



**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, May 12, 2020 beginning at 6:00 p.m.

1. CCAAC Resolution review by chair/ comments from committee
2. Resolution 10-2020 Declaring a local Disaster (covid 19)
3. Resolution 11-2020 Establishing paid time off for Employees (COVID19)
4. Quotes on Mower to be Purchased From CTF
5. Profi Bus Quotes and Main Electric Quote for Water Plant
6. Quotes to haul Bio-solids from Sewer plant and Dump Fees

**BOARD OF DIRECTORS REGULAR MEETING**

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday, May 12, 2020 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/Work Session March 31, 2020  
Regular Meeting April 28, 2020

7. BILLS PAYABLE.
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:

|   |                   |
|---|-------------------|
| Resolution 10-2020 Declaring a Local Disaster               | Discussion/Action |
| Resolution 11-2020 Establishing Paid Time off for Employees | Discussion/Action |
| Mower for Parks and rec                                     | Discussion/Action |
| Profi-Bus and Main Electric Water Plant                     | Discussion/Action |
| Hauling of the Bio-Solids Sewer Plant                       | Discussion/Action |

14. CCACC  
A. Reviews form CCAAC  
1. 4419 West Jefferson Blvd  
2. Lot 118 Unit 5 Colorado Blvd and Salida  
3. 3158 Armstrong Court  
4. 4756 Cuerno Verde Blvd

B. Actions

There were 4 complains the committee is reviewing and moving forward with setting up time to review and what actions are needed.

15. OLD BUSINESS. AOS calculation,  
gravel pit waiting on call from engineer talked to Auditor  
Swimming Pool

16. NEW BUSINESS

17. CORRESPONDENCE.

18. EXECUTIVE SESSION

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**

The public is invited to attend.

Posted May 8, 2020

Board of Directors

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: CCMD Study/Meeting 5/12/2020

Time: May 12, 2020 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86132319120?pwd=d2J0WlB5N3hTY2lrbjQxWEtlcEFZdz09>

Meeting ID: 861 3231 9120

Password: 265389

One tap mobile

+12532158782,,86132319120#,,1#,265389# US (Tacoma)

+13462487799,,86132319120#,,1#,265389# US (Houston)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 861 3231 9120

Password: 265389

Find your local number: <https://us02web.zoom.us/j/86132319120?pwd=d2J0WlB5N3hTY2lrbjQxWEtlcEFZdz09>

## RESOLUTION

A RESOLUTION TO ESTABLISH THE COLORADO CITY ARCHITECTURAL ADVISORY COMMITTEE (CCAAC) THAT WILL BE GOVERNED AND DIRECTED BY THE COLORADO CITY METROPOLITAN DISTRICT (CCMD) BOARD OF DIRECTORS AND TO ESTABLISH THE RESPONSIBILITIES AND AUTHORITIES OF SAME CCAAC.

WHEREAS, Colorado City Metropolitan District (District) is a quasi-municipal corporation and political subdivision, duly organized and existing under the Constitution of the State of Colorado; and

WHEREAS, the Board of Directors of the District (Board) is authorized to fix and from time to time to increase or decrease fees, rates, tolls, penalties, and charges for services, programs or facilities furnished by the District, pursuant to §§ 32 1 1001(1)(j) & (k), C.R.S.;

WHEREAS, the Board of Directors, per legal counsel advice and instructions, will become the Architectural Committee referenced in previous Declarations and Rules and Regulations;

WHEREAS, per legal counsel advice and instruction, "A covenant enforcement process should include a process for making complaints, investigations, notices, hearings and penalties."

THEREFORE, the CCMD Board of Directors does hereby establish a Colorado City Architectural Advisory Committee to assist with architectural and covenant issues of Colorado City brought before the Board.

### 1) **Committee Structure**

- a) The CCAAC shall be comprised of a minimum of three (3) volunteer residents and the Colorado City Manager.
- b) CCAAC will acquire from Pueblo County Clerk and Recorder a true and correct copy of recorded Colorado City covenants and have available for viewing at CCMD office and posted on CCMD website.
- c) CCMD Board will appoint members to CCAAC and may remove any member from the committee with or without cause at any time.
- d) The members of CCAAC will designate a chairman of the committee to present findings & recommendations to the CCMD Board and City Manager as needed but not less than one time per month at a regularly scheduled Board meeting.
- e) The CCAAC will establish a meeting schedule of not less than one meeting per month.
- f) CCAAC specific activities or costs shall be reimbursed to members by CCMD.

### 2) **Complaints**

- a) CCAAC will generate a complaint form that will be approved by Board and available at CCMD office for use by the public.
- b) City Manager and any CCAAC member will accept all complaints anonymous or otherwise and will log and date such complaint.
- c) A complaint form generated by CCMD will be completed and attached to any and all correspondence.
- d) All complaints will be forwarded to CCAAC for investigation.

### 3) **Investigations**

- a) Upon receipt of complaint CCAAC will review and determine if violation of recorded covenants and amendments has occurred.
  - i) If determined to be Colorado City covenant violation enforcement action will proceed.
  - ii) If determined to be Pueblo County Title 17 violation the committee will request the Board file a written complaint with Pueblo County Planning and Development for enforcement action.
  - iii) If determined no violations have occurred correspondence of such will be provided claimant.

#### 4) **Enforcement**

- a) If CCAAC determines Colorado City covenant violation has occurred, CCAAC will generate a "courtesy letter" to be sent by CCMD to violating Property Owner (Owner) addressing complaint along with a copy of covenants.
  - i) Owner will have 10 days to make necessary corrections or present an acceptable plan to the Board. All subsequent correspondence and action will incur administration fees allowed by law, attorney fees, mailing costs, service costs, and court costs. Any and all costs incurred for enforcement will be the responsibility of Owner and, if unpaid, could result in a lien against violating property.
  - ii) After expiration of 10 day courtesy letter time period with no action or acceptable plan the Board will issue a registered letter demanding corrections with a 15 day time limit to comply.
  - iii) If 15 day time limit expires with no acceptable corrective action, or an approved plan for same is not provided, Board will take legal action for enforcement of Colorado City covenants.

#### 5) **Right of Property Owner to Hearing**

- a) Every Property Owner will have the right to challenge the CCAAC findings in a public hearing in front of the Board. Challenges will not negate the time limits, fees incurred, or other actions unless the challenge is found by the Board to be valid.

#### 6) **Decisions**

The Board will make all decisions by majority vote.

#### 7) **Penalties**

- a) There are no addressed penalties other than equity of law, however due to the cost of administration and enforcement, fees will be applied.

#### 8) **New Construction**

- a) CCAAC will review all applications for new construction (new building construction, re-roofing, fences, sheds, garages, carports, decks) in Colorado City to verify the compliance to covenants and receipt of appropriate fees.
- b) Upon review of all required items on routing slip CCAAC shall;
  - i) Report to City Manager deficiencies, if any,
  - ii) Make recommendations to City Manager for approval or disapproval;
  - iii) If unanimous agreement (including City Manager) City Manager shall approve construction application.
  - iv) If not unanimous approval by CCAAC, application shall be brought in front of the Board for appropriate action.
- c) Property Owner Appeal Process is the same as paragraph 5 above.



Colorado City Architectural Advisory Committee  
 P.O. Box 20229  
 Colorado City, Colorado 81019  
 719 676-3396  
 colocitymanager@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 3p.m. 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: Becky CAVENDER  
 Mailing Address: 36440 South Rd City: Pueblo  
 State: CO ZIP: 81006 Telephone: 719-242-8910

CONTRACTOR

Contractor: Grant Hall Better 134 Design LLC  
 Mailing Address: 1316 FearNow AVE City: Pueblo  
 State: CO ZIP: 81008 Telephone: 520-979-7745

Requested approval for:  Commercial building  Home  Shed  Fence  Other: \_\_\_\_\_

Lot: \_\_\_\_\_ Unit: \_\_\_\_\_ Legal address, (please verify with CC Metro District): 4419 W Jefferson Blvd

Type construction: Hud Mobile homes:  New  Used - Year built: 2020

Floor area square footage: 1580 SQ FT Square footage required by covenants: \_\_\_\_\_

**REQUIRED ITEMS for submittal of application:**

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- 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 manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Rory Sue Corn Date: 5/6/20

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

Parcel # 4713309146

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).
- 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 on the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **Those applicants wishing to place factory built homes in Colorado City – APPLY BEFORE YOU BUY.** CCAAC adopted Resolution 97-1, which applies to all factory built homes in Colorado City. You need to be aware of the limitations within R97-1. before you purchase a factory built home.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

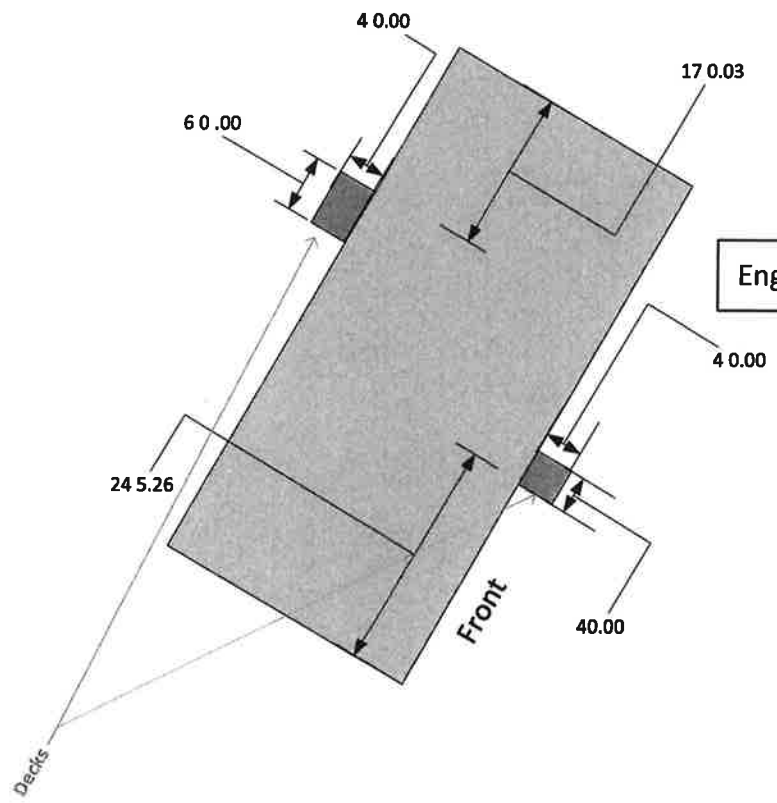
Please note that a check or money order for the appropriate amount must be included with your application

|  |                 |
|--|-----------------|
| <u>Commercial/Industrial</u>               | <u>\$400.00</u> |
| <u>Multifamily Residential</u>             | <u>\$300.00</u> |
| <u>New Single Family Residential</u>       | <u>\$200.00</u> |
| <u>Sheds/Fences/Garages/Carports/Decks</u> | <u>\$ 40.00</u> |
| <u>Remodeling Residential</u>              | <u>\$ 50.00</u> |
| <u>Re-Roofing</u>                          | <u>\$ 25.00</u> |

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 Signature: *Roy Sue Calm* Date: 5/6/20

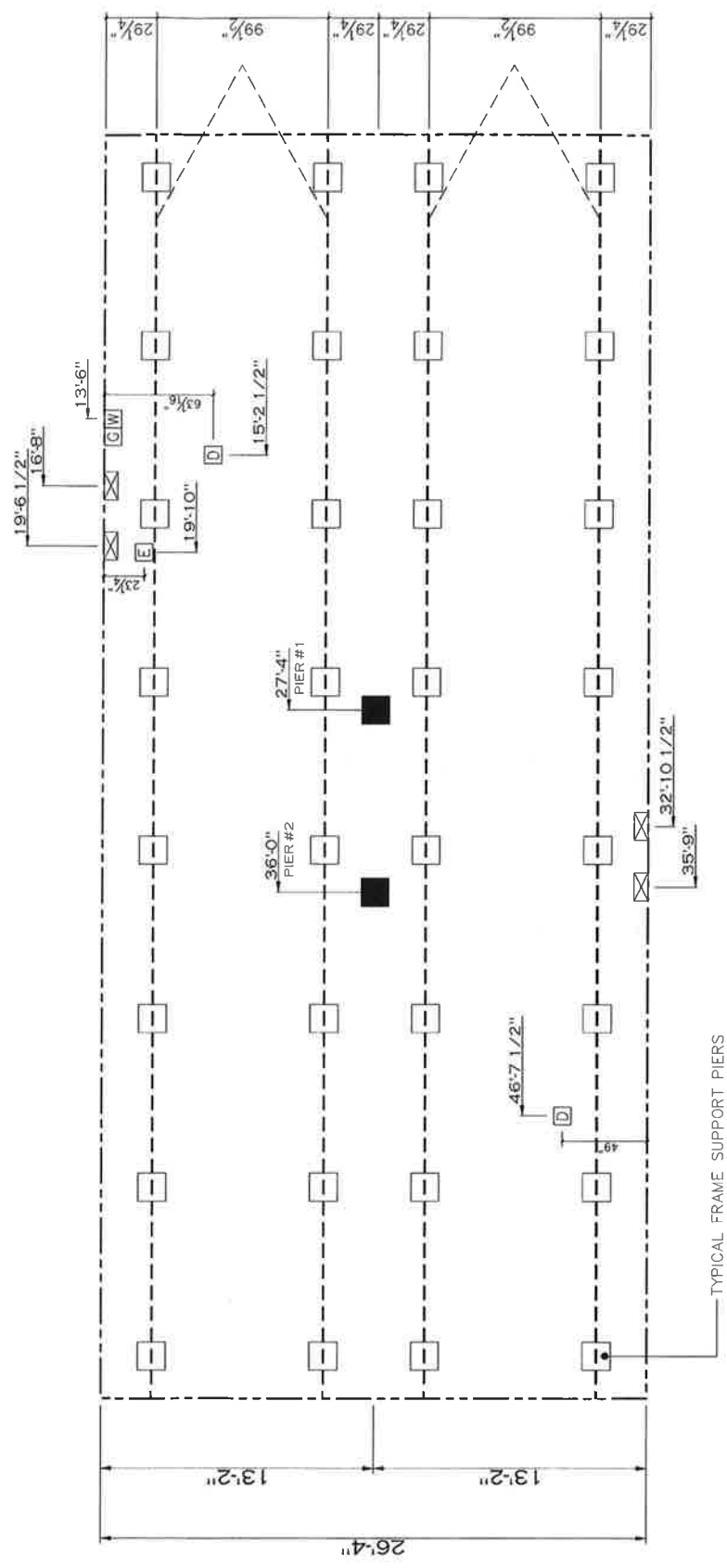


Engineering Scale: 1" = 20 0 .00

| 20 lb ROOF LOAD            |                          | SIDEWALL OPENING (FT) |      |      |      |
|----------------------------|--------------------------|-----------------------|------|------|------|
| SIDEWALL OPENING PIER LOAD | REQUIRED PIER LOAD (LBS) | 3                     | 4    | 5    | 6    |
| 28' BOX WIDTH              |                          | 1175                  | 1330 | 1485 | 1640 |
|                            |                          |                       |      |      | 1950 |
|                            |                          |                       |      |      | 2260 |

\*FOR 30 lb & 40 lb ROOF LOAD REFER TO TABLES 7b & 7c IN THE INSTALLATION MANUAL.

| PIER LOAD 20lb. ROOF LOAD |                   | PIER LOAD 30lb. ROOF LOAD |                   |
|---------------------------|-------------------|---------------------------|-------------------|
| COLUMN PIER #             | COLUMN LOAD (lbs) | COLUMN PIER #             | COLUMN LOAD (lbs) |
| PIER # 1                  | 2,112             | PIER # 1                  | 3736              |
| PIER # 2                  | 2,112             | PIER # 2                  | 3736              |



TYPICAL FRAME SUPPORT PIERS

| PIER LEGEND |                                  |
|-------------|----------------------------------|
| □           | = SUPPORT UNDER MATING OPENING   |
| ■           | = SUPPORT AT MATING COLUMN       |
| ▨           | = SUPPORT UNDER MATING WALL      |
| ■           | = PIER PORCH/RECESSED ENTRY      |
| □           | = PER MAIN BEAM                  |
| ○           | = PIER PERIMETER                 |
| ●           | = ICE-DOWN SUPPORT (QTY PER TBL) |
| M           | = SEE DETAIL D-6 IN FOUND. PKG.1 |

| SERVICE DROP LEGEND |                     |
|---------------------|---------------------|
| E                   | = ELECTRICAL DROP   |
| W                   | = WATER INLET       |
| D                   | = DWV PLUMBING DROP |
| G                   | = GAS INLET         |

- GENERAL NOTES:
- PIER LOADS SHOWN ARE TO BE USED TO SIZE THE FOOTINGS BELOW THE MARRIAGEWALL FOR COLUMN SUPPORT PIERS. REFER TO TABLES 6b AND 6c IN THE INSTALLATION MANUAL FOR LOAD ON FRAME PIER FOOTINGS. FOR HOMES THAT DO NOT REQUIRE PERIMETER BLOCKING. REFER TO TABLES 7b AND 7c IN THE INSTALLATION MANUAL FOR LOAD ON FRAME PIER FOOTINGS THAT REQUIRE PERIMETER BLOCKING. REFER TO TABLES 10 AND 10a TO DETERMINE FOOTING SIZE FOR ALL PIERS.
  - REFER TO TABLE 9 FOR PIER CONFIGURATION AND MAXIMUM ALLOWABLE HEIGHTS. CROSS REFERENCE THE PIER HEIGHT WITH THE MAXIMUM ALLOWABLE FLOOR HEIGHT LISTED IN THE FRAME TIEDOWN CHARTS (TABLE 18, 19, AND 20). FLOOR WIDTH SHOWN IS FOR STANDARD PRODUCT ONLY. CONTACT THE MFG PLANT FOR SPECIFICATIONS OF OPTIONS ORDERED.
  - SERVICE DROP LOCATIONS IDENTIFIED ARE APPROXIMATE.
  - THE MAXIMUM SPACING FOR FRAME SUPPORT PIERS FOR 8" I-BEAMS IS 8 FEET, 10" & 12" I-BEAMS ARE 10 FEET.

N/A SQ.FT. (W/OPT. PORCH/RECESS "CONDITIONED")  
 1,580 SQ.FT. (STD PLAN "CONDITIONED")

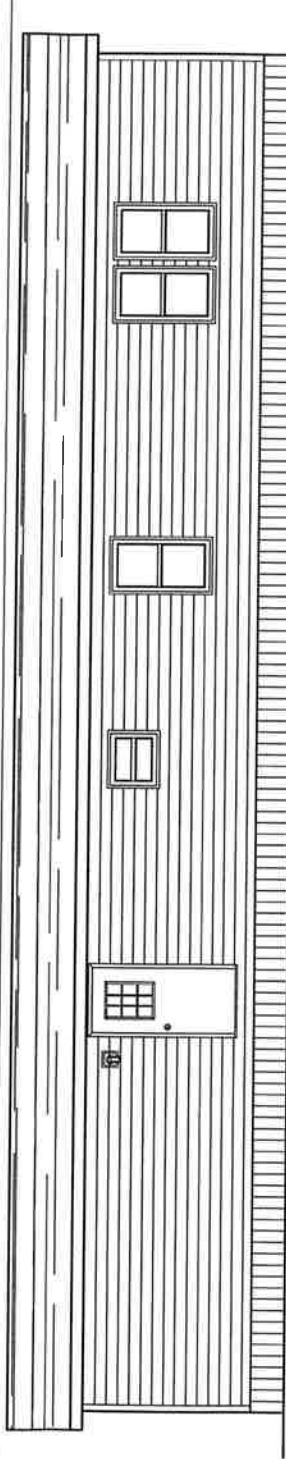
**TRU HOMES**  
 Model #: TRU2603R  
 Date: 1.26.12  
 Scale: N.T.S.  
 Drawing #: TRU-MO05-GO-3

Product Designer: HarmonB  
 28' x 60' Jubilation

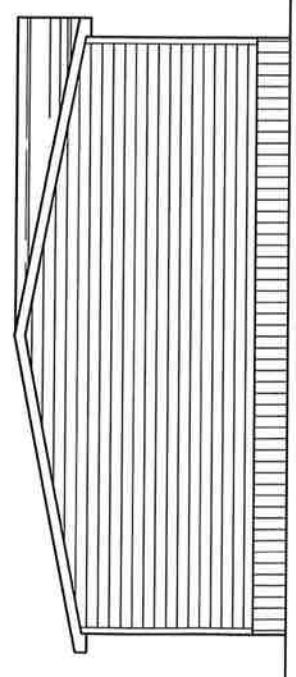
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**PIER LOADS**

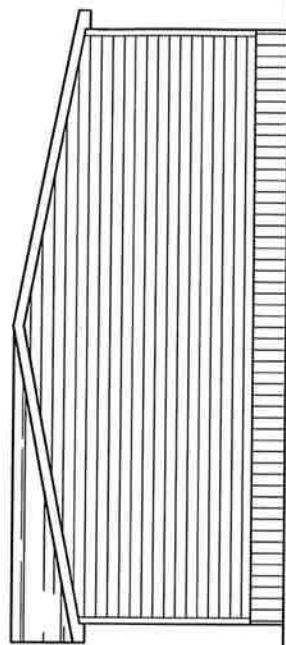




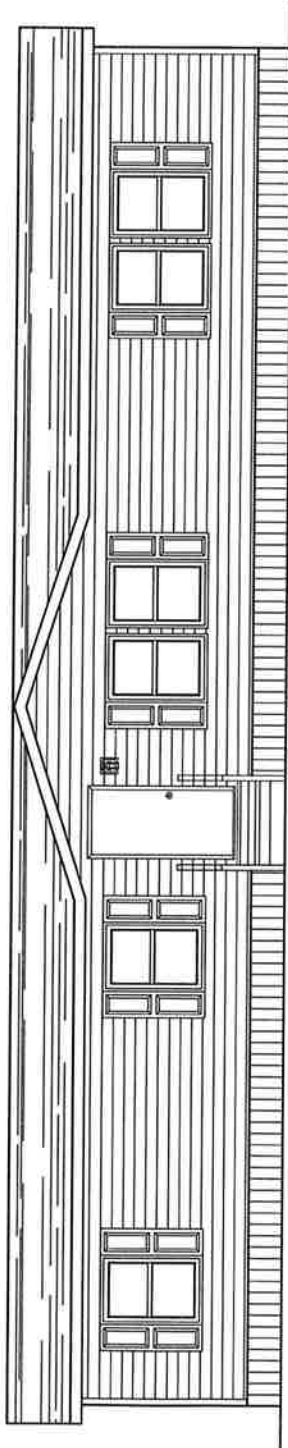
REAR ELEVATION



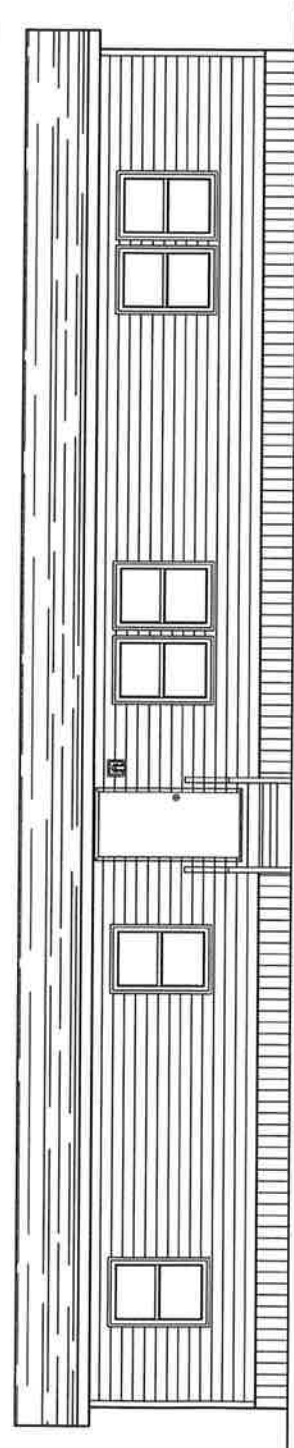
LEFT ELEVATION



RIGHT ELEVATION



FRONT ELEVATION



ELEVATIONS

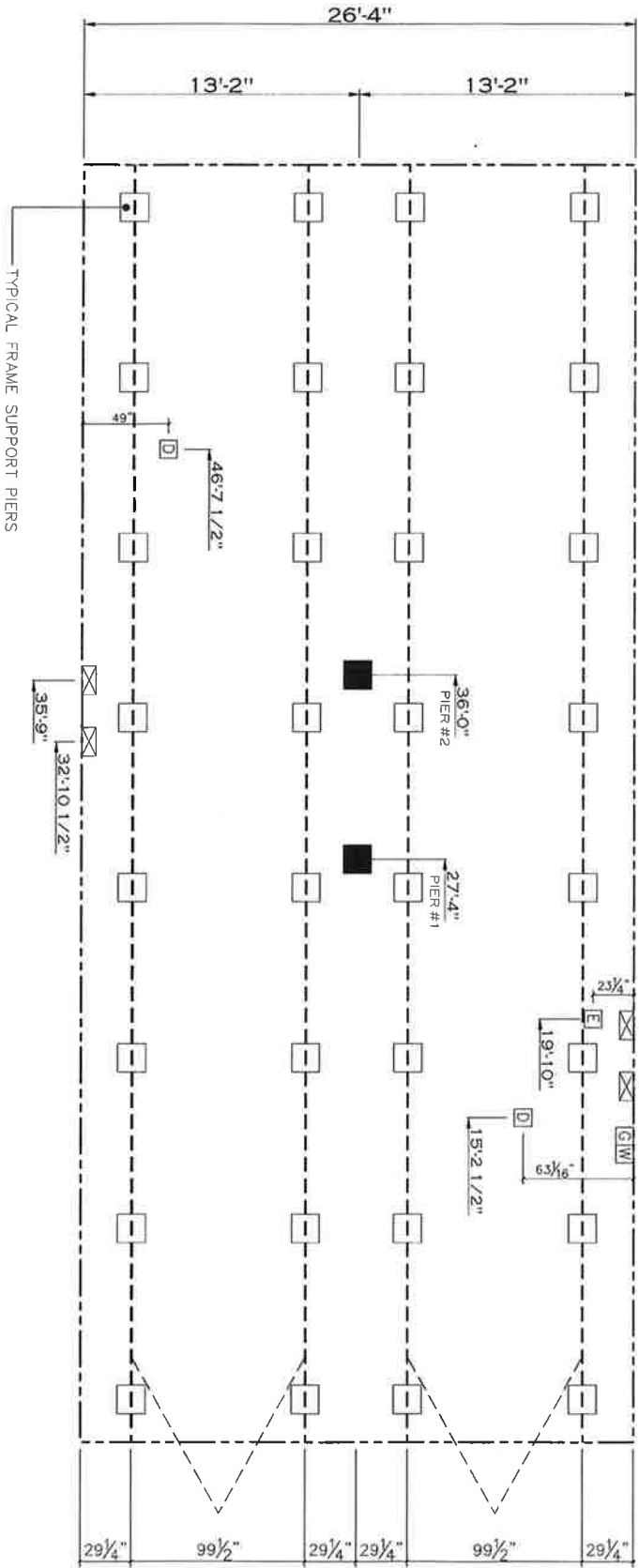
1,580 SQ.FT. (STD PLAN "CONDITIONED")  
 N/A SQ.FT. (W/OPT. PORCH/RECESS "CONDITIONED")

|                           |                      |               |
|---------------------------|----------------------|---------------|
| <b>TRU HOMES</b>          | Model #: TRU28603R   | Drawing #:    |
| Product Designer: HarmonB | Date: 1.26.12        | Scale: N.T.S. |
|                           | 28' x 60' Jupilation |               |
|                           | REV:                 |               |

| PIER LOAD 20lb. ROOF LOAD |                   | PIER LOAD 30lb. ROOF LOAD |                   |
|---------------------------|-------------------|---------------------------|-------------------|
| COLUMN PIER #             | COLUMN LOAD (lbs) | COLUMN PIER #             | COLUMN LOAD (lbs) |
| PIER # 1                  | 2112              | PIER # 1                  | 3736              |
| PIER # 2                  | 2112              | PIER # 2                  | 3736              |

| SIDEWALL OPENING PIER LOAD<br>28' BOX WIDTH | SIDEWALL OPENING (FT) |      |      |      |      |      |
|---|-----------------------|------|------|------|------|------|
|   | 3                     | 4    | 5    | 6    | 8    | 10   |
|   | 1175                  | 1330 | 1485 | 1640 | 1950 | 2260 |

\*FOR 30 lb & 40 lb ROOF LOAD REFER TO TABLES 7b & 7c IN THE INSTALLATION MANUAL.



