



**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 February 10, 2026, beginning at 6:00 p.m.

1. Roundtable discussion with Pueblo Departments on 1/28/2026
2. SHPO Quote for Dam Project
3. Meeting with PCC for interns
4. Update on gate to Tank 3
5. Offer for Purchase Land Unit 1 Lot 941
6. CCAAC Review:
7. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor:
8. CITIZENS INPUT:

**BOARD OF DIRECTORS REGULAR MEETING**

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held on Tuesday February 10, 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:**
9. **FINANCIAL REPORT:**
10. **OPERATIONAL REPORTS:**
  - a. Beckwith Dam report:
  - b. Committee Reports: Newsletter January Neil
11. **ATTORNEYS REPORT:**

**Board Meeting January 27, 2026  
CCACC Meeting January 27, 2026**

**12. AGENDA ITEMS:**

**Offer for land Unit 1 lot 941**

**Discussion/Action**

**13. OLD BUSINESS:**

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

**14. NEW BUSINESS:**

**15. CCACC:**

**A. New Construction**

1. 3180 Palumar Road

House (foundation plan needed)

2

**B. Actions**

a. 0 First Letters

b. 0 Second letters

c. 0 Third letters

d. 0 Unauthorized Structure

**16. CORRESPONDENCE.**

**17. EXECUTIVE SESSION:** SS24-6-402(4)(e).C.R.S., Determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and instructing negotiators.

**18. 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 2/6/2026

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: James Eccher's Zoom Meeting

Time: Feb 10, 2026 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83717216359?pwd=R30K7b6vJeXdelX3g0SGZLP2UB7S5L1>

View meeting insights with Zoom AI Companion

<https://us02web.zoom.us/launch/edl?muid=5b5d5911-d215-4599-b10c-5a4ca7cfaa7d>

Meeting ID: 837 1721 6359

Passcode: 552098

One tap mobile

+17193594580,,83717216359#,,,,\*552098# US

+12532158782,,83717216359#,,,,\*552098# US (Tacoma)

Join instructions

<https://us02web.zoom.us/join/83717216359/invitations?signature=rURLHMKnNAn3LUzxcfc7OMoD19Ztnd2cFbXaFZPlhmM>



## OPEN FOR BUSINESS

### Hours of Operation

- 7:30a – 4:30p Monday – Friday
- Same day inspections if called in or submitted by 8:30a
- Division coverage until 5p

### Website

•[Pueblopermits.com](http://Pueblopermits.com)

### Contact Number

•719-583-6100

### Address

•201 W 8th St. Suite 110  
•Pueblo, CO 81003

Building Official Arnold Montoya  
Dept. Director Carmen Howard  
Deputy Director Jennifer Wagoner  
PMB Manager/ Permit Ambassador Wally Wallace



**Jonathan Walton Ambler**  
PO Box 20260  
Colorado City, CO 81019  
719-406-9506

**February 5, 2025**

**James Eccher**  
District Manager  
**Colorado City Metro District**  
4497 Bent Brothers Blvd.  
Colorado City, CO 81019

*(Mailing Address: P.O. Box 20229, Colorado City, CO 81019)*

**Re: Cash Offer to Purchase Lot 941, Unit 1, Colorado City Amended**

Dear Mr. Eccher,

Enclosed please find a **Land Purchase Agreement** setting forth my **cash offer of \$1,900.00** for the purchase of the unimproved lot described as **Lot 941, Unit 1, Colorado City Amended**, located in Pueblo County, Colorado.

This offer is:

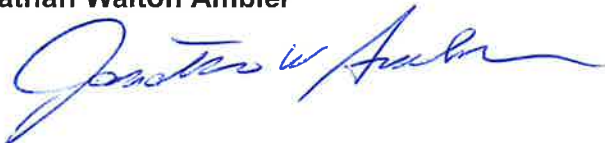
- **A single-payment cash offer**
- **AS-IS**, with no contingencies
- Proposed to **close within thirty (30) days of acceptance**
- **Open for acceptance until 5:00 PM (Mountain Time) on February 26, 2026**

For the District's reference, I have also enclosed documentation showing that **two nearby lots, located within close proximity to this parcel, recently sold for the same price of \$1,900.00.**

Please let me know if the District requires any additional information, documentation, or clarification for consideration of this offer. I appreciate your time and consideration.

Respectfully,

**Jonathan Walton Ambler**





# COLORADO LAND PURCHASE AGREEMENT (CASH – UNIMPROVED LOT)

This Land Purchase Agreement (“Agreement”) is offered by Buyer as of February 5, 2025, and shall become effective upon written acceptance by Seller.

## BUYER

**Jonathan Walton Ambler**

Address: 4775 Hicklin Dr., Colorado City, CO 81019

## SELLER

**Colorado City Metro District**

Address: 4497 Bent Brothers Blvd, Colorado City, CO 81019

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## 1. PROPERTY

Seller agrees to sell, and Buyer agrees to purchase, the following unimproved real property located in **Pueblo County, Colorado** (“Property”):

**Legal Description:**

**Lot 941, Unit 1, Colorado City Amended**

**General Description:**

Vacant unimproved lot located in Colorado City, Colorado.

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## 2. PURCHASE PRICE

The total purchase price for the Property is:

**One Thousand Nine Hundred Dollars (\$1,900.00)** (“Purchase Price”).

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## 3. PAYMENT TERMS

The Purchase Price shall be paid in **one lump-sum cash payment** at closing, using **certified funds, cashier’s check, or wire transfer**, in a manner acceptable to Seller.

No financing contingency applies.

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#### 4. EARNEST MONEY

No earnest money deposit is required.

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#### 5. CONDITION OF PROPERTY

Buyer acknowledges that:

- The Property is **unimproved land**
- The Property is sold **AS IS, WHERE IS, WITH ALL FAULTS**
- Seller makes **no representations or warranties**, express or implied, regarding zoning, buildability, utilities, soil conditions, access, or suitability for any particular use

Buyer has had the opportunity to conduct any inspections deemed necessary.

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#### 6. CLOSING

Closing shall occur **within thirty (30) days of Seller's acceptance** of this Agreement, or on such other date as the Parties may agree in writing.

At closing:

- Seller shall deliver a deed in the form customarily used by Seller
  - Buyer shall deliver the Purchase Price in full
- 

#### 7. TAXES AND ASSESSMENTS

Property taxes and assessments shall be prorated as of the date of closing. Buyer shall be responsible for all taxes and assessments accruing after closing.

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## 8. TITLE

Seller shall convey title subject to:

- Matters of record
  - Existing easements
  - Zoning and land-use regulations
  - Taxes not yet due and payable
- 

## 9. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the **State of Colorado**.

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## 10. OFFER EXPIRATION

This Agreement constitutes an offer by Buyer and shall expire if not accepted in writing by Seller on or before:

**5:00 PM (Mountain Time), February 26, 2026**

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## 11. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the Parties and supersedes all prior discussions or understandings. Any modification must be in writing and signed by both Parties.

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The signature page comes next.

**12. SIGNATURES**

**BUYER:**

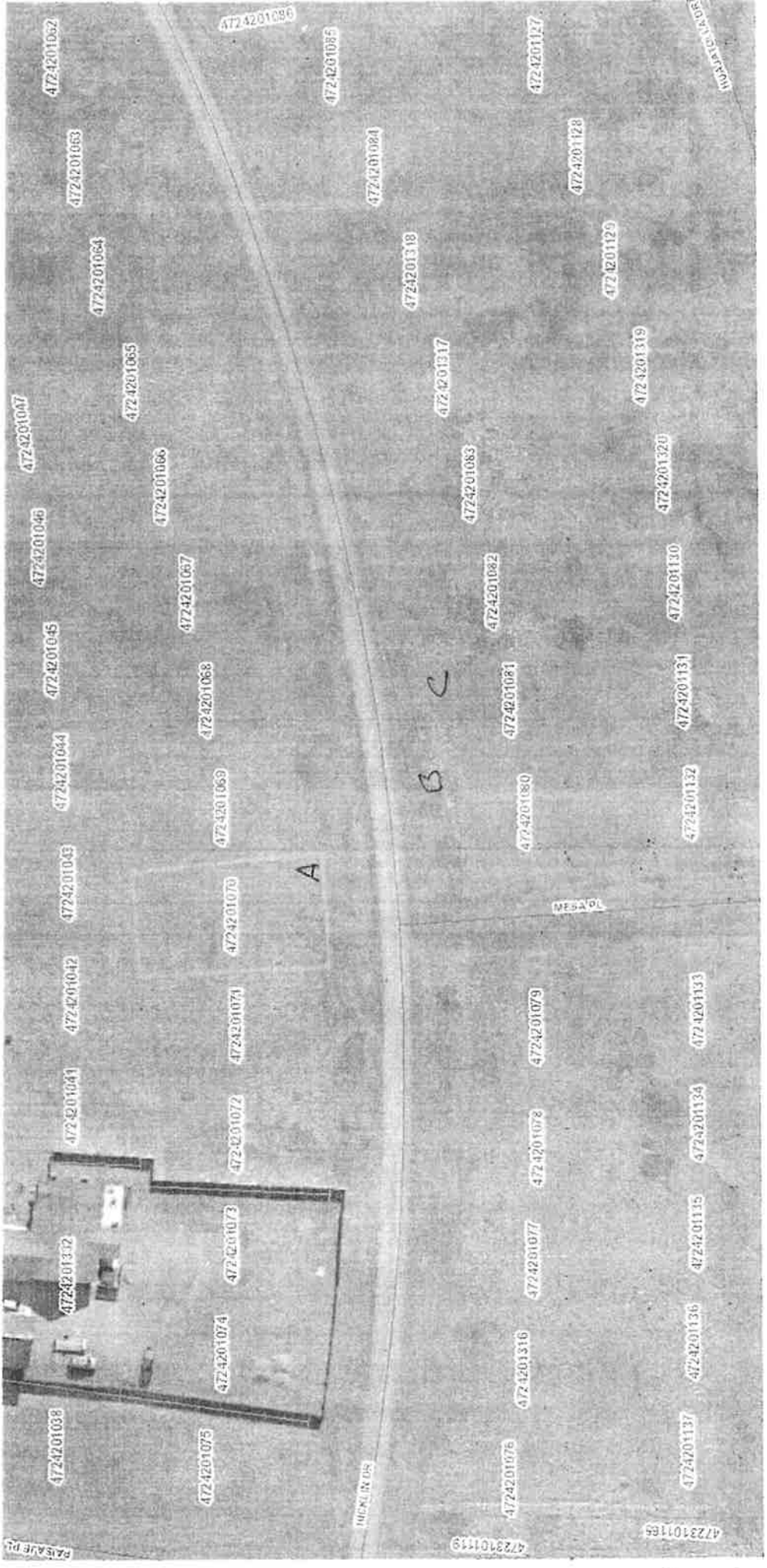


Jonathan Walton Ambler

Date: 2/5/26

**SELLER:**

\_\_\_\_\_  
Authorized Representative  
Colorado City Metro District  
Date: \_\_\_\_\_



