



**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 August 8, 2023, beginning at 6:00 p.m.

1. Contract to buy and sell land.
2. Training Coordinator Discussion
3. CCAAC Review (3 complaints)

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday August 8, 2023, beginning at 6:15 p.m.

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

Study Session July 25, 2023
Regular Meeting July 25, 2023
CCACC Minutes July 31, Aug 3, 2023

7. BILLS PAYABLE.
8. FINANCIAL REPORT.
9. OPERATIONAL REPORT.
 - a. Beckwith Dam report
 - b. Committee Reports Library Sign/ Clint Newsletter /Uniform Development Code/Post Office

10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.

11. CITIZENS INPUT.

12. ATTORNEYS REPORT:

13. AGENDA ITEMS:

Contract to buy and sell land Unit 1 Lot 589

Discussion/Action

CCACC:

Discussion/Action

A. New Construction:

1.

B. Actions

- a. 2 First Letters
- b. 0 Second letters
- c. 1 Third letters
- d. 0 Unauthorized Structure

14. OLD BUSINESS. Applewood Park/ Duell well / road resolution

15. NEW BUSINESS:

16. CORRESPONDENCE.

17. EXECUTIVE SESSION:

18. ADJOURNMENT.

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

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

Posted August 4, 2023

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting August 8,2023

Time: Aug 8, 2023 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84990484327?pwd=NTltMW4rekVmUDU2b3V0SVBOaUJQUT09>

Meeting ID: 849 9048 4327

Passcode: 255274

One tap mobile

+17193594580,,84990484327#,,,,*255274# US

+16694449171,,84990484327#,,,,*255274# US

Dial by your location

• +1 719 359 4580 US

• +1 669 444 9171 US

• +1 646 931 3860 US

Meeting ID: 849 9048 4327

Passcode: 255274

Find your local number: <https://us02web.zoom.us/u/kdJoMwBQ9o>



Bids on Property

Unit	lot	Book price	Area/Frontage	zoning	Purchase Price
1. 1	589	\$1000	.21	R2	\$7000



Pueblo County Assessor's Real Property Search

4723401589
00000

Total Value
\$0

OVERVIEW

KEY INFORMATION

Owner	COLORADO CITY METRO DISTRICT				
Mailing Address	PO BOX 20229 81019-2229 COLORADO CITY CO				
Legal	LOT 589 UNIT 1 COLORADO CITY AMENDED				
Neighborhood	210-1 Colo City - Area 1- N of 165 except 210	Class	-		
Township	-	Range	-		
Section	-	Subdivision	210-1 Colo City Area 1		
Tax District	70L				
Analysis Area	0.00				
PropertyRecordID	1099088				

VALUE INFORMATION

	VALUE	ASSESSED
LAND	\$3,500	\$980

LAND DETAILS

#	AREA	DEPTH	UNIT	ACREAGE	SQUARE FOOTAGE	CLASS	VALUE
1	75	121.00	1.00	0.21	9075.00	Exempt	\$3,500



The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission. (CBS4-6-21) (Mandatory 1-22)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

**CONTRACT TO BUY AND SELL REAL ESTATE
(LAND)**

Property with No Residences)
 Property with Residences-Residential Addendum Attached)

Date: 7/27/2023

AGREEMENT

1. **AGREEMENT.** Buyer agrees to buy and Seller agrees to sell the Property described below on the terms and conditions set forth in this contract (Contract).

2. **PARTIES AND PROPERTY.**

2.1. **Buyer.** Emmanuel Atemba Pebanne and Sanderin Ateh Mengyintoh (Buyer) will take title to the Property described below as **Joint Tenants** **Tenants In Common** **Other** n/a.

2.2. **No Assignability.** This Contract **IS NOT** assignable by Buyer unless otherwise specified in **Additional Provisions.**

2.3. **Seller.** Colorado City Metro District (Seller) is the current owner of the Property described below.

2.4. **Property.** The Property is the following legally described real estate in the County of Pueblo, Colorado (insert legal description):

LOT 589 UNIT 1 COLORADO CITY AMENDED

known as: Lot 589 Beckwith Drive, Colorado City, CO 81019

together with the interests, easements, rights, benefits, improvements and attached fixtures appurtenant thereto and all interest of Seller in vacated streets and alleys adjacent thereto, except as herein excluded (Property).

2.5. **Inclusions.** The Purchase Price includes the following items (Inclusions):

2.5.1. **Inclusions.** The following items, whether fixtures or personal property, are included in the Purchase Price unless excluded under **Exclusions:**

n/a

If any additional items are attached to the Property after the date of this Contract, such additional items are also included in the Purchase Price.

2.5.2. **Encumbered Inclusions.** Any Inclusions owned by Seller (i.e., owned solar panels) must be conveyed at Closing by Seller free and clear of all taxes (except personal property and general real estate taxes for the year of Closing), liens and encumbrances, except:

n/a

2.5.3. **Personal Property Conveyance.** Conveyance of all personal property will be by bill of sale or other applicable legal instrument.

2.5.4. **Leased Items.** The following personal property is currently leased to Seller which will be

transferred to Buyer at Closing (Leased Items):

n/a

2.6. Exclusions. The following items are excluded (Exclusions):

n/a

2.7. Water Rights, Well Rights, Water and Sewer Taps.

2.7.1. Deeded Water Rights. The following legally described water rights:

n/a

Any deeded water rights will be conveyed by a good and sufficient n/a deed at Closing.

2.7.2. Other Rights Relating to Water. The following rights relating to water not included in §§ 2.7.1., 2.7.3., 2.7.4. and 2.7.5., will be transferred to Buyer at Closing:

n/a

2.7.3. Well Rights. Seller agrees to supply required information to Buyer about the well. Buyer understands that if the well to be transferred is a "Small Capacity Well" or a "Domestic Exempt Water Well" used for ordinary household purposes, Buyer must, prior to or at Closing, complete a Change in Ownership form for the well. If an existing well has not been registered with the Colorado Division of Water Resources in the Department of Natural Resources (Division), Buyer must complete a registration of existing well form for the well and pay the cost of registration. If no person will be providing a closing service in connection with the transaction, Buyer must file the form with the Division within sixty days after Closing. The Well Permit # is n/a.