TYPICAL FRAME SUPPORT PIERS

**PIER LEGEND**

- = SUPPORT UNDER MATTING OPENING
- = SUPPORT AT MATTING COLUMN
- ▣ = SUPPORT UNDER MATTING WALL
- ▤ = PIER PORCH/RECESSED ENTRY
- ▥ = PIER MAIN BEAM
- ▦ = PIER PERIMETER
- = TIE-DOWN SUPPORT (QTY PER TRAILER, SEE DETAIL D-6 IN FOUND. PKG)

**SERVICE DROP LEGEND**

- E = ELECTRICAL DROP
- W = WATER INLET
- D = DWV PLUMBING DROP
- G = GAS INLET

- GENERAL NOTES:**
- PIER LOADS SHOWN ARE TO BE USED TO SIZE THE FOOTINGS BELOW THE MARRIAGEWALL FOR COLUMN SUPPORT PIERS. REFER TO TABLES 6b AND 6c IN THE INSTALLATION MANUAL FOR LOAD ON FRAME PIER FOOTINGS. FOR HOMES THAT DO NOT REQUIRE PERIMETER BLOCKING, REFER TO TABLES 7b AND 7c IN THE INSTALLATION MANUAL FOR LOAD ON FRAME PIER FOOTINGS THAT REQUIRE PERIMETER BLOCKING. REFER TO TABLES 10 AND 10a TO DETERMINE FOOTING SIZE FOR ALL PIERS.
  - REFER TO TABLE 9 FOR PIER CONFIGURATION AND MAXIMUM ALLOWABLE HEIGHTS. CROSS REFERENCE THE PIER HEIGHT WITH THE MAXIMUM ALLOWABLE FLOOR HEIGHT LISTED IN THE FRAME TIEDOWN CHARTS (TABLE 18, 19, AND 20).
  - FLOOR WIDTH SHOWN IS FOR STANDARD PRODUCT ONLY. CONTACT THE MFG PLANT FOR SPECIFICATIONS OF OPTIONS ORDERED.
  - SERVICE DROP LOCATIONS IDENTIFIED ARE APPROXIMATE. THE MAXIMUM SPACING FOR FRAME SUPPORT PIERS FOR 8" I-BEAMS IS 8 FEET, 10" & 12" I-BEAMS ARE 10 FEET.

1,580 SQ.FT. (STD PLAN "CONDITIONED")  
N/A SQ.FT. (W/OPT. PORCH/RECESS "CONDITIONED")

|                           |  |                      |  |               |  |
|---------------------------|--|----------------------|--|---------------|--|
| <b>TRU HOMES</b>          |  | Model #: TRU26603R   |  | Drawing #:    |  |
| Product Designer: Hammond |  | Date: 12/12          |  | Scale: N.T.S. |  |
| <b>PIER LOADS</b>         |  | 28' x 60' Jubilation |  | TRU-M005-60-3 |  |

REV: 6/5/2017 4:14:23 PM, Huhng

# Description of Materials

U.S. Department of Housing  
and Urban Development  
Department of Veterans Affairs  
Farmers Home Administration

OMB Control No. 2502-0313  
(exp. 10/31/2020)

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

The National Housing Act (12 USC 1703) authorizes insuring financial institutions against default losses on single family mortgages. HUD must evaluate the acceptability and value of properties to be insured. The information collected here will be used to determine if proposed construction meets regulatory requirements and if the property is suitable for mortgage insurance. Response to this information collection is mandatory. No assurance of confidentiality is provided.

Proposed Construction  Under Construction No. \_\_\_\_\_ (To be inserted by HUD, VA or FmHA)  
Property address (Include City and State) \_\_\_\_\_

|  |   |
|--|---|
| Name and address of Mortgagor or Sponsor _____ | Name and address of Contractor or Builder _____ |
|--|---|

**Instructions**

1. For additional information on how this form is to be submitted, number of copies, etc., see the instructions applicable to the HUD Application for Mortgage Insurance, VA Request for Determination of Reasonable Value, or FmHA Property Information and Appraisal Report, as the case may be.
2. Describe all materials and equipment to be used, whether or not shown on the drawings, by marking an X in each appropriate check-box and entering the information called for each space. If space is inadequate, enter "See misc." and describe under item 27 or on an attached sheet. **The use of paint containing more than the percentage of lead by weight permitted by law is prohibited.**
3. Work not specifically described or shown will not be considered unless required, then the minimum acceptable will be assumed. Work exceeding minimum requirements cannot be considered unless specifically described.
4. Include no alternates, "or equal" phrases, or contradictory items. (Consideration of a request for acceptance of substitute materials or equipment is not thereby precluded.)
5. Include signatures required at the end of this form.
6. The construction shall be completed in compliance with the related drawings and specifications, as amended during processing. The specifications include this Description of Materials and the applicable Minimum Property Standards.

**1. Excavation**

Bearing soil, type \_\_\_\_\_

**2. Foundations**

Footings concrete mix \_\_\_\_\_ strength psi \_\_\_\_\_ Reinforcing \_\_\_\_\_  
 Foundation wall material \_\_\_\_\_ Reinforcing \_\_\_\_\_  
 Interior foundation wall material \_\_\_\_\_ Party foundation wall \_\_\_\_\_  
 Columns material and sizes \_\_\_\_\_ Piers material and reinforcing \_\_\_\_\_  
 Girders material and sizes \_\_\_\_\_ Sills material \_\_\_\_\_  
 Basement entrance areaway \_\_\_\_\_ Window areaways \_\_\_\_\_  
 Waterproofing \_\_\_\_\_ Footing drains \_\_\_\_\_  
 Termite protection \_\_\_\_\_  
 Basementless space ground cover \_\_\_\_\_ insulation \_\_\_\_\_ foundation vents \_\_\_\_\_  
 Special foundations \_\_\_\_\_  
 Additional information \_\_\_\_\_

**3. Chimneys**

Material N/A \_\_\_\_\_ Prefabricated (make and size) N/A \_\_\_\_\_  
 Flue lining material \_\_\_\_\_ Heater flue size \_\_\_\_\_ Fireplace flue size \_\_\_\_\_  
 Vents (material and size) gas or oil heater \_\_\_\_\_ water heater \_\_\_\_\_  
 Additional information \_\_\_\_\_

**4. Fireplaces**

Type  solid fuel  gas-burning  circulator (make and size) \_\_\_\_\_ Ash dump and clean-out \_\_\_\_\_  
 Fireplace facing N/A \_\_\_\_\_ lining N/A \_\_\_\_\_ hearth N/A \_\_\_\_\_ mantel N/A \_\_\_\_\_  
 Additional information \_\_\_\_\_

**5. Exterior Walls**

Wood frame wood grade, and species FOAM BOARD/OSB  Corner bracing Building paper or felt \_\_\_\_\_  
 Sheathing \_\_\_\_\_ thickness 1/2" FOAM width \_\_\_\_\_  solid  spaced \_\_\_\_\_ o.c.  diagonal \_\_\_\_\_  
 Siding VINYL or Smart Panel grade \_\_\_\_\_ type DBL LAP size 4.5" exposure \_\_\_\_\_ fastening 16"O.C  
 Shingles ROOF ONLY grade \_\_\_\_\_ type \_\_\_\_\_ size \_\_\_\_\_ exposure \_\_\_\_\_ fastening \_\_\_\_\_  
 Stucco \_\_\_\_\_ thickness \_\_\_\_\_ Lath \_\_\_\_\_ weight \_\_\_\_\_ lb.  
 Masonry veneer \_\_\_\_\_ Sills \_\_\_\_\_ Lintels \_\_\_\_\_ Base flashing \_\_\_\_\_  
 Masonry  solid  faced  stuccoed total wall thickness \_\_\_\_\_ facing thickness \_\_\_\_\_ facing material \_\_\_\_\_  
 Backup material \_\_\_\_\_ thickness \_\_\_\_\_ bonding \_\_\_\_\_  
 Door sills ALUMINUM Window sills SHEETROCK Lintels SHEETROCK Base flashing \_\_\_\_\_  
 Interior surfaces dampproofing, \_\_\_\_\_ coats of \_\_\_\_\_ furring \_\_\_\_\_  
 Additional information \_\_\_\_\_  
 Exterior painting material \_\_\_\_\_ number of coats \_\_\_\_\_  
 Gable wall construction  same as main walls  other construction \_\_\_\_\_

**6. Floor Framing**

Joists wood, grade, and species 2"X6" SYP #2 other SAME bridging SAME anchors N/A  
 Concrete slab  basement floor  first floor  ground supported  self-supporting mix \_\_\_\_\_ thickness \_\_\_\_\_  
 reinforcing \_\_\_\_\_ insulation BLANKET W/KRAFT BKR membrane PLASTIC  
 Fill under slab material \_\_\_\_\_ thickness R11 B/  
 Additional information \_\_\_\_\_

**7. Subflooring (Describe underflooring for special floors under item 21)**

Material grade and species 19/32" OSB TONGUE AND GROOVE size 4X8 type T&G  
 Laid  first floor  second floor  attic \_\_\_\_\_ sq. ft.  diagonal  right angles  
 Additional information \_\_\_\_\_

**8. Finish Flooring (Wood only. Describe other finish flooring under item 21)**

| Location     | Rooms   | Grade | Species | Thickness | Width | Bldg. Paper | Finish |
|--------------|---------|-------|---------|-----------|-------|-------------|--------|
| First floor  |         |       |         |           |       |             |        |
| Second floor |         |       |         |           |       |             |        |
| Attic floor  | sq. ft. |       |         |           |       |             |        |

Additional information \_\_\_\_\_

**9. Partition Framing**

Studs wood, grade, and species WOOD SPF #3 size and spacing 2X3 & 24" O.C Other 16"O.C  
 Additional information \_\_\_\_\_

**10. Ceiling Framing**

Joists wood, grade, and species SYP OR SPF TRUSSES Other \_\_\_\_\_ Bridging SPF LUMBER  
 Additional information CEILING IS 1/2" HIGH STRENGTH GYPSUM; FULL WIDTH X4' WIDE.

**11. Roof Framing**

Rafters wood, grade, and species #2& #3 SPF Roof trusses (see detail) grade and species ENGINEERED TRUSS  
 Additional information \_\_\_\_\_  
 PER DRAWINGS

**12. Roofing**

Sheathing wood, grade, and species 7/16" OSB EXPOSURE 1  solid  spaced \_\_\_\_\_ o.c.  
 Roofing FIBERGLASS SHINGLES grade C20YR size 12X36 type CERTAINTEE WEATHERWOOD  
 Underlay ASPHALT SATURATED weight or thickness MH15 size 3'&8' RO fastening NAILS  
 Built-up roofing \_\_\_\_\_ number of plies \_\_\_\_\_ surfacing material \_\_\_\_\_  
 Flashing material \_\_\_\_\_ gage or weight \_\_\_\_\_  gravel stops  snow guards  
 Additional information \_\_\_\_\_

**13. Gutters and Downspouts**

Gutters material N/A gage or weight \_\_\_\_\_ size \_\_\_\_\_ shape \_\_\_\_\_  
 Downspouts material \_\_\_\_\_ gage or weight \_\_\_\_\_ size \_\_\_\_\_ shape \_\_\_\_\_ number \_\_\_\_\_  
 Downspouts connected to  Storm sewer  sanitary sewer  dry-well  Splash blocks material and size \_\_\_\_\_  
 Additional information \_\_\_\_\_

**14. Lath and Plaster**

Lath  walls  ceilings material \_\_\_\_\_ weight or thickness \_\_\_\_\_ Plaster coats \_\_\_\_\_ finish \_\_\_\_\_  
 Dry-wall  walls  ceilings material \_\_\_\_\_ thickness \_\_\_\_\_ finish \_\_\_\_\_  
 Joint treatment \_\_\_\_\_

**15. Decorating (Paint, wallpaper, etc.)**

| Rooms   | Wall Finish Material and Application       | Ceiling Finish Material and Application |
|---------|--|---|
| Kitchen | 3/8" PAPER/VINYL COVERED SHEETROCK STAPLES | 1/2" SHEET SPRAY MUD/STOMPED TEXTURES   |
| Bath    | 3/8" PAPER/VINYL COVERED SHEETROCK STAPLES | 1/2" SHEET SPRAY MUD/STOMPED TEXTURES   |
| Other   | 3/8" PAPER/VINYL COVERED SHEETROCK STAPLES | 1/2" SHEET SPRAY MUD/STOMPED TEXTURES   |

Additional information \_\_\_\_\_

**16. Interior Doors and Trim**

Doors type HALLOW CORE material MASONITE thickness 1 3/8"  
 Door trim type \_\_\_\_\_ material \_\_\_\_\_ Base type \_\_\_\_\_ material \_\_\_\_\_ size \_\_\_\_\_  
 Finish doors \_\_\_\_\_ trim \_\_\_\_\_  
 Other trim (item, type and location) PAPER WRAPPED MDF 1" OR 1 1/2" FLAT TRIM TYPE OF WALL AT CEILING. PAPER WRAPPED  
 Additional information WOOD OVER SHEETROCK SEAMS.

**17. Windows**

Windows type VERTICAL SLIDES make CLAYTON material VINYL sash thickness 1 1/2"  
 Glass grade LOW-E  sash weights  balances, type COMPRESSION head flashing 1  
 Trim type \_\_\_\_\_ material \_\_\_\_\_ Paint \_\_\_\_\_ number coats \_\_\_\_\_  
 Weatherstripping type BUTYL, PUTTY TAPE material BUTYL, PUTTY TAPE Storm sash, number 1  
 Screens  full  half type ALUMINUM number \_\_\_\_\_ screen cloth material \_\_\_\_\_  
 Basement windows type \_\_\_\_\_ material \_\_\_\_\_ screens, number \_\_\_\_\_ Storm sash, number \_\_\_\_\_  
 Special windows EFRESS(EMERGENCY EXIT)  
 Additional information \_\_\_\_\_

**18. Entrances and Exterior Detail**

Main entrance door material METAL width 34" thickness 1 3/4" Frame material WOOD thickness 1"  
 Other entrance doors material METAL/ 9 LITE width 34" thickness 1 3/4" Frame material WOOD thickness 1"  
 Head flashing \_\_\_\_\_ Weatherstripping type BUTYL PUTTY TAPE saddles \_\_\_\_\_  
 Screen doors thickness \_\_\_\_\_ number \_\_\_\_\_ screen cloth material \_\_\_\_\_ Storm doors thickness \_\_\_\_\_ number \_\_\_\_\_  
 Combination storm and screen doors thickness 7/8" number 1 screen cloth material \_\_\_\_\_  
 Shutters  hinged  fixed Railings \_\_\_\_\_ Attic louvers \_\_\_\_\_  
 Exterior millwork grade and species \_\_\_\_\_ Paint \_\_\_\_\_ number coats \_\_\_\_\_  
 Additional information \_\_\_\_\_

**19. Cabinets and Interior Detail**

Kitchen cabinets, wall units material WRAPPED MDF PANELING NOMINAL LUMBER lineal feet of shelves \_\_\_\_\_ shelf width \_\_\_\_\_  
 Base units material WRAPPED MDF PANELING W counter top FORMICA COVERED PARTIC edging FORMICA  
 Back and end splash FORMICA COVERED WOOL Finish of cabinets WRAPPED MDF PANELING number coats \_\_\_\_\_  
 Medicine cabinets make \_\_\_\_\_ model \_\_\_\_\_  
 Other cabinets and built-in furniture \_\_\_\_\_  
 Additional information \_\_\_\_\_

**20. Stairs**

| Stair    | Treads   |           | Risers   |           | Strings  |      | Handrail |      | Balusters |      |
|----------|----------|-----------|----------|-----------|----------|------|----------|------|-----------|------|
|          | Material | Thickness | Material | Thickness | Material | Size | Material | Size | Material  | Size |
| Basement |          |           |          |           |          |      |          |      |           |      |
| Main     |          |           |          |           |          |      |          |      |           |      |
| Attic    |          |           |          |           |          |      |          |      |           |      |

Disappearing make and model number \_\_\_\_\_  
 Additional information \_\_\_\_\_

**21. Special Floors and Wainscot (Describe Carpet as listed in Certified Products Directory)**

| Floors   | Location | Material, Color, Border, Sizes, Gage, Etc.      | Threshold Material | Wall Base Material | Underfloor Material            |
|----------|----------|---|--------------------|--------------------|--------------------------------|
|          | Kitchen  | LINOLEUM  |                    |                    |                                |
|          | Bath     | LINOLEUM  |                    |                    |                                |
| Wainscot | Location | Material, Color, Border, Cap. Sizes, Gage, Etc. | Height             | Height Over Tub    | Height in Showers (From Floor) |
|          | Bath     |   |                    |                    |                                |
|          |          |   |                    |                    |                                |

Additional information \_\_\_\_\_

**22. Plumbing**

| Fixture         | Number | Location  | Make          | MFR's Fixture Identification No. | Size       | Color  |
|-----------------|--------|-----------|---------------|----------------------------------|------------|--------|
| Sink            | 1or 2  | KITCHEN   | STW           |                                  | 33"X19"X6" | SILVER |
| Lavatory        | 1or 2  | BATHROOM  | BRISTOL       |                                  | 20"X17"    | WHITE  |
| Water closet    | 1or 2  | BATHROOM  | CORONA TOILET |                                  | STFD       | WHITE  |
| Bathtub         | 1or 2  | MSTBATHRM | BETTERBATH    |                                  | VARIES     | WHITE  |
| Shower over tub | 1or 2  | HALL BATH | BETTERBATH    | SURROUND (SET)                   | VARIES     | WHITE  |
| Stall shower    | 0      |           |               |                                  |            |        |
| Laundry trays   |        |           |               |                                  |            |        |

Bathroom accessories  Recessed material \_\_\_\_\_ number \_\_\_\_\_  Attached material \_\_\_\_\_ number \_\_\_\_\_

Additional information \_\_\_\_\_

Curtain rod  Door  Shower pan material \_\_\_\_\_ \* (Show and describe individual system in complete detail in separate drawings and specifications according to requirements.)  
 Water supply  public  community system  individual (private) system\*  
 Sewage disposal  public  community system  individual (private) system\*  
 House drain (inside)  cast iron  tile  other PVC \_\_\_\_\_ House sewer (outside)  cast iron  tile  other \_\_\_\_\_  
 Water piping  galvanized steel  copper tubing  other PEX \_\_\_\_\_ Sill cocks, number \_\_\_\_\_  
 Domestic water heater type ELECTRIC \_\_\_\_\_ make and model RHEEM MODEL-VARIES heating capacity 210 DC \_\_\_\_\_ gph. 100° rise.  
 Storage tank material GLASS LINED \_\_\_\_\_ capacity VARIES \_\_\_\_\_ gallons  
 Gas service  utility company  liq. pet. gas  other \_\_\_\_\_  Gas piping  cooking  house heating  
 Footing drains connected to  storm sewer  sanitary sewer  dry well  sump pump make and model \_\_\_\_\_  
 capacity \_\_\_\_\_ discharges into \_\_\_\_\_

Additional information \_\_\_\_\_

23. Heating

Hot water Steam Vapor One-pipe system Two-pipe system
Radiators Convectors Baseboard radiation Make and model
Radiant panel floor wall ceiling Panel coil material
Circulator Return pump Make and model capacity gpm.
Boiler make and model Output Btuh. net rating Btuh.

Additional information DOWN FLOW WITH FLOOR REGISTERS

Warm air Gravity Forced Type of system DUCT
Duct material supply ALUMINUM return N/A Insulation thickness 0.019 Outside air intake
Furnace: make and model NORDYNE-VARIOUS MODELS Input VARIES Btuh. output VARIES Btuh.

Additional information

Space heater floor furnace wall heater Input Btuh. output Btuh. number units
Make, model

Additional information

Controls make and types ECOBEE 3 LITE THERMOSTAT

Additional information

Fuel: Coal oil gas liq. pet. gas electric Other ELECTRIC OR GAS storage capacity

Additional information

Firing equipment furnished separately Gas burner, conversion type Stoker hopper feed in feed
Oil burner pressure atomizing vaporizing
Make and model

Control

Additional information

Electric heating system type Input watts @ volts output Btuh.

Additional information

Ventilating equipment attic fan, make and model capacity cfm.
kitchen exhaust fan, make and model

Other heating, ventilating, or cooling equipment

Additional information

24. Electric Wiring

Service overhead underground Panel fuse box circuit-breaker make SIEMENS AMP's 200 No. circuits 22
Wiring conduit armored cable nonmetallic cable knob and tube other
Special outlets range water heater other GFCI
Doorbell Chimes Push-button locations

Additional information

25. Lighting Fixtures

Total number of fixtures VARIES Total allowance for fixtures, typical installation, \$

Nontypical installation

Additional information

**26. Insulation**

| Location | Thickness | Material, Type, and Method of Installation | Vapor Barrier    |
|----------|-----------|--|------------------|
| Roof     | 5.94      | STD R-14 BLOWN, OPT R-30 BLOWN             |                  |
| Ceiling  |           |  | SPRAY ON 4 MILLS |
| Wall     | 3.5       | STD R-11 BATTIS                            |                  |
| Floor    | 3.5       | STD R-11 BLANKET, OPT R-22 BLANKET         |                  |

**27. Miscellaneous:** (Describe any main dwelling materials, equipment, or construction items not shown elsewhere; or use to provide additional information where the space provided was inadequate. Always reference by item number to correspond to numbering used on this form.)

**Hardware** (make, material, and finish.)

**Special Equipment** (State material or make, model and quantity. Include only equipment and appliances which are acceptable by local law, custom and applicable FHA standards. Do not include items which, by established custom, are supplied by occupant and removed when he vacates premises or chattles prohibited by law from becoming realty.)

**Porches**

**Terraces**

**Garages**

**Walks and Driveways**

Driveway width \_\_\_\_\_ base material \_\_\_\_\_ thickness \_\_\_\_\_ surfacing material \_\_\_\_\_ thickness \_\_\_\_\_  
 Front walk width \_\_\_\_\_ material \_\_\_\_\_ thickness \_\_\_\_\_ Service walk width \_\_\_\_\_ material \_\_\_\_\_ thickness \_\_\_\_\_  
 Steps material \_\_\_\_\_ treads \_\_\_\_\_ risers \_\_\_\_\_ Cheek walls \_\_\_\_\_

**Other Onsite Improvements**

(Specify all exterior onsite improvements not described elsewhere, including items such as unusual grading, drainage structures, retaining walls, fence, railings, and accessory structures.)

**Landscaping, Planting, and Finish Grading**

Topsoil \_\_\_\_\_ thick  front yard  side yards  rear yard to \_\_\_\_\_ feet behind main building  
 Lawns (seeded, sodded, or sprigged)  front yard \_\_\_\_\_  side yards \_\_\_\_\_  rear yard \_\_\_\_\_  
 Planting  as specified and shown on drawings  as follows:  
 \_\_\_\_\_ Shade trees deciduous \_\_\_\_\_ caliper \_\_\_\_\_ Evergreen trees \_\_\_\_\_ to \_\_\_\_\_ B & B  
 \_\_\_\_\_ Low flowering trees deciduous \_\_\_\_\_ to \_\_\_\_\_ Evergreen shrubs \_\_\_\_\_ to \_\_\_\_\_ B & B  
 \_\_\_\_\_ High-growing shrubs deciduous \_\_\_\_\_ to \_\_\_\_\_ Vines, 2-year \_\_\_\_\_  
 \_\_\_\_\_ Medium-growing shrubs deciduous \_\_\_\_\_ to \_\_\_\_\_ Other \_\_\_\_\_  
 \_\_\_\_\_ Low-growing shrubs deciduous \_\_\_\_\_ to \_\_\_\_\_

**Identification**—This exhibit shall be identified by the signature of the builder, or sponsor, and/or the proposed mortgagor if the latter is known at the time of application.

Date (mm/dd/yyyy) 01/24/2017 Signature \_\_\_\_\_

Signature \_\_\_\_\_



*Handwritten signature*



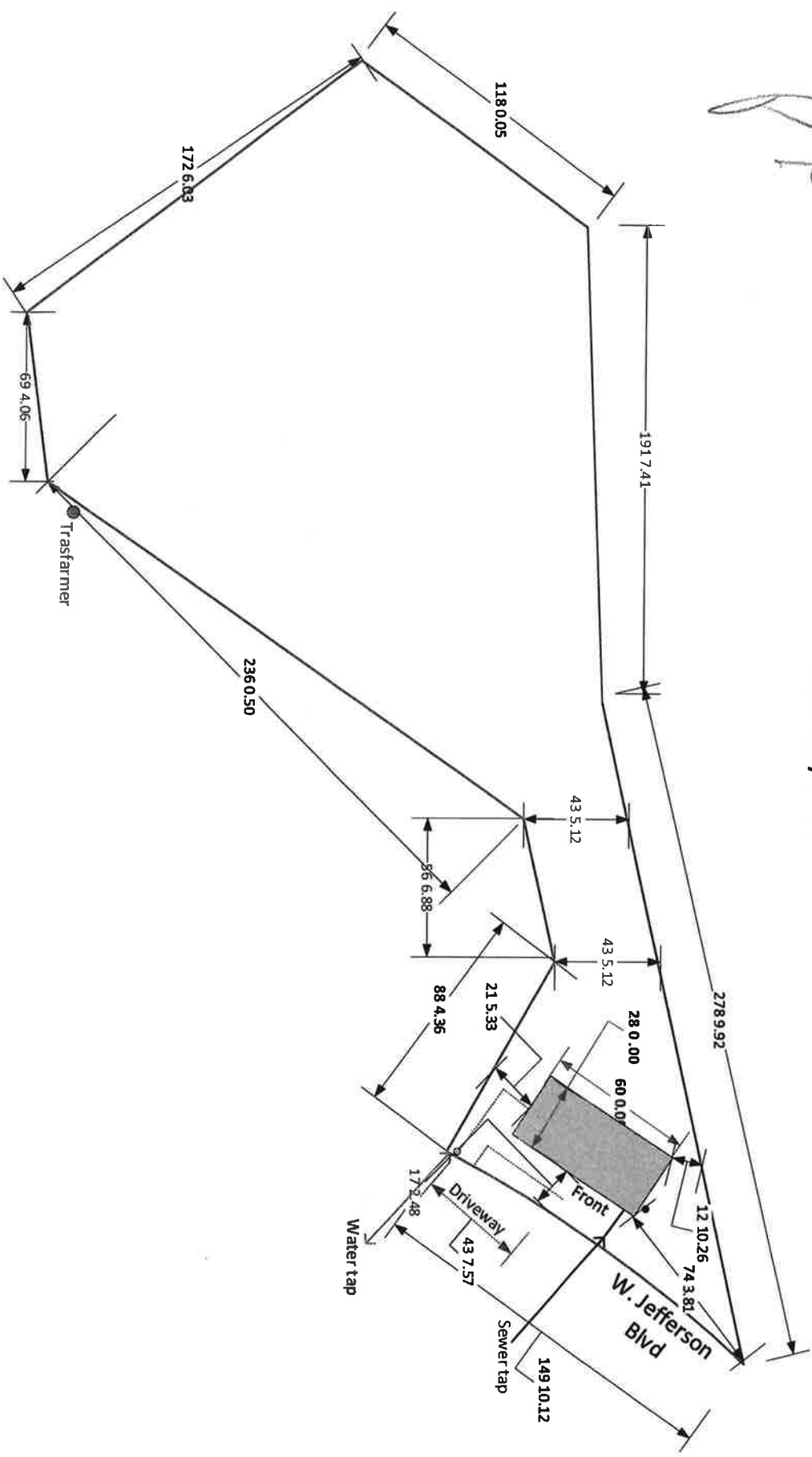
Parcel No. 4713309146

Becky Cavendar

4419 W. Jefferson

Blvd.

