



**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 25, 2022, beginning at 6:00 p.m.

1. Janssen to talk on firewall, cameras, and vfds for sewer
2. Lease for water rights
3. Signs on Golf Course
4. Water and Sewer Discussion on disconnects
5. CCAAC Review
6. CCACC (Survey discussion)

**BOARD OF DIRECTORS REGULAR MEETING**

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, January 25, 2022, 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.   |   | Study Session    January 11, 2022<br>Regular Meeting    January 11, 2022<br>CCACC Minutes    January 6, 20 2022 |
| 7.  | BILLS PAYABLE.   | 2 <sup>nd</sup> set                                 |   |
| 8.  | FINANCIAL REPORT.  |   |   |
| 9.  | OPERATIONAL REPORT.  |   |   |
| 10. | READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor. |   |   |
| 11. | CITIZENS INPUT.  |   |   |
| 12. | ATTORNEYS REPORT.  |   |   |
| 13. | AGENDA ITEMS:  |   |   |
|     | <b>Lease Agreement of water rights</b>                           |   | <b>Discussion/ Action</b>   |
|     | <b>Policy and Procedure for Signs On Golf Course</b>             |   | <b>Discussion/ Action</b>   |
|     | <b>Review of VFDs and other subjects Janssen</b>                 |   | <b>Discussion/ Action</b>   |
| 14. | OLD BUSINESS.  | Covenants Lawyer/ Dump Truck /Cost Center for CCACC |   |
| 15. | NEW BUSINESS:  |   |   |
| 16. | CCACC  |   |   |

A. 1. Purgatory Way

Garage

B. Actions

a. 2 Trespass letters

b. 14 First Letters

c. Encroachment of property on Adams Place

17. CORRESPONDENCE.

18. EXECUTIVE SESSION: 24-6-402(4)(a) C.R.S. Concerning the purchase, acquisition, lease, transfer, or sale of any real, personal, or other property interest. Exception: Not available where a member of the governing body has a personal interest in the transaction.

19. 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 January 21, 2022**

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

**Topic: Colorado City Metropolitan District Study/Meeting January 25,2022**

**Time: Jan 25, 2022 06:00 PM Mountain Time (US and Canada)**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/89658394370?pwd=SVhGY3U5cTBKRkI5anU5S1kxeTZHQ09>**

**Meeting ID: 896 5839 4370**

**Passcode: 859669**

**One tap mobile**

**+13462487799,,89658394370#,,,,\*859669# US (Houston)**

**+16699009128,,89658394370#,,,,\*859669# US (San Jose)**

**Dial by your location**

**+1 346 248 7799 US (Houston)**

**+1 669 900 9128 US (San Jose)**

**+1 253 215 8782 US (Tacoma)**

**+1 312 626 6799 US (Chicago)**

**+1 646 558 8656 US (New York)**

**+1 301 715 8592 US (Washington DC)**

**Meeting ID: 896 5839 4370**

**Passcode: 859669**

**Find your local number: <https://us02web.zoom.us/u/kbLCU3rSGZ>**

**SURFACE WATER RIGHTS LEASE  
(Hickland Ditch)**

This Surface Water Rights Lease ("Lease") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2021 (the "Effective Date"), between Colorado City Metropolitan District, whose address is P. O. Box 20229, 4497 Bent Brothers Blvd., Colorado City, Colorado 81019 ("Lessor," or "District"), and \_\_\_\_\_, whose address is \_\_\_\_\_ ("Lessee").

**Commented [JB1]:** Please let us know whether both Mr. Gutierrez and Mr. Fleming will be on one lease together or if they will each have separate leases.

**I. Recitals**

A. **Water Rights Description.** \_\_\_\_ cfs of the Hickland Ditch surface water rights with an adjudication date of June 26, 1893 originally decreed in Civil Action 2756 ("CA 2756") in Water District No. 1,5 situated in the County of Pueblo and the State of Colorado ("Leased Water"). The Leased Water comprises the following priorities and amounts:

**Commented [JB2]:** In the original case, the Court decreed 1.4 cfs to priority 20 and .80 cfs to priority 113. The previous lease agreement used .40 cfs and .20 cfs for those priorities, respectively. Please let us know if you would like to use the same amounts contained in that agreement.