2.7.4. Water Stock Certificates. The water stock certificates to be transferred at Closing are as follows:

n/a

2.7.5. Water and Sewer Taps. The parties agree that water and sewer taps listed below for the Property are being conveyed as part of the Purchase Price as follows:

n/a

If any water or sewer taps are included in the sale, Buyer is advised to obtain, from the provider, written confirmation of the amount remaining to be paid, if any, time and other restrictions for transfer and use of the taps.

2.7.6. Conveyance. If Buyer is to receive any rights to water pursuant to § 2.7.2. (Other Rights Relating to Water), § 2.7.3. (Well Rights), § 2.7.4. (Water Stock Certificates), or § 2.7.5. (Water and Sewer Taps), Seller agrees to convey such rights to Buyer by executing the applicable legal instrument at Closing.

2.7.7. Water Rights Review. Buyer Does Does Not have a Right to Terminate if examination of the Water Rights is unsatisfactory to Buyer on or before the **Water Rights Examination Deadline**.

2.8. Growing Crops. With respect to growing crops, Seller and Buyer agree as follows:

n/a

3. DATES, DEADLINES AND APPLICABILITY.

3.1. Dates and Deadlines.

Item No.	Reference	Event	Date or Deadline
1	§ 3	Time of Day Deadline	<i>n/a</i>
2	§ 4	Alternative Earnest Money Deadline	<i>N/A Full Funds Due at Closing</i>
		Title	
3	§ 8	Record Title Deadline (and Tax Certificate)	<i>n/a</i>
4	§ 8	Record Title Objection Deadline	<i>n/a</i>
5	§ 8	Off-Record Title Deadline	<i>n/a</i>

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6	§ 8	Off-Record Title Objection Deadline	<i>n/a</i>
7	§ 8	Title Resolution Deadline	<i>n/a</i>
8	§ 8	Third Party Right to Purchase/Approve Deadline	<i>n/a</i>
		Owners' Association	
9	§ 7	Association Documents Deadline	<i>n/a</i>
10	§ 7	Association Documents Termination Deadline	<i>n/a</i>
		Seller's Disclosures	
11	§ 10	Seller's Property Disclosure Deadline	<i>n/a</i>
12	§ 10	Lead-Based Paint Disclosure Deadline (if Residential Addendum attached)	<i>n/a</i>
		Loan and Credit	
13	§ 5	New Loan Application Deadline	<i>n/a</i>
14	§ 5	New Loan Terms Deadline	<i>n/a</i>
15	§ 5	New Loan Availability Deadline	<i>n/a</i>
16	§ 5	Buyer's Credit Information Deadline	<i>n/a</i>
17	§ 5	Disapproval of Buyer's Credit Information Deadline	<i>n/a</i>
18	§ 5	Existing Loan Deadline	<i>n/a</i>
19	§ 5	Existing Loan Termination Deadline	<i>n/a</i>
20	§ 5	Loan Transfer Approval Deadline	<i>n/a</i>
21	§ 4	Seller or Private Financing Deadline	<i>n/a</i>
		Appraisal	
22	§ 6	Appraisal Deadline	<i>n/a</i>
23	§ 6	Appraisal Objection Deadline	<i>n/a</i>
24	§ 6	Appraisal Resolution Deadline	<i>n/a</i>
		Survey	
25	§ 9	New ILC or New Survey Deadline	<i>n/a</i>
26	§ 9	New ILC or New Survey Objection Deadline	<i>n/a</i>
27	§ 9	New ILC or New Survey Resolution Deadline	<i>n/a</i>
		Inspection and Due diligence	
28	§ 2	Water Rights Examination Deadline	<i>n/a</i>
29	§ 8	Mineral Rights Examination Deadline	<i>n/a</i>
30	§ 10	Inspection Termination Deadline	<i>n/a</i>
31	§ 10	Inspection Objection Deadline	<i>n/a</i>
32	§ 10	Inspection Resolution Deadline	<i>n/a</i>
33	§ 10	Property Insurance Termination Deadline	<i>n/a</i>
34	§ 10	Due Diligence Documents Delivery Deadline	<i>n/a</i>
35	§ 10	Due Diligence Documents Objection Deadline	<i>n/a</i>
36	§ 10	Due Diligence Documents Resolution Deadline	<i>n/a</i>

37	§ 10	Environmental Inspection Termination Deadline	n/a
38	§ 10	ADA Evaluation Termination Deadline	n/a
39	§ 10	Conditional Sale Deadline	n/a
40	§ 10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	n/a
41	§ 11	Estoppel Statements Deadline	n/a
42	§ 11	Estoppel Statements Termination Deadline	n/a
		Closing and Possession	
43	§ 12	Closing Date	8/11/2023 Friday
44	§ 17	Possession Date	n/a
45	§ 17	Possession Time	n/a
46	§ 27	Acceptance Deadline Date	8/9/2023 Wednesday
47	§ 27	Acceptance Deadline Time	12pm
48	n/a	n/a	n/a
49	n/a	n/a	n/a

3.2. Applicability of Terms. If any deadline blank in § 3.1. (Dates and Deadlines) is left blank or completed with "N/A", or the word "Deleted," such deadline is not applicable and the corresponding provision containing the deadline is deleted. Any box checked in this Contract means the corresponding provision applies. If no box is checked in a provision that contains a selection of "None", such provision means that "None" applies.

The abbreviation "MEC" (mutual execution of this Contract) means the date upon which both parties have signed this Contract. The abbreviation "N/A" as used in this Contract means not applicable.

