4,842.41
<b>37561</b>							
04/24	04/25/2024	37561	Morgan/Coy Plumbing & Heatin	Repair Outside Faucet/GC	04-0100-7122	194.74	194.74
Total 37561:							194.74
<b>37562</b>							
04/24	04/25/2024	37562	MOUNTAIN VIEW'S LANDSCAP	Moffit Blocks-Waterline Bracing/WTP	02-0100-7122	350.00	350.00
Total 37562:							350.00
<b>37563</b>							
04/24	04/25/2024	37563	Onsite Service Solutions LLC	Annual Maintetance/Certification/Calibrat	02-0100-7122	1,587.50	1,587.50
04/24	04/25/2024	37563	Onsite Service Solutions LLC	Annual Maintetance/Certification/Calibrat	03-0100-7122	1,587.50	1,587.50
Total 37563:							3,175.00
<b>37564</b>							
04/24	04/25/2024	37564	PowerLine Industries Inc.	Super Swivels, Pressure Wand-Connecti	03-0100-7122	693.50	693.50
Total 37564:							693.50
<b>37565</b>							
04/24	04/25/2024	37565	Public Sector Health Care Grou	Health Ins-May 2024/ADM	01-0000-2230	797.34	797.34
04/24	04/25/2024	37565	Public Sector Health Care Grou	Health Ins-May 2024/WTP	02-0100-6310	1,982.39	1,982.39
04/24	04/25/2024	37565	Public Sector Health Care Grou	Health Ins-May 2024/WWTP	03-0100-6310	2,045.25	2,045.25
04/24	04/25/2024	37565	Public Sector Health Care Grou	Hcalth Ins May 2024/GC	04-0000-2230	641.17	641.17
04/24	04/25/2024	37565	Public Sector Health Care Grou	Health Ins May 2024/GCM	04-0000-2230	641.17	641.17
04/24	04/25/2024	37565	Public Sector Health Care Grou	Health Ins-May 2024/WTP	02-0100-6310	295.60	295.60
04/24	04/25/2024	37565	Public Sector Health Care Grou	Health Ins-May 2024/WWTP	03-0100-6310	443.38	443.38
Total 37565:							6,846.30
<b>37566</b>							
04/24	04/25/2024	37566	Pueblo Bearing Service, Inc.	18"Ridgid Pipe Wrench/GCM	04-0201-7150	74.63	74.63
Total 37566:							74.63
<b>37567</b>							
04/24	04/25/2024	37567	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	150.00	150.00
04/24	04/25/2024	37567	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	40.00	40.00
Total 37567:							190.00
<b>37568</b>							
04/24	04/25/2024	37568	RJH Consultants, Inc	Final Design Engineering Svc,Progress	02-0000-1815	31,453.35	31,453.35
Total 37568:							31,453.35
<b>37569</b>							
04/24	04/25/2024	37569	Safety-Kleen Systems Inc	Parts Washer Solvent,Svs/GCM	04-0201-7122	369.43	369.43
Total 37569:							369.43



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37570</b>							
04/24	04/25/2024	37570	Sam's Club Direct	Gallon Ziploc Bags x4 boxes/WWTP	03-0100-7150	40.86	40.86
04/24	04/25/2024	37570	Sam's Club Direct	Gallon Ziploc Bags x4 boxes/WTP	02-0100-7150	40.86	40.86
Total 37570:							81.72
<b>37571</b>							
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q4 2023/ADM	01-0100-6311	82.61	82.61
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q4 2023/WTP	02-0100-6311	169.57	169.57
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q4 2023/WWTP	03-0100-6311	113.05	113.05
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q4 2023/GC	04-0100-6311	69.57	69.57
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q1 2024/ADM	01-0100-6311	94.54	94.54
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q1 2024/WTP	02-0100-6311	194.05	194.05
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q1 2024/WWTP	03-0100-6311	129.37	129.37
04/24	04/25/2024	37571	The Colorado State Treasurer	1321391 Q1 2024/GC	04-0100-6311	79.61	79.61
Total 37571:							932.37
<b>37572</b>							
04/24	04/25/2024	37572	The Service Center LLC	Interstate Battery-Toro/P&R	01-0208-7122	174.89	174.89
Total 37572:							174.89
<b>37573</b>							
04/24	04/25/2024	37573	The Standard Insurance Compa	Base Plan Charge/Adm	01-0100-7122	1,054.15	1,054.15
04/24	04/25/2024	37573	The Standard Insurance Compa	Base Plan Fees/Adm	01-0100-7122	250.00	250.00
Total 37573:							1,304.15
<b>37574</b>							
04/24	04/25/2024	37574	USA Blue Book	30 ft Temp Cable Pro Series YSI/WTP	02-0100-7150	356.72	356.72
04/24	04/25/2024	37574	USA Blue Book	Mesh Vests, Road Signs, Orange Gloves	01-6000-7150	950.26	950.26
04/24	04/25/2024	37574	USA Blue Book	Mesh Vests, Road Signs, Orange Gloves	02-0100-7150	950.26	950.26
04/24	04/25/2024	37574	USA Blue Book	Mesh Vests, Road Signs, Orange Gloves	03-0100-7150	950.26	950.26
04/24	04/25/2024	37574	USA Blue Book	Drum Pump/WTP	02-0100-7150	774.20	774.20
Total 37574:							3,981.70
Grand Totals:							101,980.15