Colorado City 81019





April 29, 2020



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Colorado City Architectural Advisory Committee  
P.O. Box 20229  
Colorado City, Colorado 81019  
719 676-3396  
colocitymanager@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 3p.m. 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: John Ryder  
Mailing Address: 10447 Hingerhonger Lane City: Rye  
State: CO ZIP: 81069-8721 Telephone: 719-252-5401

CONTRACTOR

Contractor: VWC Bldgs  
Mailing Address: 152 Howe Road City: Westcliffe  
State: CO ZIP: 81252 Telephone: 719-480-9262

Requested approval for:  Commercial building  Home  Shed  Fence  Other: detached garage + storage shed

L.L.V. 2019-025

Lot: 118 Unit: 5 Legal address, (please verify with CC Metro District): Parcel A L.L.V. 2019-025  
Type construction: pole barn / steel Mobile homes:  New  Used - Year built: 05-036 + 038  
Floor area square footage: 2400 sq ft. Square footage required by covenants: Thru 040

REQUIRED ITEMS for submittal of application:

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale) 1"=60'
- 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 manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: [Signature] Date: 4/21/2020

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).
- 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 on the reverse side of this document. Greenbelts and adjacent lots must not be used as access or storage during construction.
- **Those applicants wishing to place factory built homes in Colorado City – APPLY BEFORE YOU BUY.** CCAAC adopted Resolution 97-1, which applies to all factory built homes in Colorado City. You need to be aware of the limitations within R97-1. before you purchase a factory built home.
- **CCAAC is not responsible for any monetary losses you incur;** therefore, you are encouraged to obtain approval before proceeding with construction or purchases affected by this application.

CCAAC Fee Schedule

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

|                                     |            |
|-------------------------------------|------------|
| 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   |

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 Signature:  Date: 4/21/2020

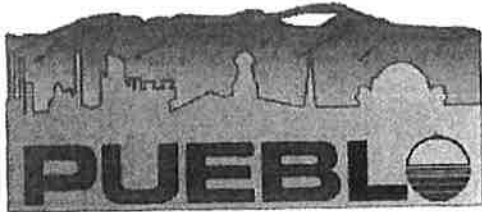
TO: CCAAC Committee Chair

FROM: JoAnn Tomsic @ 210-386-7049

I am the individual processing the permit for Valley Wide Construction regarding the proposed structure on 3980 Colorado Blvd E. If there are concerns or questions that I can facilitate, please call me at the number listed above. After the Committee meets, if approval is given, please give me a call and I will proceed with picking up materials from your office site.

I do appreciate your assistance.

A handwritten signature in cursive script, appearing to read "JoAnn".



**Regional Building Department**  
**830 N Main St Suite 100**  
**Pueblo CO 81003**  
**719-543-0002 Fax 719-543-0062**  
**www.prbd.com**

**Required Agency Approvals - Project Routing**

Project: 438 Res. Garage  
 Property Address: 3980 COLORADO BLVD. E.  
 Owner Name: John Ryder Parcel: 4619105118

4/17/2020

Legal: PARCEL A LOT LINE VACATION NO 2019--025 FORMERLY

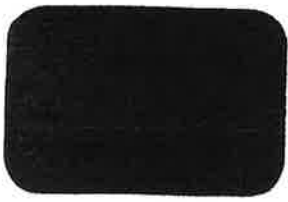
Notes: detached pole barn

It is the responsibility of the applicant for this permit to secure the required approvals from the indicated agencies. This must be accomplished prior to the issuance of any permits. This property must not be used or occupied prior to obtaining a final inspection.

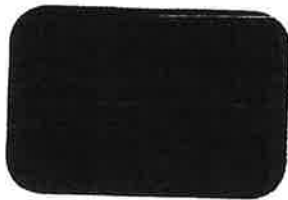
| Agency   | Date         | For Permit Signed | Comments |
|--|--------------|-------------------|----------|
| <b>County Zoning</b><br>229 W 12th St, Pueblo Mon & Wed 8-5, 2nd & 4th Friday 8am-12pm |              |                   |          |
| <b>CC Metro District</b><br>4497 Bent Brothers Blvd Colorado City                      |              |                   |          |
| CC metro   | 719-676-3396 |                   |          |
| Zoning   | 719-583-6100 |                   |          |

# VALLEY WIDE CONSTRUCTION

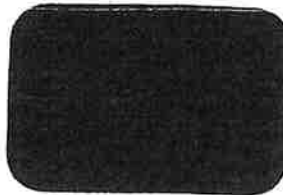
PHONE 719-480-9262



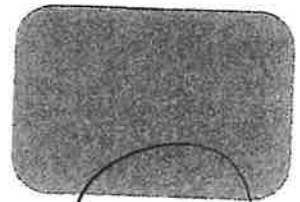
Shiny Black



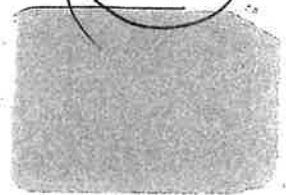
Black



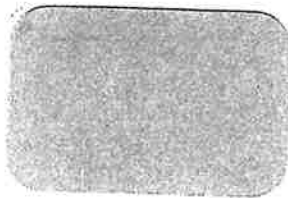
Charcoal



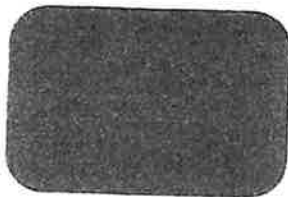
Gray



Tan



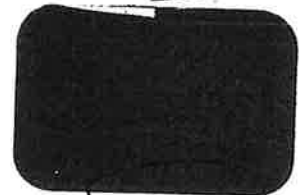
Bright White



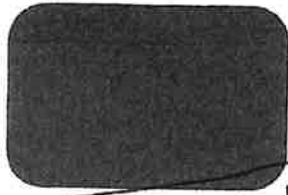
White



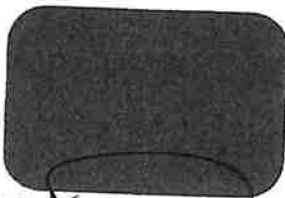
Ivory



Brown



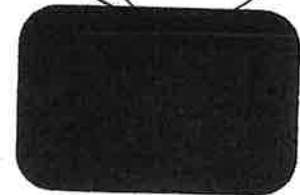
Stone



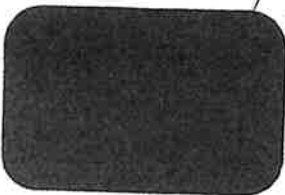
Clay



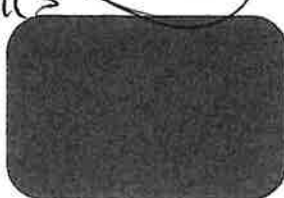
Burnished Slate



Burgundy



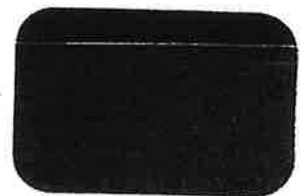
Red



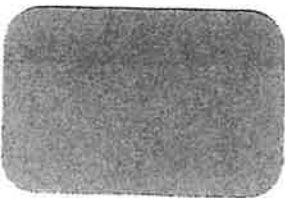
Dark Red



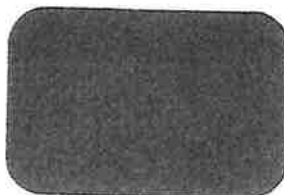
Crimson Red



Hartford Green



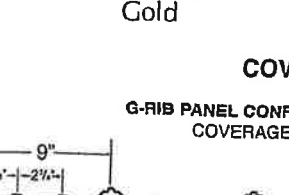
Gallery Blue



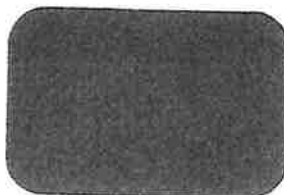
Blue



Evergreen



Gold



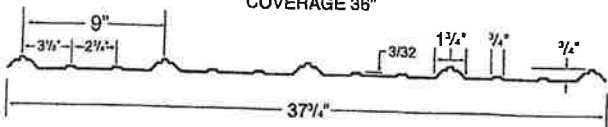
Copper



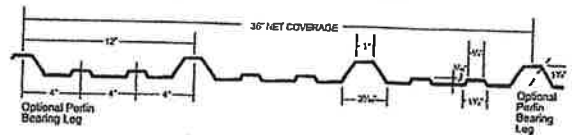
**AkzoNobel**  
Tomorrow's Answers Today

**COVERAGE** Our 3/4" rib with its anti-siphon feature gives you a weather-tight seal.

**G-RIB PANEL CONFIGURATION**  
COVERAGE 36"



**R-RIB PANEL CONFIGURATION**  
36" NET COVERAGE

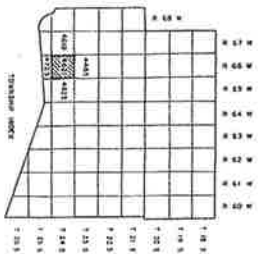


**STANDING SEAM**

12" or 16" coverage

The above colors are intended only as approximation of actual colors. Exact color chips can be supplied if required. Color prices may vary. Call to check on availability of colors for 26 gauge.

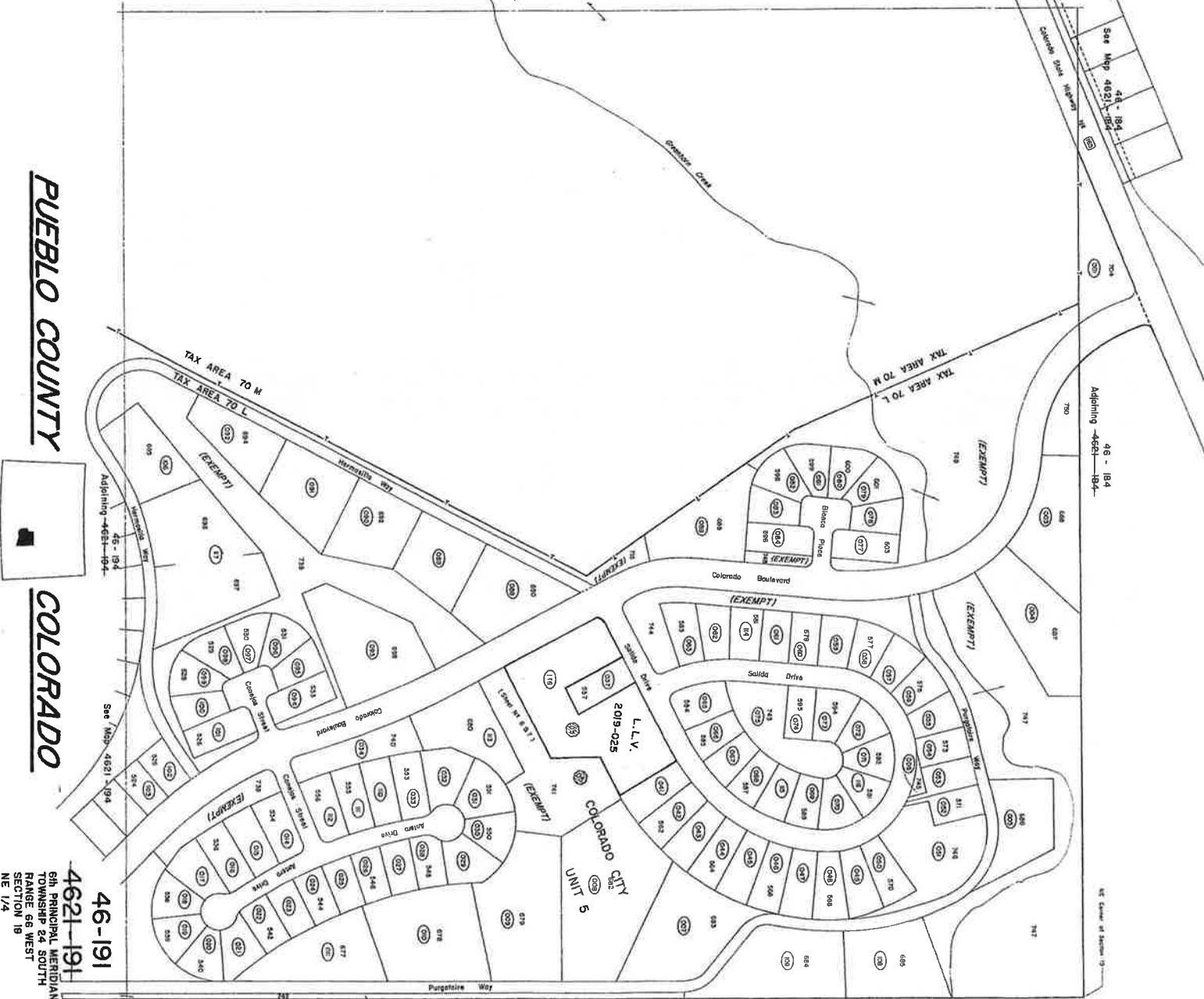
|            |            |            |            |            |            |            |            |            |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Section 19 | Section 20 | Section 31 | Section 42 | Section 53 | Section 64 | Section 75 | Section 86 | Section 97 | Section 108 | Section 119 | Section 130 | Section 141 | Section 152 | Section 163 | Section 174 | Section 185 | Section 196 | Section 207 | Section 218 | Section 229 | Section 240 | Section 251 | Section 262 | Section 273 | Section 284 | Section 295 | Section 306 | Section 317 | Section 328 | Section 339 | Section 350 | Section 361 | Section 372 | Section 383 | Section 394 | Section 405 | Section 416 | Section 427 | Section 438 | Section 449 | Section 460 | Section 471 | Section 482 | Section 493 | Section 504 | Section 515 | Section 526 | Section 537 | Section 548 | Section 559 | Section 570 | Section 581 | Section 592 | Section 603 | Section 614 | Section 625 | Section 636 | Section 647 | Section 658 | Section 669 | Section 680 | Section 691 | Section 702 | Section 713 | Section 724 | Section 735 | Section 746 | Section 757 | Section 768 | Section 779 | Section 790 | Section 801 | Section 812 | Section 823 | Section 834 | Section 845 | Section 856 | Section 867 | Section 878 | Section 889 | Section 900 | Section 911 | Section 922 | Section 933 | Section 944 | Section 955 | Section 966 | Section 977 | Section 988 | Section 999 |
|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|



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| 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 |



Scale: 1 inch = 400 feet  
 Date: 10/15/2019  
 Author: [Name]  
 Title: [Title]



**PUEBLO COUNTY**

**COLORADO**

46-191  
 4621-191  
 6th PRINCIPAL MERIDIAN  
 TOWNSHIP 24 SOUTH  
 RANGE 66 WEST  
 SECTION 19  
 NE 1/4

Adjoining  
 4621-202  
 46-202

Adjoining  
 4621-199  
 46-199

Adjoining  
 4621-184  
 46-184

See Map 4621-194

See Map 4621-184

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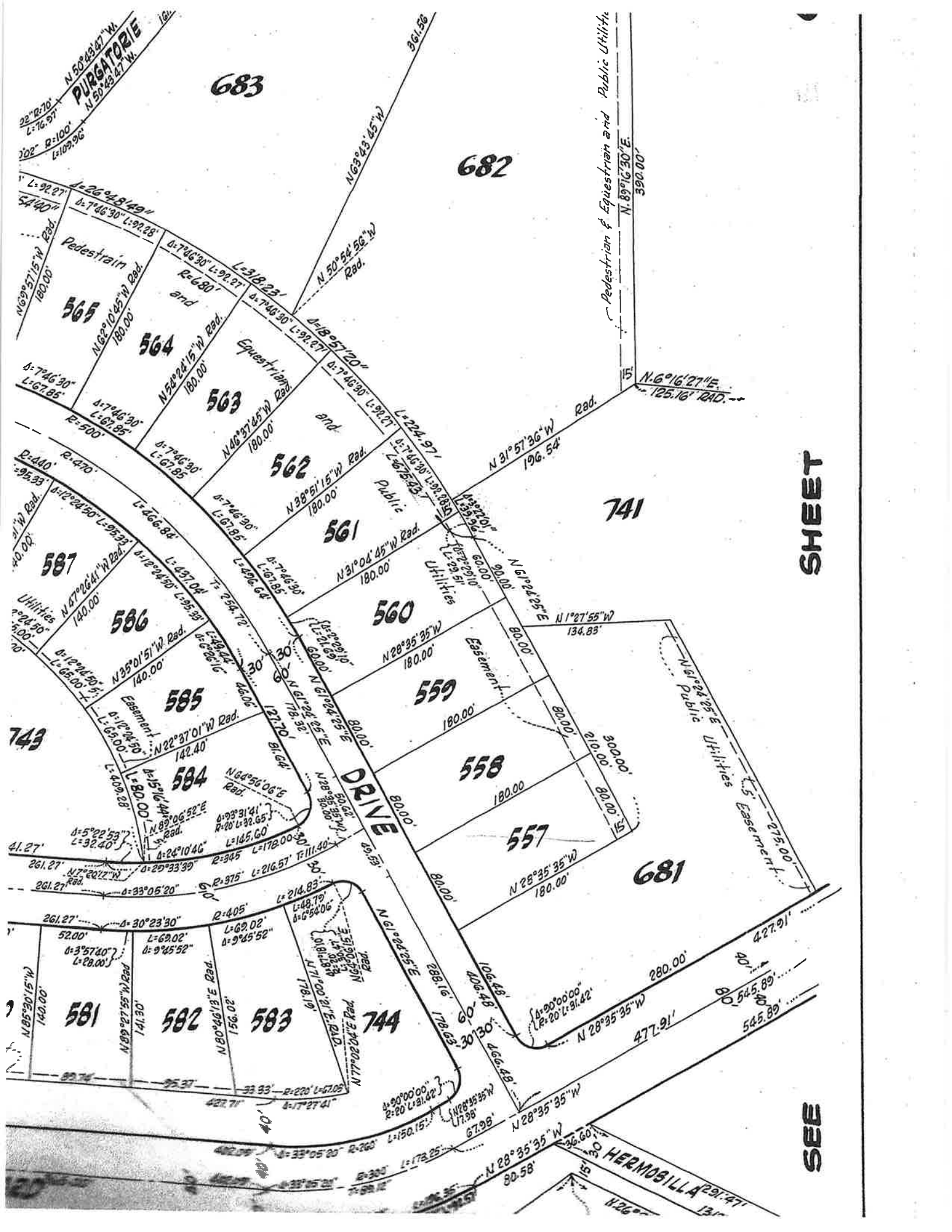
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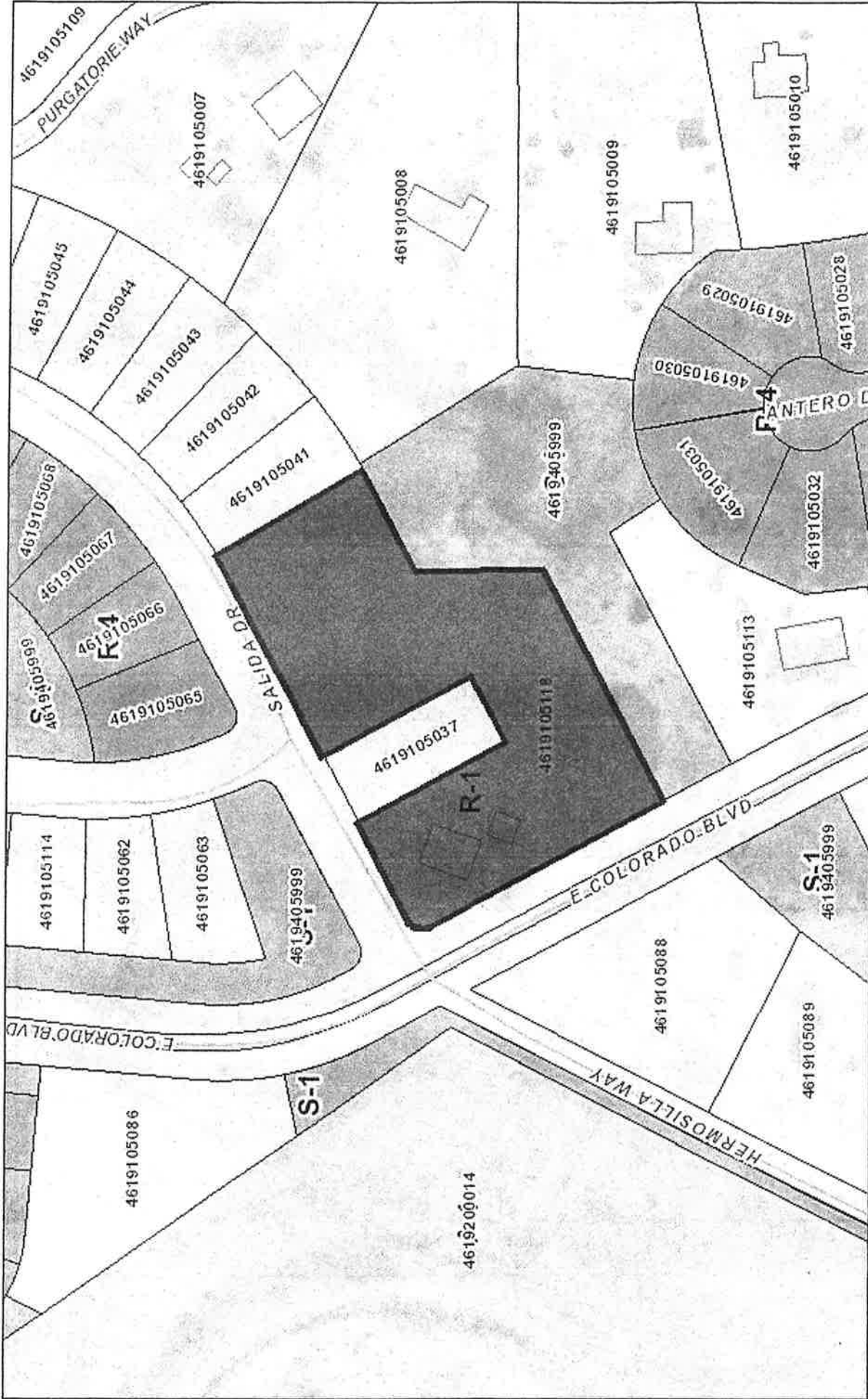




SHEET

SEE

# Ryder



April 1, 2020



Copyright 2015

Provided by: Pueblo County EDGIS

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community



PUEBLO  
COLORADO

# MIC CONSULTING, LLC

April 3, 2020

Mr. Eddie Troyer  
Valley Wide Construction  
152 Howe Rd.  
Westcliffe, CO 81252  
[eddie.vwc@safecommail.com](mailto:eddie.vwc@safecommail.com)  
(719) 221-4718

Re: Soil Inspection and Foundation Recommendations  
3980 E. Colorado Blvd.  
Colorado City, CO 81019

On Apr. 3, 2020, I visited the site and inspected the open pit test hole. The open pit test hole was excavated to a depth of approximately four (4') feet below existing grade. The foundation excavation will only be slightly deeper than this. This excavation revealed two basic soil types. The first twelve (12") inches consisted of common topsoil, an organic soil layer that supports the growth of prairie grasses. This topsoil will be removed upon excavation. The primary soil type, lies from twelve (12") to four (4') feet, consisting of Manvel silty clay loam (CL, CL-ML) deep, well-drained soil formed on alluvial fans in silty colluvial and alluvial material that weathered mainly from limestone. No water was present at the time of inspection. Generally this soil type has a maximum bearing capacity range of 2000 – 2500 psf.

Excavator shall notify this engineering office immediately upon discovery of any moderate ground moisture or other type of soil than what is specified here.

## FOUNDATION RECOMMENDATIONS

Pier foundations are recommended. Slabs on grade shall have expansion joints at all perimeters from structural foundations. Foundations shall be placed on undisturbed soil. No backfill shall be placed until foundation concrete has reached a minimum of 3000 psi compression strength. Backfill shall be placed only when slab on grade and structural floor is in place. Backfill must be placed in lifts no greater than eight (8") inch lifts; each lift shall be compacted to 90% Modified Proctor scale at optimum moisture content.