3.3. Day; Computation of Period of Days; Deadlines.

3.3.1. Day. As used in this Contract, the term "day" means the entire day ending at 11:59 p.m., United States Mountain Time (Standard or Daylight Savings, as applicable). Except however, if a **Time of Day Deadline** is specified in § 3.1. (Dates and Deadlines), all Objection Deadlines, Resolution Deadlines, Examination Deadlines and Termination Deadlines will end on the specified deadline date at the time of day specified in the **Time of Day Deadline**, United States Mountain Time. If **Time of Day Deadline** is left blank or "N/A" the deadlines will expire at 11:59 p.m., United States Mountain Time.

3.3.2. Computation of Period of Days. In computing a period of days (e.g., three days after MEC), when the ending date is not specified, the first day is excluded and the last day is included.

3.3.3. Deadlines. If any deadline falls on a Saturday, Sunday or federal or Colorado state holiday (Holiday), such deadline **Will** **Will Not** be extended to the next day that is not a Saturday, Sunday or Holiday. Should neither box be checked, the deadline will not be extended.

4. PURCHASE PRICE AND TERMS.

4.1. Price and Terms. The Purchase Price set forth below is payable in U.S. Dollars by Buyer as follows:

Item No.	Reference	Item	Amount	Amount
1	§ 4.1.	Purchase Price	\$ 7,000.00	
2	§ 4.3.	Earnest Money		\$
3	§ 4.5.	New Loan		\$
4	§ 4.6.	Assumption Balance		\$
5	§ 4.7.	Private Financing		\$

6	§ 4.7.	Seller Financing		\$
7	n/a	n/a		\$
8	n/a	n/a		\$
9	§ 4.4.	Cash at Closing		\$ 7,000.00
10		Total	\$ 7,000.00	\$ 7,000.00

4.2. Seller Concession. At Closing, Seller will credit to Buyer \$n/a (Seller Concession). The Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in this Contract.

4.3. Earnest Money. The Earnest Money set forth in this Section, in the form of a n/a, will be payable to and held by n/a (Earnest Money Holder), in its trust account, on behalf of both Seller and Buyer. The Earnest Money deposit must be tendered, by Buyer, with this Contract unless the parties mutually agree to an **Alternative Earnest Money Deadline** for its payment. The parties authorize delivery of the Earnest Money deposit to the company conducting the Closing (Closing Company), if any, at or before Closing. In the event Earnest Money Holder has agreed to have interest on Earnest Money deposits transferred to a fund established for the purpose of providing affordable housing to Colorado residents, Seller and Buyer acknowledge and agree that any interest accruing on the Earnest Money deposited with the Earnest Money Holder in this transaction will be transferred to such fund.

4.3.1. Alternative Earnest Money Deadline. The deadline for delivering the Earnest Money, if other than at the time of tender of this Contract, is as set forth as the **Alternative Earnest Money Deadline**.

4.3.2. Disposition of Earnest Money. If Buyer has a Right to Terminate and timely terminates, Buyer is entitled to the return of Earnest Money as provided in this Contract. If this Contract is terminated as set forth in § 24 and, except as provided in § 23 (Earnest Money Dispute), if the Earnest Money has not already been returned following receipt of a Notice to Terminate, Seller agrees to execute and return to Buyer or Broker working with Buyer, written mutual instructions (e.g., Earnest Money Release form), within three days of Seller's receipt of such form. If Seller is entitled to the Earnest Money, and, except as provided in § 23 (Earnest Money Dispute), if the Earnest Money has not already been paid to Seller, following receipt of an Earnest Money Release form, Buyer agrees to execute and return to Seller or Broker working with Seller, written mutual instructions (e.g., Earnest Money Release form), within three days of Buyer's receipt.

4.3.2.1. Seller Failure to Timely Return Earnest Money. If Seller fails to timely execute and return the Earnest Money Release Form, or other written mutual instructions, Seller is in default and liable to Buyer as set forth in "If Seller is in Default", § 20.2. and § 21, unless Seller is entitled to the Earnest Money due to a Buyer default.

4.3.2.2. Buyer Failure to Timely Release Earnest Money. If Buyer fails to timely execute and return the Earnest Money Release Form, or other written mutual instructions, Buyer is in default and liable to Seller as set forth in "If Buyer is in Default, § 20.1. and § 21, unless Buyer is entitled to the Earnest Money due to a Seller Default.

4.4. Form of Funds; Time of Payment; Available Funds.

4.4.1. Good Funds. All amounts payable by the parties at Closing, including any loan proceeds, Cash at Closing and closing costs, must be in funds that comply with all applicable Colorado laws, including electronic transfer funds, certified check, savings and loan teller's check and cashier's check (Good Funds).

4.4.2. Time of Payment. All funds, including the Purchase Price to be paid by Buyer, must be paid before or at Closing or as otherwise agreed in writing between the parties to allow disbursement by Closing Company at Closing **OR SUCH NONPAYING PARTY WILL BE IN DEFAULT.**

4.4.3. Available Funds. Buyer represents that Buyer, as of the date of this Contract, **Does** **Does Not** have funds that are immediately verifiable and available in an amount not less than the amount stated as Cash at Closing in § 4.1.

- 4.5. **New Loan.** (Omitted as inapplicable)
- 4.6. **Assumption.** (Omitted as inapplicable)
- 4.7. **Seller or Private Financing.** (Omitted as inapplicable)

TRANSACTION PROVISIONS

5. **FINANCING CONDITIONS AND OBLIGATIONS.** (Omitted as inapplicable)

- 5.3. **Credit Information.** (Omitted as inapplicable)
- 5.4. **Existing Loan Review.** (Omitted as inapplicable)

6. **APPRAISAL PROVISIONS.**

6.1. Appraisal Definition. An "Appraisal" is an opinion of value prepared by a licensed or certified appraiser, engaged on behalf of Buyer or Buyer's lender, to determine the Property's market value (Appraised Value). The Appraisal may also set forth certain lender requirements, replacements, removals or repairs necessary on or to the Property as a condition for the Property to be valued at the Appraised Value.

