



Colorado City Metropolitan District PUBLIC NOTICE

Public Hearing for SRF Drinking Water Project DWRP Project No 161260 D-Q Colorado City Metropolitan District, Colorado

BOARD OF DIRECTORS STUDY SESSION

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

1. Credit Card Amazon
2. CCAAC Reviews
3. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
4. CITIZENS INPUT

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday January 30, 2024, beginning at 6:15 p.m.

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. MOMENT OF SILENT REFLECTION.
4. QUORUM CHECK
5. APPROVAL OF THE AGENDA
6. APPROVAL OF MINUTES.

7. BILLS PAYABLE.
8. FINANCIAL REPORT.
9. OPERATIONAL REPORT.
 - a. Beckwith Dam report
 - b. Committee Reports Clint's Newsletter / Budget Committee.
10. **ATTORNEY Report: See note for appeal for water enforcement.**

Regular Meeting January 9,2024
CCACC Minutes January 9, 2024

11. AGENDA ITEMS:

Amazon Account Credit Card

Discussion/Action

Motion for applications to USDA and WSRF funding

Discussion/Action

CCACC:

Discussion/Action

A. New Construction:

1. None

B. Actions

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

- 12. OLD BUSINESS. road resolution/ valving for Golf course getting bid / Brochures for water rates
- 13. NEW BUSINESS:
- 14. CORRESPONDENCE
- 15. EXECUTIVE SESSION:
- 16. ADJOURNMENT.

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

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

Posted: January 29,2024

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study, Public Hearing, Meeting January 30,2023