<u>Priority No.</u>	<u>Appropriation Date</u>	<u>cfs</u>
20	March 5, 1866	_____
113	December 31, 1877	_____

**Commented [JB3]:** Please let us know how much of each right will be included in this lease.

**Place of use:** Lots 10 and 12 of the Mountain Shadow subdivision located South East of Rye, Colorado ("Property").

**Commented [JB4]:** Please let us know if you would like both lots included on one lease

**II. Lease Agreement**

- A. **Lease for irrigation uses.** In consideration of the payment of the rent herein reserved and the keeping and covenants and agreements by the Lessee as set forth herein, the Lessor hereby leases to Lessee the Leased Water for irrigation use on the Property subject to the following provisions.
- B. **Term of lease.** The term of the lease is for the 2021 irrigation season, which runs from April 1, 2021 until October 31, 2021 ("Lease Term").
- C. **Rent.** The Leased Water is leased to the Lessee at and for the rental rate of \$100.00 ("Rent") for the Lease Term. Rent is due upon signing of this Lease.
- D. **Schedule for Use of Leased Water.** The Leased Water may only be diverted and used by Lessee on every Wednesday, Thursday, and the AM ½ of Friday of every week of the Lease Term.

**Commented [JB5]:** Please let us know the Rental Price. This amount was taken from the 2017 agreement.

**Commented [JB6]:** Please let us know if these dates need to be updated.

**III. Lease Covenants.** The Parties hereby covenant and agree:

- A. **Rent.** The Lessee shall pay the Rent for said the Leased Water as herein above provided.
- B. **Use of Water.** The Lessee shall use the Leased Water to the fullest extent available and shall not abandon the Leased Water or take any actions that may be construed as abandonment thereof.
- C. **Point of Diversion.** The Lessee shall not divert the Leased Water from Graneros Creek anywhere except at the legally decreed point of diversion for the Hickland Ditch water right which is described as follows: The left bank of said Graneros Creek, in the SE 1/4 of the SE 1/4 of Section 31, Township 24 South, Range 67 West of the 6th P.M. from the headgate in the N.E. corner of the SE 1/4 of the SE 1/4 of Section 31, bears N. 45° 4' E. 749.9 feet, in Pueblo County, CO.
- D. **Place of Use.** The Lessee shall use the Leased Water only to irrigate the Property.
- E. **Unused Water.** The District shall have the right to make use of any of the Leased Water which Lessee does not need or use. Lessee shall give notice to the District if at any time during the year Lessee determines that he/she will not use all of the Leased Water in that year.
- F. **Warranty.** The District makes no express or implied warranty of the physical or legal availability of any amount of Leased Water.
- G. **Transferability.** This Lease shall not be transferred or assigned, nor the Leased Water sublet or otherwise transferred, without the prior written consent of the District.
- H. **Entire Agreement.** This Lease represents the entire agreement between the parties and no oral modification shall be recognized. Any amendments, additions, or modifications shall be made in writing and signed by the parties. Should any provision of this Lease be held to be unenforceable or invalid for any reason, such a decision will not affect the validity or enforceability of the remaining portions of this lease.
- I. **Termination of Lease.**
  - I. IT IS ESPECIALLY AGREED BY AND BETWEEN THE PARTIES hereto that in case the Property is sold, this Lease may be terminated by the Lessor by giving the Lessee 30 days written notice of said termination and of the time when such termination is to become effective and if any rent has been paid in advance of the date of such termination, the same is to be refunded on a proportional basis based on the number of days remaining in the Lease Term as compared to the total number of days in the Lease Term.