6.2. Appraised Value. The applicable appraisal provision set forth below applies to the respective loan type set forth in § 4.5.3., or if a cash transaction (i.e., no financing), § 6.2.1. applies.

6.2.1. Conventional/Other. Buyer has the right to obtain an Appraisal. If the Appraised Value is less than the Purchase Price, or if the Appraisal is not received by Buyer on or before **Appraisal Deadline** Buyer may, on or before **Appraisal Objection Deadline**:

6.2.1.1. Notice to Terminate. Notify Seller in writing, pursuant to § 24.1., that this Contract is terminated; or

6.2.1.2. Appraisal Objection. Deliver to Seller a written objection accompanied by either a copy of the Appraisal or written notice from lender that confirms the Appraised Value is less than the Purchase Price (Lender Verification).

6.2.1.3. Appraisal Resolution. If an Appraisal Objection is received by Seller, on or before **Appraisal Objection Deadline** and if Buyer and Seller have not agreed in writing to a settlement thereof on or before **Appraisal Resolution Deadline**, this Contract will terminate on the **Appraisal Resolution Deadline**, unless Seller receives Buyer's written withdrawal of the Appraisal Objection before such termination, (i.e., on or before expiration of **Appraisal Resolution Deadline**).

6.3. Lender Property Requirements. If the lender imposes any written requirements, replacements, removals or repairs, including any specified in the Appraisal (Lender Property Requirements) to be made to the Property (e.g., roof repair, repainting), beyond those matters already agreed to by Seller in this Contract, this Contract terminates on the earlier of three days following Seller's receipt of the Lender Property Requirements, or Closing, unless prior to termination: (1) the parties enter into a written agreement to satisfy the Lender Property Requirements; (2) the Lender Property Requirements have been completed; or (3) the satisfaction of the Lender Property Requirements is waived in writing by Buyer.

6.4. Cost of Appraisal. Cost of the Appraisal to be obtained after the date of this Contract must be timely paid by Buyer Seller. The cost of the Appraisal may include any and all fees paid to the appraiser, appraisal management company, lender's agent or all three.

7. OWNERS' ASSOCIATIONS. This Section is applicable if the Property is located within one or more Common Interest Communities and subject to one or more declarations (Association).

7.1. Common Interest Community Disclosure. **THE PROPERTY IS LOCATED WITHIN A COMMON INTEREST COMMUNITY AND IS SUBJECT TO THE DECLARATION FOR THE COMMUNITY. THE OWNER OF THE PROPERTY WILL BE REQUIRED TO BE A MEMBER OF THE OWNERS' ASSOCIATION FOR THE COMMUNITY AND WILL BE SUBJECT TO THE BYLAWS AND RULES AND REGULATIONS OF THE ASSOCIATION. THE DECLARATION, BYLAWS AND RULES AND REGULATIONS WILL IMPOSE FINANCIAL OBLIGATIONS UPON THE OWNER OF THE PROPERTY, INCLUDING AN OBLIGATION TO PAY ASSESSMENTS OF THE ASSOCIATION. IF THE OWNER DOES**

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission (SWA35-8-10) (Mandatory 1-11)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

**SOURCE OF WATER ADDENDUM
TO CONTRACT TO BUY AND SELL REAL ESTATE**

Date: 7/27/2023

1. ADDENDUM TO CONTRACT TO BUY AND SELL REAL ESTATE. This Source of Water Addendum (Addendum) is made a part of that Contract to Buy and Sell Real Estate between Seller and Buyer dated 7/27/2023 (Contract), for the purchase and sale of the Property known as No. Lot 589 Beckwith Drive, Colorado City, CO 81019

2. SOURCE OF POTABLE WATER. Seller discloses the following information for the source of potable water for the Property:

[Select and complete 1, 2 or 3 as applicable.]

2.1 The Property's source of water is a Well. Well Permit #: _____
If a well is the source of water for the Property, a copy of the current Well Permit Is Is Not attached.

2.2 The Water Provider for the Property can be contacted at:
Name: Colorado City Metropolitan District
Address: 4497 Bent Brothers Blvd/PO Box 20229 Colorado City, CO 81019
Web Site: https://www.colorado.gov/coloradocitymetro
Phone No.: 719-676-3396

2.3 There is neither a Well nor a Water Provider for the Property. The source of water for the Property is [describe source]: _____

NOTE TO BUYER: SOME WATER PROVIDERS RELY, TO VARYING DEGREES ON NONRENEWABLE GROUND WATER. YOU MAY WISH TO CONTACT YOUR PROVIDER (OR INVESTIGATE THE DESCRIBED SOURCE) TO DETERMINE THE LONG-TERM SUFFICIENCY OF THE PROVIDER'S WATER SUPPLIES.

Date: _____
Seller: Colorado City Metro District
By: James Eccher, District Manager

Seller: _____ Date: _____



Date: 7/27/2023

Buyer: *Emmanuel Atemba Pebanne*

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Date: 7/27/2023

Buyer: *Sanderin Ateh Mengyintoh*

SWA35-8-10. SOURCE OF WATER ADDENDUM TO CONTRACT TO BUY AND SELL REAL ESTATE. CTM eContracts - ©2022 MRI Software LLC - All Rights Reserved

COLORADO TITLE VENTURE, LLC,
a Colorado limited liability company
DOING BUSINESS AS
PRINCIPAL TITLE

DATE: 07/27/2023

BUYER: Emmanuel Atamba Pebanno Sanderin Ateli Mengyintoh

SELLER: James Eccher

PROPERTY ADDRESS: Lot 589 Beckwith Drive Colorado City CO 81019

This is to give you notice that Keller Williams Performance Realty LLC, the *referring party*, has a business relationship with Principal Title, *service provider*. Owners of Principal Title - Pueblo Fremont, LLC doing business as Principal Title are brokers for Keller Williams Performance Realty and are 50% owners of Principal Title - Pueblo Fremont, LLC. Because of this relationship, this referral may provide *referring party* with a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider as a condition for settlement of the [purchase/sale] of the subject property. THERE ARE FREQUENTLY OTHER SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

Provider and Settlement services:

Residential Closing Fee: \$300

Loan Closing Fee: \$445.00

Commercial Closing Fee: \$550

Charge or Range of Charges:

See attached rate sheet

ACKNOWLEDGMENT

I/we have read this disclosure form and understand that *referring party* is referring me/us to purchaser the above-described settlement service(s) and may receive a financial or other benefit as the result of this referral.