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

Join Zoom Meeting

<https://us02web.zoom.us/j/86514652625?pwd=aFIUZG0xZWlmMkVBakFHSzkyNENiQT09>

Meeting ID: 865 1465 2625

Passcode: 914085

One tap mobile

+17193594580,,86514652625#,,,,*914085# US

+12532050468,,86514652625#,,,,*914085# US

Dial by your location

• +1 719 359 4580 US

• +1 253 205 0468 US

Meeting ID: 865 1465 2625

Passcode: 914085

Find your local number: <https://us02web.zoom.us/j/86514652625>

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
37247							
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	49.72	49.72
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	156.28	156.28
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	98.56	98.56
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	116.32	116.32
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	27.53	27.53
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Oil/GC	04-0100-7151	169.35	169.35
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	127.81	127.81
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	402.13	402.13
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	253.51	253.51
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	299.26	299.26
01/24	01/29/2024	37247	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	70.66	70.66
Total 37247:							1,771.13
37248							
01/24	01/29/2024	37248	Arkansas Valley Co-op Assn	Propane/P&R	01-0208-7191	320.20	320.20
Total 37248:							320.20
37249							
01/24	01/29/2024	37249	Atencio Engineering, Inc.	PC CTF Valley First Engineering Green	01-0208-7720	11,600.00	11,600.00
Total 37249:							11,600.00
37250							
01/24	01/29/2024	37250	Bank of the San Juans	W & S Bond Principal/WTP	02-0100-7750	75,583.30	75,583.30
01/24	01/29/2024	37250	Bank of the San Juans	W & S Bond Principal/WWTP	03-0100-7750	13,338.24	13,338.24
01/24	01/29/2024	37250	Bank of the San Juans	W & S Bond Interest/WTP	02-0100-7500	94,416.69	94,416.69
01/24	01/29/2024	37250	Bank of the San Juans	W & S Bond Interest/WWTP	03-0100-7500	16,661.76	16,661.76
Total 37250:							199,999.99
37251							
01/24	01/29/2024	37251	BRENNTAG PACIFIC INC	DELPAC 55G DRUM USALCO/WTP	02-0100-7150	3,014.10	3,014.10
Total 37251:							3,014.10
37252							
01/24	01/29/2024	37252	Business Solutions Leasing	Copier Lease-Jan/Adm	01-0100-7150	212.26	212.26
Total 37252:							212.26
37253							
01/24	01/29/2024	37253	CenturyLink	Advertising/7110	04-0100-7110	8.88	8.88
Total 37253:							8.88
37254							
01/24	01/29/2024	37254	Christy Gookin	Cleaning-Jan/Adm	01-0100-7122	150.00	150.00
Total 37254:							150.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
37255							
01/24	01/29/2024	37255	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	49.75	49.75
01/24	01/29/2024	37255	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	53.71	53.71
Total 37255:							103.46
37256							
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing 1633 PFAS, Sample to Outside L	02-0100-7122	515.00	515.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing 1633 PFASx2, Sample to Outsid	02-0100-7122	1,000.00	1,000.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing TOC/WTP	02-0100-7122	111.00	111.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing-Chlorite/WTP	02-0100-7122	416.00	416.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing TSS, Metals/WTP	02-0100-7122	100.00	100.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WWTP	03-0100-7122	20.00	20.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing TSS, Metals/WTP	02-0100-7122	135.00	135.00
01/24	01/29/2024	37256	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WWTP	03-0100-7122	20.00	20.00
Total 37256:							2,317.00
37257							
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Golf Course Maintenance/GCM	04-0201-7191	605.78	605.78
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	W&S Main Shop/WTP	02-0100-7191	799.84	799.84
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	W&S Main Shop/WWTP	03-0100-7191	799.85	799.85
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Wastewater Plant/WWTP	03-0100-7191	378.30	378.30
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Por Shop/GC	04-0100-7191	1,840.05	1,840.05
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Admin Office/ADM	01-0100-7191	733.86	733.86
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Cold Springs/WTP	02-0100-7191	1,000.74	1,000.74