2. IT IS EXPRESSLY UNDERSTOOD AND AGREED by and between the parties aforesaid, that if the rent reserved, or any part thereof shall be unpaid on the day the same is due, or if the Lessee shall default in any of the covenants or agreements contained herein, it shall and may be lawful for the Lessor, at the Lessor's election, to immediately terminate the Lease. At the expiration of this Lease, or upon a breach by Lessee of any of the covenants contained herein, without further notice of any kind, the Lessee covenants and agrees to peaceably surrender the possession and use of the Leased Water.
- J. **Severability.** SHOULD ANY PROVISION of this lease violate any federal, state, or local law or ordinance, that provision shall be deemed amended to so comply with such law or ordinance and shall be construed in o manner so as to comply.
- K. **Successors and Assigns.** This lease shall be binding on the parties, their personal representatives, successors and assigns.
- L. **Contract Terms.** When used herein, the singular shall include the plural, and the use of any gender shall apply to both genders.
- M. **Notice.** Lease payment and any notice required or permitted under this lease shall be effective upon receipt and directed to the following:
- |                         |               |
|-------------------------|---------------|
| If to the District      | If to Lessee  |
| District Manager        |               |
| CCMD                    |               |
| P.O. Box 20229 7882     |               |
| Colorado City, CO 81019 | Rye, CO 81069 |
- N. **Title to Water Rights.** Nothing herein shall be interpreted to grant Lessee any legal or equitable title in or to any of Lessor's water or water rights including, without limitation, the Leased Water.
- O. **Governmental Immunity.** Nothing in this Lease waives the District's protection from liability or other limitations on its liability based on its sovereign immunity under the Colorado Governmental Immunity Act or otherwise.
- P. **Responsibility for use and indemnification.** Lessee shall bear all responsibility for use of the Leased Water under this Lease, together with all costs associated therewith. Lessee shall defend, indemnify, and hold the District harmless from and against any and all damages, claims, losses, obligations, other costs, and other liabilities arising from Lessee's use of the Leased Water under this Lease.

**LESSOR**  
COLORADO CITY METROPOLITAN  
DISTRICT

**LESSEE:**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Name: \_\_\_\_\_  
Title: \_\_\_\_\_



## **Policy and Procedure for Holly Dot Golf Course**

- **Signs for Advertisement Request:**

- 1) **Explain price of \$150 a year**

**The first year is \$150 and the price of the sign that can be made by any builder, but it must be of same material and design of the present signs on course.**

- 2) **Review design and placement by the Golf Course Pro and District Manager before it can be presented to the Board of Directors for approval.**
- 3) **CCMD Board of Directors review the signs approving and/or denying the sign request.**
- 4) **Written response will be sent out as to approval or denial with an explanation from the Golf Pro and/or Director.**

- **Memorial Bench Requests:**

- 1) **Request presented to the Golf Pro and/or the District Manager.**
- 2) **Review of the Placement and accessibility for the positioning of the bench.**
- 3) **Review of the bench as to materials and construction as well as the installation of a cement pad under completely under the bench with it secured to the pad.**
- 4) **Send proposal to the CCMD Board of Directors for approval and/or denial.**
- 5) **Written response will be sent out as to approval or denial with an explanation of the board from the Golf Pro and/or District Manager.**