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1660 17TH ST #310  
DENVER, CO 80202  
Phone: (303) 291-2213  
Fax: (303) 393-3868

### Purchasers Statement of Settlement

PROPERTY ADDRESS: <b>VACANT LAND, COLORADO CITY, CO 81019</b>	SETTLEMENT DATE: <b>January 15, 2025</b>
SELLER(S): <b>COLORADO CITY HOLDINGS LLC, A COLORADO LIMITED LIABILITY COMPANY</b>	DATE OF PRORATION: <b>January 15, 2025</b>
BUYER(S): <b>JONATHAN WALTON AMBLER</b>	

DESCRIPTION	Debit	Credit
<b>Sales Price &amp; Earnest Money</b>		
Sales Price	3,900.00	
Earnest Money from LTGC - Earnest Money		500.00
<b>Closing Fees - Land Title Guarantee Company</b>		
Closing Fee to Land Title Guarantee Company	100.00	
<b>Recording Fees - Land Title Guarantee Company</b>		
Record Warranty Deed to Land Title Guarantee Company	23.00	
Documentary Fee to Land Title Guarantee Company	0.39	
<b>Real Estate Tax - PUEBLO COUNTY TREASURER</b>		
Current Year Property Taxes 4724201080 01/01/2025 to 01/15/2025 @ \$0.4260/day		5.96
<b>Miscellaneous Charges</b>		
Seller Concession		2,000.00
<b>SubTotals</b>	4,023.39	2,505.96
Due from Buyer/Borrower		1,517.43
<b>Totals</b>	4,023.39	4,023.39

The above figures do not include sales or use taxes on property  
APPROVED AND ACCEPTED

PURCHASER(S)

JONATHAN WALTON AMBLER

REAL ESTATE BROKER:

KELLER WILLIAMS PERFORMANCE REALTY

JILL LACA

LAND TITLE CLOSING AGENT:

Courtney Cowan



## Parcel 47-242-01-070

A

### Owners

STAFFORD RONALD E  
STAFFORD MARIA L  
7942 MANISTIQUE DR  
COLORADO SPRINGS, CO 80923

### Parcel Summary

Location	UNKNOWN , 00000
Use Code	RE-LAND: Real Estate-Land
Tax District	70L: 70L
Mill Levy	112.287800
Acreage	0.156
Neighborhood	210-1 Colo City - Area 1- N of 165 except 210

### Legal Description

LOT 1012 UNIT 1 COLORADO CITY AMENDED

## 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	\$5,000	\$5,000	\$2,000	\$2,000	\$1,380
Full Market Value	\$2,500	\$5,000	\$5,000	\$2,000	\$2,000	\$1,380
Exempt Value	\$0	\$0	\$0	\$0	\$0	\$0
Taxable Value	\$2,500	\$5,000	\$5,000	\$2,000	\$2,000	\$1,380
Assessed Value	\$680	\$1,400	\$1,400	\$580	\$580	\$400
School Assessed Value	\$680					

## Document/Transfer/Sales History

Official Record	Date	Type	V/I	Sale Price	Ownership
2358902	2024-11-14	SPECIAL WARRANTY DEED-JT	Vacant	\$1,900	Grantor: STATE OF KANSAS DEPT OF SOCIAL AND REHABILITATION SERVICES Grantee: STAFFORD RONALD E, STAFFORD MARIA L
1896212	2011-10-12	CORRECTION DEED	Vacant	\$0	Grantor: HARDER ROBERT C Grantee: STATE OF KANSAS
602479	1979-02-06	QUIT CLAIM DEED	Improved	\$3,000	Grantor: BLACKMORE SYLVIA R Grantee: HARDER ROBERT C
566307	1978-01-03	QUIT CLAIM DEED	Improved	\$4,000	Grantor: HUSBAND ROBERT Grantee: BLACKMORE SYLVIA R
478324	1974-08-13	WARRANTY DEED	Improved	\$2,200	Grantor: COLORADO CITY DEV CO Grantee: HUSBAND ROBERT

## Buildings

None

## Land Lines

Code	Description	Zone	Front	Depth	Units	Unit Type	Acreage
0100	VACANT LOT				1.00	PLT	0.16

## Notices of Value

2025

2023

2021



472-420-1052

472-420-1063

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472-420-1066

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1660 17TH ST #310  
DENVER, CO 80202  
Phone: (303) 291-2213  
Fax: (303) 393-3868

### Purchasers Statement of Settlement

PROPERTY ADDRESS: <b>VACANT LAND, COLORADO CITY, CO 81019</b>	SETTLEMENT DATE: <b>January 15, 2025</b>
SELLER(S): <b>COLORADO CITY HOLDINGS LLC, A COLORADO LIMITED LIABILITY COMPANY</b>	DATE OF PRORATION: <b>January 15, 2025</b>
BUYER(S): <b>JONATHAN WALTON AMBLER</b>	

DESCRIPTION	Debit	Credit
<b>Sales Price &amp; Earnest Money</b>		
Sales Price	3,900.00	
Earnest Money from LTGC - Earnest Money		500.00
<b>Closing Fees - Land Title Guarantee Company</b>		
Closing Fee to Land Title Guarantee Company	100.00	
<b>Recording Fees - Land Title Guarantee Company</b>		
Record Warranty Deed to Land Title Guarantee Company	23.00	
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<b>Real Estate Tax - PUEBLO COUNTY TREASURER</b>		
Current Year Property Taxes 4724201080 01/01/2025 to 01/15/2025 @ \$0.4260/day		5.96
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PURCHASER(S)

JONATHAN WALTON AMBLER

REAL ESTATE BROKER:

KELLER WILLIAMS PERFORMANCE REALTY  
  
JILL LACA

LAND TITLE CLOSING AGENT:

Courtney Cowan





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## **Board Meeting 2-10-26**

### **CCAAC Report by Bob Smith**

**C-237, Trash, vehicles nest to Jordan Birds.**Boards decision on removing LLC from liability.

**C-242, Illegal CONEX.** First letter sent 1/28/26,Theron, He called 1-4-26, wants to know if he starts building soon can he leave the CONEX. Sent him our CCAAC checklist, told him to contact county, gave him Randy's name as a contractor.

**C-229, Shed,** Alford, called 2-4-26, Company's truck that moved shed in is broke. Will be another week before it is moved. Confirmed it was still there 2-5-26.

**C-231, Abandoned RV.** Still Needs towed to gravel pit

**C-243 - Illegal Shed,** New complaint, ZONED A4 or new RR: Review for first letter,- Will also post on the shed if approved.

**C-222 - In Litigation??:** illegal shack, RV coach & pickup parked on Greenbelt. Constructed dam across Graneros Creek. I need to call water commissioner and give him an update.

### **Littering signs**

Helped Adam Avina of Pueblo Dept. of Public Health put up 5 signs on 2-4-26  
South Crow Cutoff as you enter Colorado City, Southbound  
Off Graneros overpass frontage roads going both North and South directions  
On Apache City Rd. As you enter Colorado City, Northbound  
On Greenhorn Rd. As you enter Colorado City, Eastbound

### **Covenant Signs**

By Chad of Roadside Supply \_ Waiting on proofs

*Hopefully have an update + proofs on Monday*

**Bob Smith CCAAC volunteer**



colocityccaac

C-237

**From:** colocityccaac  
**Sent:** Tuesday, February 3, 2026 2:07 PM  
**To:** 'Rowley, Chris'  
**Subject:** RE: Violation Response - COLCI

Mr. Rowley,

The Colorado Metro District has a scheduled board meeting for 10 February, 2026. I will bring up your concerns to the five board members at that time for disposition. Appreciate you staying in touch. Bob Smith

**From:** Rowley, Chris <CRowley@foxrothschild.com>  
**Sent:** Thursday, January 29, 2026 4:23 PM  
**To:** colocityccaac <colocityccaac@colocitymdco.gov>  
**Cc:** Fishman, Marshall H. <mfishman@foxrothschild.com>  
**Subject:** RE: Violation Response - COLCI

Mr. Smith,

Thank you for the response and for your efforts. We will continue ours as well. We are actively pursuing appropriate actions against the adjacent owner.

However, I might politely ask that CCAAC re-review the alleged violations and underlying covenants. The Covenants assign responsibility to the party whose conduct causes the condition – Covenant 5 prohibits “any activity noxious or offensive to the neighborhood” on a residential lot. As you noted, the conditions on our parcel are spillover originating from the adjacent lot rather than the result of our activity. Our clients have not committed the alleged violations.

We respectfully request removal of the violations on our lot pursuant to the plain text of the covenants/rules confirming we are not the violator.

## Chris Rowley

Associate

### Fox Rothschild LLP

📍 Denver

📞 (303) 383-7714

✉️ crowley@foxrothschild.com

**From:** colocityccaac <colocityccaac@colocitymdco.gov>  
**Sent:** Thursday, January 29, 2026 3:51 PM  
**To:** Rowley, Chris <CRowley@foxrothschild.com>  
**Subject:** [EXT] RE: Violation Response - COLCI

Hello Mr. Rowley,

It is apparent there has been spillover (trespass) from the lot adjacent to your lot which we are addressing with its owner, Jordan Bird. That doesn't alleviate the problem with your lot as the owner. I would recommend contacting the Pueblo County Sheriff's Office, 719-583-6250 to address the littering/trash and Third Degree Criminal Trespass (CRS: 18-4-504. We have been unsuccessful in contacting Mr. Bird via mail.

Respectfully,

Bob Smith

CCAAC member

**From:** Rowley, Chris <[CRowley@foxrothschild.com](mailto:CRowley@foxrothschild.com)>

**Sent:** Saturday, January 24, 2026 10:44 AM

**To:** colocityccaac <[colocityccaac@colocitymdco.gov](mailto:colocityccaac@colocitymdco.gov)>

**Cc:** Fishman, Marshall H. <[mfishman@foxrothschild.com](mailto:mfishman@foxrothschild.com)>; Gomez, Rochelle <[RGomez@foxrothschild.com](mailto:RGomez@foxrothschild.com)>

**Subject:** Violation Response - COLCI

Good morning. This firm represents COLCI LLC. Please find the enclosed letter received January 9, 2026, and our letter dated January 22, 2026 in response. Please contact the undersigned with any questions. Thank you.