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Water Treatment Plant/WTP	02-0100-7191	2,157.05	2,157.05
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Pool/Pool	01-0207-7191	54.86	54.86
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Recreation Center A/P&R	01-0203-7191	284.00	284.00
01/24	01/29/2024	37257	Colorado Natural Gas, Inc.	Recreation Center B/P&R	01-0203-7191	433.99	433.99
Total 37257:							9,168.32
37258							
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-001/ADM	01-0100-7141	30.82	30.82
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-004/ADM	01-0100-7141	203.00	203.00
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-004/WTP	02-0100-7141	72.00	72.00
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949008/WTP	02-0100-7141	169.50	169.50
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949008/WWTP	03-0100-7141	169.50	169.50
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-010/ADM	01-0100-7141	1,372.00	1,372.00
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-010/WTP	02-0100-7141	693.00	693.00
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-014/WTP	02-0100-7141	2,258.00	2,258.00
01/24	01/29/2024	37258	DIETZE AND DAVIS, P.C.	Prof Svc Mltr-10949-018/ADM	01-0100-7141	174.00	174.00
Total 37258:							5,141.82
37259							
01/24	01/29/2024	37259	E-470 Public Highway Authority	Transport Samples/WTP	02-0100-7150	2.05	2.05
Total 37259:							2.05
37260							
01/24	01/29/2024	37260	Executech Utah, Inc.	Labor-Remote Access/ADM	01-0100-7122	87.50	87.50
01/24	01/29/2024	37260	Executech Utah, Inc.	Sophos,Acronis Server Backup/Adm	01-0100-7122	178.25	178.25
Total 37260:							265.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
37261							
01/24	01/29/2024	37261	FEDEX	Transport Samples/WTP	02-0100-7150	34.83	34.83
01/24	01/29/2024	37261	FEDEX	Transport Samples/WWTP	03-0100-7150	34.83	34.83
01/24	01/29/2024	37261	FEDEX	Transport Samples/WTP	02-0100-7150	8.73	8.73
01/24	01/29/2024	37261	FEDEX	Transport Samples/WWTP	03-0100-7150	8.73	8.73
Total 37261:							87.12
37262							
01/24	01/29/2024	37262	FIRST UNUM LIFE INSURANCE	Jan Premium/Adm	01-0000-2230	161.93	161.93
01/24	01/29/2024	37262	FIRST UNUM LIFE INSURANCE	Jan Premium/WTP	02-0000-2230	274.87	274.87
01/24	01/29/2024	37262	FIRST UNUM LIFE INSURANCE	Jan Premium/WWTP	03-0000-2230	225.91	225.91
01/24	01/29/2024	37262	FIRST UNUM LIFE INSURANCE	Jan Premium/GC	04-0000-2230	44.10	44.10
01/24	01/29/2024	37262	FIRST UNUM LIFE INSURANCE	Jan Premium/GCM	04-0000-2230	72.58	72.58
Total 37262:							779.39
37263							
01/24	01/29/2024	37263	Greenhorn Valley View	Advertising/GC	04-0100-7110	135.00	135.00
Total 37263:							135.00
37264							
01/24	01/29/2024	37264	James Eccher	Reimbursement Brochures for Rate Incre	02-0100-7122	331.79	331.79
01/24	01/29/2024	37264	James Eccher	Reimbursement Brochures for Rate Incre	03-0100-7122	331.78	331.78
Total 37264:							663.57
37265							
01/24	01/29/2024	37265	Jeremy Wilcox	Heater Service Camground/P&R	01-0208-7186	75.00	75.00
01/24	01/29/2024	37265	Jeremy Wilcox	Gas Leak,Heater Repair Maintenance Sh	02-0100-7186	100.00	100.00
01/24	01/29/2024	37265	Jeremy Wilcox	Heater Fan Blower Replaced/GCM	04-0201-7186	453.00	453.00
Total 37265:							628.00
37266							
01/24	01/29/2024	37266	Josh Briggs	SportsPlus Annual Fee Bronze Plan-Jan	01-0408-7124	124.75	124.75
01/24	01/29/2024	37266	Josh Briggs	SportsPlus Annual Fee Bronze Plan-Jan	01-0608-7124	124.75	124.75
01/24	01/29/2024	37266	Josh Briggs	SportsPlus Annual Fee Bronze Plan-Jan	01-0808-7124	124.75	124.75
01/24	01/29/2024	37266	Josh Briggs	SportsPlus Annual Fee Bronze Plan-Jan	01-0308-7124	124.75	124.75
Total 37266:							499.00
37267							
01/24	01/29/2024	37267	Kansas Golf and Turf Inc.	JA Switch,Pressure/GCM	04-0201-7184	182.31	182.31
01/24	01/29/2024	37267	Kansas Golf and Turf Inc.	Fuel Stop Solenoid/GCM	04-0201-7184	163.57	163.57
01/24	01/29/2024	37267	Kansas Golf and Turf Inc.	Gear Motor Hydraulic/GCM	04-0201-7184	1,010.82	1,010.82
01/24	01/29/2024	37267	Kansas Golf and Turf Inc.	Seal Kit/GCM	04-0201-7184	193.46	193.46
01/24	01/29/2024	37267	Kansas Golf and Turf Inc.	Front Roller Knob/GCM	04-0201-7184	38.64	38.64
Total 37267:							1,588.80
37268							
01/24	01/29/2024	37268	Metropolitan Life Insurance Co	Dental/Vision-Feb	01-0000-2230	441.24	441.24
Total 37268:							441.24