## Report Criteria:

Report type: GL detail

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>35067</b>							
01/22	01/21/2022	35067	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	181.12	181.12
01/22	01/21/2022	35067	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	226.40	226.40
01/22	01/21/2022	35067	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	271.68	271.68
01/22	01/21/2022	35067	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	181.12	181.12
01/22	01/21/2022	35067	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	45.25	45.25
Total 35067:							905.57
<b>35068</b>							
01/22	01/21/2022	35068	Arkansas Valley Co-op Assn	Propane/P&R	01-0208-7191	375.25	375.25
Total 35068:							375.25
<b>35069</b>							
01/22	01/21/2022	35069	Ayden Gillund	Replacement for lost check #34514/WTP	02-0100-7193	15.00	15.00
01/22	01/21/2022	35069	Ayden Gillund	Replacement for lost check #34514/WW	03-0100-7193	15.00	15.00
Total 35069:							30.00
<b>35070</b>							
01/22	01/21/2022	35070	Batteries Plus #92	Back UPS Pro BN 1500VA/WTP	02-0100-7150	197.95	197.95
01/22	01/21/2022	35070	Batteries Plus #92	Back-UPS 650VA, Slidelock Keyrack/WT	02-0100-7150	121.85	121.85
Total 35070:							319.80
<b>35071</b>							
01/22	01/21/2022	35071	Business Solutions Leasing	Copier Lease-Jan/Adm	01-0100-7122	212.26	212.26
Total 35071:							212.26
<b>35072</b>							
01/22	01/21/2022	35072	CenturyLink	Advertising/GC	04-0100-7110	8.88	8.88
Total 35072:							8.88
<b>35073</b>							
01/22	01/21/2022	35073	Christoffer Robinson	Reimburs-Boot Allowance/WTP	02-0100-7150	100.00	100.00
01/22	01/21/2022	35073	Christoffer Robinson	Reimburs-Boot Allowance/WWTP	03-0100-7150	100.00	100.00
Total 35073:							200.00
<b>35074</b>							
01/22	01/21/2022	35074	Civil Air Patrol	Advertising/GC	04-0100-7110	45.00	45.00
Total 35074:							45.00
<b>35075</b>							
01/22	01/21/2022	35075	Colorado Electric Motor Repair	Rebuild Motor (1)/WTP	02-0100-7122	4,000.00	4,000.00
Total 35075:							4,000.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>35076</b>							
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-GCM	04-0201-7191	605.34	605.34
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-W&S Main Shop	02-0100-7191	748.15	748.15
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-W&S Main Shop	03-0100-7191	748.14	748.14
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas - WWTP	03-0100-7191	224.80	224.80
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-GCM	04-0100-7191	1,521.94	1,521.94
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-Adm	01-0100-7191	680.85	680.85
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-Cold Springs/WTP	02-0100-7191	708.03	708.03
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-WTP	02-0100-7191	1,979.51	1,979.51
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-Pool	01-0203-7191	51.15	51.15
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-Rec B	01-0203-7191	301.82	301.82
01/22	01/21/2022	35076	Colorado Natural Gas, Inc.	Natural Gas-Rec A	01-0203-7191	283.70	283.70
Total 35076:							7,853.43
<b>35077</b>							
01/22	01/21/2022	35077	DIETZE AND DAVIS, P.C.	Professional Service - Matter 10949.001/	01-0100-7141	163.00	163.00
01/22	01/21/2022	35077	DIETZE AND DAVIS, P.C.	Professional Service - Matter 10949.015/	01-0100-7123	624.00	624.00
01/22	01/21/2022	35077	DIETZE AND DAVIS, P.C.	Professional Service - Matter 10949.018/	01-0100-7141	626.50	626.50
Total 35077:							1,413.50
<b>35078</b>							
01/22	01/21/2022	35078	DPC Industries, Inc.	Chlorine, 150# CYL/WTP	02-0100-7150	120.00	120.00
Total 35078:							120.00
<b>35079</b>							
01/22	01/21/2022	35079	Evoqua Water Technologies	Totes Sodium Chlorite/WTP	02-0100-7150	14,688.70	14,688.70
Total 35079:							14,688.70
<b>35080</b>							
01/22	01/21/2022	35080	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	150.15	150.15
Total 35080:							150.15
<b>35081</b>							
01/22	01/21/2022	35081	Family Support Registry	FSR Remittance ID 16110462 Payroll 01-	01-0000-2225	96.39	96.39
Total 35081:							96.39
<b>35082</b>							
01/22	01/21/2022	35082	FEDEX	Transport Samples/WTP	02-0100-7150	34.04	34.04
Total 35082:							34.04
<b>35083</b>							
01/22	01/21/2022	35083	Gobin's, Inc.	Dec Copies/Lease Jan/Adm	01-0100-7150	171.81	171.81
Total 35083:							171.81
<b>35084</b>							
01/22	01/21/2022	35084	James Eccher	Reimburse Replacement Phone/ADM	01-0100-7150	200.00	200.00
01/22	01/21/2022	35084	James Eccher	Reimburse Property Transfer/ADM	01-0100-7122	28.60	28.60