Signature/Date

Signature/Date

THIS FORM HAS NOT BEEN APPROVED BY THE COLORADO REAL ESTATE COMMISSION.

MLS #: S2124785 (Sold) List Price: \$11,995

00 Manitou Dr Colorado City, CO 81019

Selling Price: \$7,000 **Selling Date:** 6/20/2023 **Selling Office Name:** Southern Colo RE Brokers (#:500) **Selling Agent Name:** Stephanie Bratcher (#:2167)
Financing: Cash **Seller Points Paid:** No **Seller Points Paid Amount:** 0 **Seller Contribution Paid:** 0
Owner Carry: No **Down Payment Assistance:** 0 **Sale Type:** Arms Length Sale
Appraised Below Contract Price: No **Escalation Applied :** No **GAP Applied:** No **Multiple Offers:** No
Add Sold Comments: 0



Total Acres: 0.18
Acreage Range:
Acreage Source: Court House
Possible Use: Single Family, Multi-Family, Apartment, Current Use

Sub Area: Colorado City
Area: Southwest County
School District: 70
County: Pueblo
Taxes: 197.52
Prior Tax Year: 2022

Legal Description: LOT 338 UNIT 1 COLORADO CITY AMENDED**Parcel Number:** 4723401346**Parcel #-2:**

Lot: 338 **Block:** N/A **Tract/Filing/Unit:** 1 **Deed Provided:** Special
Water Rights: No **Description:**
Frontage: **Lot Faces:** **Zoning:** R-4
Irregular Lot Size: Yes **Lot Dimensions:** **Lot SqFt:** 7841
POA Dues: **POA Dues Amount:** **HOA Dues:** **HOA Dues Amount:** **HOA Inclusions:** None

Property Disclosure Avail: No **Provide Property Disc:** No**Disclosure:** None**Documents on File:** No Documents**Variable Commission:** No**Co-Op %/ \$:** 3%**Possession:****Commission on Seller Concessions:** No **Earnest Money Required:** \$500 **Earnest Money To:** Fidelity Title**Terms:** Cash, Conventional**Showing Instructions:** None**Ownership:** Seller**Exclusions:****Topography/Lot Description:** Slight Slope, Open Lot, Corner Lot,

View, Mountain View, Irregular

Access: Unpaved, County Road**Water Company:** CoCityMetr**Water:** Public**Sewer:** Public Sewer**Electric Co:****Electric:****Gas Company:** CO Nat Gas**Gas:****Crops:** None**Irrigation:** None**Extras:** None**Curbs/Gutters:****Curbs & Gutters:** No Curbs, No Gutters**Structures:****Marquee:****Mineral Rights:****Grazing Rights:**

Public Remarks: Incredible corner lot with fantastic mountain views in Colorado City! 00 Manitou Dr is an irregular 0.18 acre parcel with water and sewer available in the road. Buyer to pay all tap fees. R-4 zoning gives this parcel the ability to co-mingle single-family and multi-family use. Come build your dream home in Colorado City today!

Directions: From I-25 S, take exit 74 to Colorado City/Rye. Take a right onto Hwy 165 W. Take a right onto Cuerno Verde Blvd. Take a right onto St Vrain. Take a right onto Vigil Dr. Take a right onto Manitou Dr. Parcel is on the corner of Manitou Dr and Ute with a SCREB sign.

MLS/Agent Only Remarks: Agent using CTMe contracts-- please integrate all offers. Water and sewer lines are in Manitou Dr-- buyer to pay all tap fees. Buyer to verify location, size, and availability of utilities.

List Date: 5/27/2023 **Days On Market:** 25 **Contract Date:** 6/3/2023 **Appointment Contact #:** 719-424-9237**Orig LP:** \$11,995 **Internet:** Yes **DsplyAddr:** Yes **AllowAVM:** No **AllowCmmts:** No **Photo:** Provided**Listing Office:** Southern Colo RE Brokers (#:500)**Main:** (719) 676-4477**Fax:****Showing #:** (719) 676-4477**Listing Agent:** Stephanie Bratcher (#:2167)**Agent Email:** stephanie@socoreb.com**Contact #:** (719) 424-9237

Information Herein Deemed Reliable but Not Guaranteed

MLS #: S2036924 (Under Contract) List Price: \$7,000

TBD 206 Beckwith Dr Colorado City, CO 81019



Total Acres: 0.158
Acreage Range:
Acreage Source: Court House
Possible Use: Single Family

Sub Area: Colorado City
Area: Southwest County
School District: 70
County: Pueblo
Taxes: 182.10
Prior Tax Year: 2021

Legal Description: LOT 206 UNIT 1 COLORADO CITY AMENDED

Parcel Number: 47624301125

Parcel #-2:

Lot: 206 Block: -0-

Tract/Filing/Unit: 1

Deed Provided: Special

Water Rights: No

Description:

Frontage:

Lot Faces:

Zoning: R-2

Irregular Lot Size: Yes

Lot Dimensions:

Lot SqFt: 6871

POA Dues: POA Dues Amount:

HOA Dues:

HOA Dues Amount:

HOA Inclusions: None

Property Disclosure Avail: No

Provide Property Disc: No

Disclosure: None

Documents on File: CC & R's, Map

Variable Commission: Yes

Co-Op %/\$: 3

Possession: Day of Closing

Commission on Seller Concessions: No

Earnest Money Required: 300

Earnest Money To: fidelity title

Terms: Cash, Conventional

Showing Instructions: None

Ownership: Seller

Exclusions:

Topography/Lot Description: Slight Slope, View, Mountain View, Irregular

Crops: None

Access: Unpaved, County Road

Irrigation: None

Water Company: CoCityMetr

Extras: None

Water: Public

Curbs/Gutters: No

Sewer: Public Sewer

Curbs & Gutters: No Curbs, No Gutters

Electric Co: San Isabel

Structures: No

Electric:

Marquee: No

Gas Company: CO Nat Gas

Mineral Rights: No

Gas:

Grazing Rights: No

Public Remarks: REASONABLY PRICE BUILDING SITE ON COUNTY ROAD. WATER & SEWER AVAILABLE IN THE STREET, POWER IS CLOSE.

Directions: From Pueblo, South on I-25 to exit 74, right on to Highway 165, proceed west to Bent Brothers Blvd., Right to Val Verde Circle, Left to Beckwith Dr., Left to the lot on the right.

MLS/Agent Only Remarks: CTMe ready.

List Date: 7/21/2022 Days On Market: 378 Contract Date: Appointment Contact #: 719-251-5703

Orig LP: \$7,000 Internet: Yes DsplyAddr: Yes AllowAVM: No AllowCmmts: No Photo: N/A-Land

Listing Office: Art Klock Real Estate (#:526)
Main: (719) 251-5703
Fax:
Showing #:

Listing Agent: Arthur Klock (#:82)
Agent Email: artklock@hotmail.com
Contact #: (719) 251-5703

Information Herein Deemed Reliable but Not Guaranteed

MLS #: S210444S (Sold) List Price: \$4,975

TBD Beckwith Dr Colorado City, CO 81019

Selling Price: \$4,000 Selling Date: 6/30/2023 Selling Office Name: Keller Williams Performance Realty (#547) Selling Agent Name: Jill Laca (#2254)
 Financing: Cash Seller Points Paid: No Seller Points Paid Amount: 0 Seller Contribution Paid: 0
 Owner Carry: No Down Payment Assistance: 0 Sale Type: Arms Length Sale
 Appraised Below Contract Price: No Escalation Applied: No GAP Applied: No Multiple Offers: No
 Add Sold Comments: none



Total Acres: 0.18
 Acreage Range:
 Acreage Source: Court House
 Possible Use: Single Family

Sub Area: Colorado City
 Area: South
 School District: 70
 County: Pueblo
 Taxes: 409.52
 Prior Tax Year: 2022

Legal Description: LOT 652 UNIT 1 COLORADO CITY AMENDED

Parcel Number: 4723401214

Parcel #-2:

Lot: 652 Block: unk Tract/Filing/Unit: 1 Deed Provided: Special
 Water Rights: No Description:
 Frontage: Lot Faces: East Zoning: R-2
 Irregular Lot Size: No Lot Dimensions: unk Lot SqFt: 7841
 POA Dues: POA Dues Amount: HOA Dues: HOA Dues Amount: HOA Inclusions: None

Property Disclosure Avail: No

Provide Property Disc: Yes

Disclosure: None

Documents on File: No Documents

Variable Commission: No

Co-Op %/\$: 6

Possession:

Commission on Seller Concessions: No

Earnest Money Required: 1000

Earnest Money To: Land Title

Terms: Cash, Conventional

Showing Instructions: None

Ownership: Seller

Exclusions:

Topography/Lot Description: Slight Slope, Corner Lot, View

Access: Unpaved

Water Company: CoCityMetr

Water: Public

Sewer: None

Electric Co:

Electric:

Gas Company: Other

Gas:

Crops: None

Irrigation: None

Extras: None

Curbs/Gutters:

Curbs & Gutters: No Curbs, No Gutters

Structures:

Marquee:

Mineral Rights:

Grazing Rights:

Public Remarks: Here's your chance at two side by side lots in Colorado City! Close to Lake Beckwith! Over 1/3 of an acre! Utilities nearby.

Directions: From I-25 South Take Exit 71 to W Graneros Rd to Cibola Dr, Turn right onto Cibola Dr, Turn right onto CO-165 E, Left onto Bent Brothers Blvd, Left to Vaverde Circle, the a left to Beckwith Dr

MLS/Agent Only Remarks: Seller is only interested in selling both side by side lots together. CTMe enabled.

List Date: 2/11/2023 Days On Market: 140 Contract Date: 5/8/2023 Appointment Contact #: 7197170321

Orig LP: \$9,750 Internet: Yes DsplyAddr: Yes AllowAVM: No AllowCmmts: No Photo: Provided

Listing Office: Keller Williams Performance Realty (#547)

Main: (719) 583-1100

Fax: (719) 583-9900

Showing #: (800) 746-9464

Listing Agent: Chris Pasternak (#2471)

Agent Email: chris@pasternakproperties.com

Contact #: (719) 717-0321

Information Herein Deemed Reliable but Not Guaranteed

MLS #: S210445S (Sold) List Price: \$4,975

TBD Beckwith Dr Colorado City, CO 81019

Selling Price: \$4,000 Selling Date: 6/30/2023 Selling Office Name: Keller Williams Performance Realty (#:547) Selling Agent Name: Jill Laca (#:2254)

Financing: Cash Seller Points Paid: No Seller Points Paid Amount: 0 Seller Contribution Paid: 0

Owner Carry: No Down Payment Assistance: 0 Sale Type: Arms Length Sale

Appraised Below Contract Price: No Escalation Applied : No GAP Applied: No Multiple Offers: No

Addl Sold Comments: none



Total Acres: 0.18
 Acreage Range:
 Acreage Source: Court House
 Possible Use: Single Family

Sub Area: Colorado City
 Area: South
 School District: 70
 County: Pueblo
 Taxes: 343.66
 Prior Tax Year: 2022