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
37269							
01/24	01/29/2024	37269	MICHAEL A JESSE	Refund Final Billing Overpayment for Utili	19-0000-1991	26.62	26.62
Total 37269:							26.62
37270							
01/24	01/29/2024	37270	Michael Reilly	Reimbursement Booth Fee Colorado Gol	04-0100-7122	1,455.00	1,455.00
Total 37270:							1,455.00
37271							
01/24	01/29/2024	37271	ONE POINT SYNC	On site Labor,Fixed UPS, Network, Trave	01-0100-7122	243.75	243.75
01/24	01/29/2024	37271	ONE POINT SYNC	On site Labor,Fixed UPS, Network, Trave	02-0100-7122	390.00	390.00
01/24	01/29/2024	37271	ONE POINT SYNC	On site Labor,Fixed UPS, Network, Trave	03-0100-7122	243.75	243.75
01/24	01/29/2024	37271	ONE POINT SYNC	On site Labor,Fixed UPS, Network, Trave	01-0208-7122	39.00	39.00
01/24	01/29/2024	37271	ONE POINT SYNC	On site Labor,Fixed UPS, Network, Trave	04-0100-7122	39.00	39.00
01/24	01/29/2024	37271	ONE POINT SYNC	On site Labor,Fixed UPS, Network, Trave	01-6000-7122	19.50	19.50
Total 37271:							975.00
37272							
01/24	01/29/2024	37272	P and A Pump Install and Repai	Sewer Pump-North Park Back-Up/WWT	03-0100-7150	755.00	755.00
Total 37272:							755.00
37273							
01/24	01/29/2024	37273	Pitney Bowes	Postage/Adm	01-0100-7150	167.84	167.84
01/24	01/29/2024	37273	Pitney Bowes	Postage Ink/WTP	02-0100-7150	167.83	167.83
01/24	01/29/2024	37273	Pitney Bowes	Postage/WWTP	03-0100-7150	167.83	167.83
Total 37273:							503.50
37274							
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins-Feb 2024/ADM	01-0000-2230	1,101.71	1,101.71
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins-Feb 2024/WTP	02-0000-2230	2,196.68	2,196.68
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins-Feb 2024/WWTP	03-0000-2230	2,135.30	2,135.30
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins-Feb 2024/GC	04-0000-2230	641.17	641.17
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins Feb 2024/GCM	04-0000-2230	641.17	641.17
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins-Feb 2024/WTP	02-0100-8310	295.60	295.60
01/24	01/29/2024	37274	Public Sector Health Care Grou	Health Ins-Feb 2024/WWTP	03-0100-8310	443.40	443.40
Total 37274:							7,455.03
37275							
01/24	01/29/2024	37275	Pueblo Bearing Service, Inc.	Hydro Hoses x3/GCM	04-0201-7150	139.92	139.92
Total 37275:							139.92
37276							
01/24	01/29/2024	37276	Pueblo Dept. of Public Health &	Retail Food Lic Conc/POOL	01-0207-7125	270.00	270.00
Total 37276:							270.00
37277							
01/24	01/29/2024	37277	PVS DX INC.	Chlorine 150# Cyl/WTP	02-0100-7150	140.00	140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37277:							140.00
37278							
01/24	01/29/2024	37278	QA Balance Services, Inc.	Balance Calibration-Biannual/WWTP	03-0100-7122	125.00	125.00
Total 37278:							125.00
37279							
01/24	01/29/2024	37279	R & R Products, Inc.	Tires x3/GCM	04-0100-7150	457.20	457.20
01/24	01/29/2024	37279	R & R Products, Inc.	Rollers-Grooved-Smooth x7, Overhaul Ki	04-0201-7150	1,405.65	1,405.65
Total 37279:							1,862.85
37280							
01/24	01/29/2024	37280	Schuster's Printing, Inc.	Meter Cards/ADM	01-0100-7150	26.34	26.34
01/24	01/29/2024	37280	Schuster's Printing, Inc.	Meter Cards/WTP	02-0100-7150	26.33	26.33
01/24	01/29/2024	37280	Schuster's Printing, Inc.	Meter Cards/WWTP	03-0100-7150	26.33	26.33
Total 37280:							79.00
37281							
01/24	01/29/2024	37281	Sherris Blings N' Things	Basketball Shirts/P&R	01-0308-7150	1,163.00	1,163.00
Total 37281:							1,163.00
37282							
01/24	01/29/2024	37282	Standard Insurance Company	457 Plan Fee	01-0100-7122	250.00	250.00
Total 37282:							250.00
37283							
01/24	01/29/2024	37283	The Home Depot Pro	Paper Towels/Toilet Paper/Cleaner,Hand	04-0100-7150	689.96	689.96
01/24	01/29/2024	37283	The Home Depot Pro	Janitorial Supplies/P&R	01-0208-7155	324.35	324.35
Total 37283:							1,014.31
37284							
01/24	01/29/2024	37284	USA Blue Book	Nitrile Gloves, Test Tube Brushes, Kimwip	02-0100-7150	2,962.88	2,962.88
01/24	01/29/2024	37284	USA Blue Book	Nitrile Gloves, Test Tube Brushes, Kimwip	03-0100-7150	2,962.88	2,962.88
01/24	01/29/2024	37284	USA Blue Book	512 Hz Sonde/WTP	02-0100-7150	322.50	322.50
01/24	01/29/2024	37284	USA Blue Book	512 Hz Sonde/WWTP	03-0100-7150	322.50	322.50
Total 37284:							6,570.76
Grand Totals:							261,682.07