2307 GREENWOOD STREET • PUEBLO, CO • 81003  
719-251-1010

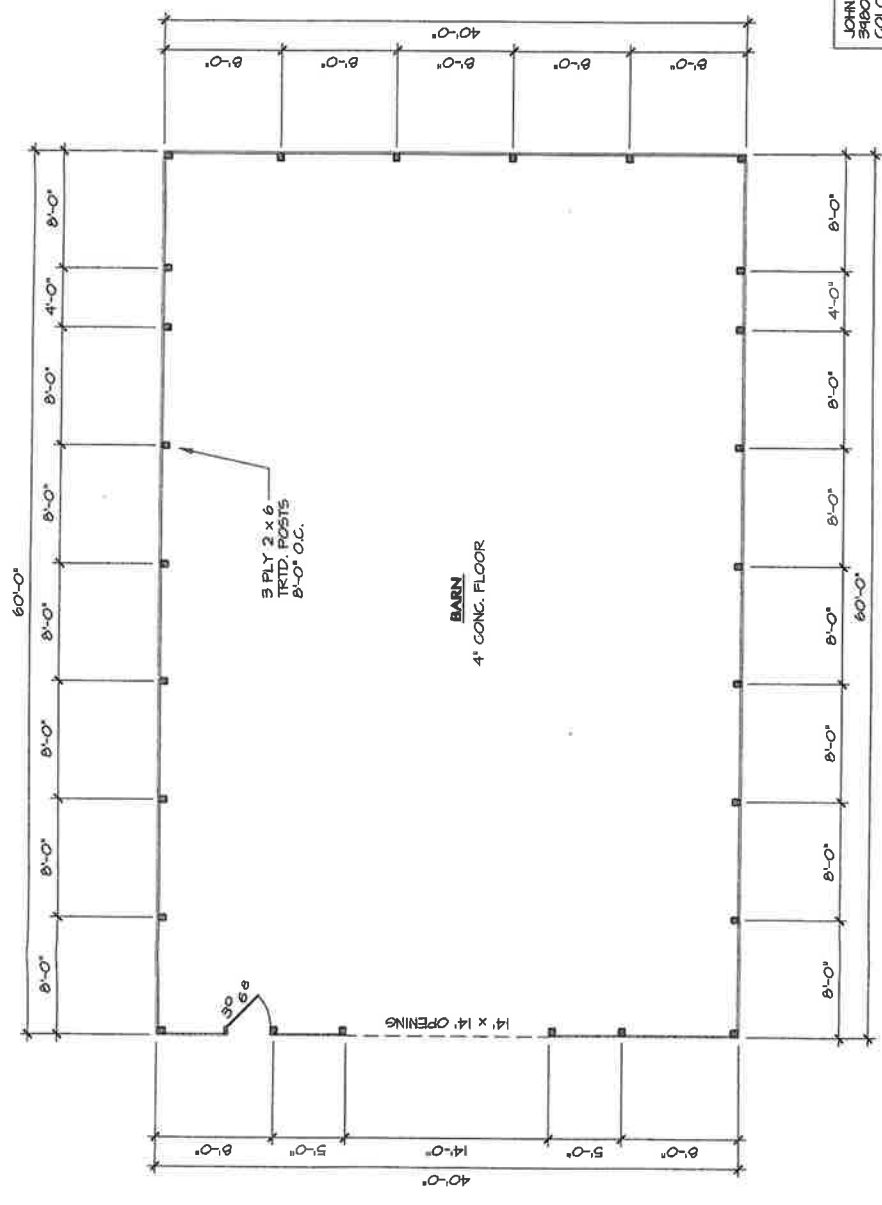
Foundations shall be designed by a registered engineer with the State of Colorado for a maximum bearing pressure of 2000 psf.

All down spouts shall be carried a minimum of three (3') feet from foundation and discharge onto concrete splash blocks. Site grading shall slope away from the foundation, with a minimum fall of ten (10") inches in the first ten (10') feet.

Care shall be taken to prevent any irrigation within three to five (3' -5') feet of foundation at all times for the life of the structure.

A handwritten signature in black ink, appearing to read "Maurita J. Casper", is written over a circular professional seal. The seal contains the text "STATE OF COLORADO" and "REGISTERED PROFESSIONAL ENGINEER" around its perimeter. The date "10/21" is written in the center of the seal.

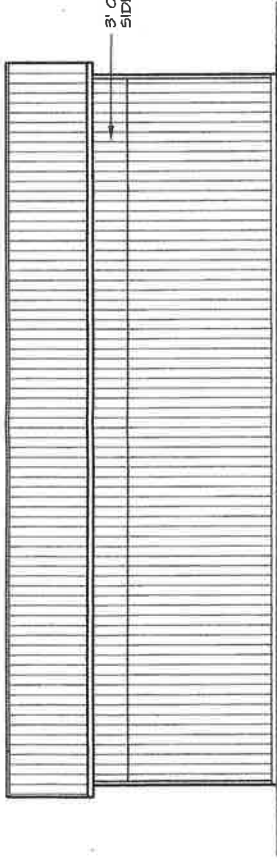
Maurita J. Casper  
Manager  
MJC Consulting, L.L.C.



*Handwritten signature and date: 10/11*

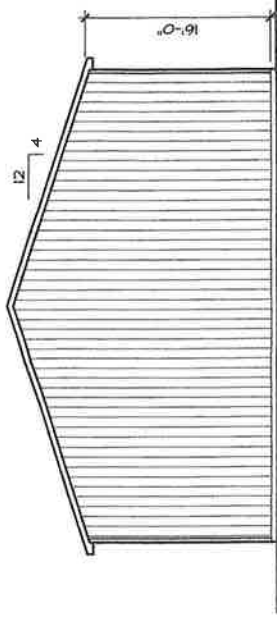
JOHN BYTDER  
3980 E. COLORADO BLVD.  
COLORADO CITY, CO 81019

**FLOOR PLAN**  
1/8" = 1'-0"



**SIDE ELEVATION**

1" = 10'-0"

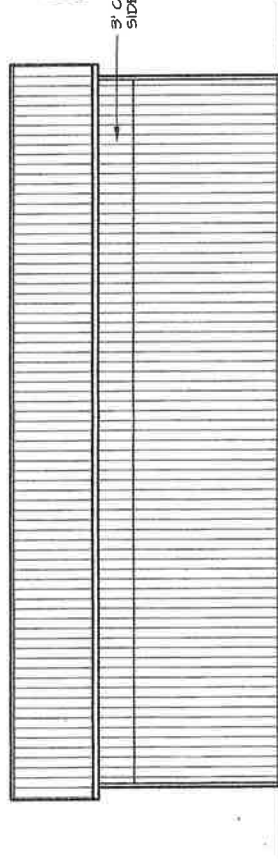


**END ELEVATION**

1" = 10'-0"

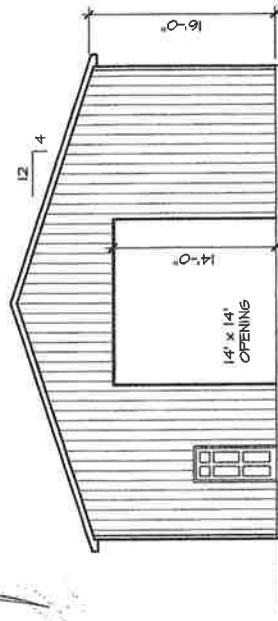
JOHN RYDER  
3980 E. COLORADO BLVD.  
COLORADO CITY, CO 80111

*John Ryder*  
10/11



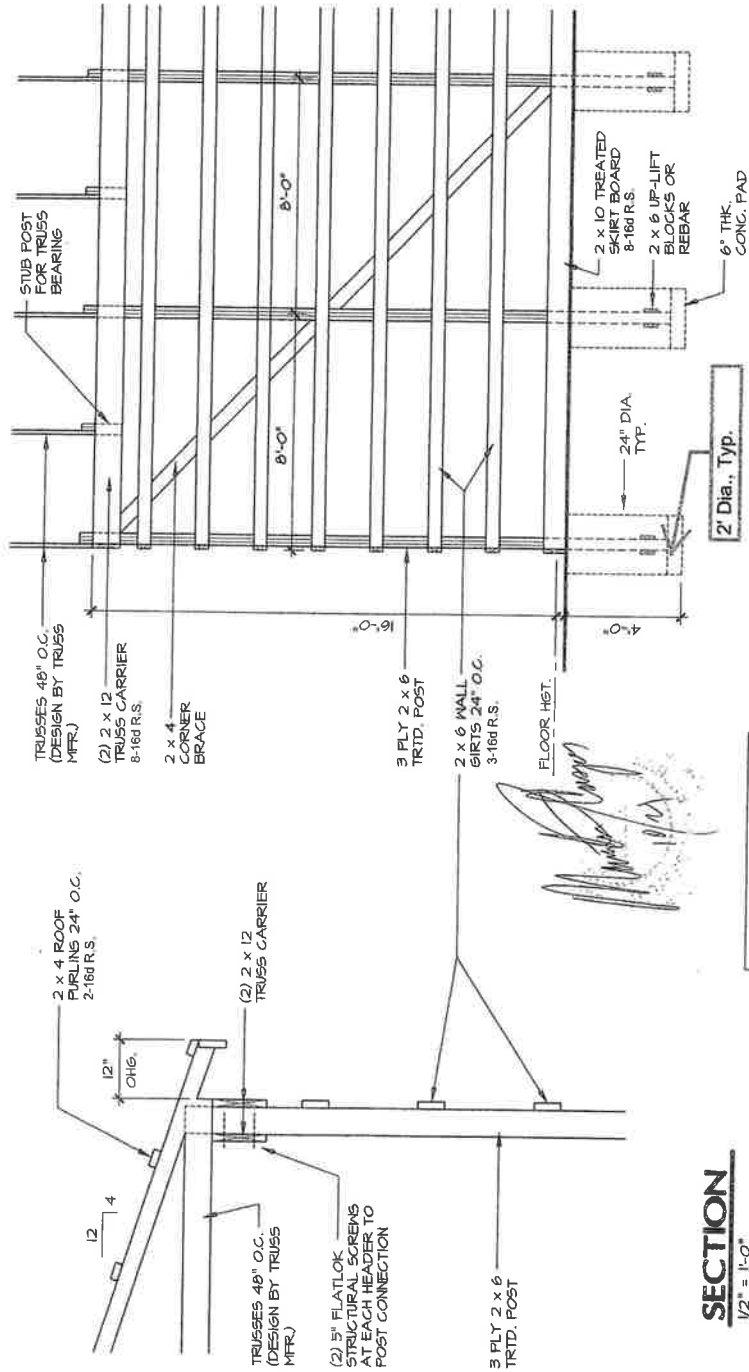
**SIDE ELEVATION**

1" = 10'-0"



**END ELEVATION**

1" = 10'-0"



*John Ryder*  
10/12

JOHN RYDER  
3960 E. COLORADO BLVD.  
COLORADO CITY, CO 81014

**SECTION**  
1/2" = 1'-0"

**FRAMING DETAIL  
AT CORNER**  
1/4" = 1'-0"







Colorado City Architectural Advisory Committee  
P.O. Box 20229  
Colorado City, Colorado 81019  
719 676-3396  
colocitymanager@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 3p.m. 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: Jack & Leslie Oreskovich  
Mailing Address: Po Box 19201 City: Colo City  
State: Colo ZIP: 81019 Telephone: (719) 250-3843

**CONTRACTOR**

Contractor: Self  
Mailing Address: Po Box 19201 City: Colo City  
State: Colo ZIP: 81019 Telephone: (719) 250-3843

Requested approval for:  Commercial building  Home  Shed  Fence  Other: garage

Lot: 51/52 Unit: 26 Legal address, (please verify with CC Metro District): 3158 Armstrong Court

Type construction: Metal Building Mobile homes:  New  Used - Year built: \_\_\_\_\_

Floor area square footage: 864 Sq Ft. Square footage required by covenants: \_\_\_\_\_

**REQUIRED ITEMS for submittal of application:**

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- 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 manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable
- Location of street light (where required by covenants)
- Fence - type of materials, height, and locations
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

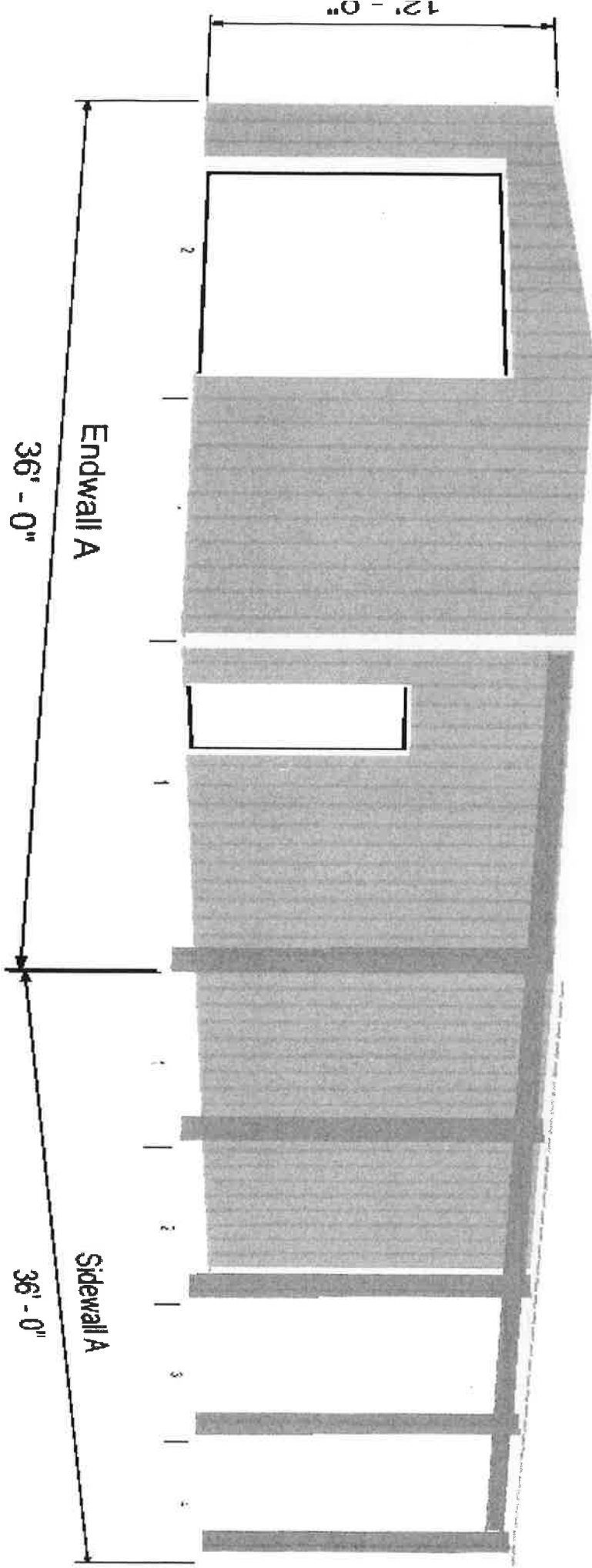
**I have read and agree to abide by the unit's protective covenants for which this application is submitted:**

Property owner's signature: J. Oreskovich Date: 4-6-20

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



1-12 Steel 13'



Endwall A  
36' - 0"

Sidewall A  
36' - 0"

2

1

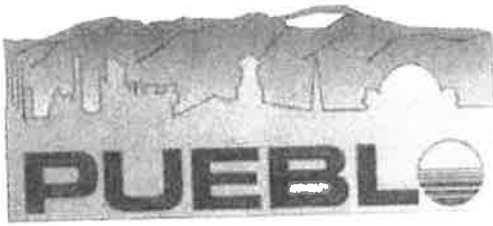
1

2

3

4

12' - 0"



**Regional Building Department**  
 830 N Main St Suite 100  
 Pueblo CO 81003  
 719-543-0002 Fax 719-543-0062  
 www.prbd.com

**Required Agency Approvals - Project Routing**

4/20/2020

Project: 438 Res. Garage  
 Property Address: 3158 ARMSTRONG CT.  
 Owner Name: *L. K. & Leslie Oreskovich*  
 Parcel: 46-173-26-084  
 Legal: *bigfrybabe@msn.com* *bigfrybabe@msn.com*  
 Parcel A Lot Line Vacation No. 2019-037

Notes: DETACHED GARAGE

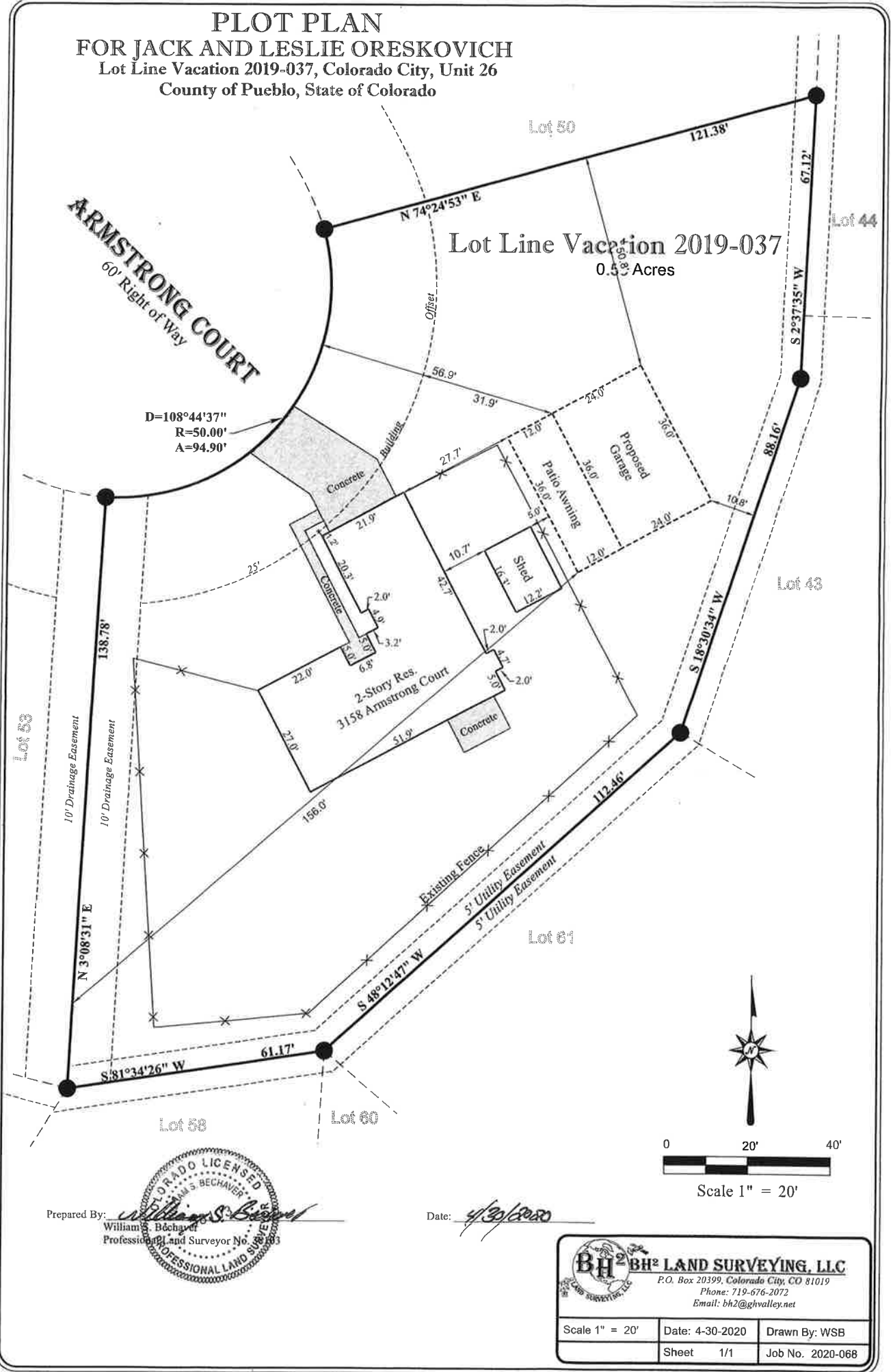
It is the responsibility of the applicant for this permit to secure the required approvals from the indicated agencies. This must be accomplished prior to the issuance of any permits. This property must not be used or occupied prior to obtaining a final inspection.

| Agency   | Date     | For Permit Signed | Comments |
|--|----------|-------------------|----------|
| County Zoning  | 5-4-2020 | <i>CBH.</i>       |          |
| 229 W 12th St, Pueblo Mon & Wed 8-5, 2nd & 4th Friday 8am-12pm |          |                   |          |

BP 2020-0375

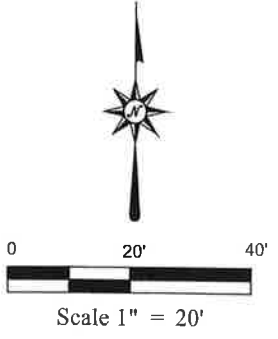
CC Metro District  
 4497 Bent Brothers Blvd Colorado City

**PLOT PLAN**  
**FOR JACK AND LESLIE ORESKOVICH**  
 Lot Line Vacation 2019-037, Colorado City, Unit 26  
 County of Pueblo, State of Colorado



Prepared By: *William S. Bechner*  
 William S. Bechner  
 Professional Land Surveyor No. 48123

Date: *4/30/2020*



**BH<sup>2</sup> LAND SURVEYING, LLC**  
 P.O. Box 20399, Colorado City, CO 81019  
 Phone: 719-676-2072  
 Email: bh2@ghvalley.net

|                |                  |               |
|----------------|------------------|---------------|
| Scale 1" = 20' | Date: 4-30-2020  | Drawn By: WSB |
| Sheet 1/1      | Job No. 2020-068 |               |





Colorado City Architectural Advisory Committee  
 P.O. Box 20229  
 Colorado City, Colorado 81019  
 719 676-3396  
 colocitymanager@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 3p.m. 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: Paula & Ivan Girard  
 Mailing Address: 8 Collins St. City: Salisbury  
 State: Ma ZIP: 01952 Telephone: 978-360-9815

CONTRACTOR

Contractor: Same as above  
 Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_  
 State: \_\_\_\_\_ ZIP: \_\_\_\_\_ Telephone: \_\_\_\_\_

Requested approval for:  Commercial building  Home  Shed  Fence  Other: \_\_\_\_\_

Lot: 2 Unit: 182 Legal address, (please verify with CC Metro District): 4756 CEURNO VERDE BLVD.  
 Type construction: Single Family Stick Built Mobile homes:  New  Used - Year built: \_\_\_\_\_  
 Floor area square footage: 2088 Square footage required by covenants: 1800

**REQUIRED ITEMS for submittal of application:**

- Legal description of property with legal address defined as street name & number
- Plot plans to scale (indicate scale)
- 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 manager
- Location of improvements on property - NOTE: front of house **must** face legal address
- Exterior dimensions - both primary and secondary buildings
- Elevations - front, back, sides
- Accurate setbacks drawn to scale (include easements)
- Distances between buildings
- Location of improvements (porches, decks, garages, carports, driveways, accessory buildings, landscaping)
- Location of propane tank, where applicable NA
- Location of street light (where required by covenants) NA
- Fence - type of materials, height, and locations NA
- Landscaping diagram (if not included in original plans, must be submitted later)
- Exterior color scheme, type of siding and roofing materials must be indicated

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

Property owner's signature: Paula Girard Date: 4-20-20

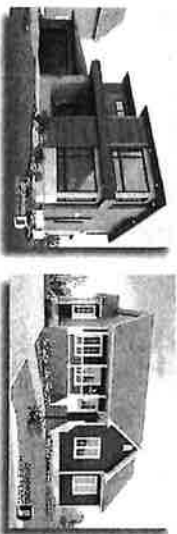
This application will not be accepted until you read and sign on reverse.

# DRUMMOND HOUSE PLANS



YOUR BEST PLAN

## SEND US PICTURES OF YOUR HOUSE !



Drummond House Plans is always looking for homes built from our plans to be used in our different publications.

Once your construction and landscape is completed, simply take a few pictures (exterior and interior) and send them via email to [photos@drummondhouseplans.com](mailto:photos@drummondhouseplans.com) or by regular mail to:

455 St-Joseph boulevard, Suite 201  
Drummondville (Quebec) Canada J2C 7B5

Drummond House Plans could use your pictures and in turn increase your chances of being selected, you will find below some helpful tips in creating the right setting and back-drop for your house to take good quality pictures.

- Set your digital camera at the highest resolution (photo quality)
- Make sure to remove everything that could damage the photo or hide the house (car in the driveway, garbage cans, bicycles, etc.)
- Take pictures when the sun is facing the house and ideally when the sky is highly cloudy to attenuate shadows.
- Take pictures of your house from different angles, the pictures can be surprising.

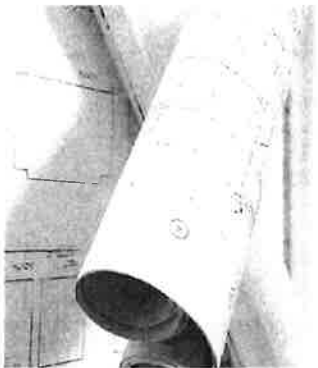
*Drummond House Plans commits to treat the photographs and information received in confidence.*

**DRUMMOND**  
HOUSE PLANS



YOUR BEST PLAN

Contact us for more information :  
1 800 567-5267 or [info@drummondhouseplans.com](mailto:info@drummondhouseplans.com)



## ADDITIONAL SERVICES : MATERIALS LIST

Make sure you do not miss anything and control your costs by getting the complete list of materials for building your home. You will have in hand the exact quantities of materials needed to facilitate your shopping and order at each stage of construction.

## CUSTOM HOME DESIGN SERVICES

Whether you are looking to distinguish yourself and your home from those in your neighbourhood or you simply want for your home to completely reflect your needs and life style, **Drummond House Plans** has the skilled design team to make your custom dream home reality. We have the tools and the expertise required to create a unique custom home plan suited to your every needs, all the while respecting your budget!

## HOME RENOVATION DESIGN SERVICES

You are renovating your home to adapt it to your family's changing needs, or simply to upgrade it ? **Drummond House Plans'** professional team can design your home renovation or addition and guide you through the process. In order to achieve the results you are expecting, whether it would be for the interior layout or for the exterior appearance.

## BUILDER'S PROGRAM

In order to better serve the needs of the builders' community **Drummond House Plans** has developed its own Builder's Program.

By subscribing to this unique Program, **FREE OF CHARGE**, you will have access to a wide range of plan packages and marketing tools, supplied by **Drummond House Plans**. Through our 40 years of experience and knowledge of the builder's community, we have come to know and developed the support and services that will help you increase your productivity and differentiate the services you offer from your competitors.

For more information, contact us at 1 800 567-5267 or email us at : [info@drummondhouseplans.com](mailto:info@drummondhouseplans.com)

Are you planning on making **MODIFICATIONS** to your new home plan ?  
Drummond House Plans can help !  
**Call us NOW! 1 800 567-5267**

Here are only a few of the many **MODIFICATIONS** that can be done to your new home plan.