Legal Description: LOT 616 UNIT NO 1 COLORADO CITY AMENDED

Parcel Number: 4723401213

Parcel #-2:

Lot: 616 Block: unk Tract/Filing/Unit: 1 Deed Provided: Special

Water Rights: No Description:
 Frontage: Lot Faces: Zoning: R-2

Irregular Lot Size: No Lot Dimensions: unk Lot SqFt: 7841

POA Dues: POA Dues Amount: HOA Dues: HOA Dues Amount: HOA Inclusions: None

Property Disclosure Avail: No Provide Property Disc: Yes

Disclosure: None

Documents on File: No Documents

Variable Commission: No Co-Op %/\$: 6 Possession:

Commission on Seller Concessions: No Earnest Money Required: 1000 Earnest Money To: Land Title

Terms: Cash, Conventional Showing Instructions: None

Ownership: Seller

Exclusions:

Topography/Lot Description: Slight Slope, Mountain View **Crops:** None

Access: Unpaved **Irrigation:** None

Water Company: CoCityMetr **Extras:** None

Water: Public **Curbs/Gutters:** **Curbs & Gutters:** No Curbs, No Gutters

Sewer: None **Structures:**

Electric Co: **Marquee:**

Electric: **Mineral Rights:**

Gas Company: Other **Grazing Rights:**

Gas:

Public Remarks: Here's your chance at two side by side lots in Colorado City! Close to Lake Beckwith! Over 1/3 of an acre! Utilities nearby.

Directions: From I-25 South Take Exit 71 to W Graneros Rd to Cibola Dr, Turn right onto Cibola Dr, Turn right onto CO-165 E, Left onto Bent Brothers Blvd, Left to Vaverde Circle, the a left to Beckwith Dr

MLS/Agent Only Remarks: Seller only wants to sell side by side lots together. CTMe enabled.

List Date: 2/11/2023 Days On Market: 140 Contract Date: 5/8/2023 Appointment Contact #: 7197170321

Orig LP: \$9,750 Internet: Yes DsplyAddr: Yes AllowAVM: No AllowCmmts: No Photo: Provided

Listing Office: Keller Williams Performance Realty (#:547) Listing Agent: Chris Pasternak (#:2471)

Main: (719) 583-1100 Agent Email: chris@pasternakproperties.com

Fax: (719) 583-9900 Contact #: (719) 717-0321

Showing #: (800) 746-9464

Information Herein Deemed Reliable but Not Guaranteed

Date 4-9-21

NO. C 28

CCAAC Complaint Form

Disclaimer: If there is not enough information to follow up on this complaint it may be dismissed until additional information is submitted.

Name of Complainant unknown Phone Number _____

Email _____

Complaint Abandoned vehicle on Alondra

Property Address _____

Parcel# 4727134142 Unit 34 Lot 194 Zoning: County _____ CCMD _____

Property Owner Shultz Corp.

Owner Address P.O. Box 2182, St. Johns AZ 85936-2182

phone numbers on Front Window - 760-903-8007, 760-903-8148

CCAAC Recommendation

> **No Action** Explanation _____

> **Title 8 - Pueblo County Health and Safety Risk** Reference _____

Explanation _____

> **Title 17 - Pueblo County Zoning Violation** Reference 17.04.010

Explanation _____

Date _____

No _____

➤ Colorado City - Covenant Violation

Reference _____

Explanation _____

➤ Colorado revised statute -

Reference _____

Explanation _____

CCAAC Response Recommendation _____

Colorado City Metro Board Action

Date _____

Date of Letters Sent _____

Action Approved as Recommended

Action Altered or Denied

Explanation _____

Action tabled for further investigation

Explanation _____

Complaint C-28

County Zoning Violation No. VZ 2002-027

7-25-23

From: Bob Smith, CCAAC member

Subject: Recap of 7-24-23 phone conversation with Mr. Timothy Zant, Pueblo Cnty. Planning and Development Inspector.

Date originally Received by CCASAC: 4-9-21 Unit 34 Lot 194 Parcel #4727134142

Owner: Shultz Corp.

1. 7-28-22. County placed 1st notice letter on car.
2. 10-5-22. County placed 2nd notice on car. This is the one I found under the windshield wiper on 7-24-23 in a regular envelope. It had gotten wet but was still readable. See copy in folder.
3. 12-16-22. County placed 3rd and final letter on car. This notice was missing on 7-24-23
4. Mr. Zant said it was an open zoning case that cannot be taken to a judge because they have not been able to serve the corporation or any individual. Normal procedure is the violation after the 3rd letter goes to the county commissioners, county attorney, then to a judge.
5. Mr. Zant will place a copy of the 3rd and final notice back on the car when he comes down to Colorado City, which is fairly often.
6. I placed the 2nd notice in a plastic bag and returned it to under the windshield wiper on 7-25-23.
7. The faded message under the front windshield states: "We do not follow or recognize any laws, ordinance, zoning, or other regulations that violate our Constitutional and/or religious Rights." Shultz Corp.
8. The faded sign inside the front, driver's side window states: "No Trespassing. You will be removed by any means necessary.
9. Phone numbers under the front windshield are: 760-903-8007 & 760-903-8148.
10. The 760 prefix covers the Southeastern part of California.

Bob Smith, CCAAC member





Date: 7-6-23

CCAAC Complaint Form

No. C-180

Disclaimer: If there is not enough information to follow up on this complaint it may be dismissed until additional information is submitted.

Name of Complainant not known Phone Number _____

Email _____

Complaint Asquatter has placed a couple tents on a vacant lot south off Colorado Blvd

Property Address _____

Parcel# 4630205015 Unit 5 Lot 630 Zoning: County _____ CCMD _____

Property Owner Izabela Bigley / William Liebhart

Owner Address 1830 Erin Loop, Colorado Springs, CO 80918

CCAAC Recommendation

➤ No Action Explanation _____

➤ Title 8 - Pueblo County Health and Safety Risk Reference _____

Explanation _____

➤ Title 17 - Pueblo County Zoning Violation Reference _____

Explanation _____

Explanation _____

> Colorado revised statute -

Reference 18-4-504

Explanation 3rd degree trespass as unlawfully entering or remaining on anothers property that is not enclosed or fenced.