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35084:							228.60
<b>35085</b>							
01/22	01/21/2022	35085	Jonathan Valenzuela	Replacement for lost check #34533/WTP	02-0100-7193	15.00	15.00
01/22	01/21/2022	35085	Jonathan Valenzuela	Replacement for lost check #34533/WW	03-0100-7193	15.00	15.00
Total 35085:							30.00
<b>35086</b>							
01/22	01/21/2022	35086	Mastercard	Note pads 12,Coffee mate/P&R	01-0208-7150	32.97	32.97
01/22	01/21/2022	35086	Mastercard	Whistles,Lanyard/P&R BB	01-0308-7150	13.78	13.78
01/22	01/21/2022	35086	Mastercard	Flash drives,folder,pens/P&R	01-0208-7150	369.05	369.05
01/22	01/21/2022	35086	Mastercard	Desk Calenars/P&R	01-0208-7150	18.05	18.05
01/22	01/21/2022	35086	Mastercard	Mountain Shadows Permit Fee/Roads	01-6000-7125	809.56	809.56
01/22	01/21/2022	35086	Mastercard	Northern Tool	02-0100-7720	39.99	39.99
01/22	01/21/2022	35086	Mastercard	Note Pads 12/Adm	01-0100-7150	4.96	4.96
01/22	01/21/2022	35086	Mastercard	Note Pads 12/WTP	02-0100-7150	4.95	4.95
01/22	01/21/2022	35086	Mastercard	Note Pads 12/WWTP	03-0100-7150	4.95	4.95
01/22	01/21/2022	35086	Mastercard	Batting Cage Net/P&R	01-0208-7150	429.00	429.00
01/22	01/21/2022	35086	Mastercard	Registration Pickup/WTP	02-0100-7125	12.44	12.44
01/22	01/21/2022	35086	Mastercard	Registration Pickup/WWTP	03-0100-7125	12.46	12.46
01/22	01/21/2022	35086	Mastercard	Registration Pickup/P&R	01-0208-7125	12.46	12.46
01/22	01/21/2022	35086	Mastercard	Registration Pickup/WWTP	03-0100-7125	9.75	9.75
01/22	01/21/2022	35086	Mastercard	Oil Level Gauge w-temp indicator/WTP	02-0100-7150	13.11	13.11
01/22	01/21/2022	35086	Mastercard	Oil Level Gauge w-temp indicator/WWTP	03-0100-7150	13.11	13.11
01/22	01/21/2022	35086	Mastercard	Oil Level Gauge w-temp indicator/Rds	01-6000-7150	13.11	13.11
01/22	01/21/2022	35086	Mastercard	Postage 2day/Adm	01-0100-7150	27.10	27.10
01/22	01/21/2022	35086	Mastercard	Postage 2day/Adm	01-0100-7150	26.35	26.35
01/22	01/21/2022	35086	Mastercard	Pry Bar, Gloves/WTP	02-0100-7150	29.03	29.03
01/22	01/21/2022	35086	Mastercard	Late Fee, Int Charge/Adm	01-0100-7150	97.69	97.69
Total 35086:							1,993.87
<b>35087</b>							
01/22	01/21/2022	35087	MetLife Small Business Center	Dental/Vision-January	01-0000-2230	568.34	568.34
01/22	01/21/2022	35087	MetLife Small Business Center	Dental/Vision-February	01-0000-2230	528.84	528.84
Total 35087:							1,097.18
<b>35088</b>							
01/22	01/21/2022	35088	Moses, Wittemeyer, Harrison, P.	Legal Fees-Dec/WTP	02-0100-7141	2,869.00	2,869.00
Total 35088:							2,869.00
<b>35089</b>							
01/22	01/21/2022	35089	Pat & Christy Hyatt	Replacement for lost check #34897/Refu	19-0000-1991	47.02	47.02
Total 35089:							47.02
<b>35090</b>							
01/22	01/21/2022	35090	Phillip Spicer	Replacement check for lost check #3438	04-0100-4510	31.42	31.42
01/22	01/21/2022	35090	Phillip Spicer	Replacement check for lost check #3438	04-0100-4510	6.00	6.00
Total 35090:							37.42