**Chris Rowley**

Associate

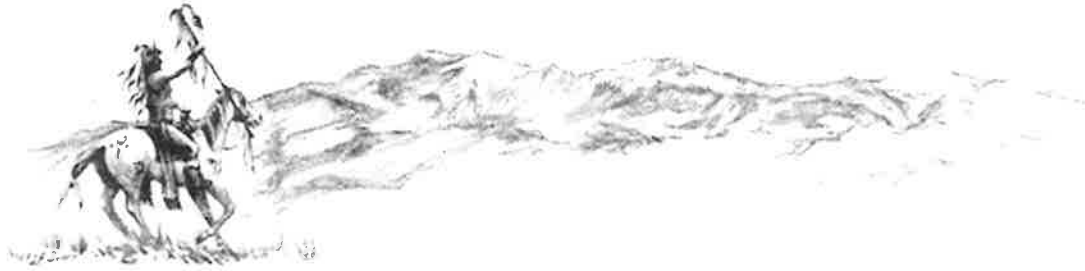
☎ (303) 383-7714

✉ [crowley@foxrothschild.com](mailto:crowley@foxrothschild.com)

📍 1225 17th Street  
Suite 2200  
Denver, CO 80202

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02/11/26

Ammi Kamhoot-Hartley  
1229 Southside Rd.  
Sutherlin, OR 97479-9821

FIRST LETTER

Dear Ms. Kamhoot-Hartley,

The Colorado City Architectural Control Committee would like to take this opportunity to remind prospective and current property owners of responsibilities associated with property ownership covenants in our district. These responsibilities range from, but are not limited to, property use, upkeep and appearance, recreational use of the property, exterior colors, easements, and proper access roads to individual lots

Covenants and Rules and were created to make our neighborhoods safe, clean and respectable as well as to maintain higher property values for the investment in our homes. The few rules that we have are not meant to be intrusive but are meant to be inclusive. We believe that the rules have been kept simple and fair for all property owners, homeowners, and residents to follow in order to achieve these goals.

As required by Colorado state law (House Bill 24-1267), the Colorado City Metro District (CCMD) has adopted a written policy for the imposition of fines for Covenant and Rule violations.

Pursuant to that requirement, you are hereby being notified of: the nature of the alleged violation(s); the action or actions required to resolve the violations(s); the schedule of fines; whether or not the violations are continuous or repetitive; the provision of an opportunity for you to be heard before the CCMD Board.

Please be advised you may also be in violation of Pueblo County regulations and the county may be notified.

It has been brought to our attention that you are in violation of one or more covenants at the following location.

Property Address: Off Estelle Ave.,

No established address at this time

Unit No. 30

Lot No. 001

Parcel No. 47-344-30-009

Control # C-243

**The violation(s)**

**Number 1:** Unauthorized structure placed on property

**Covenant(s): Unit 30**

***Said Conditions***

1. All of the said lots of said tract, unless otherwise designated, shall be Single Family Residential (R-1) lots and may be improved, used and occupied for single family residential purposes together with accessory buildings as approved by the Architectural Committee in accordance with the pueblo County Zoning Resolution.
2. No activity noxious or offensive to the neighborhood shall be conducted within any building or on any portion of any lot or building site in said tract herein designated as a residential lot.
6. No improvement shall be made upon any of the said lots until approved by an Architectural committee appointed by Declarant, or successors appointed by them in Colorado City, 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, form, texture, color and exterior appurtenances of the proposed Structure. Tentative plans should be brought to the Committee for approval before commencing working drawings. Working drawings submitted for approval shall include complete elevations and plot and site development plans. Upon commencement of construction of any building, the work on the structure shall be diligently pursued in a workmanlike manner. No construction shall commence until a building permit has been obtained from the County of Pueblo Building Department.
7. No accessory buildings, trailers, mobile homes, barns or other structures not conforming to these covenants shall be maintained on any lot.

***Agricultural District (A-4)***

1. Lots numbered **1** to 21 inclusive, 110 to 121 inclusive, 310 to 313 inclusive, 319 to 324 inclusive, 359 to 371 inclusive 645 to 651 inclusive, and 799 to 823 inclusive, shall not be for any use other than "Agricultural District (A-4)" as delineated in the Pueblo County Zoning Resolution.
2. No main structure shall be permitted whose habitable area under roof is less than 750 square feet.

***ARCHITECTURAL COMMITTEE***

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, form, texture, color and exterior appurtenances of the proposed structure. Tentative plans should be brought to the Committee for approval before commencing working drawings. Working drawings submitted for approval shall include complete elevations and plot and site development plans. Upon commencement of construction of any building, the work on the structure shall be diligently pursued in a workmanlike manner. No construction shall commence until a building permit for said construction has been obtained from the County of Pueblo Building Department. As to all conditions with the exception of land use, the Architectural Committee shall have the authority to permit architectural and set back variances.

**Number 2: Pueblo County UDC Code 17.03.040(a)(b)**

17.03.040 Accessory Uses and Structures (a) General Standards for Accessory Uses Accessory uses incidental to a principal use are permitted provided: (1) The use is incidental and customary to and commonly associated with the principal use or is a permitted home occupation; (2) The use is not injurious, noxious, or offensive to the neighborhood; (3) In Residential Zone Districts, the use is operated by the same persons who operate or inhabit the principal use or structure.

(b) General Standards for Accessory Structures Accessory structures incidental to a principal use or principal structure are permitted provided: **(1) Accessory structures shall be constructed either in conjunction with or after the principal structure. A building permit for an accessory structure may not be issued prior to the issuance of a building permit for the principal structure on that same parcel. (2) Accessory structures may be built anywhere that a principal building may be built with the following exceptions.**

(i) The front wall of the accessory structure shall be constructed in line with or behind the front wall of the principal structure; (ii) The accessory structure may occupy up to 30 percent of a required rear yard and/or the back 50 percent of a required side yard; and (iii) Accessory structures in the required side or rear yard shall be at least five feet from the property line. (3) Accessory structures are subject to the building spacing requirements of the building and fire code.

**The following actions must be**

- 1. Remove the storage/stable shed.**
- 2. Obtain a county and Metro District building permit before attempting any construction.**

If you have questions or would like to discuss the issue, please contact the Colorado City Architectural Advisory Committee (CCAAC) at 719-676-3396 or via email at [colocityccaac@colocitymdco.gov](mailto:colocityccaac@colocitymdco.gov) within 35 days of the first letter. Please leave a telephone number or a return email address for prompt communication. Response via email may take as long as one week.

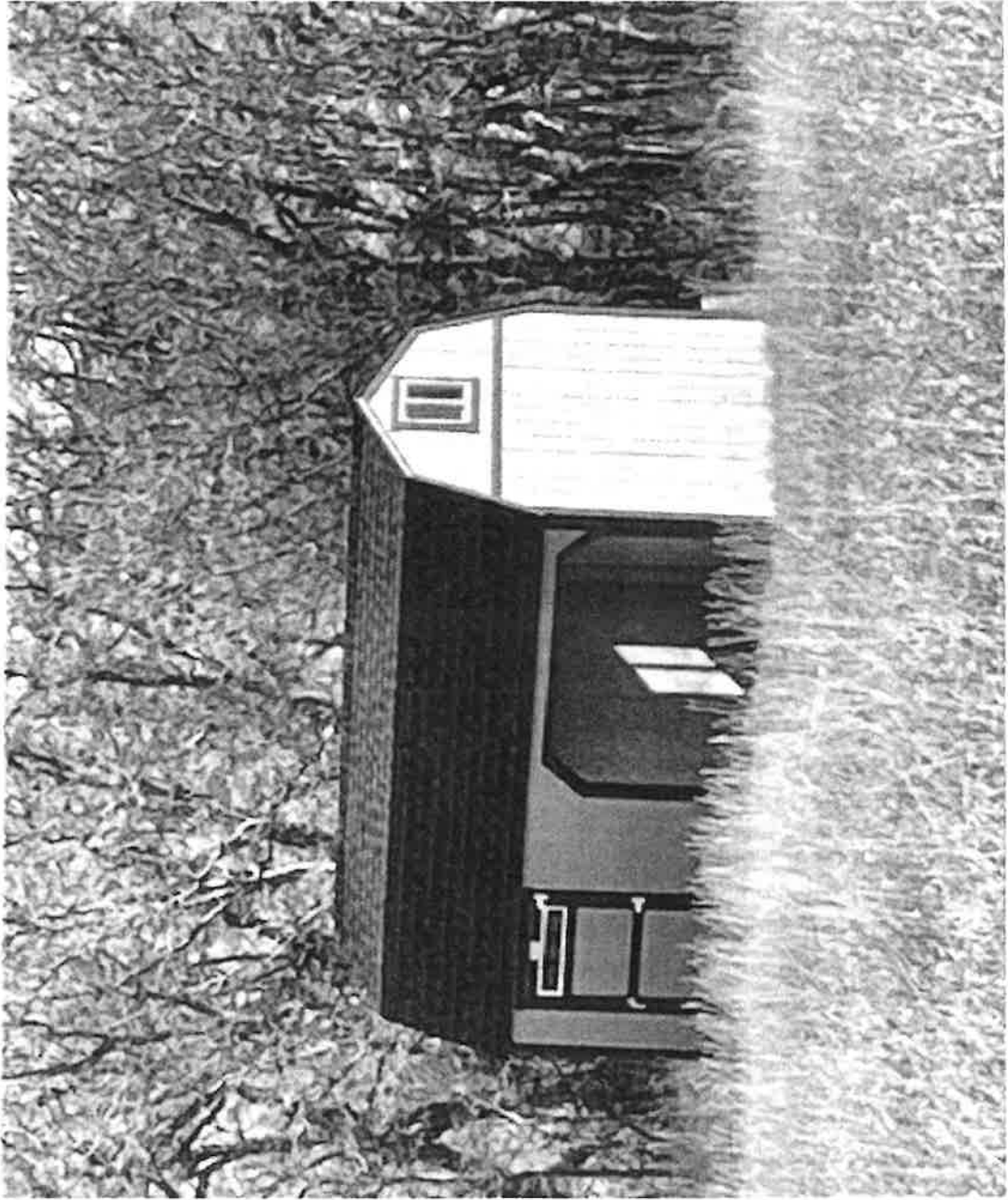
The metro district covenants can be found by going to:

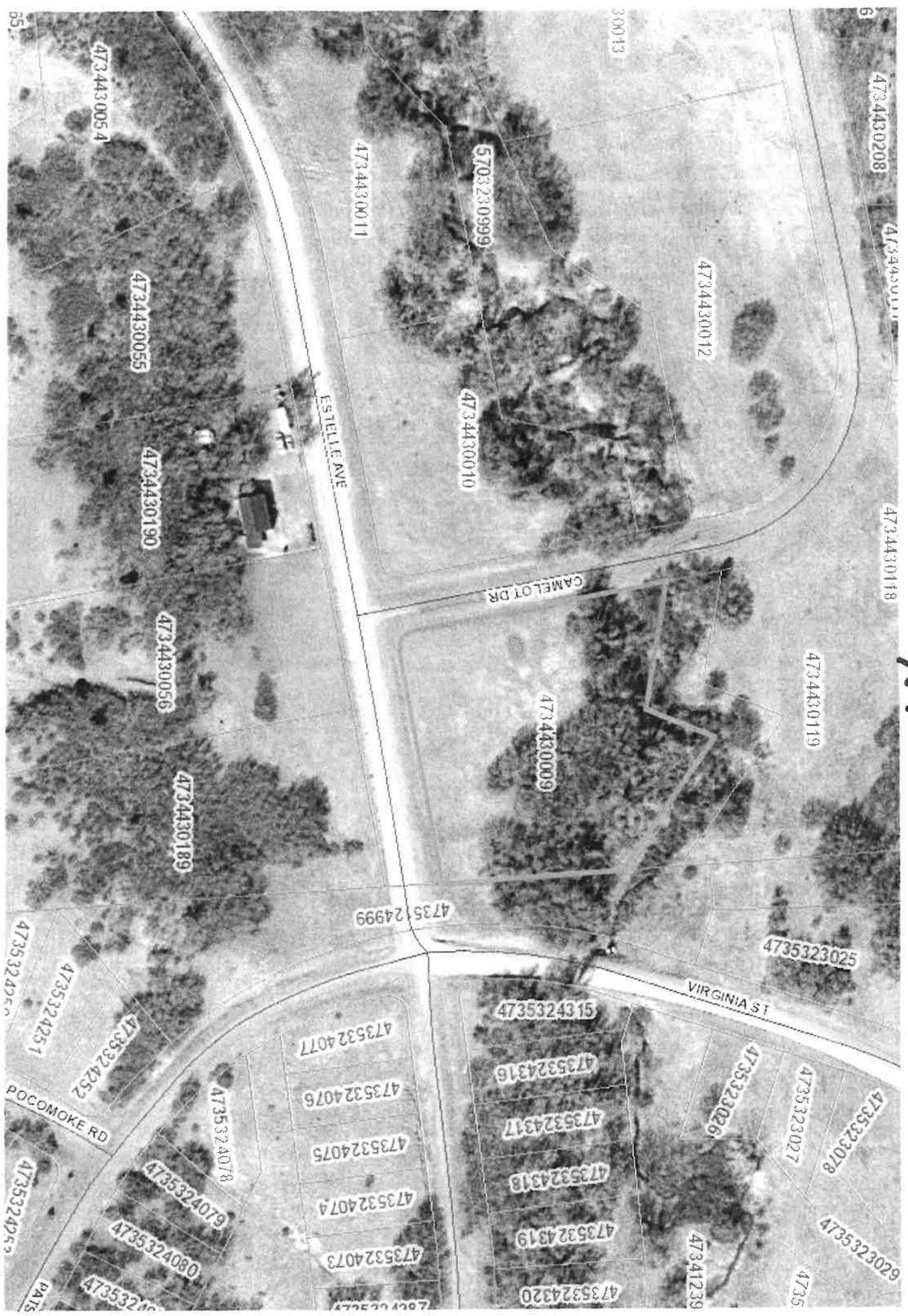
- a. [www.coloradocitymd.org](http://www.coloradocitymd.org)
- b. Click on Covenants and follow down to your unit

Sincerely,

Colorado City Architectural Advisory Committee

Colorado City Metropolitan District Board of Directors





N.

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VIRGINIA ST

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670759514

080924080

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4735324250

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POCOMOKE RD

4735324253

PATS

30013

85





**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 January 27, 2026, beginning at 6:00 p.m. President Elliot welcomed all attending it is nice to see a crowd.

1. CCAAC Review: Palumar new build. An application was started. Waiting on the foundation plan. He has done everything he is supposed to do.

5034 Vigil Dr. 1300 sq ft build. Approved through Pueblo County Bldg. Unit 1.

Complaint off Colorado which is now gone. Bob had received deputy assist to post. Only took them a few days to remove.

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

3. CITIZENS INPUT: Round Table discussion on Wednesday at 10:30am. Board members attending will be Mr. Ayoub and Mr. Sievert. Reiterate that we don't want to have a bunch of campers out there due to low moisture and dry summer which is very worrisome. Fire safety and wildfire risk to be discussed.

RockSol- Based out of Colorado Springs - Doug  
Wilson and Company – Dave

Joel Sanderson – Raton New Mexico. Paid for water/sewer tap. Contacted Jim. Needs to pay \$8,000 more now. Is asking to honor \$16,400 or refund. 3900 Colorado Blvd Lot 272 Unit 5.

Les Childs – 2811 Blue Spruce. It feels unfair and unjust. He's hauled off several loads cleaning up the property. He's used 5 roll offs so far. Requesting extension to clean up lot.

Jon Alford – Unit 45 Lot 314, put a shed on the property and have been driving on a road across somebody else's property. They will move the shed. They are going to get a building permit in the spring and are aware there is no sewer and water on the property.

Niko Dowling – Runs Niko's Yard, Trees, Composting, Social Enterprise. Closed on their Second Parcel. Off Little Snake close to Jefferson. Unit 1230. Wants to plant trees putting up a temporary tank. Doesn't want to put a road in yet. Also, wants to put a stand up for firewood.

## BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday January 27, 2026, beginning at 6:15 p.m.

1. **CALL TO ORDER: 7:07PM Meeting called to order by President Elliot.**
2. **PLEDGE OF ALLEGIANCE:**
3. **MOMENT OF SILENT REFLECTION:**
4. **QUORUM CHECK: Chairperson Neill Elliot**  
**Board Member: Greg Bailey - excused**  
**Board Member: Bob Sievert**  
**Board Member: Karim Ayoub**  
**Board Member: Ray Davis**  
  
**Also in Attendance:**  
**Jim Eccher, District Manager**  
**Cristy Adams, Finance Manager**  
**Gary Golladay, Water/Sewer**
5. **APPROVAL OF AGENDA: Mr. Ayoub motions to Amend the approval of the waiver, Lot 272 Unit 5 amount was paid before we had the increase. Mr. Sievert 2<sup>nd</sup> the motion all in favor**  
  
**President Elliot motions to produce an invoice to GMS for the cost of housing the gentleman that was unhoused by the bladder blowout. No 2<sup>nd</sup> Motion dies**
6. **APPROVAL OF MINUTES: Mr. Davis motions to approve the minutes Mr. Ayoub 2<sup>nd</sup> the motion all in favor.**
7. **BILLS PAYABLE: Mr. Ayoub motions to approve bills payable Mr. Sievert 2<sup>nd</sup> the motion all in favor.**
8. **FINANCIAL REPORT: Annual report given. Down in AOS and water revenue was down. We had PFAS money that we had. The sewer side was down that we used \$100,000 for the loan. We used some money from our depreciation to catch up. Financials cannot be cleaned up until auditors are done.**
- 10 **OPERATIONAL REPORT: Open up more dirt on the dam project. We needed to get more dirt for the dam Expansion. Cost saving by using our materials. The state is requiring it. Waiting on another bid from SWCA**  
  
**Wait until February to be able to check readings. The amounts were right down the middle. Last years Amounts were 3mil this year 4 mil.**  
**We also have the standpipe bulk sales, our tank is full and the water comes out faster.**  
**Quantity of gallons billed is way off per Chairman Elliot concerns with software.**

- a. Beckwith Dam report: See packet for readings
- b. Committee Reports: Newsletter Feb – Karim – Include the CCAAC successes

**11. ATTORNEYS REPORT:** Received a letter.

**12. AGENDA ITEMS:**

**Accept the decision for Wison and Company after RFP review**

**Mr. Ayoub makes a motion to start the scope and negotiation of the fee to be**

**Entered into Colorado City Metro Dist and Wilson and Company. Mr. Sievert 2<sup>nd</sup> the motion all in favor.**

**Lot 272 Unit 5, Waive current tap fees and the contract needs to be updated to the current contract with the building limits.**

**Mr. Ayoub makes a motion to approve Mr. Sievert 2<sup>nd</sup> the motion**

**All in favor.**

**13. OLD BUSINESS: The bladder is being sent out to the company. The insurance company made an offer to**

**Leo. We're going to have to have a talk with Leo and tell him this is what our insurance company is offering, and we can't go any further.**

**Need to schedule an executive meeting.**

Goals and achievement Plan: N/A

Strategic plan:

Ranch Water:

Rosemont And Camelot: Need to set up an appointment with the sheriff

Meter Changeout: N/A

Water loss: N/A

Water Survey and Leak Detection: Working on

**14. NEW BUSINESS: Meeting Thursday with the Interns**

**PACOG – Mr. Ayoub was appointed CO-Chair. He encourages everybody to go see the plan and check it out, Make comments and vote.**

**15. CCACC:**

A. New Construction – 5034 Vigil. A new build that meets covenants and was approved by CCAAC and with Pueblo County Building. Mr. Davis motions to approve Mr. Sievert 2<sup>nd</sup> the motion all in favor

1. 3180 Palumar Road House Mr. Ayoub motions to table Mr. Davis 2<sup>nd</sup> the motion  
All in favor

Blue Spruce – withdraw 1st letter and ask Bob Smith to give us updates on the progress and if there is a problem with that process then we can consider doing a letter

Mr. Sievert makes a motion Mr. Davis 2<sup>nd</sup> the motion  
All in favor

**B. Actions**

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

**16. CORRESPONDENCE.**

**17. EXECUTIVE SESSION:**

**18. ADJOURNMENT.** Mr. Davis motions to adjourn Mr. Ayoub 2<sup>nd</sup> the motion president Elliot adjourns the meeting

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Neil Elliot, Chairman

ATTEST:

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Robert Sievert, Treasure

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>39543</b>							
02/26	02/06/2026	39543	<b>A Squared Instruments and Con</b>	January Service/WTP	02-0100-7122	15,677.55	15,677.55
02/26	02/06/2026	39543	<b>A Squared Instruments and Con</b>	January Service/WWTP	03-0100-7122	1,100.04	1,100.04
02/26	02/06/2026	39543	<b>A Squared Instruments and Con</b>	Sewer Project: Parts/WWTP	03-0100-7710	4,636.75	4,636.75
Total 39543:							21,414.34
<b>39544</b>							
02/26	02/06/2026	39544	<b>A1 LLC</b>	Swith, Fitting, Line & Labor/WWTP	03-0100-7122	437.61	437.61
Total 39544:							437.61
<b>39545</b>							
02/26	02/06/2026	39545	<b>Abdel Karim Ayoub</b>	Board Meetings: Jan 13, 2026/ADM	01-0100-7122	50.00	50.00
Total 39545:							50.00
<b>39546</b>							
02/26	02/06/2026	39546	<b>Acorn Petroleum</b>	Fuel/P&R	01-0208-7151	341.84	341.84
02/26	02/06/2026	39546	<b>Acorn Petroleum</b>	Fuel/RDS	01-6000-7151	144.62	144.62
02/26	02/06/2026	39546	<b>Acorn Petroleum</b>	Fuel/WTP	02-0100-7151	460.17	460.17
02/26	02/06/2026	39546	<b>Acorn Petroleum</b>	Fuel/WWTP	03-0100-7151	289.25	289.25
02/26	02/06/2026	39546	<b>Acorn Petroleum</b>	Fuel/Adm	01-0100-7151	78.89	78.89
Total 39546:							1,314.77
<b>39547</b>							
02/26	02/06/2026	39547	<b>Ayden Gillund</b>	Telephone Reimburse Feb 2026/WTP	02-0100-7193	9.00	9.00
02/26	02/06/2026	39547	<b>Ayden Gillund</b>	Telephone Reimburse Feb 2026/WWTP	03-0100-7193	15.00	15.00
02/26	02/06/2026	39547	<b>Ayden Gillund</b>	Telephone Reimburse Feb 2026/ADM	01-0100-7193	3.00	3.00
02/26	02/06/2026	39547	<b>Ayden Gillund</b>	Telephone Reimburse Feb 2026/RDS	01-6000-7193	3.00	3.00
Total 39547:							30.00
<b>39548</b>							
02/26	02/06/2026	39548	<b>Barry &amp; Cindy Switzer</b>	Reimburse Final Billing: 12.26.2025/ADM	19-0000-1991	280.86	280.86
Total 39548:							280.86
<b>39549</b>							
02/26	02/06/2026	39549	<b>Beulahland Communications</b>	Advertising/GC	04-0100-7110	96.00	96.00
Total 39549:							96.00
<b>39550</b>							
02/26	02/06/2026	39550	<b>CDPHE</b>	Annual Fee - State Licensing WQCD Per	03-0100-7125	2,733.00	2,733.00
Total 39550:							2,733.00
<b>39551</b>							
02/26	02/06/2026	39551	<b>Chris Vigil</b>	Telephone Reimbursement Feb 2026/W	03-0100-7193	15.00	15.00
02/26	02/06/2026	39551	<b>Chris Vigil</b>	Telephone Reimbursement Feb 2026/WT	02-0100-7193	15.00	15.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39551:							30.00
<b>39552</b>							
02/26	02/06/2026	39552	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	97.62	97.62
Total 39552:							97.62
<b>39553</b>							
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	TSS, Potentially Dissolved Metals by ICP	03-0100-7122	100.00	100.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	TOC x 6 & Cooler Shipment/WTP	02-0100-7122	257.00	257.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	Chlorite, Cooler Shpmt, Sample Shpmt t	01-0100-7122	431.00	431.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	BOD-5, Total Phosphorus, TSS, Potential	03-0100-7122	148.00	148.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	Ammonia Nitrogen & Cooler Shipment/W	03-0100-7122	55.00	55.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	TSS, Potentially Dissolved Metals by ICP	03-0100-7122	135.00	135.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	Ammonia Nitrogen/WWTP	03-0100-7122	20.00	20.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	TOC x 6 & Cooler Shipment/WTP	02-0100-7122	257.00	257.00
02/26	02/06/2026	39553	Colorado Analytical Laboratorie	Ammonia Nitrogen & Cooler Shipment/W	03-0100-7122	55.00	55.00
Total 39553:							1,458.00
<b>39554</b>							
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	493.01 5000 Cuerno Verde/POOL	01-0207-7192	116.36	116.36
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	686.01 4500 Cuerno Verde/GCM	04-0201-7192	66.87	66.87
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	700.01 4497 Bent Brothers Blvd/ADM	01-0100-7192	78.25	78.25
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	717.01 6042 9000 Hwy 165 W/P&R	01-0208-7192	39.13	39.13
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	720.01 9000 Hwy 165 Park/P&R	01-0208-7192	80.71	80.71
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	721.01 9000 Hwy 165-Showers/P&R	01-0208-7192	90.26	90.26
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	722.01 5000 E Colorado Blvd/WTP	02-0100-7192	38.01	38.01
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	722.01 5000 E Colorado Blvd/WWTP	03-0100-7192	38.01	38.01
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	724.01 55 N Parkway/GC	04-0100-7192	288.79	288.79
02/26	02/06/2026	39554	Colorado City Metropolitan Dist	1379.01 5218 Monte Vista/P&R	01-0203-7192	88.72	88.72
Total 39554:							925.11
<b>39555</b>							
02/26	02/06/2026	39555	CRAIG'S POWER EQUIPMENT,	Snow Plow Cutting Edges-Replacement/	01-6000-7150	706.06	706.06
Total 39555:							706.06
<b>39556</b>							
02/26	02/06/2026	39556	Cristy Adams	Telephone Reimbursement Feb 2026/AD	01-0100-7193	15.00	15.00
02/26	02/06/2026	39556	Cristy Adams	Telephone Reimbursement Feb 2026/WT	02-0100-7193	10.50	10.50
02/26	02/06/2026	39556	Cristy Adams	Telephone Reimbursement Feb 2026/W	03-0100-7193	4.50	4.50
Total 39556:							30.00
<b>39557</b>							
02/26	02/06/2026	39557	Donald Anzlovar (2)	Telephone Reimbursement Feb 2026/GC	04-0201-7193	30.00	30.00
Total 39557:							30.00
<b>39558</b>							
02/26	02/06/2026	39558	FEDEX	Transport Samples x2/WTP	02-0100-7150	98.49	98.49
02/26	02/06/2026	39558	FEDEX	Transport Samples x 2/WWTP	03-0100-7150	98.48	98.48
02/26	02/06/2026	39558	FEDEX	Transport Samples x3/WTP	02-0100-7150	122.87	122.87
02/26	02/06/2026	39558	FEDEX	Transport Samples x 3/WWTP	03-0100-7150	122.87	122.87

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39558:							442.71
<b>39559</b>							
02/26	02/06/2026	39559	Fleet Supply	Oil Filters, Diesel Treatment, Cleaner/P&	01-0208-7150	50.88	50.88
Total 39559:							50.88
<b>39560</b>							
02/26	02/06/2026	39560	Gobin's, Inc.	Jan Copies - Feb 2026 Lease/Adm	01-0100-7150	437.22	437.22
Total 39560:							437.22
<b>39561</b>							
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	4' Pointed Wood Lath Stake/ADM	01-0100-7150	2.17	2.17
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Concrete Scws, Hmnr Bit, Mag Nut Dr/G	04-0100-7150	47.47	47.47
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr/GCP	04-0100-7150	15.88	15.88
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Mtr Oil x 2/WWTP	03-0100-7150	13.96	13.96
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Power Sterring Fld/P&R	01-0208-7150	8.82	8.82
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Filter 25x30 X1 Hog Hair RI/WWTP	03-0100-7150	73.02	73.02
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Trnsfr Pump, Wood Rake, Shovel/GCM	04-0201-7184	194.16	194.16
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Welding Helmet, Red & Wte Paint Mrkr/G	04-0201-7184	57.92	57.92
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Pwr Strip/WWTP	03-0100-7150	11.95	11.95
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Tie Down W/Rtch/WTPM	02-0100-7156	22.99	22.99
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Tie Down W/Rtch/WTPM	02-0100-7156	22.99	22.99
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Ext Cord/ADM	01-0100-7150	31.27	31.27
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Rcptg Saw Bld/GCM	04-0201-7184	25.74	25.74
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Start Fluid Thrust/WTPM	02-0100-7156	14.70	14.70
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Solid Cement Blk x 5/WTPM	02-0100-7156	15.65	15.65
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Hx Bolts/GCM	04-0201-7184	30.34	30.34
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Duct Tape X3, Wallplate Swtch x 6/P&R	01-0208-7150	37.26	37.26
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Hse Clmp/WWTP	03-0100-7150	2.84	2.84
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr x16/RDS	01-6000-7150	28.32	28.32
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Bit Drill X3/WTPM	02-0100-7156	32.17	32.17
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Wiper Bld x2, Misc Hrdwr x 6/P&R	01-0208-7150	35.64	35.64
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr x18, Cil Chn Stil Strt Lk/WTP	02-0100-7156	41.84	41.84
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Grease Tnup Elect/WTPM	02-0100-7156	12.12	12.12
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr x2/GCM	04-0201-7184	2.58	2.58
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	V Belt/WTPM	02-0100-7156	9.19	9.19
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Champ Sparkplug, Misc Hrdwr/WTPM	02-0100-7156	7.00	7.00
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Clevis Grb Hook, Grf 43 Hgh Tst Chn/WT	02-0100-7156	50.91	50.91
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Term Rng 16-14GB, Misc Hrdwr/WTPM	02-0100-7156	3.97	3.97
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Silicone Lube, Misc Hrdwr x18/P&R	01-0208-7150	14.27	14.27
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr x 15/WTPM	02-0100-7156	2.25	2.25
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Hitch Pin/WTPM	02-0100-7156	5.69	5.69
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Dsp Glove-Lg/GCP	04-0100-7150	31.03	31.03
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr x7, Paint Prep Resp N95/GC	04-0201-7184	12.95	12.95
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Propane/WTP	02-0100-7150	132.97	132.97
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Misc Hrdwr x2/GCP	04-0100-7150	4.68	4.68
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	45° Elbow, Strap Hangr Glv, Pipe PVC/W	02-0100-7156	36.41	36.41
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Pnt Paddle x3/WWTP	03-0100-7150	2.82	2.82
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Poplr Dowel, Util Knife/WTP	02-0100-7150	10.10	10.10
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	PVC Repair Coupling, Clamp Pipe X3/W	02-0100-7156	39.18	39.18
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Fluid Power Sterring x 2/RDS	01-6000-7150	12.86	12.86
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Cleanr Electronic/GCP	04-0100-7150	38.61	38.61
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Msr Lumber x3/WTPM	02-0100-7156	14.22	14.22
02/26	02/06/2026	39561	Greenhorn Valley Ace Hardware	Msr Lumber X3, Wood Screw/WTPM	02-0100-7156	37.13	37.13