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	.00	21,308.70-	21,308.70-
01-0000-2230	1,704.88	.00	1,704.88
01-0100-7122	909.50	.00	909.50
01-0100-7141	1,779.82	.00	1,779.82

GL Account	Debit	Credit	Proof
01-0100-7150	406.44	.00	406.44
01-0100-7151	98.19	.00	98.19
01-0100-7191	733.86	.00	733.86
01-0203-7191	717.99	.00	717.99
01-0207-7125	270.00	.00	270.00
01-0207-7191	54.86	.00	54.86
01-0208-7122	39.00	.00	39.00
01-0208-7151	415.58	.00	415.58
01-0208-7155	324.35	.00	324.35
01-0208-7186	75.00	.00	75.00
01-0208-7191	320.20	.00	320.20
01-0208-7720	11,600.00	.00	11,600.00
01-0308-7124	124.75	.00	124.75
01-0308-7150	1,163.00	.00	1,163.00
01-0408-7124	124.75	.00	124.75
01-0608-7124	124.75	.00	124.75
01-0808-7124	124.75	.00	124.75
01-6000-7122	19.50	.00	19.50
01-6000-7151	177.53	.00	177.53
02-0000-2110	.00	190,333.72-	190,333.72-
02-0000-2230	2,471.55	.00	2,471.55
02-0100-6310	295.60	.00	295.60
02-0100-7122	2,998.79	.00	2,998.79
02-0100-7141	3,192.50	.00	3,192.50
02-0100-7150	6,679.25	.00	6,679.25
02-0100-7151	558.41	.00	558.41
02-0100-7186	100.00	.00	100.00
02-0100-7191	4,037.63	.00	4,037.63
02-0100-7500	94,416.69	.00	94,416.69
02-0100-7750	75,583.30	.00	75,583.30
03-0000-2110	.00	39,522.96-	39,522.96-
03-0000-2230	2,361.21	.00	2,361.21
03-0100-6310	443.40	.00	443.40
03-0100-7122	740.53	.00	740.53
03-0100-7141	169.50	.00	169.50
03-0100-7150	4,278.10	.00	4,278.10
03-0100-7151	352.07	.00	352.07
03-0100-7191	1,178.15	.00	1,178.15
03-0100-7500	16,661.76	.00	16,661.76
03-0100-7750	13,338.24	.00	13,338.24
04-0000-2110	.00	10,490.07-	10,490.07-
04-0000-2230	1,399.02	.00	1,399.02
04-0100-7110	143.88	.00	143.88
04-0100-7122	1,494.00	.00	1,494.00
04-0100-7150	1,147.16	.00	1,147.16
04-0100-7151	169.35	.00	169.35
04-0100-7191	1,840.05	.00	1,840.05
04-0201-7122	103.46	.00	103.46
04-0201-7150	1,545.57	.00	1,545.57
04-0201-7184	1,588.80	.00	1,588.80
04-0201-7186	453.00	.00	453.00
04-0201-7191	605.78	.00	605.78
19-0000-1991	26.62	.00	26.62
19-0000-2110	.00	26.62-	26.62-
Grand Totals:	261,682.07	261,682.07-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

Perometer Readings for 2023

P 1/2	P/3	P/4	P/5	P/6	P/11	P/12	lake level	Inspector	
				Dry					
1/4/2024	17.9	Void	21.1	20.2	26.1	13.9	22.1	14.1	GB
	Dry								
1/9/2024	17.9	Void	21.1	20.2	26.1	21.8	22	14.2	GB
	Dry								
1/17/2024	17.9	Void	21.1	20.1	26.1	21.8	22.1	14.3	GB
	Dry								
1/25/2024	17.9	Void	21.2	20.1	26.1	21.7	22.1	13.8	GB

Date P 1/2 P/3 P/4 P/5 P/6 P/11 P/12 Lake level inspector



Colorado City Newsletter

February 2024

Be involved and have your voice heard

The community of Colorado City belongs to all of us and your input is important. The Colorado City Metro District Board of Directors meets every second Tuesday and last Tuesday of each month at 6:00 pm. Every meeting has time set aside for citizen input. In the past the time slot for Citizen Input was toward the end of the meeting. The board has now moved the citizen input time slot up on the meeting agenda so citizens no longer have to sit through a two-hour meeting to voice their concerns.

Protect YOUR sewer system

There has recently been a rash of sewer issues within the district. Business owners with grease interceptors need to make sure their interceptors are working properly and are cleaned/ pumped out regularly. Homeowners and renters please do not put grease or oil down the drain and only human waste and toilet paper should be flushed down toilets. It has been reported that grease, oil, eggshells, coffee grounds, sanitary products, wipes and other items have found in blocked sewer lines.

Drop- Box

For your convenience, a secure 24/7 drop-box is located on the north side of the CCMD office to pay your district bill. You can also pay by phone (719-676-3396) or online at www.coloradocitymd.colorado.gov.

Golf Course

Time to dust off those golf clubs, warmer weather is on the way! Call the Pro Shop at 719-676-3341 or visit the website at www.Hollydotgolf.com for details.

Parks and Recreation

Keep your kids and yourself active! The Parks and Recreation Dept. offers a variety of activities all year for all ages and game nights at the Rec. Center. Contact the Rec. Dept. at 719-676-3059 or colocityrec@ghvalley.net for additional information.

New Website

The Metro District will be unveiling a new website soon. For now, you can continue to use www.colocitymd.colorado.gov. or www.coloradocitymd.org

Colorado City Architectural Control Committee

A reminder! Colorado City is controlled by covenants. Please check the covenants before construction or placement of accessory buildings (sheds, storage containers, etc.) Most units have specific requirements for such. The Covenants are on the CCMD website or available by calling the CCMD office. If you have questions can e-mail colocityccaac@ghvalley.net.