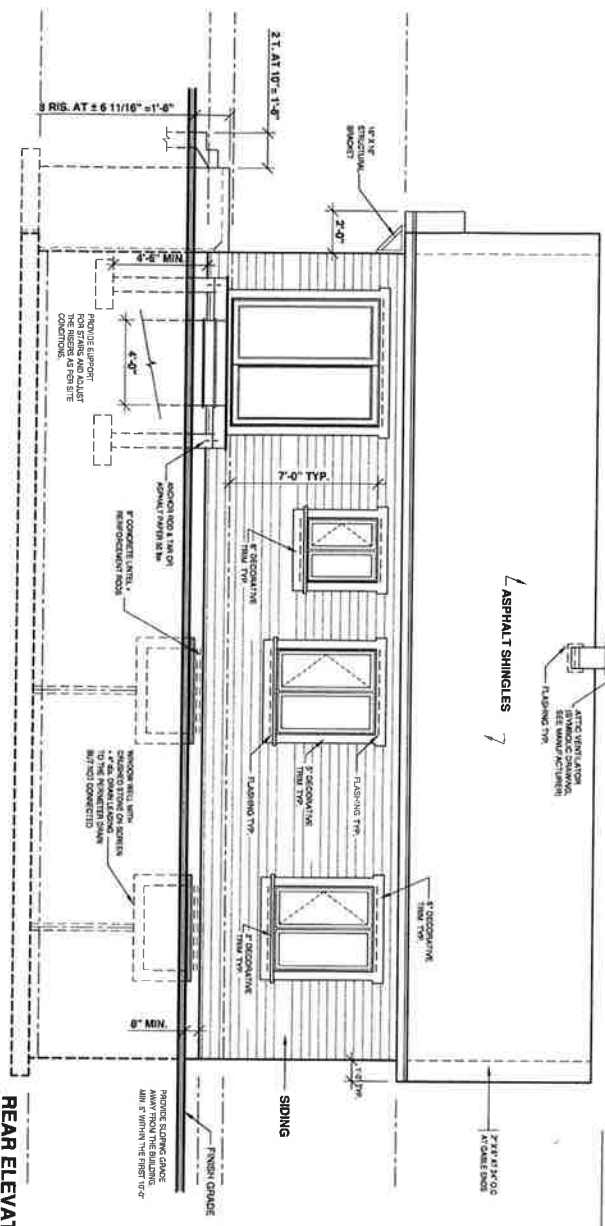
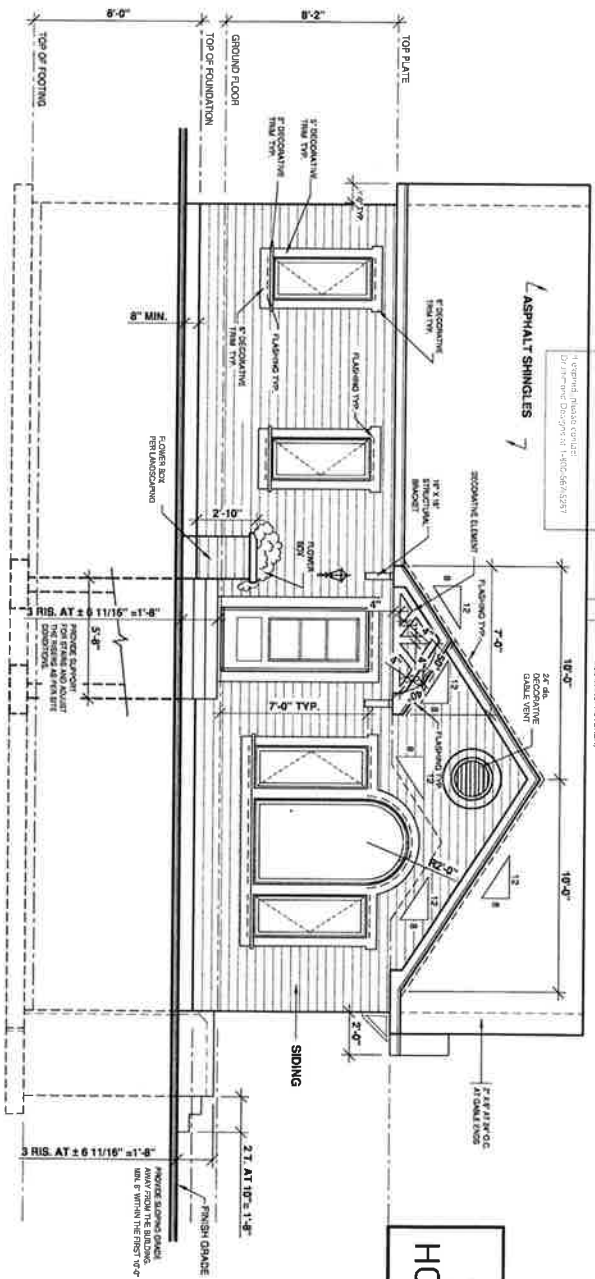
|   |   |  |
|---|---|--|
| <p><b>MODIFY THE EXTERIOR SIDING TYPE</b></p> <p>Changing the exterior siding might require modifying some foundations and will affect the interior dimensions of your rooms.</p> | <p><b>ADDING A BASEMENT ACCESS</b></p> <p>Water and frost could damage your foundation if a basement access is not built based on good practices.</p>                             | <p><b>EXTENDING YOUR HOUSE</b></p> <p>To extend, it will be required to add and/or re-arrange the supporting walls and beams.</p>                            |
| <p><b>ADDING A FIREPLACE</b></p> <p>The addition of a fireplace will affect your living space and the layout of the rooms.</p>  | <p><b>ADDING A GARAGE</b></p> <p>You wish to add a garage ? Plan it right now by taking into account its size, its access (to the house, to the basement) and storage spaces.</p> | <p><b>FINISHED BASEMENT</b></p> <p>The openings for windows and doors must respect the building standards. If you plan to have bedrooms in the basement.</p> |

**YOUR PLAN SHOULD EXPRESS AND REPRESENT YOUR NEEDS EXACTLY !**

Also discover over **1300 HOUSE PLANS**, cottages, garages and multi-family homes by visiting [www.drummondhouseplans.com](http://www.drummondhouseplans.com)



1. Refer to the 'Notes' section for a complete list of materials and finishes. 2. All dimensions are in feet and inches. 3. All elevations are shown in a perspective view. 4. All elevations are shown in a perspective view. 5. All elevations are shown in a perspective view.



| APRIL SCHEDULE | SO FT. |
|----------------|--------|
| GROUND FLOOR   | 1.564  |
| SECOND FLOOR   | 1.564  |
| BASEMENT       | 1.564  |
| TOTAL          | 1.564  |
| OTHER          |        |
| BONUS ROOM     |        |
| CHANGE         |        |

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**DRUMMOND**  
HOUSE PLANS

DRUMMOND HOUSE PLANS  
info@drummondhouseplans.com  
1-800-567-5267



**NOTES**  
1. ALL DIMENSIONS ARE IN FEET AND INCHES.  
2. ALL ELEVATIONS ARE SHOWN IN A PERSPECTIVE VIEW.  
3. ALL ELEVATIONS ARE SHOWN IN A PERSPECTIVE VIEW.  
4. ALL ELEVATIONS ARE SHOWN IN A PERSPECTIVE VIEW.

**CUSTOMER INFO**  
PAULA GERARD  
8 COLLINS ST  
SALISBURY, MA  
US 01922-1234  
(978)350-3815

| REVISION | NO. | DATE | BY |
|----------|-----|------|----|
|          |     |      |    |

**STAMP BY:**  
NEW CONSTRUCTION  
(UNFINISHED BASEMENT)

**ELEVATIONS**

| DATE       | BY   | SCALE        |
|------------|------|--------------|
| 27/03/2020 | K.A. | 1/8" = 1'-0" |
| 2124       |      | 1-8          |

DRUMMOND HOUSE PLANS  
 info@drummondhouseplans.com  
 1-800-567-5267



NOTES:  
 THESE PLANS HAVE BEEN APPROVED BY THE LOCAL BUILDING DEPARTMENT FOR CONSTRUCTION. THE LOCAL BUILDING DEPARTMENT HAS REVIEWED THE PLANS AND HAS ISSUED A PERMIT TO CONSTRUCT. THE HOMEOWNER IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE. THE HOMEOWNER IS RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE. THE HOMEOWNER IS RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE.



CUSTOMER INFO  
 PAULA GERARD  
 8 COLLINS ST  
 SAUSBURY  
 MA US 01952-1294  
 (978)390-9815

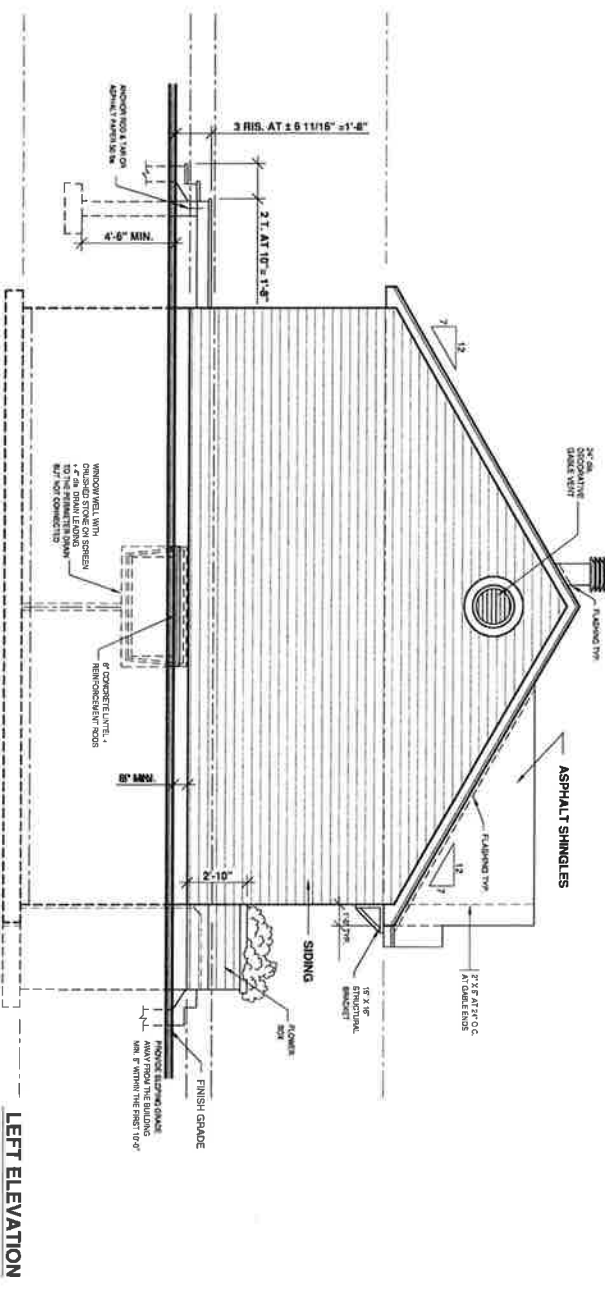
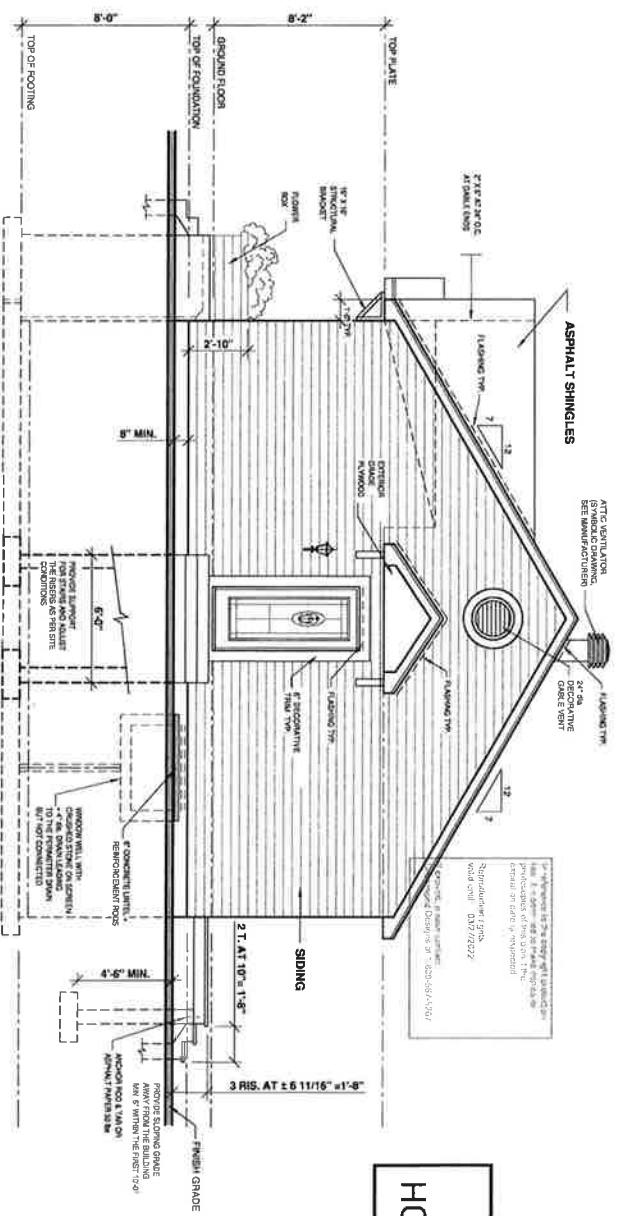
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STAMP BY:  
 NEW CONSTRUCTION  
 UNFINISHED BASEMENTS

ELEVATIONS

| DATE       | SCALE        | BY | NO. |
|------------|--------------|----|-----|
| 27/09/2020 | 1/4" = 1'-0" | KA | 2-6 |

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**GENERAL NOTES:**

1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.  
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**IMPORTANT NOTES:**  
 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT AND ALL APPLICABLE CODES.  
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT AND ALL APPLICABLE CODES.  
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 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT AND ALL APPLICABLE CODES.

**STRUCTURAL NOTES:**  
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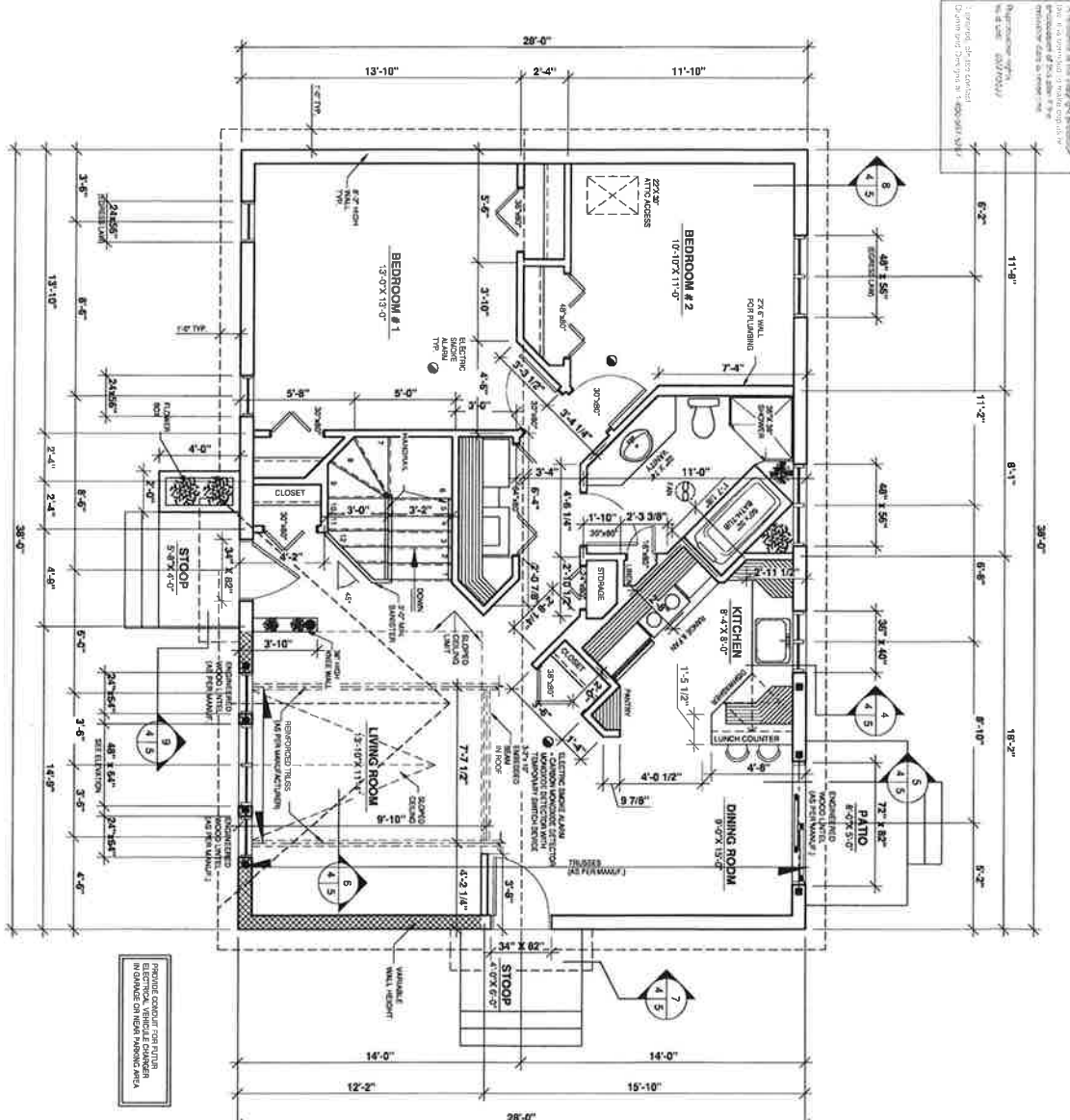
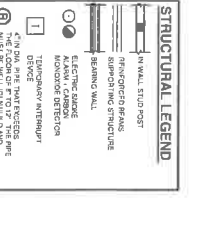
**MECHANICAL NOTES:**  
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**ELECTRICAL NOTES:**  
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**PLUMBING NOTES:**  
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**PAINTING NOTES:**  
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**FINISHING NOTES:**  
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**DRUMMOND HOUSE PLANS**  
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**THE BEST PLAN AVAILABLE**  
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**CUSTOMER INFO**  
 PAULA GERRARD  
 6 COLLINS ST  
 SALSBUURY  
 MA, US 01852-1234  
 (978)350-9815

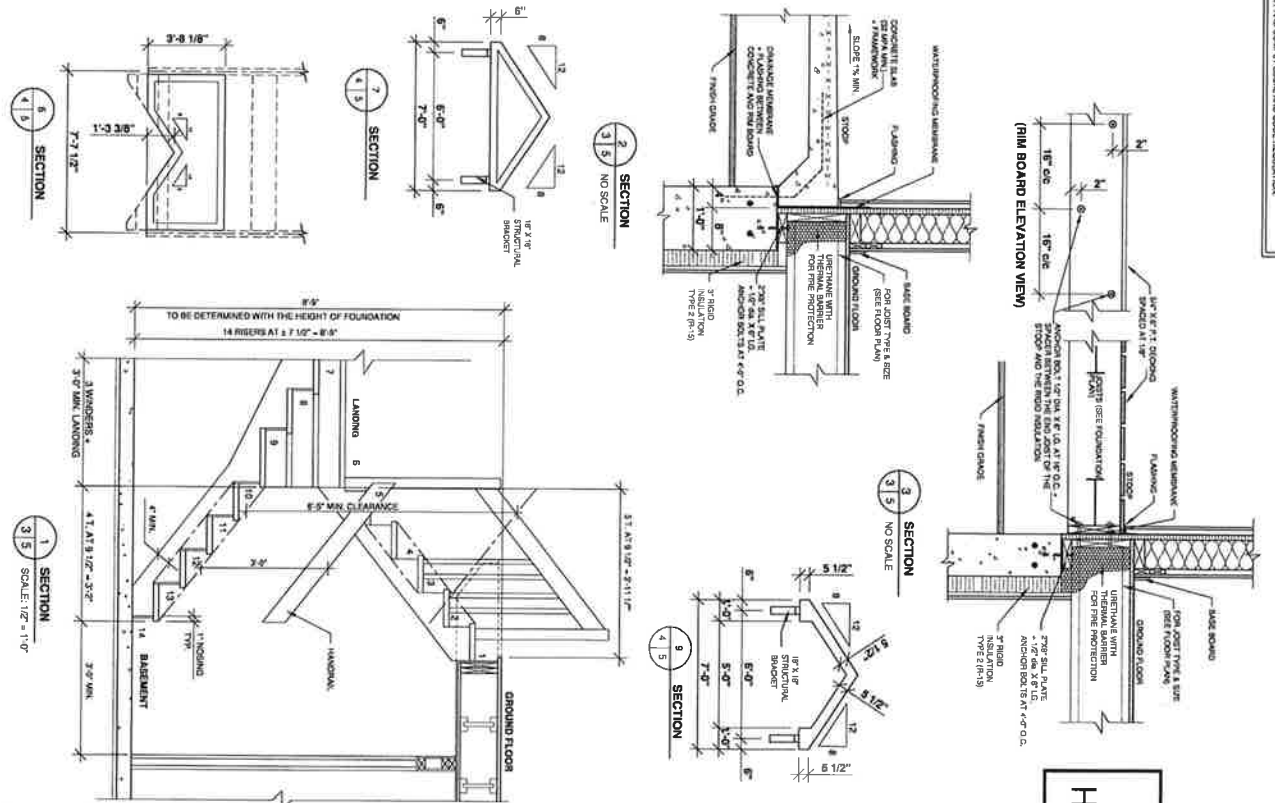
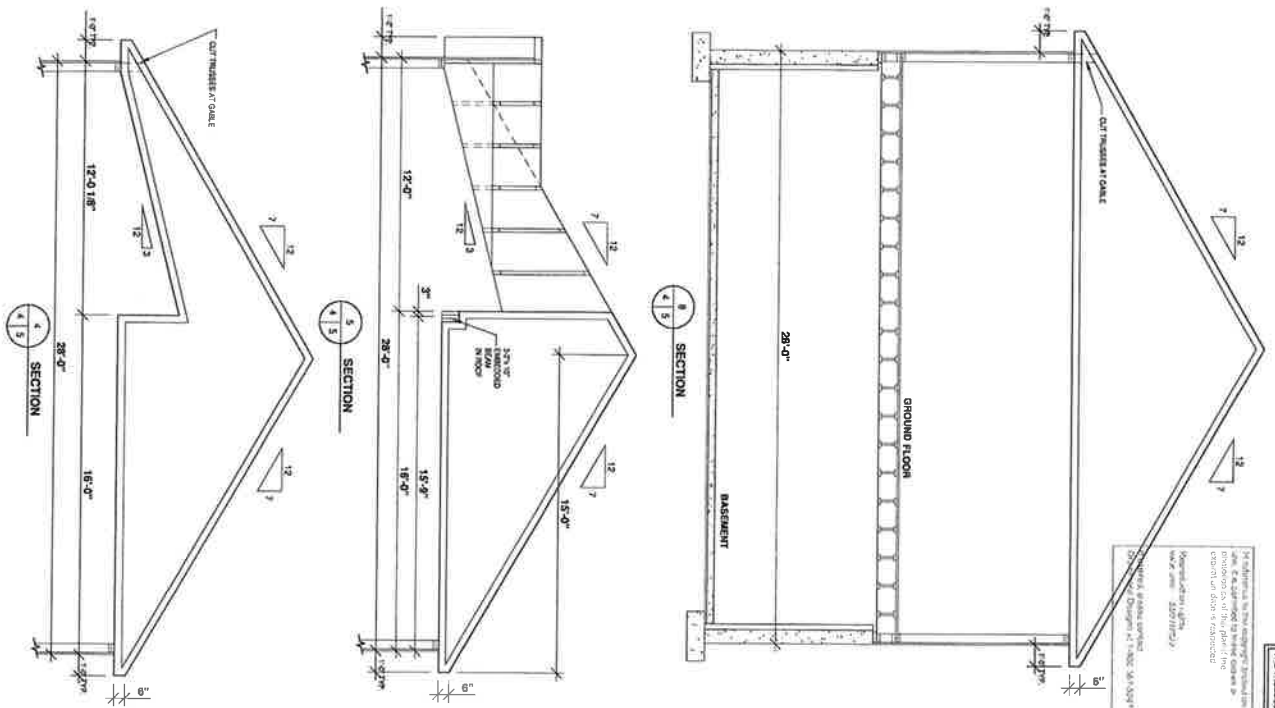
**REVISION**  
 NO. DATE BY

**STAMP BY**

**GROUND FLOOR PLAN ROOF PLAN**  
 27/03/2020  
 1/4\"/>

THESE DRAWINGS ON THIS PLAN ARE ONLY BEING FOR SCHEMATIC PURPOSES. IT IS THE MANUFACTURER'S RESPONSIBILITY TO DESIGN AND CONSTRUCT THE TRUSS TO MEET ALL LOCAL, STATE AND FEDERAL REQUIREMENTS.

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|              |   |         |              |
|--------------|---|---------|--------------|
| PROJECT NAME | NEW CONSTRUCTION<br>(UNFINISHED BASEMENT) |         |              |
| DRAWING      | TRUSS DIAGRAM                             |         |              |
| DESIGNER     | D.C.                                      | CHECKER | K.A.         |
| DATE         | 27/03/2020                                | SCALE   | 1/4" = 1'-0" |
| NUMBER       | 2124                                      | REVISED | 5/6          |

|               |   |      |    |
|---------------|---|------|----|
| CUSTOMER INFO | PAULA GERARD<br>8 COLUNS ST<br>SAUSIELE, MA<br>MA, US 01952-1234<br>(978)360-8815 |      |    |
| REVISION      | NO.   | DATE | BY |
|               |   |      |    |
|               |   |      |    |

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NOTES:  
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**RESOLUTION 10-2020**

**A RESOLUTION DECLARING A LOCAL DISASTER WITHIN THE COLORADO CITY METROPOLITAN DISTRICT DUE TO THE NOVEL CORONAVIRUS (COVID-19)**

**COLORADO CITY METROPOLITAN DISTRICT**

**WHEREAS**, COVID-19 is a highly transmittable respiratory disease that can cause serious illness or even death; and

**WHEREAS**, on March 10 ,2020, Colorado Governor Jared Polis declared a state of emergency for Colorado due to COVID-19; and

**WHEREAS**, ON March 13, 2020, the President of the United States of America, Donald J Trump, declared a national emergency due to COVID-19; and

**WHEREAS**, the District provides emergency medical services to the community within the District and may respond to requests for mutual aid from surrounding local governments; and

**WHEREAS**, the economic impact and services required to combat COVID-19 would far exceed the District's resources; and

**WHEREAS**, §24-33.5-709, C.R.S. allows for a local disaster to be declared by the District Manager of the District for a period of no more than seven (7) days; and

**WHEREAS**, pursuant to §24-33.5-709, C.R.S., the Board of Directors of the Colorado City Metropolitan District may extend the declaration of local disaster for a period beyond seven (7) days, and

**THEREFORE, BE IT RESOLVED** by the Colorado City Metropolitan District Board of Directors that the District Manager has declared a local disaster in response to COVID-19, which shall be in effect for seven (7) days; and

**BE IT FURTHER RESOLVED** that the Colorado City Metropolitan District Board of Directors that the declaration of local disaster in response to COVID-19 shall remain in effect until terminated by a resolution of the Colorado City Metropolitan District Board of Directors.

PASSED AND APPROVED THIS 12<sup>TH</sup> DAY OF MAY, 2020

COLORADO CITY METROPOLITAN DISTRICT

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

Terry Kraus, Chairperson  
Board of Directors

ATTEST:

---

Greg Collins, Secretary



**RESOLUTION 11-2020**

**A RESOLUTION ESTABLISHING PAID TIME OFF FOR EMPLOYEES IN  
RESPONSE TO THE NOVEL CORONAVIRUS (COVID-19)**

**COLORADO CITY METROPOLITAN DISTRICT**

**WHEREAS**, COVID-19 is a highly transmittable respiratory disease that can cause serious illness or even death; and

**WHEREAS**, on March 10, 2020, Colorado Governor Jared Polis declared a state of emergency for Colorado due to COVID-19; and

**WHEREAS**, On March 13, 2020, the President of the United States of America, Donald J Trump, declared a national emergency due to COVID-19; and

**WHEREAS**, the Colorado City Metropolitan District Board of Directors believes that the safety of the public and District employees is of utmost concern; and

**WHEREAS**, there is currently no vaccine to prevent COVID-19; and

**WHEREAS**, the best way to prevent illness is to avoid being exposed to this virus; and

**WHEREAS**, the virus is thought to spread mainly from person-to-person between people who are in close contact with one another (within about 6 feet) and through respiratory droplets produced when an infected person coughs or sneezes; and

**WHEREAS**, in order to combat the spread of COVID-19 among District employees and the general public, the Colorado City Metropolitan District Board of Directors believes it to be in the best interest of the District to implement a COVID-19 paid leave policy.