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Wood Screw/WTPM	02-0100-7156	10.57	10.57
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Msr Lumber/WTPM	02-0100-7156	19.92	19.92
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Tie Down W/Rtch/WTPM	02-0100-7156	22.99	22.99
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Keyrafter #68 Brass Key/ADM	01-0100-7150	11.02	11.02
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	HS BB Brs 3/4MIPx3/4Mht/WWTP	03-0100-7150	14.24	14.24
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Misc Hrdwr/WTPM	02-0100-7156	5.29	5.29
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	De-Icer Liq x3/WTP	02-0100-7150	20.05	20.05
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Propane/WTPM	02-0100-7156	93.20	93.20
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Misc Hrdwr x 2/WWTP	03-0100-7150	3.68	3.68
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Clamp x3, Couple PVC/WTP	02-0100-7150	15.93	15.93
02/26	02/06/2026	39561	<b>Greenhorn Valley Ace Hardware</b>	Utility Lighter x 2/WTP	02-0100-7150	8.44	8.44
Total 39561:							1,473.37
<b>39562</b>							
02/26	02/06/2026	39562	<b>Greg Bailey</b>	Board Meetings: Jan 27, 2026/ADM	01-0100-7122	50.00	50.00
Total 39562:							50.00
<b>39563</b>							
02/26	02/06/2026	39563	<b>Hayden Hunter</b>	Telephone Reimbursement Feb 2026/WT	02-0100-7193	15.00	15.00
02/26	02/06/2026	39563	<b>Hayden Hunter</b>	Telephone Reimbursement Feb 2026/W	03-0100-7193	15.00	15.00
Total 39563:							30.00
<b>39564</b>							
02/26	02/06/2026	39564	<b>High Tide Technolgies Holdings</b>	Tank 3-Annual Communications Renewal	02-0100-7125	830.00	830.00
Total 39564:							830.00
<b>39565</b>							
02/26	02/06/2026	39565	<b>James Eccher</b>	Telephone Reimbursement Feb 2026/AD	01-0100-7193	15.00	15.00
02/26	02/06/2026	39565	<b>James Eccher</b>	Telephone Reimbursement Feb 2026/WT	02-0100-7193	10.50	10.50
02/26	02/06/2026	39565	<b>James Eccher</b>	Telephone Reimbursement Feb 2026/W	03-0100-7193	4.50	4.50
Total 39565:							30.00
<b>39566</b>							
02/26	02/06/2026	39566	<b>Jeremy Wilcox</b>	Repaired Heater in Clubhouse & Parts/G	04-0100-7184	116.00	116.00
Total 39566:							116.00
<b>39567</b>							
02/26	02/06/2026	39567	<b>Josh Briggs</b>	Telephone Reimburse Feb 2026/P&R	01-0208-7193	30.00	30.00
Total 39567:							30.00
<b>39568</b>							
02/26	02/06/2026	39568	<b>Kansas Golf and Turf Inc.</b>	Shoulder Bolt, BK Adj Washer/GCM	04-0201-7184	115.40	115.40
Total 39568:							115.40
<b>39569</b>							
02/26	02/06/2026	39569	<b>Kyle Kagey</b>	Telephone Reimbursement Feb 2026/WT	02-0100-7193	15.00	15.00
02/26	02/06/2026	39569	<b>Kyle Kagey</b>	Telephone Reimbursement Feb 2026/W	03-0100-7193	15.00	15.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39569:							30.00
<b>39570</b>							
02/26	02/06/2026	39570	L.L. Johnson Distributing Co	Bolts, Bearings, Filters/GCM	04-0201-7184	1,992.87	1,992.87
02/26	02/06/2026	39570	L.L. Johnson Distributing Co	Actuator-Lif/GCM	04-0201-7184	1,164.66	1,164.66
Total 39570:							3,157.53
<b>39571</b>							
02/26	02/06/2026	39571	Margaret Knight	Community Garden Shed Keys-Reimbur	01-0203-7150	24.75	24.75
Total 39571:							24.75
<b>39572</b>							
02/26	02/06/2026	39572	Michael Reilly	Telephone Reimbursement Feb 2026/GC	04-0100-7193	30.00	30.00
Total 39572:							30.00
<b>39573</b>							
02/26	02/06/2026	39573	Mountain Disposal	G. Course Toilets/GC	04-0100-7194	180.00	180.00
02/26	02/06/2026	39573	Mountain Disposal	Lake Bechwith x2/P&R	01-0208-7194	140.00	140.00
02/26	02/06/2026	39573	Mountain Disposal	Cold Creek Toilet/WTP	02-0100-7194	90.00	90.00
02/26	02/06/2026	39573	Mountain Disposal	Campground Toilet/P&R	01-0208-7194	90.00	90.00
02/26	02/06/2026	39573	Mountain Disposal	PAP Anti-Freeze/GC	04-0100-7194	20.00	20.00
02/26	02/06/2026	39573	Mountain Disposal	PAP Anti-Freeze/P&R	01-0208-7194	27.00	27.00
02/26	02/06/2026	39573	Mountain Disposal	PAP Anti-Freeze/WTP	02-0100-7194	13.00	13.00
02/26	02/06/2026	39573	Mountain Disposal	Main Ofc/ADM	01-0100-7194	50.00	50.00
02/26	02/06/2026	39573	Mountain Disposal	Golf Maintenance/GCM	04-0201-7194	85.00	85.00
02/26	02/06/2026	39573	Mountain Disposal	Golf Pro Shop/GC	04-0100-7194	85.00	85.00
02/26	02/06/2026	39573	Mountain Disposal	Work SHop/WTP	02-0100-7194	85.00	85.00
02/26	02/06/2026	39573	Mountain Disposal	Sewer Plant/WWTP	03-0100-7194	70.00	70.00
02/26	02/06/2026	39573	Mountain Disposal	2YD Wkly-Pool/Pool	01-0207-7194	80.00	80.00
02/26	02/06/2026	39573	Mountain Disposal	3YD Campground 2x/P&R	01-0208-7194	120.00	120.00
02/26	02/06/2026	39573	Mountain Disposal	2YD Campground 2x/P&R	01-0208-7194	95.00	95.00
02/26	02/06/2026	39573	Mountain Disposal	2yd 1XM N. Lake/P&R	01-0208-7194	45.00	45.00
Total 39573:							1,275.00
<b>39574</b>							
02/26	02/06/2026	39574	Neil Elliot	Board Meetings: Jan 13 & 27, 2026/ADM	01-0100-7122	100.00	100.00
Total 39574:							100.00
<b>39575</b>							
02/26	02/06/2026	39575	NOCO Engineering Company	DAF-CCMD Iss: 23-105.05- DAF Design/	02-0000-1815	47,101.00	47,101.00
02/26	02/06/2026	39575	NOCO Engineering Company	Waste Water Enforcment order/WWTP	03-0100-7143	420.00	420.00
Total 39575:							47,521.00
<b>39576</b>							
02/26	02/06/2026	39576	One Point Sync	Maintenance, Back-up, Firewall & Server	01-0100-7122	737.44	737.44
02/26	02/06/2026	39576	One Point Sync	Maintenance, Back-up, Firewall & Server	02-0100-7122	1,312.25	1,312.25
02/26	02/06/2026	39576	One Point Sync	Maintenance, Back-up, Firewall L& Serv	03-0100-7122	869.78	869.78
02/26	02/06/2026	39576	One Point Sync	Maintenance, Back-up, Firewall & Serv	01-0208-7122	117.99	117.99
02/26	02/06/2026	39576	One Point Sync	Maintenance, Back-up, Firewall & Server	04-0100-7122	117.99	117.99
02/26	02/06/2026	39576	One Point Sync	Maintenance, Back-up, Firewall & Server	01-6000-7122	59.00	59.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39576:							3,214.45
<b>39577</b>							
02/26	02/06/2026	39577	<b>Parker Excavating, Inc.</b>	Tank 3 Road Repair/WTP	02-0100-7725	8,204.00	8,204.00
Total 39577:							8,204.00
<b>39578</b>							
02/26	02/06/2026	39578	<b>Parts Authority, LLC</b>	Oil, Air, Fuel Filters, Misc Parts/GCM	04-0201-7184	509.15	509.15
02/26	02/06/2026	39578	<b>Parts Authority, LLC</b>	Deka Battery/GCM	04-0100-7184	132.02	132.02
02/26	02/06/2026	39578	<b>Parts Authority, LLC</b>	Ball Joint Adap, Jack-Low Profil/GCM	04-0201-7184	401.90	401.90
Total 39578:							1,043.07
<b>39579</b>							
02/26	02/06/2026	39579	<b>Potestio Brothers Equipment</b>	Pro Gator Shift Washers/GCM	04-0201-7184	57.67	57.67
Total 39579:							57.67
<b>39580</b>							
02/26	02/06/2026	39580	<b>Prime Solution Inc</b>	Power Switch/WWTP	03-0100-7184	571.41	571.41
Total 39580:							571.41
<b>39581</b>							
02/26	02/06/2026	39581	<b>Pueblo Bearing Service, Inc.</b>	Hydro Hose/GCM	04-0201-7184	59.78	59.78
Total 39581:							59.78
<b>39582</b>							
02/26	02/06/2026	39582	<b>PVS DX INC.</b>	Chlorine 150# Cyl x14/WTP	02-0100-7150	140.00	140.00
Total 39582:							140.00
<b>39583</b>							
02/26	02/06/2026	39583	<b>R &amp; R Products, Inc.</b>	Bedknife-Micro Cut/GCM	04-0201-7184	981.75	981.75
02/26	02/06/2026	39583	<b>R &amp; R Products, Inc.</b>	Backing Bar-Cast, Coupler, Switch/GCM	04-0201-7184	434.85	434.85
02/26	02/06/2026	39583	<b>R &amp; R Products, Inc.</b>	Bolt - Rear Roller/GCM	04-0201-7184	195.25	195.25
02/26	02/06/2026	39583	<b>R &amp; R Products, Inc.</b>	Bolts: Bed Bar & Rear Roller, Bolt Tool/G	04-0201-7184	292.20	292.20
Total 39583:							1,904.05
<b>39584</b>							
02/26	02/06/2026	39584	<b>Raymond Davis</b>	Board Meetings: Jan 13 & 27, 2026/ADM	01-0100-7122	100.00	100.00
Total 39584:							100.00
<b>39585</b>							
02/26	02/06/2026	39585	<b>Robert L Sievert</b>	Board Meetings: Jan 13 & 27, 2026/ADM	01-0100-7122	100.00	100.00
Total 39585:							100.00
<b>39586</b>							
02/26	02/06/2026	39586	<b>Roberta Anderson</b>	Telephone Reimbursement Feb 2026/AD	01-0100-7193	6.00	6.00
02/26	02/06/2026	39586	<b>Roberta Anderson</b>	Telephone Reimbursement Feb 2026/WT	02-0100-7193	15.00	15.00
02/26	02/06/2026	39586	<b>Roberta Anderson</b>	Telephone Reimbursement Feb 2026/W	03-0100-7193	9.00	9.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39586:							30.00
<b>39587</b>							
02/26	02/06/2026	39587	RTC C/O Highline Services	Telephone/P&R	01-0208-7193	346.45	346.45
02/26	02/06/2026	39587	RTC C/O Highline Services	Telephone/WTP	02-0100-7193	152.36	152.36
02/26	02/06/2026	39587	RTC C/O Highline Services	Telephone/Adm	01-0100-7193	387.59	387.59
02/26	02/06/2026	39587	RTC C/O Highline Services	Telephone/WWTP	03-0100-7193	236.16	236.16
02/26	02/06/2026	39587	RTC C/O Highline Services	Telephone/GC	04-0100-7193	395.67	395.67
02/26	02/06/2026	39587	RTC C/O Highline Services	Telephone/GCM	04-0201-7193	126.56	126.56
Total 39587:							1,644.79
<b>39588</b>							
02/26	02/06/2026	39588	Safety-Kleen Systems Inc	Parts Washer Solvent/GCM	04-0201-7122	362.88	362.88
Total 39588:							362.88
<b>39589</b>							
02/26	02/06/2026	39589	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	24.44	24.44
02/26	02/06/2026	39589	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22
02/26	02/06/2026	39589	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	67.70	67.70
02/26	02/06/2026	39589	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	685.52	685.52
02/26	02/06/2026	39589	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	223.93	223.93
02/26	02/06/2026	39589	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	223.94	223.94
02/26	02/06/2026	39589	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	924.50	924.50
02/26	02/06/2026	39589	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	157.20	157.20
02/26	02/06/2026	39589	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	185.60	185.60
02/26	02/06/2026	39589	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	109.08	109.08
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	17.11	17.11
02/26	02/06/2026	39589	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	630.88	630.88
02/26	02/06/2026	39589	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	257.94	257.94
02/26	02/06/2026	39589	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	11.22	11.22
02/26	02/06/2026	39589	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	43.00	43.00
02/26	02/06/2026	39589	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	13.22	13.22
02/26	02/06/2026	39589	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	67.37	67.37
02/26	02/06/2026	39589	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	6,342.27	6,342.27
02/26	02/06/2026	39589	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	113.58	113.58
02/26	02/06/2026	39589	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	13.22	13.22
02/26	02/06/2026	39589	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	11.22	11.22
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
02/26	02/06/2026	39589	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	28.84	28.84
02/26	02/06/2026	39589	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	111.17	111.17
02/26	02/06/2026	39589	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	178.86	178.86
02/26	02/06/2026	39589	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22
02/26	02/06/2026	39589	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	646.42	646.42
02/26	02/06/2026	39589	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	96.23	96.23
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	19.11	19.11
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
02/26	02/06/2026	39589	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	17.11	17.11
02/26	02/06/2026	39589	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	60.11	60.11
02/26	02/06/2026	39589	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	43.00	43.00
02/26	02/06/2026	39589	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	28.33	28.33