**COLORADO CITY METROPOLITAN DISTRICT
RESOLUTION 17-2023**

A RESOLUTION AMENDING CERTAIN RATE AND FEE SCHEDULES CONTAINED IN RESOLUTION NO. 1-2000, ADOPTED 8 FEBRUARY 2000, RESOLUTION 11-2017, ADOPTED ON 12 DECEMBER 2017, RESOLUTION 15-2018, ADOPTED 11 DECEMBER 2018, AND RESOLUTION 20-2019, ADOPTED 10 DECEMBER 2019, Resolution 11-2022, ADOPTED 13 December 2022 Resolution 14-2023 Adopted December 2023

WHEREAS, after due consideration and deliberation, the Board of Directors of the Colorado City Metropolitan District hereby declare that some rate and fee schedules contained in Resolution No. 1-2000, adopted on 8 February 2000, Resolution 11-2017, adopted on December 12, 2017, Resolution 15-2018 adopted 12 December 2018, Resolution 20-2019 adopted 10 December 2019 , Resolution 14-2023 adopted December 2023 to be null and void, and.,

WHEREAS, in order to balance the Calendar year 2024 budget, the Board of Directors hereby resolves to increase/decrease certain rates and fees for the year 2024, and,

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

All rate changes are effective January 1, 2024.

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

WATER rates shall be:

Residential Charges:

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

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

Monthly Base Charge:

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

*Usage Charges (Single Family):

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

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

Commercial and Industrial Charges:

Monthly Base Charge:
Commercial – 3/4” Meter \$38.48
Commercial – 1” Meter \$44.41
Commercial – 1 1/2” Meter \$59.15
Commercial – 2” Meter \$76.87
Commercial – 4” Comp. Meter \$206.94

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

SEWER rates shall be:

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

Residential:

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

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

Commercial and Industrial Charges:

Monthly Base Charge: \$45.64

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

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

Treated Bulk Water (Standpipe):

\$.06 per gallon

AOS FEE (ACCESSIBILITY OF SERVICE)

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

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

SWIMMING POOL

Friday, May 29

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

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

Each session is \$40.00 per student

Session 1 is June 1 to June 11

Session 2 is June 15 to June 25

Session 3 is July 6 to July 16

Session 4 is July 20 to July 30

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

Pool Party Pricing: Based on a 2-hour party

Up to 25 Swimmers: \$100

26 to 50 Swimmers: \$150

51 to 75 Swimmers: \$200

76 to 100 Swimmers: \$250

The ratio for lifeguards to Patrons is 1:25

POOL SCHEDULE IS SUBJECT TO CHANGE

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

CAMPGROUND/PARKS

50-amp Electric Sites	\$50
Electric Sites	\$35
Non-Electric Sites	\$25
Park and Gazebo Reservations	\$75 ½ day \$150 full day
Dump Station Fee	\$10/paid customer \$15/ non-customer

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

BALLFIELDS/PICNIC

4' X 8' Sign, West Field

\$300 for the 1st year- \$500 annually after first year

3' X 8' Sign, East Field

\$200 for the 1st year- \$400 annually after first year

4' X 4' Sign

\$100 for the 1st year- \$300 annually after first year

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

The time frame billed will be a calendar year.

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

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

GOLF COURSE RATES

1. Weekday Rates Monday- Friday

18 Holes/walking \$26

With a cart \$40

9 Holes/walking \$16

With a cart \$25

2. Weekend Rates

18 Holes/walking \$34

With a cart \$45

9 Holes/walking \$18

With a cart \$30

Junior Rates

18 Holes \$15

9Holes \$8

Twilight Rates after 1PM and 2pm weekends

With a cart \$33

Tuesday/Thursday Special

18 Holes with cart \$30 less than 4 players \$35

3. Annual Membership

\$550 for Primary

\$285 for spouse

\$550 to use personal and/or Course cart

\$70 for first under 18

\$15 for additional

4. 10 Round punch card for 18 holes with cart

\$350

5. 10 round punch card for 9 holes with cart

\$190

□**Drought impact fee of \$1.50 per 9 holes, if wells are being used to supplement irrigation water **

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

PASSED AND APPROVED this 28th day of December, 2023.

COLORADO CITY METROPOLITAN DISTRICT

By: _____
Clint Gross Co-Chairman

ATTEST:

By: _____
Sarah Hunter Secretary