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>35091</b>							
01/22	01/21/2022	35091	Precision Hydraulics, Inc.	Fitting 1" CS Flex/WWTP	03-0100-7150	246.68	246.68
Total 35091:							246.68
<b>35092</b>							
01/22	01/21/2022	35092	Prime Solution Inc	Hydronix Adj Mounts,Valve,RVC Reducer	02-0100-7150	1,276.39	1,276.39
Total 35092:							1,276.39
<b>35093</b>							
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	01-0000-2230	1,088.07	1,088.07
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	02-0000-2230	2,359.95	2,359.95
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	03-0000-2230	2,193.87	2,193.87
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	04-0000-2230	652.84	652.84
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	04-0000-2230	601.31	601.31
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	02-0100-6310	276.62	276.62
01/22	01/21/2022	35093	PSHCG	Health Ins - Feb 2022	03-0100-6310	414.94	414.94
Total 35093:							7,587.60
<b>35094</b>							
01/22	01/21/2022	35094	Pueblo Area Council of Govern	Annual Membership/Adm	01-0100-7124	370.00	370.00
Total 35094:							370.00
<b>35095</b>							
01/22	01/21/2022	35095	Pueblo County Clerk & Recorde	2021 Coordinated Election/ADM	01-0100-7122	1,736.56	1,736.56
Total 35095:							1,736.56
<b>35096</b>							
01/22	01/21/2022	35096	Pueblo County Public Works	Excavation Permit Inv/WTP	02-0100-7150	175.00	175.00
Total 35096:							175.00
<b>35097</b>							
01/22	01/21/2022	35097	Pueblo Dept. of Public Health &	Testing/WTP	02-0100-7122	85.00	85.00
01/22	01/21/2022	35097	Pueblo Dept. of Public Health &	Testing/WWTP	03-0100-7122	116.00	116.00
Total 35097:							201.00
<b>35098</b>							
01/22	01/21/2022	35098	Rampart Supply, Inc.	Sloan R-1002-A Rebuild Kit/GCM	04-0201-7186	32.44	32.44
Total 35098:							32.44
<b>35099</b>							
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	21.08	21.08
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
01/22	01/21/2022	35099	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	55.45	55.45
01/22	01/21/2022	35099	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	655.79	655.79
01/22	01/21/2022	35099	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	72.98	72.98
01/22	01/21/2022	35099	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	72.98	72.98
01/22	01/21/2022	35099	San Isabel Electric Association	54 Lights/Roads	01-8000-7190	875.21	875.21
01/22	01/21/2022	35099	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	41.18	41.18
01/22	01/21/2022	35099	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	147.40	147.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
01/22	01/21/2022	35099	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	167.99	167.99
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	1,457.68	1,457.68
01/22	01/21/2022	35099	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	176.38	176.38
01/22	01/21/2022	35099	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	10.29	10.29
01/22	01/21/2022	35099	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	34.29	34.29
01/22	01/21/2022	35099	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	10.79	10.79
01/22	01/21/2022	35099	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	35.67	35.67
01/22	01/21/2022	35099	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	4,644.76	4,644.76
01/22	01/21/2022	35099	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	52.45	52.45
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	25.12	25.12
01/22	01/21/2022	35099	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	120.23	120.23
01/22	01/21/2022	35099	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	144.54	144.54
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.29	10.29
01/22	01/21/2022	35099	San Isabel Electric Association	GreenhornCampground/P&R	01-0208-7190	962.45	962.45
01/22	01/21/2022	35099	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	93.40	93.40
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	47.18	47.18
01/22	01/21/2022	35099	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	33.00	33.00
01/22	01/21/2022	35099	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
01/22	01/21/2022	35099	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
01/22	01/21/2022	35099	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	300.98	300.98
01/22	01/21/2022	35099	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
01/22	01/21/2022	35099	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	366.79	366.79
01/22	01/21/2022	35099	San Isabel Electric Association	Cold Springs Pump Sec LT/WTP	02-0100-7190	10.29	10.29
01/22	01/21/2022	35099	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	107.65	107.65
01/22	01/21/2022	35099	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	179.51	179.51
01/22	01/21/2022	35099	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	61.57	61.57
01/22	01/21/2022	35099	San Isabel Electric Association	15th Hole/GC	04-0100-7190	231.72	231.72
01/22	01/21/2022	35099	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	32.38	32.38
01/22	01/21/2022	35099	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	267.29	267.29
01/22	01/21/2022	35099	San Isabel Electric Association	18th Well/WTP	02-0100-7190	648.20	648.20
01/22	01/21/2022	35099	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	150.90	150.90
01/22	01/21/2022	35099	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	76.96	76.96
01/22	01/21/2022	35099	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	79.78	79.78
01/22	01/21/2022	35099	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	30.52	30.52
01/22	01/21/2022	35099	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	2,909.38	2,909.38
01/22	01/21/2022	35099	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	376.44	376.44
Total 35099:							16,065.23
<b>35100</b>							
01/22	01/21/2022	35100	Schuster's Printing, Inc.	Envelopes,Meter Cards/ADM	01-0100-7150	443.67	443.67
01/22	01/21/2022	35100	Schuster's Printing, Inc.	Envelopes,Meter Cards/WTP	02-0100-7150	443.67	443.67
01/22	01/21/2022	35100	Schuster's Printing, Inc.	Envelopes,Meter Cards/WWTP	03-0100-7150	443.66	443.66