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	P&R Security LT/P&R	01-0208-7190	19.11	19.11
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	P&R Security LT/P&R	01-0208-7190	17.11	17.11
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	W&S Security LT/WTP, WWTP	03-0100-7190	13.22	13.22
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Greenhorn Mdws Park/P&R	01-0208-7190	43.00	43.00
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	P&R Security LT/P&R	01-0208-7190	19.11	19.11
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Cold Springs Pump/WTP	02-0100-7190	349.13	349.13
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Cold Springs Pump Sec LT/WTP	02-0100-7190	11.22	11.22
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Tank #3/WTP	02-0100-7190	75.08	75.08
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Booster Station/WTP	02-0100-7190	199.73	199.73
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Park Sign/P&R	01-0208-7190	165.60	165.60
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	15th Hole/GC	04-0100-7190	138.28	138.28
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Gate Tank #4/WTP	02-0100-7190	43.00	43.00
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Rodeo Grounds Well/WTP	02-0100-7190	202.89	202.89
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	18th Well/WTP	02-0100-7190	2,485.07	2,485.07
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Kanaeche Well/STP	02-0100-7190	87.24	87.24
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Dixit Well/WTP	02-0100-7190	154.48	154.48
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Summit Well/WTP	02-0100-7190	96.51	96.51
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Greenhorn Park Gazebo/P&R	01-0208-7190	43.00	43.00
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	3160 Applewood/WWTP	03-0100-7190	3,137.94	3,137.94
02/26	02/06/2026	39589	<b>San Isabel Electric Association</b>	Concession Stand/P&R	01-0208-7190	284.72	284.72
Total 39589:							19,070.66
<b>39590</b>							
02/26	02/06/2026	39590	<b>Sandra Oglesby</b>	Telephone Reimburse Feb 2026/ADM	01-0100-7193	10.50	10.50
02/26	02/06/2026	39590	<b>Sandra Oglesby</b>	Telephone Reimburse Feb 2026/WTP	02-0100-7193	7.50	7.50
02/26	02/06/2026	39590	<b>Sandra Oglesby</b>	Telephone Reimburse Feb 2026/WWTP	03-0100-7193	4.50	4.50
02/26	02/06/2026	39590	<b>Sandra Oglesby</b>	Telephone Reimburse Feb 2026/GC	04-0100-7193	1.50	1.50
02/26	02/06/2026	39590	<b>Sandra Oglesby</b>	Telephone Reimburse Feb 2026/GCM	04-0201-7193	1.50	1.50
02/26	02/06/2026	39590	<b>Sandra Oglesby</b>	Telephone Reimburse Feb 2026/P&R	01-0208-7193	4.50	4.50
Total 39590:							30.00
<b>39591</b>							
02/26	02/06/2026	39591	<b>Sherris Blings N' Things</b>	Basketball Jerseys 2026/P&R	01-0408-7150	1,599.00	1,599.00
Total 39591:							1,599.00
<b>39592</b>							
02/26	02/06/2026	39592	<b>T-Mobile</b>	Telephone Jan 2026/WTP	02-0100-7193	112.91	112.91
02/26	02/06/2026	39592	<b>T-Mobile</b>	Telephone Jan 2026/WWTP	03-0100-7193	147.48	147.48
02/26	02/06/2026	39592	<b>T-Mobile</b>	Telephone Jan 2026/P&R	01-0208-7193	43.45	43.45
02/26	02/06/2026	39592	<b>T-Mobile</b>	Telephone Jan 2026/GC	04-0100-7193	43.45	43.45
Total 39592:							347.29
<b>39593</b>							
02/26	02/06/2026	39593	<b>USA Blue Book</b>	Reagent Chemicals for Testing/WWTP	03-0100-7150	2,299.43	2,299.43
02/26	02/06/2026	39593	<b>USA Blue Book</b>	Hach Nitrate TNT+; LR/WWTP	03-0100-7150	223.17	223.17
02/26	02/06/2026	39593	<b>USA Blue Book</b>	Hach BODTrak II Repl Reage, Seal Cup/	03-0100-7150	188.99	188.99
02/26	02/06/2026	39593	<b>USA Blue Book</b>	Seal Cup for Hach BODTrak/WWTP	03-0100-7150	19.99	19.99
02/26	02/06/2026	39593	<b>USA Blue Book</b>	Hach Nitrogen-Ammonia Test Set, Disp	03-0100-7150	564.90	564.90
Total 39593:							3,296.48
<b>39594</b>							
02/26	02/06/2026	39594	<b>Zachariah Vigil</b>	Telephone Reimbursement Feb 2026/WT	02-0100-7193	15.00	15.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
02/26	02/06/2026	39594	Zachariah Vigil	Telephone Reimbursement Feb 2026/W	03-0100-7193	15.00	15.00
Total 39594:							30.00
Grand Totals:							127,182.76

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	10,594.09-	10,594.09-
01-0100-7122	1,568.44	.00	1,568.44
01-0100-7150	481.68	.00	481.68
01-0100-7151	78.89	.00	78.89
01-0100-7190	301.25	.00	301.25
01-0100-7192	78.25	.00	78.25
01-0100-7193	437.09	.00	437.09
01-0100-7194	50.00	.00	50.00
01-0203-7150	24.75	.00	24.75
01-0203-7190	257.94	.00	257.94
01-0203-7192	88.72	.00	88.72
01-0207-7190	126.19	.00	126.19
01-0207-7192	116.36	.00	116.36
01-0207-7194	80.00	.00	80.00
01-0208-7122	117.99	.00	117.99
01-0208-7150	146.87	.00	146.87
01-0208-7151	341.84	.00	341.84
01-0208-7190	1,668.97	.00	1,668.97
01-0208-7192	210.10	.00	210.10
01-0208-7193	424.40	.00	424.40
01-0208-7194	517.00	.00	517.00
01-0408-7150	1,599.00	.00	1,599.00
01-6000-7122	59.00	.00	59.00
01-6000-7150	747.24	.00	747.24
01-6000-7151	144.62	.00	144.62
01-6000-7190	924.50	.00	924.50
01-6000-7193	3.00	.00	3.00
02-0000-1815	47,101.00	.00	47,101.00
02-0000-2110	.00	86,892.30-	86,892.30-
02-0100-7122	17,503.80	.00	17,503.80
02-0100-7125	830.00	.00	830.00
02-0100-7150	548.85	.00	548.85
02-0100-7151	460.17	.00	460.17
02-0100-7156	520.38	.00	520.38
02-0100-7190	11,120.32	.00	11,120.32
02-0100-7192	38.01	.00	38.01
02-0100-7193	377.77	.00	377.77
02-0100-7194	188.00	.00	188.00
02-0100-7725	8,204.00	.00	8,204.00
03-0000-2110	.00	19,224.30-	19,224.30-
03-0100-7122	2,920.43	.00	2,920.43
03-0100-7125	2,733.00	.00	2,733.00
03-0100-7143	420.00	.00	420.00
03-0100-7150	3,640.34	.00	3,640.34
03-0100-7151	289.25	.00	289.25

GL Account	Debit	Credit	Proof
03-0100-7184	571.41	.00	571.41
03-0100-7190	3,423.97	.00	3,423.97
03-0100-7192	38.01	.00	38.01
03-0100-7193	481.14	.00	481.14
03-0100-7194	70.00	.00	70.00
03-0100-7710	4,636.75	.00	4,636.75
04-0000-2110	.00	10,191.21-	10,191.21-
04-0100-7110	96.00	.00	96.00
04-0100-7122	117.99	.00	117.99
04-0100-7150	137.67	.00	137.67
04-0100-7184	248.02	.00	248.02
04-0100-7190	823.80	.00	823.80
04-0100-7192	288.79	.00	288.79
04-0100-7193	470.62	.00	470.62
04-0100-7194	285.00	.00	285.00
04-0201-7122	460.50	.00	460.50
04-0201-7184	6,529.17	.00	6,529.17
04-0201-7190	423.72	.00	423.72
04-0201-7192	66.87	.00	66.87
04-0201-7193	158.06	.00	158.06
04-0201-7194	85.00	.00	85.00
19-0000-1991	280.86	.00	280.86
19-0000-2110	.00	280.86-	280.86-
Grand Totals:	<u>127,182.76</u>	<u>127,182.76-</u>	<u>.00</u>