**THEREFORE, BE IT RESOLVED** that the Colorado City Metropolitan District Board of Directors that the District hereby shall implement the following COVID-19 Paid Leave Policy as follows:

1. A District employee will be granted two weeks leave, either eighty (80) working hours or the number of days worked in two (2) calendar weeks, if:
  - a. The District employee tests positive for COVID-19;
  - b. The District employee's household member tests positive for COVID-19; or
  - c. An employee is placed under quarantine by a government official, a health professional, or by the District Manager.

**BE IT FURTHER RESOLVED** that the Colorado City Metropolitan District Board of Directors hereby directs the District Manager to implement an operating procedure to effectuate

this Resolution as authorized by the Colorado City Metropolitan Districts Bylaws, Rules and Regulations

PASSED AND APPROVED THIS 12<sup>TH</sup> DAY OF MAY, 2020

COLORADO CITY METROPOLITAN DISTRICT

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

Terry Kraus, Chairperson

Board of Directors

ATTEST:

\_\_\_\_\_

Greg Collins, Secretary



Proposal For: COLORADO CITY METROPOLITAN DISTRICT Vincent Marzullo  
 James Eccher Evoqua Water Technologies  
 4497 BENT BROTHERS BLVD 558 Clark Rd  
 COLORADO CITY, CO 81019 Tewksbury, MA 01876  
 Phone: 7196763396 Phone: (719) 331-1614  
 vincent.marzullo@evoqua.com

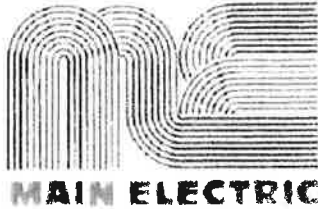
## Item Pricing Summary

| Item                    | Part No<br>Description                            | Qty  | Net Price   | Ext. Price         |
|-------------------------|---|------|-------------|--------------------|
| 1                       | <b>W3T6313</b><br>Labor for install & PLC changes | 1 EA | \$27,780.00 | \$27,780.00        |
| 2                       | <b>W3T6313</b><br>Parts                           | 1 EA | \$21,000.00 | \$21,000.00        |
| <b>Total Net Price:</b> |   |      |             | <b>\$48,780.00</b> |

### Proposal Notes

- Replace Cell RIO (ET-200M) with ET-200S Ethernet enabled communication
- Hardwire existing VFD's to RIO panels
- Replace Profibus comm module on SMC Valve manifolds with Ethernet enabled comm module (PN EX250-SEN1)
- Replace existing HMI with Siemens Comfort Panel
- Convert existing ET-200S RIO in the Neutralization system from Profibus to Ethernet
- EWT to rewire RIO panels to new hardware
- EWT to convert PLC program to directly communicate on Ethernet to RIO panels (Prosoft card use will be discontinued)
- EWT to convert HMI program for new screen.
- EWT to startup and IO check all panels & recheck normal operation.

Labor one FS tech one Programmer for 12 days on site expenses and travel included



**MAIN ELECTRIC**

1115 North Erie Avenue

Pueblo, CO 81001

P) (719) 542-4114

F) (719) 542-1806

Job Name: Colorado City Metro

Date 5/5/20

Location: Water Plant

The following bid is to run new cat 5 to the four different locations we discussed during the job walk. Main will run a new conduit from the main control panel to each instrument. This will be ran in rigid conduit to protect it from corosion due to the moisture and chemicals. I will set weatherproof boxes along the ceiling to come out of and have for future pulls if they are ever needed. This work will be done during normal working hours 8-5 Monday thru Friday with no overtime allowed in this quote.

Total Bid \$3,280.00

Thanks, Doyle

| Brand       | Model       | Engine         | Transmission   | Fuel Tank   | Warranty | Service               | Price       |
|-------------|-------------|----------------|----------------|-------------|----------|-----------------------|-------------|
| Kubota      | Z781KWTI-60 | 30 HP Kawasaki | Parker-HTG14   | 11 gallon   | 2 year   | Rusler-Pueblo         | \$10,553.00 |
| Husqvarna   | Z560X       | 31 HP Kawasaki | HydroGear 5400 | 8 gallon    | 3 year   | Ace-Colo City         | \$10,247.00 |
| Swisher     | Big Mow     | 31 HP Kawasaki | HydroGear 3400 | 8 gallon    | 1 year   | Rental Center-P. West | \$11,899.95 |
| John Deere  | Z955M       | 29 HP Kohler   | Tuff Torq      | 11.5 gallon | 3 year   | 4 Rivers- Pwest       | \$13,164.00 |
| Grasshopper | 337G5       | 28 HP Vanguard | HydroGear 5400 | 13 gallon   | 3 year   | Monte Vista           | No Response |

Hey Josh,

I can do the same price as last year: \$10,553 and include the lift kit for you guys.

Thanks,

Brett

Rusler Implement



Search: Products Parts Manuals

Home > Products > Zero Turn Mowers > HUSQVARNA Z560X

Current Cart

# HUSQVARNA Z560X

★★★★ 4.4 (9)

The Husqvarna Z500 series zero turn mower represents the latest design focused on productivity, durability and cut quality. Providing extreme comfort, high ground clearance and superior traction adds up to exceptional mowing efficiency. Industrial strength, rugged, the engine design allows for a long & durable service life in commercial mowing applications. Careful design consideration provides unprecedented ease of maintainability.



View Product Spare Parts

| Husqvarna Item # | Description                    | Quantity                 | PRICE       |
|------------------|--------------------------------|--------------------------|-------------|
| 997669701        | Z560X 31HP KAW 60" FAB ZT5400  | <input type="checkbox"/> | \$12,499.00 |
| 997679801        | Z560X 37HP KAW 60" FAB ZT5400  | <input type="checkbox"/> | \$11,999.00 |
| 997679802        | Z560X 25HPRAW 60"YASZT5400CARD | <input type="checkbox"/> | \$11,999.00 |

\$10,247.00

### Related accessories



See more accessories

### Most recently viewed items



HUSQVARNA Z560



HUSQVARNA 572 XP8



HUSQVARNA 525PTSS



HUSQVARNA 582 XP8



HUSQVARNA 120

View Features Features Accessories Reviews

| Category                  | Value                                    |
|---------------------------|--|
| <b>Approval</b>           |  |
| Commercial Warranty       | 3 Years                                  |
| <b>Battery</b>            |  |
| Battery capacity          | 150 Ah                                   |
| Battery type              | Lead/Acid                                |
| Battery voltage           | 12 V                                     |
| Cells per battery         | 6  |
| <b>Capacity</b>           |  |
| Cutting width             | 60 in                                    |
| Cutting width             | 60 in / 152.4 cm                         |
| Productivity              | 5.8 acres/hr                             |
| Productivity              | 5.8 acres/hr / 23471.0 m <sup>2</sup> /h |
| Speed forward max         | 12 mph                                   |
| Speed forward max         | 12 mph / 19.3 km/h                       |
| <b>Cutting deck</b>       |  |
| Anti-slip wheels          | 4  |
| Blade engagement          | Electromagnetic clutch                   |
| Blades                    | 3 pcs                                    |
| Clutch rating             | 250 ft-lb                                |
| Clutch rating             | 250 ft-lb / 338.27 Nm                    |
| Cutting deck material     | Steel                                    |
| Cutting deck type         | 7-gauge fabricated                       |
| Cutting height adjustment | Manual                                   |
| Cutting height max        | 5 in                                     |
| Cutting height max        | 5 in / 127 mm                            |
| Cutting height min        | 1 in                                     |
| Cutting height min        | 1 in / 25.4 mm                           |
| Cutting height step       | 1/2 in                                   |
| Cutting height step       | 1/2 in / 12.7 mm                         |
| Cutting methods           | Collecting, Mulch, Side Discharge        |

Josh,

We do currently have a sale for the Big Mow, the original price is \$13,399.95 our sale price is \$11,899.95

**Thank you**  
**Christal Brown**  
**Swisher Consumer Solutions**  
**1-800-222-8183**  
**Ext. 6066**







---

**Quote Summary**

**Prepared For:**  
Colorado City Metropolitan  
4497  
Bent Bros Blvd  
Colorado City, CO 81019

**Prepared By:**  
John Sefcovic  
4 Rivers Equipment  
685 E. Enterprise Drive  
Pueblo West, CO 81007-1468  
Phone: 719-948-2696  
jsefcovic@4riversequipment.com

---

**Quote Id:** 21795259  
**Created On:** 05 May 2020  
**Last Modified On:** 05 May 2020  
**Expiration Date:** 29 May 2020

---

| <b>Equipment Summary</b>                         | <b>Suggested List</b> | <b>Selling Price</b> | <b>Qty</b> | <b>Extended</b>     |
|--|-----------------------|----------------------|------------|---------------------|
| 2020 JOHN DEERE Z955M GAS -<br>1TC955MCJLY080046 | \$ 16,039.00          | \$ 13,164.00 X       | 1 =        | \$ 13,164.00        |
| <b>Equipment Total</b>                           |                       |                      |            | <b>\$ 13,164.00</b> |

---

**Quote Summary**

|                            |                     |
|----------------------------|---------------------|
| Equipment Total            | \$ 13,164.00        |
| SubTotal                   | \$ 13,164.00        |
| County Tax - (3.90%)       | \$ 513.40           |
| Est. Service Agreement Tax | \$ 0.00             |
| <b>Total</b>               | <b>\$ 13,677.40</b> |
| Down Payment               | (0.00)              |
| Rental Applied             | (0.00)              |
| <b>Balance Due</b>         | <b>\$ 13,677.40</b> |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**Austin R. Clennin**  
**719.251.2996**

# ESTIMATE

April 28, 2020  
Estimate # 04280

To **Colorado City Metro District**  
Attn: Donny Scheid  
4497 Bent Bros. Blvd.  
Colorado City CO 81019



| Description   | Unit Price     | Line Total |
|---|----------------|------------|
| Haul off waste from Colorado City CO to dump located on Hwy. 78 – Pueblo   Estimated @ 12 loads / 2 hours per load = 24 hours | \$100.00<br>HR | \$2,400.00 |
| Mob / De-mob Loader   | \$200.00 LS    | \$200.00   |
| Load Time – 6 Hours   | \$100.00<br>HR | \$600.00   |
| Level stockpile w/ Dozer – 30 Hours   | \$125.00<br>HR | \$3,750.00 |
| Mob / De-Mob Dozer  | \$250.00 LS    | \$250.00   |

Total Estimate: \$7,200.00

***Thank you for the opportunity!***



**PROPOSAL**

From: Hanson Construction & Excavation LLC  
6101 Muddy Creek Road  
Pueblo, CO 81004  
719-676-2232

Date: 4-24-20  
Contractor License #0011922

Submitted to: Co City Metro District

Phone: 719-676-3397/cell-719-323-8719  
Email: colocityutil@ghvalley.net  
Attn: Donny Scheid

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of Co. City Metro Sewer Plant haul off and dirt leveling to include:

Provide (1) tandem and pup for bio solid haul off - Approx. 300 ton \$2,700.00  
25 ton loads  
\$225 a load  
Approximately 300 ton haul off; if less Co City Metro will be charged accordingly.

Provide loader for haul off loading - Approx. 6 hours \$660.00  
\$110 per hour for loader  
Approximately 6 hours use on loader; if less Co City Metro will be charged accordingly

Provide a loader for dredged dirt pile moving - Approx. 8 hours \$880.00  
Move stock pile of dirt from first pond dredging and spread out in second pond.  
\$110 per hour for loader  
Approximately 8 hours use on loader; if less Co City Metro will be charged accordingly.

\*Co City Metro will pay for all landfill fees.

All Material is guaranteed to be as specified, and the above work will be completed in a substantial workmanlike manner for the sum of (\$4,240.00), with payment upon completion of job.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. This proposal is valid for 60 days from the above date. Acceptance after 60 days will be subject to material's pricing validation.

Respectfully submitted by: Brian S. Hanson & Tyler E. Hanson

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

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

The Dump Fees at the is \$33.00 a ton with an estimate of 300 ton to be hauled is \$9,000

COLORADO CITY METROPOLITAN DISTRICT  
RECORD OF PROCEEDINGS  
BOARD OF DIRECTORS MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, March 31, 2020, at 6:15 p.m.

No quorum was present. No board action was taken.

COLORADO CITY METROPOLITAN DISTRICT

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Terry Kraus, Chairperson

ATTEST:

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Greg Collins, Secretary

Approved this 12<sup>th</sup> day of May, 2020.

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.

COLORADO CITY METROPOLITAN DISTRICT  
RECORD OF PROCEEDINGS  
BOARD OF DIRECTORS STUDY SESSION

A study session of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, April 28, 2020, at 6:00 p.m.

1. QUORUM CHECK.

Chairperson Terry Kraus – by phone  
Secretary Greg Collins - by phone  
Treasurer Harry Hochstetler – by phone  
Director Bob Cook  
Director Neil Elliot

Also in attendance:

Jim Eccher, District Manager  
Yvonne Barron, Finance Director  
Donny Schied, Public Works – by phone  
Gary Golladay, Water and Sewer  
Marc Anzolvar, Hollydot Golf Course – by phone  
Josh Briggs, Parks & Rec – by phone

2. AGENDA ITEMS:

a. CCAAC Resolution Review by Chair/ Comments from Committee

Mr. Kraus said he thought section 2 should be changed to 1 or 2 members plus the District Manager. He thought the matter should only be brought to the CCMD board if it meets covenant requirements. Mr. Eccher was concerned about who a complaint should be filed with. Mr. Elliot cover responsibilities. Mr. Collins would like more authority given to the District Manager with the board giving final approval. Mr. Hochstetler said it does need some tweaking. Mr. Cook said there needs to be three CCAAC board members to form a full committee and the authority needs to be with the CCMD board. Mr. Larry Berg, CCAAC board member, stated the rules say the CCMD board can delegate authority and responsibilities.

4756 Cuerno Verde – New Home

The plans submitted for this home did not meet the minimum square footage requirement stated in the covenants. Ms. Stefyl sent a letter stating the board should not approve this thereby setting a precedent of overriding the covenants. Mr. Elliot and Mr. Hochstetler had looked at the surrounding houses and thought 1800 square feet was unreasonable for the area. Mr. Cook said the board did not have the right to change the rules. Mr. Kraus said there were three choice: 1) Ignore the rules. 2) Enforce the rules. 3) Use common sense to help these people. Mr. Cook restated the board has no authority for a variance. Mr. Elliot wants to talk to the home builder.

3158 Armstrong – Garage

Mr. Eccher called Region Building and Pueblo County Zoning. They have no problem with the building and this does meet all covenant requirements. CCMD would need to see a site plan and approve all plans before going forward. The homeowner wanted to ensure the preliminary plans were satisfactory before going forward. Mr. Elliot would like to see a elevation plan. Mr. Cook wants a complete package turned in.

4281 Chaffee – New Home

Previously an incomplete packet had been turned in. The board looked at the revised packet.

5100 Bull Bear -New Home

Mr. Eccher reported the home met all covenant requirements. Mr. Elliot said he saw no problems with this home.

6012 Kaneache – New Home

Mr. Elliot said the packet was complete and he saw no problems.

b. Water Leases – Fleming and Gutierrez/ New Information

Mr. Eccher said he had checked state requirements on water rights. If rights are not used for three years, a water right can be declared abandoned and can be claimed by another person. Mr. Cook said this was decided at the last meeting and should not be addressed again.

c. Resolution 08-2020 Electronic Meeting During Emergency Situations



Mr. Eccher he made the changes to the resolution as requested.

d. Notice of Violation/ Cease and Desist/ Clean-up Order for Sewer Plant

Mr. Eccher told the board that on March 11, 2020, a manhole backed up and spilled sewage out onto the ground. CCMD has until June 15<sup>th</sup> to respond, but so far, the CDPHE is happy with the clean up. This plug was on the major line to the sewer plant that carries 90% of the average flow, including the flow from Rye. CCMD is working with Dave Lewis to make sure everything going back to 2015 is in compliance with the state.

e. Resolution Declaring a Local Disaster

Mr. Eccher had talked with the county commissioners. They said Pueblo West has set up this type of resolution. The commissioners thought it would be a good idea to have this in place for the future, and would make getting money easier.

f. Resolution 09-2020 Interfund Transfer CTF Fund Money to General Fund for Golf

Mr. Eccher said CCMD is expecting the \$120,000 of 1A money to come into the CTF Fund and it needs to be transferred when it arrives. Mr. Cook asked if the equipment had gone out for bid. Mr. Eccher said he had received several quotes for the equipment

3. ADJOURNMENT. There being no further business before the Board, Mr. Kraus adjourned the meeting, at 7:17 pm.

COLORADO CITY METROPOLITAN DISTRICT

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Terry Kraus, Chairperson

ATTEST:

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Greg Collins, Secretary

Approved this 12th day of March, 2020.

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.

COLORADO CITY METROPOLITAN DISTRICT  
RECORD OF PROCEEDINGS  
BOARD OF DIRECTORS MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District was held Tuesday, April 28, 2020, at 6:15 p.m.

1. CALL TO ORDER. Secretary Collins called the meeting to order at 7:17 p.m.
2. PLEDGE OF ALLEGIANCE
3. MOMENT OF SILENT REFLECTION
4. QUORUM CHECK.

Chairperson Terry Kraus -- by phone  
Secretary Greg Collins -- by phone  
Treasurer Harry Hochstetler - by phone  
Director Bob Cook  
Director Neil Elliot

Also in attendance:

Jim Eccher, District Manager  
Yvonne Barron, Finance Director  
Donny Scheid, Public Works -- by phone  
Gary Gollady, Water and Sewer  
Mark Anzolvar, Hollydot Golf Course -- by phone  
Josh Briggs, Parks & Rec -- by phone

5. APPROVAL OF AGENDA: Mr. Elliot made a motion to approve the agenda. Mr. Collins seconded the motion. All voted in favor and the motion passed.
6. APPROVAL OF MINUTES: Study Session and Regular Meeting April 14, 2020 and March 31, 2020: Mr. Cook made a motion to approve the minutes and then withdrew his motion after asking where the minutes from the meeting scheduled for March 31, 2020 were. Mr. Collins made a motion to approve the April 14<sup>th</sup> minutes. Mr. Elliot seconded the motion. All voted in favor and the motion passed.
7. BILLS PAYABLE: None
8. FINANCIAL REPORT: None
9. OPERATIONAL REPORT:  
Mr. Eccher said the state has required the water have more chlorine time. Currently, the clear well to the tap is meeting the requirements, but the requirements are set to change. From the letter, Mr. Eccher is not sure if it is November 2020 or 2021 that the changes need to be made. It is being looked at to piping the water out of the clear well 100 feet and then back to the line. This would satisfy the requirements.
10. READING BY THE CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR:  
Read by Director Elliot.
11. CITIZENS INPUT: None
12. ATTORNEYS REPORT. None
13. AGENDA ITEMS:

Resolution 08-2020 Electronic Meeting During Emergency Situations

Mr. Elliot made a motion to approve the resolution. Mr. Collins seconded the motion. Mr. Cook said he opposes the chairperson not being required to be at the CCMD building and also, the equipment needs to be up and running at meeting time. A division of the house was called. Four voted in favor and Mr. Cook opposed. The motion passed.

Resoluiton 09-2020 Interfund Transfer CTF

Mr. Hochstetler made a motion to approve the resolution. Mr. Elliot seconded the motion. Mr. Cook said he would approve this transfer, but he felt going forward all projects should be put out to bid. A division of the house was called. All voted in favor and the motion passed.

14. Reviews from CCAAC

4756 Cuerno Verde Blvd -- New Home

Mr. Hochstetler said this did not meet requirements and if a viable solution could be made, they could resubmit. He then made a motion to deny this application. Mr. Cook seconded the motion. A division of the house was called. All voted in favor and the application was denied.

3158 Armstrong Court – New Garage

Mr. Elliot said the application was incomplete, it needs an elevation. He made a motion to deny the application. Mr. Cook seconded the motion. A division of the house was called. All voted in favor and the application was denied.

4281 Chaffee Dr – Manufactured Home

Mr. Elliot made a motion to approve this application. Mr. Collins seconded the motion. A division of the house was called. All voted in favor and the application was approved.

5100 Bull Bear – New Home

Mr. Hochstetler made a motion to approve the application. Mr. Elliot seconded the motion. A division of the house was called. All voted in favor and the application was approved.

6012 Kaneache – New Home

Mr. Hochstetler made a motion to approve the application. Mr. Collins seconded the motion. A division of the house was called. All voted in favor and the application was approved.

Discussion/Action on CCAAC

Mr. Cook wants the CCAAC to confirm all zoning is looked at. Mr. Hochstetler said on the above properties, he and Mr. Elliot had checked. Mr. Elliot said the zoning was not part of the covenants and not the responsibility of the CCMD or CCAAC board. Mr. Cook said some covenants do state the zoning and this needs to be checked. Mr. Kraus advised the board to look closer at the CCAAC resolution to make sure it is working as effectively as possible.

15. OLD BUSINESS:

Water Leases

Mr. Eccher said he had looked into this some more. Water rights not used for three years can be considered abandoned. Mr. Kraus said he did not want risk losing water rights, but he thought \$100 too low. Mr. Cook stated Mr. Collins had made the motion at the last meeting that this should be at the expense of the people wanting to lease the water. Mr. Elliot made a motion to raise the lease to \$250 per year. Mr. Hochstetler seconded the motion. Mr. Cook loudly said he would call attorneys if this passed. This is against the statement of purpose. Mr. Collins asked why we were talking about is since the board had passed the measure of the potential leasers paying for legal information. Mr. Eccher this concerned the CCMD rights according to state law.

Water Plant

Mr. Eccher said he would have the bids for the electrical work for the Profinet at the next meeting.

AOS Calculations

Mr. Cook asked for an update on AOS. Mr. Barron said she had looked at this with Mr. Elliot. The percentages are all close. Currently, sewer is being charged \$47.70 and water \$53.30. According to her figures, sewer should be \$56.66 and water \$52.77. These should be changed during budget time according to state statute. Ms. Barron is also talking to the auditor about the roads loan.

Mr. Cook is concerned because he has not received the auditors letters he has requested. Mr. Eccher has emailed Mr. Goodrich, the past auditor, and the attorney. They cannot produce anything but what they have already given. Mr. Cook said he wants all of the confidential letters from the audits. Mr. Eccher said he requested them along with the management letters. Mr. Cook asked if they were lost. Mr. Eccher responded they were lost or never there, possibly taken. Mr. Collins said this is an absurd waste of time, both the board's and the district manager's. Mr. Hochstetler said the board needs to look forward.

Mr. Cook asked about the gravel pit, if resolution had been reached. Mr. Eccher said he had not received documentation from the county. Mr. Kraus asked him to please ask again.

Mr. Cook asked about funds out of compliance at the last audit. He wanted to know if there were not checks and balances for Parks & Rec. Mr. Eccher said the campground was not mostly paid on the website, all cash payments have receipts for them.

16. NEW BUSINESS:

Advertise for Cleaning

Mr. Eccher said Mr. Cook has asked if the cleaning service used by CCMD was bonded. Mr. Eccher said she has submitted the paperwork, but due to COVID-19, the paperwork is being delayed. Mr. Kraus made a motion to give her 45 days to get bonded and to retain her during that time. Mr. Cook seconded the motion. A division of the house was called. All voted in favor and the motion passed.

Mower

Mr. Briggs told the board Parks & Rec is in need of a new mower. The 2020 budget has plans for a new mower, but the income this year is questionable. The new mower purchased last year is designated for the ball field. He would like to know how the board would like him to proceed. Mr. Cook asked if CTF funds had been applied for for Parks & Rec. Mr. Eccher said at the time, he didn't know funds were needed. Ms. Barron said funds had been applied for in the past, but did not receive. Mr. Kraus asked Mr. Briggs to bring a proposal like he did last time and the board would look at it.

Swimming Pool

Mr. Eccher asked for direction from the board whether the swimming pool should be opened. Mr. Kraus said regulations are easing, but still unsure about the future. Mr. Elliot asked how soon a decision is needed. Mr. Briggs said it takes almost three weeks to prepare the pool and train the staff. Mr. Cook made a motion to donate water from the water leases to the pool. There was no second and the motion died. The board decided to wait until the next meeting to make a decision.

17. CORRESPONDENCE: None

18. EXECUTIVE SESSION: None

19. ADJOURNMENT. There being no further business before the Board, Mr. Elliot made a motion to adjourn the meeting, and Mr. Collins seconded the motion. Mr. Kraus adjourned the meeting at 8:25 pm.

COLORADO CITY METROPOLITAN DISTRICT

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Terry Kraus, Chairperson

ATTEST:

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Greg Collins, Secretary

Approved this 12th day of May, 2020.