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35100:							1,331.00
<b>35101</b>							
01/22	01/21/2022	35101	SGS Accutest Inc.	Testing/WWTP	03-0100-7122	89.50	89.50
Total 35101:							89.50
<b>35102</b>							
01/22	01/21/2022	35102	Sprint	Telephone/WTP	02-0100-7193	100.63	100.63
01/22	01/21/2022	35102	Sprint	Telephone/WWTP	03-0100-7193	85.57	85.57
01/22	01/21/2022	35102	Sprint	Telephone/P&R	01-0208-7193	45.27	45.27
01/22	01/21/2022	35102	Sprint	Telephone/GC	04-0100-7193	48.27	48.27
Total 35102:							279.74
<b>35103</b>							
01/22	01/21/2022	35103	The Service Center LLC	2014 Ford -AFT7X2B62EEB51486/WTP	02-0100-7184	305.62	305.62
01/22	01/21/2022	35103	The Service Center LLC	2014 Ford -AFT7X2B62EEB51486/WWT	03-0100-7184	305.62	305.62
Total 35103:							611.24
<b>35104</b>							
01/22	01/21/2022	35104	The Standard Insurance Compa	Base Plan Fees/Adm	01-0100-7122	250.00	250.00
01/22	01/21/2022	35104	The Standard Insurance Compa	Pension Plan Fees-4th Qtrr/Adm	01-0100-7122	1,774.17	1,774.17
Total 35104:							2,024.17
<b>35105</b>							
01/22	01/21/2022	35105	Toro NSN	Service Agreement-Feb/GCM	04-0201-7122	155.00	155.00
Total 35105:							155.00
<b>35106</b>							
01/22	01/21/2022	35106	USA Blue Book	Nitrite,Ammonia,Reagent TNT/WWTP	03-0100-7150	1,230.14	1,230.14
Total 35106:							1,230.14
<b>35107</b>							
01/22	01/21/2022	35107	Winfield Solutions, LLC	Fertilizer/GCM	04-0201-7150	12,909.65	12,909.65
Total 35107:							12,909.65
Grand Totals:							83,249.21

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	16,693.90-	16,693.90-
01-0000-2225	96.39	.00	96.39
01-0000-2230	2,185.25	.00	2,185.25
01-0100-7122	4,151.74	.00	4,151.74
01-0100-7123	624.00	.00	624.00
01-0100-7124	370.00	.00	370.00