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

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

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

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Invoice Dat	Vendor Nur	Invoice Nur	Description	GL Account	Extended P	12/1/2025	12/1/2024	Acct#
12/1/2025	343	287	Jan 2025 W&S Secur	03-0100-71	24.44	21.08	21.08	640100
12/1/2025	343	287	Jan 2025 W&S Secur	02-0100-71	13.22	10.79	10.79	646300
12/1/2025	343	287	Jan 2025 N. Parkway	04-0201-71	67.7	81.47	66.75	665300
12/1/2025	343	287	Jan 2025 55 N Parkw	04-0100-71	685.52	604.96	570.24	665700
12/1/2025	343	287	Jan 2025 5000 East C	03-0100-71	223.93	232.11	195.15	667400
12/1/2025	343	287	Jan 2025 5000 East C	02-0100-71	223.94	232.12	195.15	667400
12/1/2025	343	287	Jan 2025 54 Lights/R	01-6000-71	924.5	875.21	875.21	680200
12/1/2025	343	287	Jan 2025 4500 Cuerr	04-0201-71	157.2	128.39	53.18	690500
12/1/2025	343	287	Jan 2025 4500 Cuerr	04-0201-71	185.6	152.25	154.69	690600
12/1/2025	343	287	Jan 2025 5000 Cuerr	01-0207-71	109.08	56.44	191.3	692700
12/1/2025	343	287	Jan 2025 P&R Securi	01-0207-71	17.11	16.18	16.18	692800
12/1/2025	343	287	Jan 2025 Tank #1/WI	02-0100-71	630.88	605.59	2279.5	698900
12/1/2025	343	287	Jan 2025 5000 Cuerr	01-0203-71	257.94	237	281.48	711700
12/1/2025	343	287	Jan 2025 Marina Sec	01-0100-71	11.22	10.29	10.29	712000
12/1/2025	343	287	Jan 2025 Lake Beckw	01-0208-71	43	43	36	716000
12/1/2025	343	287	Jan 2025 5445 Cuerr	04-0201-71	13.22	10.79	10.79	716100
12/1/2025	343	287	Jan 2025 Rec Dist W	02-0100-71	67.37	66.11	104.15	716200
12/1/2025	343	287	Jan 2025 5600 Cuerr	02/0100-71	6342.27	5627.68	6298.4	716300
12/1/2025	343	287	Jan 2025 Greenhorn	01-0208-71	113.58	91.48	76.9	720300
12/1/2025	343	287	Jan 2025 W&S Secur	02-0100-71	13.22	10.79	10.79	724100
12/1/2025	343	287	Jan 2025 W&S Secur	03-0100-71	11.22	10.29	10.79	741700
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	17.11	16.18	16.18	729000
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	19.11	16.68	16.68	734100
12/1/2025	343	287	Jan 2025 W&S Secur	02-0100-71	28.84	25.12	25.12	740900
12/1/2025	343	287	Jan 2025 4497 Bent l	01-0100-71	111.17	110.5	116.22	741100
12/1/2025	343	287	Jan 2025 4497 Bent l	01-0100-71	178.86	154.68	142.11	741300
12/1/2025	343	287	Jan 2025 W&S Secur	03-0100-71	13.22	10.79	10.29	724200
12/1/2025	343	287	Jan 2025 Greenhorn	01-0208-71	646.42	317.22	488.54	742600
12/1/2025	343	287	Jan 2025 Tank #2/WI	02-0100-71	96.23	91.57	81.77	742900
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	19.11	16.68	16.68	744600
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	19.11	16.68	16.68	744700
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	17.11	16.18	16.18	744800
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	17.11	16.18	16.18	744900
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	17.11	16.18	16.18	745000
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	17.11	16.18	16.18	745100
12/1/2025	343	287	Jan 2025 Ball Field/P	01-0208-71	60.11	59.18	52.18	745200
12/1/2025	343	287	Jan 2025 Greenhorn	01-0208-71	43	43	36	745700
12/1/2025	343	287	Jan 2025 Gazebo/P&	01-0208-71	28.33	26.47	26.47	745900
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	19.11	16.68	16.68	746000
12/1/2025	343	287	Jan 2025 P&R Secuir	01-0208-71	17.11	16.18	16.68	746100
12/1/2025	343	287	Jan 2025 W&S Secur	03-0100-71	13.22	10.79	10.79	749100
12/1/2025	343	287	Jan 2025 Greenhorn	01-0208-71	43	43	36	749200
12/1/2025	343	287	Jan 2025 P&R Securi	01-0208-71	19.11	16.68	16.68	749300

12/1/2025	343	287	Jan 202	Cold Spring 02-0100-71	349.13	353.27	1477.64	751300
12/1/2025	343	287	Jan 202	Cold Spring 02-0100-71	11.22	10.29	10.29	751400
12/1/2025	343	287	Jan 202	Tank #3/W1 02-0100-71	75.08	93.05	110.93	755700
12/1/2025	343	287	Jan 202	Booster Sta 02-0100-71	199.73	329.08	2086.59	788000
12/1/2025	343	287	Jan 202	Park Sign/P 01-0208-71	165.6	190.82	74.13	2277400
12/1/2025	343	287	Jan 202	15th Hole/C 04-0100-71	138.28	135.61	39.24	2281900
12/1/2025	343	287	Jan 202	Gate Tank # 02-0100-71	43	53.66	37.81	2444700
12/1/2025	343	287	Jan 202	Rodeo Gro 02-0100-71	202.89	199.91	188.65	2512200
12/1/2025	343	287	Jan 202	18th Well/V 02-0100-71	2485.07	843.44	311.35	2521200
12/1/2025	343	287	Jan 202	Kanaeche V 02-0100-71	87.24	83.87	77.65	2546100
12/1/2025	343	287	Jan 202	Dixit Well/V 02-0100-71	154.48	176.67	82.82	2914200
12/1/2025	343	287	Jan 202	Summit We 02-0100-71	96.51	92.07	1438.57	2915000
12/1/2025	343	287	Jan 202	Greenhorn 01-0208-71	43	42.52	35.52	3115500
12/1/2025	343	287	Jan 202	3160 Apple 03-0100-71	3137.94	3123.45	5425.71	3326400
12/1/2025	343	287	Jan 202	Concessior 01-0208-71	284.72	268.46	209.69	3576900

19070.66 16192.99 24281.87

ARPA



Invoice # 252900-030

Parker # 252900

Work Order # \_\_\_\_\_

Andrew Richardson  
Swedish Industrial Coatings  
andrew@swedishindustrialcoatings.com

Project: Equipment Move  
 Location: Colorado City, CO

Item	Description	Quantity	Units	Unit Price	Amount
001	Move air compressors to top of hill	1	LS	\$ 8,204.00	\$ 8,204.00
					\$ -

<b>TOTAL</b>	<b>\$ 8,204.00</b>
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INVOICE DUE AND PAYABLE UPON RECEIPT  
 NO STATEMENT WILL BE SENT

1428 Stockyard Rd.  
 Pueblo, CO 81001  
 P:719-545-3010/F:719-545-0805

**ENTERED**

FEB 06 2026

BY: \_\_\_\_\_



**Bid Proposal**

To: Swedish Industrial Coatings Attention: Andrew	Date: June 27, 2025 Bid Date:	From: Greg Parker Parker Excavating
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Project: Water Tower Tank Rd.

Description
Move 3 single axle air compressors to top of hill where Water tank is, level and grade Rd. at steepest point 16% to 20%, grade and add 48 tons of material. PEI to return to site in approx. 2 months to bring compressors back down the hill (as long as weather permits)
1. Mobilization
3. 270 Loader with operator
4. 51 EPI Dozer
5. Trucking
6. Material:
A. Crushed asphalt
B. Base course

Quantity	Units	Unit Price	Total
1.00	LS	\$ 2,000.00	\$ 2,000.00
6.00	HR	\$ 260.00	\$ 1,560.00
6.00	HR	\$ 285.00	\$ 1,710.00
1.00	LS	\$ 630.00	\$ 630.00
48.00	TON	\$ 48.00	\$ 2,304.00
48.00	TON	\$ 32.00	\$ 1,536.00

A. Project Total Using Crushed Asphalt \$ 8,204.00

B. Project Total Using Base Course \$ 7,436.00

**Project Notes:**

Proposal based on site visit.  
Proposal includes any labor, equipment, and materials to complete items listed.  
Any work not specifically included is excluded.

**Exclusions:**

- |                        |                     |
|------------------------|---------------------|
| Dewatering             | Restorations        |
| Landscaping            | Shoring             |
| Environmental Clean-up | Private Locales     |
| Concrete/asphalt       | Testing of any kind |
| Surveying/Staking      | No Bond Included    |
| Disposal fees          |                     |

**Terms of Acceptance**

\*\*Contractor agrees to pay Parker Excavating, Inc. within 7 days of receiving progress payment from owner. Any balance over 30 days will 8% additional fees. If it becomes necessary for Parker Excavating, Inc. to incur collection costs for any amount due under this agreement, the undersigned agrees to pay additional collection costs including but not limited to attorney fees and court costs.

\*\*It is understood by all interested parties that any contract entered into that has its basis in this proposal shall in no way supersede or void the terms and notices of this proposal.

\*\*Proposal is valid for 30 days.

**Accepted**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed)

\_\_\_\_\_  
(Title)

1428 Stockyard Rd.  
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## February 2026 Parks and Rec Operational Report

### Sports

Basketball games began on January 31 and will run through February. We have practices on Monday, Wednesdays and Fridays at Rye Elementary and games on Saturday at Craver Middle. We are working to set a date for a Parks and Rec night at the high school during their games. Parks and Rec players will be granted free admission and be recognized during the games.

### Equipment

We have started annual equipment maintenance and will continue through the next couple of months to prepare for spring and summer.

### Park

We have moved bleachers around at the park in preparation for the high school baseball season that starts at the beginning of March. We will be adding a 10x40 net to the home side of the backstop as the new bleachers are taller. The net is here and we hope to start installation next week.

# MONTHLY REPORT

## WATER & WASTE WATER

DURING THE MONTH OF JANUARY THE BECKWITH PLANT PRODUCED 15 MILLION 290 THOUSAND GALLONS. COLD SPRINGS PRODUCED 602 THOUSAND GALLONS OF WATER . ALL OF THE WATER PRODUCED AT COLD SPRINGS WAS PUMPED THE TANK THREE.

ON THE 30TH TANK ONE WAS DRAINED DUE TO A BREAK IN THE VILLAGE. FINISHED WATER WAS FLOWING INTO THE SEWER , THE INFLUENT FLOWS INTO THE SEWER PLANT HAD BEEN HIGH ( I TRACED FLOWS BACK TO NOV. 15TH SHOWING LARGER VOLUMES) THE CREW STARTED LOOKING IN MANHOLES ON THE WEST SIDE OF TOWN AND FOUND ISSUE ON LUNAR. VOLUMES OF WATER THE WASTE WATER PLANT RECEIVED 1 MILLION GALLONS MORE IN THE MONTH OF JANUARY OR APPROX. 33 THOUSAND GALLONS A DAY. THIS BREAK STARTED SLOW AND GREW TO THIS VOLUME OVER THE TWO MONTHS.

THE WAY TO PREVENT THIS , IS TO HAVE A JETTING CREW WORKING FULL TIME . RECORDING FLOWS AND AREAS JETTED.

A SQUARED IS NEARLY DONE WITH THE IGNITION UP DATES. GETTING US CLOSER TO THE TOTALIZER WORKING. AS WEATHER PERMITS WE WILL START WORK ON THE BASINS , AND EFFLUENT PUMPS. THE PRESS IS DOWN I HAVE TAKEN THE PUMP MOTOR IN TO BE REPAIRED.

WE ARE STILL MOVING FORWARD FOR COMPLIANCE ---- LOCATING MANHOLES PAINTING THEM , CHECKING DEPTH, FLOW DIRECTION , AND CONDITION OF INTERIOR WALLS. THIS WILL HELP TO BE READY FOR SMOKE TESTS.

UTILITY CREW HAD TWO WATER BREAKS GULF STREAM AND LUNAR.

ONE TAP 4411 MUSTANG , WE HAVE THE BLADDER ROLLED UP AND READY FOR TRANSPORT , THEY REPLACED THE WATER PUMP & CLUTCH PULLEY, FIXED THE BACK HOE HYDRULIC TANK ,PLOW CUTTING EDGE REPLACED, CHANGED OUT HEAD LIGHTS , BATTERIES, OIL CHANGES, TIRES ON ALL EQUIPMENT, READ MAINTENTANCE ANTHONY AVE., GRISWALD CT., BENT BROS CT., GERONIMO, AND TAILEY

## Golf Shop Activities Report January 2026

2024 January Revenue	\$24,718
2025 January Revenue	\$27,520
2026 January Revenue	\$58,257

2026 January Memberships sold 49 = \$27,240  
Cart memberships 33 = \$20,460

Snow and cold Temperatures kept us closed most of the month. We were open for play just 9 days in January but we were able to have a tournament on January 1 that drew in golfers from all over.

Memberships are off to a quick start not only returning members but recruiting new players has gone well.

All carts have been serviced for 2026.