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>33418</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/15/2020       | 33418        | Medical Flexible Spending Acco | Medical Flexible Payroll through 4-10-20 | 01-0000-2231       | 292.54         | 292.54       |
| Total 33418: |                  |              |                                |  |                    |                | 292.54       |
| <b>33419</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-GCM                          | 01-4001-7191       | 122.13         | 122.13       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-WWTP                         | 03-0100-7191       | 173.20         | 173.20       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas/Adm                          | 01-0100-7191       | 369.21         | 369.21       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-Cold Springs                 | 02-0100-7191       | 547.27         | 547.27       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-WTP                          | 02-0100-7191       | 957.21         | 957.21       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-Pool                         | 01-0207-7191       | 51.74          | 51.74        |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-Rec Ctr A                    | 01-0203-7191       | 164.92         | 164.92       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-Rec Ctr B                    | 01-0203-7191       | 62.79          | 62.79        |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-Pro Shop                     | 01-4000-7191       | 607.19         | 607.19       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-W&S Shop                     | 02-0100-7191       | 373.71         | 373.71       |
| 04/20        | 04/20/2020       | 33419        | Colorado Natural Gas, Inc.     | Natural Gas-W&S Shop                     | 03-0100-7191       | 373.70         | 373.70       |
| Total 33419: |                  |              |                                |  |                    |                | 3,803.07     |
| <b>33420</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33420        | DPC Industries, Inc.           | Chlorine Tank Rental/WTP                 | 02-0100-7150       | 160.00         | 160.00       |
| Total 33420: |                  |              |                                |  |                    |                | 160.00       |
| <b>33421</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33421        | Mastercard                     | CRWA Conference Lodging/WTP              | 02-0100-6322       | 16.28-         | 16.28-       |
| 04/20        | 04/20/2020       | 33421        | Mastercard                     | Pex Couplings,Adapters,Clamps-W&S B      | 02-0100-7724       | 2,512.25       | 2,512.25     |
| 04/20        | 04/20/2020       | 33421        | Mastercard                     | Mini Basketballs/P&R                     | 01-0308-7150       | 27.04          | 27.04        |
| 04/20        | 04/20/2020       | 33421        | Mastercard                     | Window Handle,Filters,Elect Adapter/P&   | 01-0208-7184       | 133.10         | 133.10       |
| Total 33421: |                  |              |                                |  |                    |                | 2,656.11     |
| <b>33422</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33422        | MetLife Small Business Center  | Dental/Vision-May                        | 01-0000-2230       | 893.63         | 893.63       |
| Total 33422: |                  |              |                                |  |                    |                | 893.63       |
| <b>33423</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33423        | PSHCG                          | Health Ins.- May                         | 03-0100-6310       | 8.00           | 8.00         |
| 04/20        | 04/20/2020       | 33423        | PSHCG                          | Health Ins.- May                         | 02-0100-6310       | 8.00           | 8.00         |
| 04/20        | 04/20/2020       | 33423        | PSHCG                          | Health Ins.- May                         | 01-0100-6310       | 8.00           | 8.00         |
| 04/20        | 04/20/2020       | 33423        | PSHCG                          | Health Ins.- May                         | 03-0000-2230       | 3,759.48       | 3,759.48     |
| 04/20        | 04/20/2020       | 33423        | PSHCG                          | Health Ins.- May                         | 02-0000-2230       | 5,054.49       | 5,054.49     |
| 04/20        | 04/20/2020       | 33423        | PSHCG                          | Health Ins.- May                         | 01-0000-2230       | 4,740.39       | 4,740.39     |
| Total 33423: |                  |              |                                |  |                    |                | 13,578.36    |
| <b>33424</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33424        | Sprint                         | Telephone/WTP                            | 02-0100-7193       | 82.96          | 82.96        |
| 04/20        | 04/20/2020       | 33424        | Sprint                         | Telephone/WWTP                           | 03-0100-7193       | 67.98          | 67.98        |
| 04/20        | 04/20/2020       | 33424        | Sprint                         | Telephone/P&R                            | 01-0208-7193       | 47.40          | 47.40        |
| 04/20        | 04/20/2020       | 33424        | Sprint                         | Telephone/GC                             | 01-4000-7193       | 47.40          | 47.40        |

| GL Period    | Check Issue Date | Check Number | Payee                          | Description                              | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|--------------------------------|--|--------------------|----------------|--------------|
| Total 33424: |                  |              |                                |  |                    |                | 245.74       |
| <b>33425</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33425        | The Standard Insurance Compa   | 457 Plan Fees-1st Qtrtr/Adm              | 01-0100-7122       | 250.00         | 250.00       |
| 04/20        | 04/20/2020       | 33425        | The Standard Insurance Compa   | Pension Plan Fees-1st Qtrtr/Adm          | 01-0100-7122       | 250.00         | 250.00       |
| Total 33425: |                  |              |                                |  |                    |                | 500.00       |
| <b>33426</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/20/2020       | 33426        | Welborn Sullivan Meck & Tooley | Legal Fees-Mar.,Rye Sewer/WWTP           | 03-0100-7141       | 227.50         | 227.50       |
| Total 33426: |                  |              |                                |  |                    |                | 227.50       |
| <b>33427</b> |                  |              |                                |  |                    |                |              |
| 04/20        | 04/29/2020       | 33427        | Medical Flexible Spending Acco | Medical Flexible Payroll through 4-24-20 | 01-0000-2231       | 292.54         | 292.54       |
| Total 33427: |                  |              |                                |  |                    |                | 292.54       |
| <b>33428</b> |                  |              |                                |  |                    |                |              |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/Adm                                 | 01-0100-7151       | 5.08           | 5.08         |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/WWTP                                | 02-0100-7151       | 173.53         | 173.53       |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/WWTP                                | 03-0100-7151       | 110.10         | 110.10       |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/Roads                               | 01-6000-7151       | 99.14          | 99.14        |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/P&R                                 | 01-0208-7151       | 52.32          | 52.32        |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/Adm                                 | 01-0100-7151       | 13.58          | 13.58        |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/WWTP                                | 02-0100-7151       | 463.09         | 463.09       |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/WWTP                                | 03-0100-7151       | 293.98         | 293.98       |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/Roads                               | 01-6000-7151       | 264.38         | 264.38       |
| 05/20        | 05/08/2020       | 33428        | Acorn Petroleum, Inc           | Fuel/P&R                                 | 01-0208-7151       | 139.67         | 139.67       |
| Total 33428: |                  |              |                                |  |                    |                | 1,614.87     |
| <b>33429</b> |                  |              |                                |  |                    |                |              |
| 05/20        | 05/08/2020       | 33429        | Applied Control Equipment LLL  | Electric Actuator/GC                     | 01-4000-7710       | 1,853.33       | 1,853.33     |
| Total 33429: |                  |              |                                |  |                    |                | 1,853.33     |
| <b>33430</b> |                  |              |                                |  |                    |                |              |
| 05/20        | 05/08/2020       | 33430        | Business Solutions Leasing     | Copier Lease-May/Adm                     | 01-0100-7122       | 212.26         | 212.26       |
| Total 33430: |                  |              |                                |  |                    |                | 212.26       |
| <b>33431</b> |                  |              |                                |  |                    |                |              |
| 05/20        | 05/08/2020       | 33431        | Carl Rolfes                    | Reimburse Water/Sewer                    | 19-0000-1991       | 7.05           | 7.05         |
| Total 33431: |                  |              |                                |  |                    |                | 7.05         |
| <b>33432</b> |                  |              |                                |  |                    |                |              |
| 05/20        | 05/08/2020       | 33432        | Christy Gookin                 | Cleaning-April/Adm                       | 01-0100-7122       | 150.00         | 150.00       |
| Total 33432: |                  |              |                                |  |                    |                | 150.00       |
| <b>33433</b> |                  |              |                                |  |                    |                |              |
| 05/20        | 05/08/2020       | 33433        | Cintas Corporation #562        | Janitorial Svs/GCM                       | 01-4001-7122       | 43.34          | 43.34        |
| 05/20        | 05/08/2020       | 33433        | Cintas Corporation #562        | Janitorial Svs/GCM                       | 01-4001-7122       | 43.34          | 43.34        |

| GL Period    | Check Issue Date | Check Number | Payee                           | Description                           | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------------------------|---------------------------------------|--------------------|----------------|--------------|
| Total 33433: |                  |              |                                 |                                       |                    |                | 86.68        |
| <b>33434</b> |                  |              |                                 |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 4497 Bent Bros /Adm                   | 01-0100-7192       | 59.30          | 59.30        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 5000 Cuerno Verde/Rec Ctr             | 01-0203-7192       | 63.05          | 63.05        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | Park Restroom/P&R                     | 01-0208-7192       | 28.48          | 28.48        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 4500 Cuerno Verde/GCM                 | 01-4001-7192       | 45.89          | 45.89        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 55 N Parkway/GC                       | 01-4000-7192       | 247.94         | 247.94       |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | Hole 14 Restroom/GC                   | 01-4000-7192       | 46.90          | 46.90        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 5000 Colorado/W&S Shop                | 02-0100-7192       | 34.10          | 34.10        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 5000 Colorado/W&S Shop                | 03-0100-7192       | 34.09          | 34.09        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | Greenhorn Park/P&R                    | 01-0208-7192       | 28.55          | 28.55        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | Park Showers/P&R                      | 01-0208-7192       | 36.55          | 36.55        |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | Greenhorn Park-Campground/P&R         | 01-0208-7192       | 118.78         | 118.78       |
| 05/20        | 05/08/2020       | 33434        | Colorado City Metropolitan Dist | 5000 Cuerno Verde/Rec Ctr             | 01-0203-7192       | 61.62          | 61.62        |
| Total 33434: |                  |              |                                 |                                       |                    |                | 805.25       |
| <b>33435</b> |                  |              |                                 |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33435        | Colorado Electric Motor Repair  | Rebuild Clearwell Pump/WTP            | 02-0100-7122       | 1,500.00       | 1,500.00     |
| 05/20        | 05/08/2020       | 33435        | Colorado Electric Motor Repair  | Berkeley Impeller/WTP                 | 02-0100-7150       | 1,286.72       | 1,286.72     |
| Total 33435: |                  |              |                                 |                                       |                    |                | 2,786.72     |
| <b>33436</b> |                  |              |                                 |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | W/C Deductible/Adm                    | 01-0100-6311       | 1,278.21       | 1,278.21     |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | W/C Deductible/WTP                    | 02-0100-6311       | 913.01         | 913.01       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | W/C Deductible/WWTP                   | 03-0100-6311       | 547.80         | 547.80       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | W/C Deductible/GC                     | 01-4000-6311       | 182.60         | 182.60       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | W/C Deductible/GCM                    | 01-4001-6311       | 182.60         | 182.60       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | W/C Deductible/P&R                    | 01-0208-6311       | 547.81         | 547.81       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./Adm         | 01-0100-7144       | 1,249.68       | 1,249.68     |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./Roads       | 01-6000-7144       | 275.37         | 275.37       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./P&R         | 01-0208-7144       | 1,810.69       | 1,810.69     |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./Rec Ctr     | 01-0203-7144       | 770.39         | 770.39       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./Pool        | 01-0207-7144       | 743.75         | 743.75       |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./WTP         | 02-0100-7144       | 7,017.37       | 7,017.37     |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./WWTP        | 03-0100-7144       | 4,703.98       | 4,703.98     |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./GC          | 01-4000-7144       | 1,966.44       | 1,966.44     |
| 05/20        | 05/08/2020       | 33436        | Colorado Special Districts Prop | Property & Liability Ins./GCM         | 01-4001-7144       | 1,002.58       | 1,002.58     |
| Total 33436: |                  |              |                                 |                                       |                    |                | 23,192.28    |
| <b>33437</b> |                  |              |                                 |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Software Annual Sub-Meter Project/WTP | 02-0100-7724       | 2,650.00       | 2,650.00     |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Parts for Meter Project-W&S Bond/WTP  | 02-0100-7724       | 13,643.36      | 13,643.36    |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Bray Valves,Actuators/WTP             | 02-0100-7150       | 5,255.57       | 5,255.57     |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | MRX920V4 Assembly-W&S Bond/WTP        | 02-0100-7724       | 48,015.20      | 48,015.20    |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Fire Hydrant-Andrew/WTP               | 02-0100-7150       | 2,129.13       | 2,129.13     |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Parts for Meter Project-W&S Bond/WTP  | 02-0100-7724       | 390.57         | 390.57       |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Parts for Meter Project-W&S Bond/WTP  | 02-0100-7724       | 343.36         | 343.36       |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Parts for Meter Project-W&S Bond/WTP  | 02-0100-7724       | 2,497.40       | 2,497.40     |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Tap Saddles/W&S Bond/WTP              | 02-0100-7724       | 464.24         | 464.24       |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Parts for Meter Project-W&S Bond/WTP  | 02-0100-7724       | 698.96         | 698.96       |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Parts for Meter Project-W&S Bond/WTP  | 02-0100-7724       | 30.96          | 30.96        |
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Tap Saddle/WTP                        | 02-0100-7150       | 71.01          | 71.01        |

| GL Period    | Check Issue Date | Check Number | Payee                           | Description                          | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------------------------|--------------------------------------|--------------------|----------------|--------------|
| 05/20        | 05/08/2020       | 33437        | Core & Main LP                  | Tap Saddles/WTP                      | 02-0100-7150       | 208.21         | 208.21       |
| Total 33437: |                  |              |                                 |                                      |                    |                | 76,397.97    |
| <b>33438</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33438        | Direct Discharge Consulting, LL | April ORC/WWTP                       | 03-0100-7122       | 800.00         | 800.00       |
| Total 33438: |                  |              |                                 |                                      |                    |                | 800.00       |
| <b>33439</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33439        | Discount Paper Products, Inc.   | Register, C. C. Rolls/GC             | 01-4000-7150       | 121.44         | 121.44       |
| Total 33439: |                  |              |                                 |                                      |                    |                | 121.44       |
| <b>33440</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33440        | Donald Anzlovar                 | Telephone Reimbursement              | 01-4001-7193       | 30.00          | 30.00        |
| Total 33440: |                  |              |                                 |                                      |                    |                | 30.00        |
| <b>33441</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33441        | Donald Scheid                   | Telephone Reimbursement              | 02-0100-7193       | 10.50          | 10.50        |
| 05/20        | 05/08/2020       | 33441        | Donald Scheid                   | Telephone Reimbursement              | 03-0100-7193       | 16.50          | 16.50        |
| 05/20        | 05/08/2020       | 33441        | Donald Scheid                   | Telephone Reimbursement              | 01-0100-7193       | 3.00           | 3.00         |
| Total 33441: |                  |              |                                 |                                      |                    |                | 30.00        |
| <b>33442</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33442        | DPC Industries, Inc.            | Chlorine/WTP                         | 02-0100-7150       | 600.83         | 600.83       |
| Total 33442: |                  |              |                                 |                                      |                    |                | 600.83       |
| <b>33443</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33443        | Fleet Supply                    | Batteries/GCM                        | 01-4001-7184       | 262.82         | 262.82       |
| Total 33443: |                  |              |                                 |                                      |                    |                | 262.82       |
| <b>33444</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33444        | Fluid Technology                | Duroflow Blower/WWTP                 | 03-0100-7710       | 6,923.00       | 6,923.00     |
| Total 33444: |                  |              |                                 |                                      |                    |                | 6,923.00     |
| <b>33445</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33445        | Gobin's, Inc.                   | Base Rate, Copies/Adm                | 01-0100-7150       | 85.26          | 85.26        |
| Total 33445: |                  |              |                                 |                                      |                    |                | 85.26        |
| <b>33446</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Angle Grinder, Saw Hole, Bit Ext/WTP | 02-0100-7184       | 82.57          | 82.57        |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Repair Coupling/WWTP                 | 03-0100-7150       | 37.98          | 37.98        |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Misc. Hardware/WTP                   | 02-0100-7150       | 1.76           | 1.76         |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Push Thr Adptr, Valve, Seal Tape/WTP | 02-0100-7150       | 51.76          | 51.76        |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Misc. Hardware/WTP                   | 02-0100-7150       | 1.28           | 1.28         |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Cm Screwdriver/GCM                   | 01-4001-7184       | 5.99           | 5.99         |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Quick Clean Disinfectant/Adm         | 01-0100-7155       | 13.77          | 13.77        |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Shackle Scr Pin/WWTP                 | 03-0100-7150       | 9.98           | 9.98         |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Costal Popup Fct 2H Chm/P&R          | 01-0208-7150       | 31.99          | 31.99        |
| 05/20        | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware   | Cm Screwdriver Set/WTP               | 02-0100-7184       | 16.99          | 16.99        |



| GL Period | Check Issue Date | Check Number | Payee                         | Description                           | Invoice GL Account | Invoice Amount | Check Amount |
|-----------|------------------|--------------|-------------------------------|---------------------------------------|--------------------|----------------|--------------|
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Air Filter,Sparkplugs/P&R             | 01-0208-7184       | 36.97          | 36.97        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Oil Filter/P&R                        | 01-0208-7184       | 13.99          | 13.99        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Thread Un Sch80,Fittings,Bushings/WTP | 02-0100-7150       | 24.35          | 24.35        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Coupler,Elbow/P&R                     | 01-0208-7150       | 17.56          | 17.56        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Misc. Hardware/P&R                    | 01-0208-7150       | .55            | .55          |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Push Thr Adapter/WTP                  | 02-0100-7150       | 9.98           | 9.98         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Misc. Hardware/WTP                    | 02-0100-7150       | 3.53           | 3.53         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 25.96          | 25.96        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Rake,Bungee Cords/GCM                 | 01-4000-7184       | 23.98          | 23.98        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 49.13          | 49.13        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 49.80          | 49.80        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 37.46          | 37.46        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Striping Paint/GCM                    | 01-4001-7150       | 7.99           | 7.99         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | 8' #3 Pine, Sealant/Rec Ctr           | 01-0203-7720       | 30.15          | 30.15        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Misc. Hardware/WTP                    | 02-0100-7150       | 4.08           | 4.08         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Ai & Oil Filter,SparkPlug/P&R         | 01-0208-7184       | 35.96          | 35.96        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Duct Tape/WTP                         | 02-0100-7150       | 2.79           | 2.79         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Screwdriver,Pry Bar/GCM               | 01-4001-7184       | 15.98          | 15.98        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Mini Fuse Kits/WTP,WWTP               | 02-0100-7184       | 7.08           | 7.08         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Mini Fuse Kits/WTP,WWTP               | 03-0100-7184       | 7.09           | 7.09         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | 10" & 12" Adj. Wrench/WTP,WWTP        | 02-0100-7184       | 19.38          | 19.38        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | 10" & 12" Adj. Wrench/WTP,WWTP        | 03-0100-7184       | 19.39          | 19.39        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Motor Oil, Lith Grease/P&R            | 01-0208-7151       | 31.94          | 31.94        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Conn Liq Tight,Bushing/GCM            | 01-4001-7150       | 12.18          | 12.18        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Funnel,Insect Repel/P&R               | 01-0208-7150       | 24.36          | 24.36        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Conn Liq Tight,Bushing/GCM            | 01-4001-7150       | 12.18          | 12.18        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 21.69          | 21.69        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | WIU Cover Met 1G 301/8"/P* R          | 01-0208-7150       | 23.98          | 23.98        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Tee Mall Galv., Nipple/WTP            | 02-0100-7150       | 17.97          | 17.97        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Strainer Paint Cone/WWTP              | 03-0100-7150       | 1.79           | 1.79         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Impact Gloves/WTP,WTP                 | 02-0100-7150       | 10.00          | 10.00        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Impact Gloves/WTP,WTP                 | 03-0100-7150       | 9.99           | 9.99         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Clamp,Adapter Sch40,Insert/WTP,WWT    | 02-0100-7150       | 10.42          | 10.42        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Clamp,Adapter Sch40,Insert/WTP,WWT    | 03-0100-7150       | 10.42          | 10.42        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Batteries/P&R                         | 01-0208-7150       | 7.99           | 7.99         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Rivet AL3/P&R                         | 01-0208-7150       | 15.18          | 15.18        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Doubl Cut Keys,Lithium Grease/P&R     | 01-0208-7150       | 13.97          | 13.97        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Misc. Hardware/WTP                    | 02-0100-7150       | 4.98           | 4.98         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Thread Seal Tape,Pipesealant/P&R      | 01-0208-7150       | 13.18          | 13.18        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Caulking,Putty Knife,Est Tape/Rec Ctr | 01-0203-7720       | 44.13          | 44.13        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | PVC Sch 40,Valveball/WTP              | 02-0100-7150       | 22.17          | 22.17        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Brake Fluid/WTP,WWTP                  | 02-0100-7184       | 3.80           | 3.80         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Brake Fluid/WTP,WWTP                  | 03-0100-7184       | 3.79           | 3.79         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | 3" Marine Clamp/WTP                   | 02-0100-7150       | 7.77           | 7.77         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Phillips Bit/P&R                      | 01-0208-7184       | 6.36           | 6.36         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Plexiglass,Silicone/P&R               | 01-0208-7184       | 16.70          | 16.70        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Utility Knife,Mskg Tape/P&R           | 01-0208-7184       | 30.57          | 30.57        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Window Caulking Safety Glass/P&R      | 01-0208-7184       | 16.57          | 16.57        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Single Cut Keys,Caution Tape/Rec Ctr  | 01-0203-7720       | 21.56          | 21.56        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Refil Vinyl Numbers/WTP               | 02-0100-7150       | 4.17           | 4.17         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Wedge Square Head/GCM                 | 01-4001-7184       | 17.99          | 17.99        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 7.98           | 7.98         |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 25.98          | 25.98        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 26.99          | 26.99        |
| 05/20     | 05/08/2020       | 33446        | Greenhorn Valley Ace Hardware | Water Meter Project Parts/WTP         | 02-0100-7724       | 17.97          | 17.97        |

| GL Period    | Check Issue Date | Check Number | Payee             | Description                        | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|-------------------|------------------------------------|--------------------|----------------|--------------|
| Total 33446: |                  |              |                   |                                    |                    |                | 1,189.58     |
| <b>33447</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33447        | Gregory Collins   | April Board Mtgs/Adm               | 01-0100-7122       | 150.00         | 150.00       |
| Total 33447: |                  |              |                   |                                    |                    |                | 150.00       |
| <b>33448</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33448        | Harry Hochstetler | April Board Mtgs/Adm               | 01-0100-7122       | 150.00         | 150.00       |
| Total 33448: |                  |              |                   |                                    |                    |                | 150.00       |
| <b>33449</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33449        | HRdirect          | Poster Guard Renewal/WTP,WWTP      | 03-0100-7150       | 40.00          | 40.00        |
| 05/20        | 05/08/2020       | 33449        | HRdirect          | Poster Guard Renewal/WTP,WWTP      | 02-0100-7150       | 39.99          | 39.99        |
| Total 33449: |                  |              |                   |                                    |                    |                | 79.99        |
| <b>33450</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33450        | iamGIS Group LLC  | R1 Trimble GPS Unit W&S Bond/WTP,W | 02-0100-7724       | 1,185.00       | 1,185.00     |
| 05/20        | 05/08/2020       | 33450        | iamGIS Group LLC  | R1 Trimble GPS Unit W&S Bond/WTP,W | 03-0100-7724       | 1,185.00       | 1,185.00     |
| Total 33450: |                  |              |                   |                                    |                    |                | 2,370.00     |
| <b>33451</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33451        | James Eccher      | Telephone Reimbursement/Adm        | 01-0100-7193       | 15.00          | 15.00        |
| 05/20        | 05/08/2020       | 33451        | James Eccher      | Telephone Reimbursement/WTP        | 02-0100-7193       | 10.50          | 10.50        |
| 05/20        | 05/08/2020       | 33451        | James Eccher      | Telephone Reimbursement/WWTP       | 03-0100-7193       | 4.50           | 4.50         |
| Total 33451: |                  |              |                   |                                    |                    |                | 30.00        |
| <b>33452</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33452        | Jody Minkler      | Telephone Reimbursement            | 02-0100-7193       | 15.00          | 15.00        |
| 05/20        | 05/08/2020       | 33452        | Jody Minkler      | Telephone Reimbursement            | 03-0100-7193       | 15.00          | 15.00        |
| Total 33452: |                  |              |                   |                                    |                    |                | 30.00        |
| <b>33453</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33453        | Joseph Provenza   | Telephone Reimbursement            | 02-0100-7193       | 15.00          | 15.00        |
| 05/20        | 05/08/2020       | 33453        | Joseph Provenza   | Telephone Reimbursement            | 03-0100-7193       | 15.00          | 15.00        |
| Total 33453: |                  |              |                   |                                    |                    |                | 30.00        |
| <b>33454</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33454        | Josh Briggs       | Telephone Reimburse/P&R            | 01-0208-7193       | 30.00          | 30.00        |
| Total 33454: |                  |              |                   |                                    |                    |                | 30.00        |
| <b>33455</b> |                  |              |                   |                                    |                    |                |              |
| 05/20        | 05/08/2020       | 33455        | Karen Davis       | Telephone Reimbursement/WTP        | 02-0100-7193       | 15.00          | 15.00        |
| 05/20        | 05/08/2020       | 33455        | Karen Davis       | Telephone Reimbursement/WWTP       | 03-0100-7193       | 9.00           | 9.00         |
| 05/20        | 05/08/2020       | 33455        | Karen Davis       | Telephone Reimbursement/Adm        | 01-0100-7193       | 6.00           | 6.00         |
| Total 33455: |                  |              |                   |                                    |                    |                | 30.00        |

| GL Period    | Check Issue Date | Check Number | Payee                        | Description                      | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|------------------------------|----------------------------------|--------------------|----------------|--------------|
| <b>33456</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33456        | Kelly Hale                   | Telephone Reimbursement/Adm      | 01-0100-7193       | 10.50          | 10.50        |
| 05/20        | 05/08/2020       | 33456        | Kelly Hale                   | Telephone Reimbursement/WTP      | 02-0100-7193       | 7.50           | 7.50         |
| 05/20        | 05/08/2020       | 33456        | Kelly Hale                   | Telephone Reimbursement/WWTP     | 03-0100-7193       | 4.50           | 4.50         |
| 05/20        | 05/08/2020       | 33456        | Kelly Hale                   | Telephone Reimbursement/GC       | 01-4000-7193       | 1.50           | 1.50         |
| 05/20        | 05/08/2020       | 33456        | Kelly Hale                   | Telephone Reimbursement/GCM      | 01-4001-7193       | 1.50           | 1.50         |
| 05/20        | 05/08/2020       | 33456        | Kelly Hale                   | Telephone Reimbursement/P&R      | 01-0208-7193       | 4.50           | 4.50         |
| Total 33456: |                  |              |                              |                                  |                    |                | 30.00        |
| <b>33457</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33457        | L.L. Johnson Distributing Co | Plunger Assembly/P&R             | 01-0208-7150       | 105.13         | 105.13       |
| 05/20        | 05/08/2020       | 33457        | L.L. Johnson Distributing Co | Groundmaster 4500D/GC            | 01-4000-7710       | 28,000.00      | 28,000.00    |
| 05/20        | 05/08/2020       | 33457        | L.L. Johnson Distributing Co | Sand Pro/GC                      | 01-4000-7710       | 4,525.00       | 4,525.00     |
| 05/20        | 05/08/2020       | 33457        | L.L. Johnson Distributing Co | Tooth Rake/GC                    | 01-4000-7710       | 1,475.00       | 1,475.00     |
| 05/20        | 05/08/2020       | 33457        | L.L. Johnson Distributing Co | Tor MDX Workman Vehicle/GC       | 01-4000-7710       | 3,500.00       | 3,500.00     |
| 05/20        | 05/08/2020       | 33457        | L.L. Johnson Distributing Co | Solenoid PV/P&R                  | 01-0208-7150       | 185.00         | 185.00       |
| Total 33457: |                  |              |                              |                                  |                    |                | 37,790.13    |
| <b>33458</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33458        | LEAF                         | Fan Press Lease-May/WWTP         | 03-0100-7730       | 8,751.89       | 8,751.89     |
| Total 33458: |                  |              |                              |                                  |                    |                | 8,751.89     |
| <b>33459</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33459        | Main Electric, Ltd.          | Svs Call-Cold Springs/WTP        | 02-0100-7122       | 350.00         | 350.00       |
| 05/20        | 05/08/2020       | 33459        | Main Electric, Ltd.          | 50 amp serv. campsite,Gazebo/P&R | 01-0208-7720       | 2,220.00       | 2,220.00     |
| 05/20        | 05/08/2020       | 33459        | Main Electric, Ltd.          | Wire in Pump/WTP                 | 02-0100-7122       | 148.73         | 148.73       |
| 05/20        | 05/08/2020       | 33459        | Main Electric, Ltd.          | Disconnect Pump/WTP              | 02-0100-7122       | 346.90         | 346.90       |
| Total 33459: |                  |              |                              |                                  |                    |                | 3,065.63     |
| <b>33460</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Porta-Let/GC                     | 01-4000-7194       | 180.00         | 180.00       |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Porta-Let/P&R                    | 01-0208-7194       | 90.00          | 90.00        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Porta-Let/Cold Springs           | 02-0100-7194       | 90.00          | 90.00        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Trash Svs/Adm                    | 01-0100-7194       | 50.00          | 50.00        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Trash Svs/GCM                    | 01-4001-7194       | 85.00          | 85.00        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Trash Svs/GC                     | 01-4000-7194       | 85.00          | 85.00        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Trash Svs/W&S Shop               | 03-0100-7194       | 42.50          | 42.50        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Trash Svs/W&S Shop               | 02-0100-7194       | 42.50          | 42.50        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Trash Svs/WWTP                   | 03-0100-7194       | 70.00          | 70.00        |
| 05/20        | 05/08/2020       | 33460        | Mountain Disposal            | Dumpster/P&R                     | 01-0208-7194       | 70.00          | 70.00        |
| Total 33460: |                  |              |                              |                                  |                    |                | 805.00       |
| <b>33461</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33461        | Nalco Company LLC            | Ultron Hydroxychloride/WTP       | 02-0100-7150       | 3,234.03       | 3,234.03     |
| 05/20        | 05/08/2020       | 33461        | Nalco Company LLC            | Acrylic Polymer/WWTP             | 03-0100-7150       | 6,284.52       | 6,284.52     |
| Total 33461: |                  |              |                              |                                  |                    |                | 9,518.55     |
| <b>33462</b> |                  |              |                              |                                  |                    |                |              |
| 05/20        | 05/08/2020       | 33462        | Neil Elliot                  | April Board Mtgs/Adm             | 01-0100-7122       | 150.00         | 150.00       |