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	00	24,906.23-	24,906.23-
01-0000-2230	1,351.58	.00	1,351.58
01-0100-6311	177.15	.00	177.15
01-0100-7122	1,454.15	.00	1,454.15
01-0100-7141	300.00	.00	300.00
01-0100-7150	212.26	.00	212.26
01-0100-7151	77.40	.00	77.40
01-0100-7191	471.25	.00	471.25
01-0203-7191	511.00	.00	511.00
01-0207-7191	54.85	.00	54.85
01-0208-7122	227.26	.00	227.26

GL Account	Debit	Credit	Proof
01-0208-7141	1,110.00	.00	1,110.00
01-0208-7150	371.39	.00	371.39
01-0208-7151	335.40	.00	335.40
01-0208-7721	17,047.50	.00	17,047.50
01-6000-7150	1,063.14	.00	1,063.14
01-6000-7151	141.90	.00	141.90
02-0000-1815	36,295.76	.00	36,295.76
02-0000-2110	.00	51,193.34-	51,193.34-
02-0000-2230	223.36	.00	223.36
02-0100-6310	2,277.99	.00	2,277.99
02-0100-6311	363.62	.00	363.62
02-0100-7122	3,854.64	.00	3,854.64
02-0100-7126	362.43	.00	362.43
02-0100-7141	3,462.00	.00	3,462.00
02-0100-7150	2,448.51	.00	2,448.51
02-0100-7151	451.49	.00	451.49
02-0100-7191	1,453.54	.00	1,453.54
03-0000-2110	.00	12,893.91-	12,893.91-
03-0000-2230	186.55	.00	186.55
03-0100-6310	2,488.63	.00	2,488.63
03-0100-6311	242.42	.00	242.42
03-0100-7122	7,728.28	.00	7,728.28
03-0100-7150	1,240.46	.00	1,240.46
03-0100-7151	283.80	.00	283.80
03-0100-7191	723.77	.00	723.77
04-0000-2110	.00	12,986.67-	12,986.67-
04-0000-2230	1,399.02	.00	1,399.02
04-0100-6311	149.18	.00	149.18
04-0100-7110	143.88	.00	143.88
04-0100-7122	194.74	.00	194.74
04-0100-7151	1,706.49	.00	1,706.49
04-0100-7155	1,017.80	.00	1,017.80
04-0100-7191	919.37	.00	919.37
04-0201-7122	433.73	.00	433.73
04-0201-7150	186.34	.00	186.34
04-0201-7151	1,216.70	.00	1,216.70
04-0201-7184	768.07	.00	768.07
04-0201-7191	358.35	.00	358.35
04-0201-7710	4,493.00	.00	4,493.00
Grand Totals:	101,980.15	101,980.15-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"





Perometer Readings for 2023									
	P 1/2	P/3	P/4	P/5	P/6	P/11	P/12	lake level	Inspector
1/4/2024	Dry 17.9	Void	21.1	20.2	Dry 26.1	13.9	22.1	14.1	GB
1/9/2024	Dry 17.9	Void	21.1	20.2	Dry 26.1	21.8	22	14.2	GB
1/17/2024	Dry 17.9	Void	21.1	20.1	Dry 26.1	21.8	22.1	14.3	GB
1/25/2024	Dry 17.9	Void	21.2	20.1	Dry 26.1	21.7	22.1	13.8	GB
1/29/2024	Dry 17.9	Void	21.1	20.2	Dry 26.1	13.9	22.1	13.8	GB
2/8/2024	Dry 17.9	Void	21.2	20.1	Dry 26.1	12.2	22.1	13.8	GB
2/14/2024	Dry 17.9	Void	21.1	20.2	Dry 26.1	12.3	22.1	14.1	GB
2/20/2024	Dry 17.9	Void	21.1	18.4	25.7	12.7	22.1	14.4	GB
2/27/2024	Dry 17.9	Void	21.1	18.3	Dry 26.1	12.5	22.1	14.5	GB
3/7/2024	Dry 17.9	Void	21.1	19.6	Dry 26.1	12.8	21.6	14.6	GB
3/13/2024	Dry 17.9	Void	21.1	19.6	Dry 26.1	12.8	21.6	14.6	JE
3/21/2024	Dry 17.9	Void	21.1	18.4	24.1	11.9	20.9	14.6	JE
3/29/2024	dry 17.4	Void	20.9	19.7	Dry 26.1	10.8	21	14.5	JM
4/5/2024	Dry 17.6	Void	21	14.7	Dry 26.1	11.6	21.7	14.4	JM/GB
4/12/2024	Dry 17.5	Void	21.1	14.6	Dry 26.1	11.6	21.6	14.2	GB
4/17/2024	P 1/2 17.5	P/3 Void	P/4 21	P/5 14.6	P/6 26.1	P/11 11.7	P/12 21.6	Lake level 14.1	inspector GB
4/22/2024	Dry 17.9	Void	21	19.1	Dry 26.1	12.3	22.5	13.9	GB/JM