GL Account	Debit	Credit	Proof
01-0100-7141	789.50	.00	789.50
01-0100-7150	971.58	.00	971.58
01-0100-7151	45.25	.00	45.25
01-0100-7190	275.06	.00	275.06
01-0100-7191	680.85	.00	680.85
01-0203-7190	176.38	.00	176.38
01-0203-7191	636.67	.00	636.67
01-0207-7190	184.17	.00	184.17
01-0208-7125	12.46	.00	12.46
01-0208-7150	849.07	.00	849.07
01-0208-7151	226.40	.00	226.40
01-0208-7190	2,105.83	.00	2,105.83
01-0208-7191	375.25	.00	375.25
01-0208-7193	45.27	.00	45.27
01-0308-7150	13.78	.00	13.78
01-6000-7125	809.56	.00	809.56
01-6000-7150	13.11	.00	13.11
01-6000-7151	181.12	.00	181.12
01-6000-7190	875.21	.00	875.21
02-0000-2110	.00	39,262.25-	39,262.25-
02-0000-2230	2,359.95	.00	2,359.95
02-0100-6310	276.62	.00	276.62
02-0100-7122	4,085.00	.00	4,085.00
02-0100-7125	12.44	.00	12.44
02-0100-7141	2,869.00	.00	2,869.00
02-0100-7150	17,204.69	.00	17,204.69
02-0100-7151	271.68	.00	271.68
02-0100-7184	305.62	.00	305.62
02-0100-7190	8,270.94	.00	8,270.94
02-0100-7191	3,435.69	.00	3,435.69
02-0100-7193	130.63	.00	130.63
02-0100-7720	39.99	.00	39.99
03-0000-2110	.00	9,485.62-	9,485.62-
03-0000-2230	2,193.87	.00	2,193.87
03-0100-6310	414.94	.00	414.94
03-0100-7122	205.50	.00	205.50
03-0100-7125	22.21	.00	22.21
03-0100-7150	2,038.54	.00	2,038.54
03-0100-7151	181.12	.00	181.12
03-0100-7184	305.62	.00	305.62
03-0100-7190	3,035.31	.00	3,035.31
03-0100-7191	972.94	.00	972.94
03-0100-7193	115.57	.00	115.57
04-0000-2110	.00	17,760.42-	17,760.42-
04-0000-2230	1,254.15	.00	1,254.15
04-0100-4510	37.42	.00	37.42
04-0100-7110	53.88	.00	53.88
04-0100-7190	887.51	.00	887.51
04-0100-7191	1,521.94	.00	1,521.94
04-0100-7193	48.27	.00	48.27
04-0201-7122	155.00	.00	155.00
04-0201-7150	12,909.65	.00	12,909.65
04-0201-7186	32.44	.00	32.44
04-0201-7190	254.82	.00	254.82
04-0201-7191	605.34	.00	605.34
19-0000-1991	47.02	.00	47.02
19-0000-2110	.00	47.02-	47.02-

GL Account	Debit	Credit	Proof
Grand Totals:	83,249.21	83,249.21-	.00

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



RECEIVED

JAN 19 2021

Colorado City Architectural Advisory Committee  
P.O. Box 20229  
Colorado City, Colorado 81019  
719-676-3396 [colocityreception@ghvalley.net](mailto:colocityreception@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: Linda Oelke

Mailing Address: 3900 Purgatoire Way Email cdograider@aol.com

City: Colorado City State: CO ZIP: 81004 Telephone: 7194061309

Property Address: \_\_\_\_\_

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

**CONTRACTOR**

Contractor: Top Notch Fence, LLC

Mailing Address 6472 Galbreth Rd Email lyn@topnotchfencellc.net

City Pueblo State CO Zip 81005 Telephone 719-565-9573 License # 19647

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

**REQUIRED ITEMS for submittal of application:**

- Approved Pueblo County Planning Forms (New Construction)
- City/County Approved Water and Sewage Access (New Construction) see back
- Accurate Setbacks with Plot Plan Drawn to Scale (include easements) (from Planning/Zoning approval)
- 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*)
- Remodel Residence / Re-Roof 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 Linda Oelke Date \_\_\_\_\_

**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 Architectural Advisory Committee (CCAAC) approval. Actual construction period shall not exceed 180 days without committee approval. Failure to comply with these time limitations automatically terminates CCAAC approval. Any changes made to the submitted plans, either before or during construction, must be approved by CCAAC; or applying to the owner's unit. 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 and sewer within 60 days after application approval. If septic and/or a cistern is being used on the building site, the Pueblo County Health Department 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.
- CCAAC meets the first and last Tuesdays of each month. After reviewing plans and specifications, CCAAC will 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 CCAAC. As stated above, omissions of any information will delay the approval process. All construction must be confined to the lot listed or the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

**CCACC Fee Schedule**

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

Commercial/Industrial	\$400.00
Multifamily Residential	\$300.00
New Single Family Residential	\$200.00
Sheds/Fences/Garages/Carports/Decks	\$ 40.00
Remodeling Residential	\$ 50.00
Re-Roofing	\$ 25.00
Sewer Tap	\$8,250.00
Water Tap	\$8,250.00

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

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

**Property Owner/Contractor Signature:** *Linda A. Oeller* **Date:** 1-14-22