| GL Period    | Check Issue Date | Check Number | Payee                           | Description                          | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------------------------|--------------------------------------|--------------------|----------------|--------------|
| Total 33462: |                  |              |                                 |                                      |                    |                | 150.00       |
| <b>33463</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33463        | Pitney Bowes                    | Ink Cartridges,Postage Tape/Adm,WTP, | 02-0100-7150       | 73.99          | 73.99        |
| 05/20        | 05/08/2020       | 33463        | Pitney Bowes                    | Ink Cartridges,Postage Tape/Adm,WTP, | 01-0100-7150       | 73.99          | 73.99        |
| 05/20        | 05/08/2020       | 33463        | Pitney Bowes                    | Ink Cartridges,Postage Tape/Adm,WTP, | 03-0100-7150       | 73.98          | 73.98        |
| Total 33463: |                  |              |                                 |                                      |                    |                | 221.96       |
| <b>33464</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33464        | Pueblo Bearing Service, Inc.    | CS09-8x8,Ear Plugs,1/2" R16/GCM      | 01-4001-7150       | 55.31          | 55.31        |
| Total 33464: |                  |              |                                 |                                      |                    |                | 55.31        |
| <b>33465</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33465        | R & R Products, Inc.            | Overhaul Kit,Steel Roller/GCM        | 01-4001-7184       | 144.20         | 144.20       |
| Total 33465: |                  |              |                                 |                                      |                    |                | 144.20       |
| <b>33466</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33466        | Rampart Supply, Inc.            | PVC Pipe,Elbow,Union,Flg/WTP         | 02-0100-7150       | 506.57         | 506.57       |
| Total 33466: |                  |              |                                 |                                      |                    |                | 506.57       |
| <b>33467</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33467        | Robert Cook                     | April Board Mtgs/Adm                 | 01-0100-7122       | 150.00         | 150.00       |
| Total 33467: |                  |              |                                 |                                      |                    |                | 150.00       |
| <b>33468</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/Adm                        | 01-0100-7193       | 578.44         | 578.44       |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/P&R                        | 01-0208-7193       | 159.96         | 159.96       |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/Pool                       | 01-0207-7193       | 1.56           | 1.56         |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/WWTP                       | 03-0100-7193       | 221.23         | 221.23       |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/WTP                        | 02-0100-7193       | 320.67         | 320.67       |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/GC                         | 01-4000-7193       | 163.17         | 163.17       |
| 05/20        | 05/08/2020       | 33468        | Rye Telephone CO                | Telephone/GCM                        | 01-4001-7193       | 130.86         | 130.86       |
| Total 33468: |                  |              |                                 |                                      |                    |                | 1,575.89     |
| <b>33469</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33469        | Safety-Kleen Corp               | Parts Washer Solvent/GCM             | 01-4001-7122       | 294.46         | 294.46       |
| Total 33469: |                  |              |                                 |                                      |                    |                | 294.46       |
| <b>33470</b> |                  |              |                                 |                                      |                    |                |              |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP             | 03-0100-7190       | 21.08          | 21.08        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP             | 02-0100-7190       | 10.79          | 10.79        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | N. Parkway Pump/GCM                  | 01-4001-7190       | 113.94         | 113.94       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 55 N Parkway/GC                      | 01-4000-7190       | 564.03         | 564.03       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 5000 Colorado/W&S Shop               | 02-0100-7190       | 91.99          | 91.99        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 5000 Colorado/W&S Shop               | 03-0100-7190       | 91.98          | 91.98        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 54 Lights/Roads                      | 01-6000-7190       | 885.50         | 885.50       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 4500 Cuerno Verde/GCM                | 01-4001-7190       | 61.17          | 61.17        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 4500 Cuerno Verde/GCM                | 01-4001-7190       | 146.54         | 146.54       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 5000 Cuerno Verde/Pool               | 01-0207-7190       | 95.21          | 95.21        |

| GL Period    | Check Issue Date | Check Number | Payee                           | Description                       | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------------------------|-----------------------------------|--------------------|----------------|--------------|
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/Pool              | 01-0207-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Tank #1/WTP                       | 02-0100-7190       | 1,342.51       | 1,342.51     |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 5000 Cuerno Verde/Rec Ctr         | 01-0203-7190       | 148.26         | 148.26       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Marina Sec Lt/Adm                 | 01-0100-7190       | 10.29          | 10.29        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Lake Beckwith Restroom/P&R        | 01-0208-7190       | 36.58          | 36.58        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 5445 Cuerno Verde Sec Lt/GCM      | 01-4001-7190       | 10.79          | 10.79        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Rec Dist Well/WTP                 | 02-0100-7190       | 36.86          | 36.86        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 5600 Cuerno Verde/WTP             | 02-0100-7190       | 5,659.39       | 5,659.39     |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Greenhorn Mdws Park/P&R           | 01-0208-7190       | 184.01         | 184.01       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP          | 02-0100-7190       | 10.79          | 10.79        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP          | 03-0100-7190       | 10.79          | 10.79        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.68          | 16.68        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP          | 02-0100-7190       | 25.12          | 25.12        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 4497 Bent Bros /Adm               | 01-0100-7190       | 113.37         | 113.37       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 4497 Bent Bros /Adm               | 01-0100-7190       | 137.96         | 137.96       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP          | 03-0100-7190       | 10.29          | 10.29        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Greenhorn Campground/P&R          | 01-0208-7190       | 514.20         | 514.20       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Tank #2/WTP                       | 02-0100-7190       | 222.13         | 222.13       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.68          | 16.68        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.68          | 16.68        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Ball Field/P&R                    | 01-0208-7190       | 47.18          | 47.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Greenhorn Mdws Park/P&R           | 01-0208-7190       | 34.00          | 34.00        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Gazebo/P&R                        | 01-0208-7190       | 26.47          | 26.47        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.68          | 16.68        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.18          | 16.18        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | W&S Security Lt/WTP,WWTP          | 03-0100-7190       | 10.79          | 10.79        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Greenhorn Mdws Park/P&R           | 01-0208-7190       | 37.01          | 37.01        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | P&R Security Lt/P&R               | 01-0208-7190       | 16.68          | 16.68        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Cold Springs Pump/WTP             | 02-0100-7190       | 642.51         | 642.51       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Cold Springs Pump Sec Lt/WTP      | 02-0100-7190       | 10.29          | 10.29        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Tank #3/WTP                       | 02-0100-7190       | 48.73          | 48.73        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Booster Station/WTP               | 02-0100-7190       | 364.73         | 364.73       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Park Sign/P&R                     | 01-0208-7190       | 62.46          | 62.46        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 15th Hole/GC                      | 01-4000-7190       | 320.15         | 320.15       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Gate Tank #4/WTP                  | 02-0100-7190       | 32.72          | 32.72        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Rodeo Grounds Well/WTP            | 02-0100-7190       | 246.65         | 246.65       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 18th Well/WTP                     | 02-0100-7190       | 232.20         | 232.20       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Kanaeche Well/WTP                 | 02-0100-7190       | 146.95         | 146.95       |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Dixit Well/WTP                    | 02-0100-7190       | 87.70          | 87.70        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Summit Well/WTP                   | 02-0100-7190       | 82.51          | 82.51        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Greenhorn Park Gazebo/P&R         | 01-0208-7190       | 40.58          | 40.58        |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | 3160 Applewood/WWTP               | 03-0100-7190       | 3,710.28       | 3,710.28     |
| 05/20        | 05/08/2020       | 33470        | San Isabel Electric Association | Concession Stand/P&R              | 01-0208-7190       | 101.93         | 101.93       |
| Total 33470: |                  |              |                                 |                                   |                    |                | 17,038.07    |
| <b>33471</b> |                  |              |                                 |                                   |                    |                |              |
| 05/20        | 05/08/2020       | 33471        | SGS North America Inc.          | Testing-Chlorite,Disinfection/WTP | 02-0100-7122       | 189.50         | 189.50       |
| Total 33471: |                  |              |                                 |                                   |                    |                | 189.50       |

| GL Period    | Check Issue Date | Check Number | Payee                      | Description                           | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------------|---------------------------------------|--------------------|----------------|--------------|
| <b>33472</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33472        | <b>Staples Credit Plan</b> | Janitorial Supplies/Adm               | 01-0100-7155       | 37.74          | 37.74        |
| 05/20        | 05/08/2020       | 33472        | <b>Staples Credit Plan</b> | Office Supplies/Adm                   | 01-0100-7154       | 34.98          | 34.98        |
| Total 33472: |                  |              |                            |                                       |                    |                | 72.72        |
| <b>33473</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33473        | <b>Terry Kraus</b>         | April Board Mtgs/Adm                  | 01-0100-7122       | 150.00         | 150.00       |
| Total 33473: |                  |              |                            |                                       |                    |                | 150.00       |
| <b>33474</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33474        | <b>The Home Depot Pro</b>  | Janitorial Supplies/P&R               | 01-4000-7155       | 33.56          | 33.56        |
| 05/20        | 05/08/2020       | 33474        | <b>The Home Depot Pro</b>  | Janitorial Supplies/P&R               | 01-0208-7155       | 298.13         | 298.13       |
| 05/20        | 05/08/2020       | 33474        | <b>The Home Depot Pro</b>  | Janitorial Supplies/P&R               | 01-0208-7155       | 36.40          | 36.40        |
| Total 33474: |                  |              |                            |                                       |                    |                | 368.09       |
| <b>33475</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33475        | <b>Toro NSN</b>            | Service Agreement                     | 01-4001-7122       | 155.00         | 155.00       |
| Total 33475: |                  |              |                            |                                       |                    |                | 155.00       |
| <b>33476</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33476        | <b>Universal Glass</b>     | F150 Windshield,Door Glass/P&R        | 01-0208-7184       | 300.00         | 300.00       |
| Total 33476: |                  |              |                            |                                       |                    |                | 300.00       |
| <b>33477</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33477        | <b>Unum Life Insurance</b> | May Premium/WTP                       | 02-0000-2230       | 199.31         | 199.31       |
| 05/20        | 05/08/2020       | 33477        | <b>Unum Life Insurance</b> | May Premium/WWTP                      | 03-0000-2230       | 141.06         | 141.06       |
| 05/20        | 05/08/2020       | 33477        | <b>Unum Life Insurance</b> | May Premium/Adm                       | 01-0000-2230       | 355.93         | 355.93       |
| Total 33477: |                  |              |                            |                                       |                    |                | 696.30       |
| <b>33478</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33478        | <b>US Postmaster</b>       | Postage/Adm                           | 01-0100-7150       | 300.00         | 300.00       |
| 05/20        | 05/08/2020       | 33478        | <b>US Postmaster</b>       | Postage/WTP                           | 02-0100-7150       | 1,140.00       | 1,140.00     |
| 05/20        | 05/08/2020       | 33478        | <b>US Postmaster</b>       | Postage/WWTP                          | 03-0100-7150       | 760.00         | 760.00       |
| 05/20        | 05/08/2020       | 33478        | <b>US Postmaster</b>       | Permit Fee/Adm                        | 01-0100-7150       | 80.00          | 80.00        |
| 05/20        | 05/08/2020       | 33478        | <b>US Postmaster</b>       | Permit Fee/WTP                        | 02-0100-7150       | 80.00          | 80.00        |
| 05/20        | 05/08/2020       | 33478        | <b>US Postmaster</b>       | Permit Fee/WWTP                       | 03-0100-7150       | 80.00          | 80.00        |
| Total 33478: |                  |              |                            |                                       |                    |                | 2,440.00     |
| <b>33479</b> |                  |              |                            |                                       |                    |                |              |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Sch 80 CPVC Socket/WTP                | 02-0100-7150       | 55.40          | 55.40        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Gloves,Rain Pants,Ball Valve/WTP,WWT  | 02-0100-7150       | 213.36         | 213.36       |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Gloves,Rain Pants,Boots/WTP,WWTP      | 03-0100-7150       | 91.45          | 91.45        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Sch 80 CPVC Union/WTP                 | 02-0100-7150       | 41.50          | 41.50        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | PVC Transition Coupling,Adapters, W&S | 02-0100-7724       | 873.46         | 873.46       |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Safety Puncture Proof Boots/WTP,WWT   | 03-0100-7150       | 25.95          | 25.95        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Safety Puncture Proof Boots/WTP,WWT   | 02-0100-7150       | 25.95          | 25.95        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Viton Bulkead Gasket/WTP              | 02-0100-7150       | 26.95          | 26.95        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Rain Jackets,Gloves/WTP,WWTP          | 02-0100-7150       | 37.27          | 37.27        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Rain Jackets,Gloves/WTP,WWTP          | 03-0100-7150       | 37.27          | 37.27        |
| 05/20        | 05/08/2020       | 33479        | <b>USA Blue Book</b>       | Sch 80 CPVC Threaded Union/WTP        | 02-0100-7150       | 115.00         | 115.00       |

| GL Period     | Check Issue Date | Check Number | Payee                                     | Description                           | Invoice GL Account | Invoice Amount | Check Amount |
|---------------|------------------|--------------|---|---------------------------------------|--------------------|----------------|--------------|
| 05/20         | 05/08/2020       | 33479        | <b>USA Blue Book</b>                      | PVC Transition Coupling,Adapters, W&S | 02-0100-7724       | 778.01         | 778.01       |
| 05/20         | 05/08/2020       | 33479        | <b>USA Blue Book</b>                      | PVC Connectors,Adapters, W&S Bond/    | 02-0100-7724       | 592.69         | 592.69       |
| 05/20         | 05/08/2020       | 33479        | <b>USA Blue Book</b>                      | Nitrile Gloves,Safety Vests/WTP,WWTP  | 02-0100-7150       | 258.40         | 258.40       |
| 05/20         | 05/08/2020       | 33479        | <b>USA Blue Book</b>                      | Nitrile Gloves,Safety Vests/WTP,WWTP  | 03-0100-7150       | 258.39         | 258.39       |
| Total 33479:  |                  |              |   |                                       |                    |                | 3,431.05     |
| <b>33480</b>  |                  |              |   |                                       |                    |                |              |
| 05/20         | 05/08/2020       | 33480        | <b>Utility Notification Center of Col</b> | Utility Locates/WTP,WWTP              | 02-0100-7150       | 20.86          | 20.86        |
| 05/20         | 05/08/2020       | 33480        | <b>Utility Notification Center of Col</b> | Utility Locates/WTP,WWTP              | 03-0100-7150       | 20.86          | 20.86        |
| Total 33480:  |                  |              |   |                                       |                    |                | 41.72        |
| <b>33481</b>  |                  |              |   |                                       |                    |                |              |
| 05/20         | 05/08/2020       | 33481        | <b>Wagner Equipment Co.</b>               | Svs Call - Cat Backhoe/WTP,WWTP,Roa   | 02-0100-7122       | 252.00         | 252.00       |
| 05/20         | 05/08/2020       | 33481        | <b>Wagner Equipment Co.</b>               | Svs Call - Cat Backhoe/WTP,WWTP,Roa   | 03-0100-7122       | 252.00         | 252.00       |
| 05/20         | 05/08/2020       | 33481        | <b>Wagner Equipment Co.</b>               | Svs Call - Cat Backhoe/WTP,WWTP,Roa   | 01-6000-7122       | 252.00         | 252.00       |
| Total 33481:  |                  |              |   |                                       |                    |                | 756.00       |
| <b>33482</b>  |                  |              |   |                                       |                    |                |              |
| 05/20         | 05/08/2020       | 33482        | <b>Wagner Rents, Inc.</b>                 | Backhoe Rental/WTP,WWTP,Roads         | 02-0100-7122       | 218.08         | 218.08       |
| 05/20         | 05/08/2020       | 33482        | <b>Wagner Rents, Inc.</b>                 | Backhoe Rental/WTP,WWTP,Roads         | 03-0100-7122       | 218.08         | 218.08       |
| 05/20         | 05/08/2020       | 33482        | <b>Wagner Rents, Inc.</b>                 | Backhoe Rental/WTP,WWTP,Roads         | 01-6000-7122       | 218.09         | 218.09       |
| Total 33482:  |                  |              |   |                                       |                    |                | 654.25       |
| <b>33483</b>  |                  |              |   |                                       |                    |                |              |
| 05/20         | 05/08/2020       | 33483        | <b>Western Equipment Finance Inc</b>      | Hydro-Jetter Lease May/WWTP           | 03-0100-7730       | 998.70         | 998.70       |
| Total 33483:  |                  |              |   |                                       |                    |                | 998.70       |
| <b>33484</b>  |                  |              |   |                                       |                    |                |              |
| 05/20         | 05/08/2020       | 33484        | <b>Yvonne Barron</b>                      | Telephone Reimbursement               | 01-0100-7193       | 15.00          | 15.00        |
| 05/20         | 05/08/2020       | 33484        | <b>Yvonne Barron</b>                      | Telephone Reimbursement               | 02-0100-7193       | 10.50          | 10.50        |
| 05/20         | 05/08/2020       | 33484        | <b>Yvonne Barron</b>                      | Telephone Reimbursement               | 03-0100-7193       | 4.50           | 4.50         |
| Total 33484:  |                  |              |   |                                       |                    |                | 30.00        |
| Grand Totals: |                  |              |   |                                       |                    |                | 233,079.81   |

Summary by General Ledger Account Number

| GL Account   | Debit    | Credit     | Proof      |
|--------------|----------|------------|------------|
| 01-0000-2110 | 12.18    | 72,013.90- | 72,001.72- |
| 01-0000-2230 | 5,989.95 | .00        | 5,989.95   |
| 01-0000-2231 | 585.08   | .00        | 585.08     |
| 01-0100-6310 | 8.00     | .00        | 8.00       |
| 01-0100-6311 | 1,278.21 | .00        | 1,278.21   |
| 01-0100-7122 | 1,612.26 | .00        | 1,612.26   |
| 01-0100-7144 | 1,249.68 | .00        | 1,249.68   |
| 01-0100-7150 | 539.25   | .00        | 539.25     |
| 01-0100-7151 | 18.66    | .00        | 18.66      |
| 01-0100-7154 | 34.98    | .00        | 34.98      |

| GL Account   | Debit     | Credit      | Proof       |
|--------------|-----------|-------------|-------------|
| 01-0100-7155 | 51.51     | .00         | 51.51       |
| 01-0100-7190 | 261.62    | .00         | 261.62      |
| 01-0100-7191 | 369.21    | .00         | 369.21      |
| 01-0100-7192 | 59.30     | .00         | 59.30       |
| 01-0100-7193 | 627.94    | .00         | 627.94      |
| 01-0100-7194 | 50.00     | .00         | 50.00       |
| 01-0203-7144 | 770.39    | .00         | 770.39      |
| 01-0203-7190 | 148.26    | .00         | 148.26      |
| 01-0203-7191 | 227.71    | .00         | 227.71      |
| 01-0203-7192 | 124.67    | .00         | 124.67      |
| 01-0203-7720 | 95.84     | .00         | 95.84       |
| 01-0207-7144 | 743.75    | .00         | 743.75      |
| 01-0207-7190 | 111.39    | .00         | 111.39      |
| 01-0207-7191 | 51.74     | .00         | 51.74       |
| 01-0207-7193 | 1.56      | .00         | 1.56        |
| 01-0208-6311 | 547.81    | .00         | 547.81      |
| 01-0208-7144 | 1,810.69  | .00         | 1,810.69    |
| 01-0208-7150 | 438.89    | .00         | 438.89      |
| 01-0208-7151 | 223.93    | .00         | 223.93      |
| 01-0208-7155 | 334.53    | .00         | 334.53      |
| 01-0208-7184 | 590.22    | .00         | 590.22      |
| 01-0208-7190 | 1,264.90  | .00         | 1,264.90    |
| 01-0208-7192 | 212.36    | .00         | 212.36      |
| 01-0208-7193 | 241.86    | .00         | 241.86      |
| 01-0208-7194 | 160.00    | .00         | 160.00      |
| 01-0208-7720 | 2,220.00  | .00         | 2,220.00    |
| 01-0308-7150 | 27.04     | .00         | 27.04       |
| 01-4000-6311 | 182.60    | .00         | 182.60      |
| 01-4000-7144 | 1,966.44  | .00         | 1,966.44    |
| 01-4000-7150 | 121.44    | .00         | 121.44      |
| 01-4000-7155 | 33.56     | .00         | 33.56       |
| 01-4000-7184 | 23.98     | .00         | 23.98       |
| 01-4000-7190 | 884.18    | .00         | 884.18      |
| 01-4000-7191 | 607.19    | .00         | 607.19      |
| 01-4000-7192 | 294.84    | .00         | 294.84      |
| 01-4000-7193 | 212.07    | .00         | 212.07      |
| 01-4000-7194 | 265.00    | .00         | 265.00      |
| 01-4000-7710 | 39,353.33 | .00         | 39,353.33   |
| 01-4001-6311 | 182.60    | .00         | 182.60      |
| 01-4001-7122 | 536.14    | .00         | 536.14      |
| 01-4001-7144 | 1,002.58  | .00         | 1,002.58    |
| 01-4001-7150 | 75.48     | 12.18-      | 63.30       |
| 01-4001-7184 | 446.98    | .00         | 446.98      |
| 01-4001-7190 | 332.44    | .00         | 332.44      |
| 01-4001-7191 | 122.13    | .00         | 122.13      |
| 01-4001-7192 | 45.89     | .00         | 45.89       |
| 01-4001-7193 | 162.36    | .00         | 162.36      |
| 01-4001-7194 | 85.00     | .00         | 85.00       |
| 01-6000-7122 | 470.09    | .00         | 470.09      |
| 01-6000-7144 | 275.37    | .00         | 275.37      |
| 01-6000-7151 | 363.52    | .00         | 363.52      |
| 01-6000-7190 | 885.50    | .00         | 885.50      |
| 02-0000-2110 | 16.28     | 119,486.99- | 119,470.71- |
| 02-0000-2230 | 5,253.80  | .00         | 5,253.80    |
| 02-0100-6310 | 8.00      | .00         | 8.00        |
| 02-0100-6311 | 913.01    | .00         | 913.01      |
| 02-0100-6322 | .00       | 16.28-      | 16.28-      |
| 02-0100-7122 | 3,005.21  | .00         | 3,005.21    |



| GL Account           | Debit             | Credit             | Proof      |
|----------------------|-------------------|--------------------|------------|
| 02-0100-7144         | 7,017.37          | .00                | 7,017.37   |
| 02-0100-7150         | 15,757.75         | .00                | 15,757.75  |
| 02-0100-7151         | 636.62            | .00                | 636.62     |
| 02-0100-7184         | 129.82            | .00                | 129.82     |
| 02-0100-7190         | 9,294.57          | .00                | 9,294.57   |
| 02-0100-7191         | 1,878.19          | .00                | 1,878.19   |
| 02-0100-7192         | 34.10             | .00                | 34.10      |
| 02-0100-7193         | 487.63            | .00                | 487.63     |
| 02-0100-7194         | 132.50            | .00                | 132.50     |
| 02-0100-7724         | 74,938.42         | .00                | 74,938.42  |
| 03-0000-2110         | .00               | 41,600.33-         | 41,600.33- |
| 03-0000-2230         | 3,900.54          | .00                | 3,900.54   |
| 03-0100-6310         | 8.00              | .00                | 8.00       |
| 03-0100-6311         | 547.80            | .00                | 547.80     |
| 03-0100-7122         | 1,270.08          | .00                | 1,270.08   |
| 03-0100-7141         | 227.50            | .00                | 227.50     |
| 03-0100-7144         | 4,703.98          | .00                | 4,703.98   |
| 03-0100-7150         | 7,742.58          | .00                | 7,742.58   |
| 03-0100-7151         | 404.08            | .00                | 404.08     |
| 03-0100-7184         | 30.27             | .00                | 30.27      |
| 03-0100-7190         | 3,855.21          | .00                | 3,855.21   |
| 03-0100-7191         | 546.90            | .00                | 546.90     |
| 03-0100-7192         | 34.09             | .00                | 34.09      |
| 03-0100-7193         | 358.21            | .00                | 358.21     |
| 03-0100-7194         | 112.50            | .00                | 112.50     |
| 03-0100-7710         | 6,923.00          | .00                | 6,923.00   |
| 03-0100-7724         | 1,185.00          | .00                | 1,185.00   |
| 03-0100-7730         | 9,750.59          | .00                | 9,750.59   |
| 19-0000-1991         | 7.05              | .00                | 7.05       |
| 19-0000-2110         | .00               | 7.05-              | 7.05-      |
| <b>Grand Totals:</b> | <b>233,136.73</b> | <b>233,136.73-</b> | <b>.00</b> |

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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| GL Account | Debit | Credit | Proof |
|------------|-------|--------|-------|
|------------|-------|--------|-------|

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Report Criteria:  
Report type: GL detail  
Check Type = {<>} "Adjustment"

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# STAND PIPE BULK SALES - 2020

| Month     | Income     | Credit Card | Total \$    | Gallons | \$/Gal   | Fees     |
|-----------|------------|-------------|-------------|---------|----------|----------|
|           | 2019 Cash  |             |             |         |          |          |
| January   | \$1,269.75 | \$2,749.75  | \$4,019.50  | 159105  | \$0.0253 | \$93.00  |
| February  | \$829.75   | \$2,740.75  | \$3,570.50  | 134906  | \$0.0265 | \$91.86  |
| March     | \$969.25   | \$3,375.75  | \$4,345.00  | 172606  | \$0.0252 | \$118.74 |
| April     | \$1,115.25 | \$3,741.50  | \$4,856.75  | 180978  | \$0.0268 | \$124.39 |
| May       |            |             | \$0.00      |         | #DIV/0!  |          |
| June      |            |             | \$0.00      |         | #DIV/0!  |          |
| July      |            |             | \$0.00      |         | #DIV/0!  |          |
| August    |            |             | \$0.00      |         | #DIV/0!  |          |
| September |            |             | \$0.00      |         | #DIV/0!  |          |
| October   |            |             | \$0.00      |         | #DIV/0!  |          |
| November  |            |             | \$0.00      |         | #DIV/0!  |          |
| December  |            |             | \$0.00      |         | #DIV/0!  |          |
|           | \$4,184.00 | \$12,607.75 | \$16,791.75 | 647595  | \$0.0259 | \$427.99 |



Golf Shop Activities Report  
April, 2020

|                   |       |
|-------------------|-------|
| 2019 April Rounds | 951   |
| 2020 April Rounds | 1,031 |

|                    |        |
|--------------------|--------|
| 2019 April Revenue | 33,544 |
| 2020 April Revenue | 35,907 |

Great weather and warm temperatures has helped us recover nicely this season. We have beaten last years Revenue by \$ 2,363 this month in only 17 days of being open again. Due to 15 increment tee times we have got a lot of overflow from pueblo golf courses and have made more on weekends than we would on tournaments as of right now. We are looking forward to even a better May.



# AOS

## Fees

Final calculation to this point

### Sewer

The Fees last year

11% \$47.70

The Fees for next year

13% \$56.66

### Water

14% \$53.30

14% \$52.77