CCAAC Response Recommendation Call the Sheriff's office

Colorado City Metro Board Action

Date _____

Date of Letters Sent _____

Action Approved as Recommended

Action Altered or Denied

Explanation _____

Action tabled for further investigation

Explanation _____

C180





Date 7-25-23

RECEIVED

NO. C181

CCAAC Complaint Form

JUL 27 2023

Disclaimer: If there is not enough information to follow up on this complaint it may be dismissed until additional information is submitted.

BY: Bob Smith

Name of Complainant Bob Smith Phone Number 719-331-6619

Email bob_shop@me.com

Complaint Automobiles, ^{unlicensed} inoperable not allowed on property 17.04.010
Fence: front max height 4' 17.120.160
Possibly encroaching on neighbors lot

Property Address _____

Parcel# 4735324152 Unit 24 Lot 347 Zoning: County CCMD

Property Owner David Jaeger

Owner Address Rosemoore Rd.

CCAAC Recommendation

> No Action Explanation _____

> Title 8 - Pueblo County Health and Safety Risk Reference _____

Explanation _____

> Title 17 - Pueblo County Zoning Violation Reference 17.04.040 zoning
17.04.010 zoning

Explanation Automobiles, inoperable, not allowed on properties
17.04.010 junked vehicles

Junked Vehicles, not allowed on properties.

17.04.040 - Recreation Vehicle used as a dwelling

Date _____

No _____

> Colorado City - Covenant Violation

Reference _____

Explanation _____

> Colorado revised statute -

Reference _____

Explanation _____

CCAAC Response Recommendation _____

Colorado City Metro Board Action

Date _____

Date of Letters Sent _____

Action Approved as Recommended

Action Altered or Denied

Explanation _____

Action tabled for further investigation

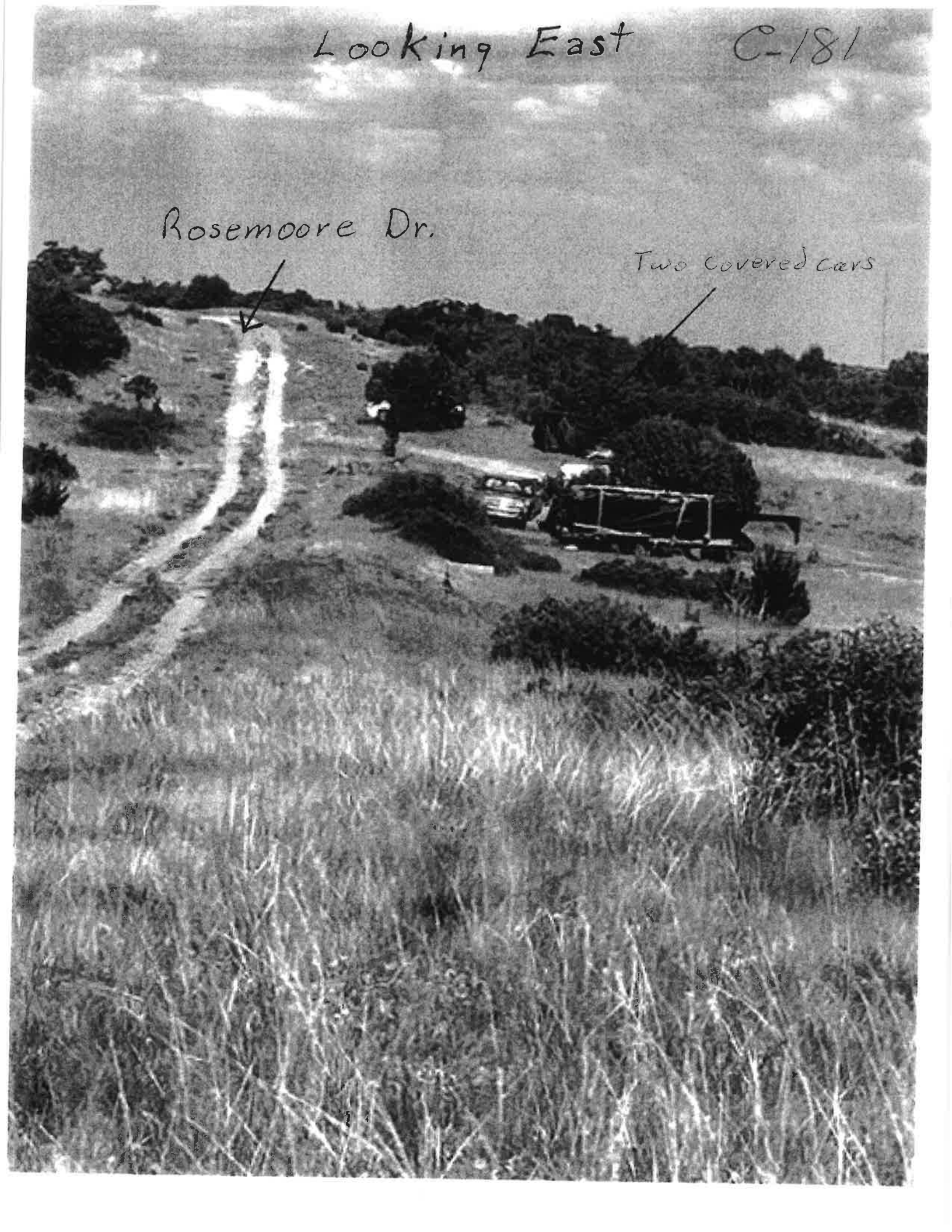
Explanation _____

Looking East

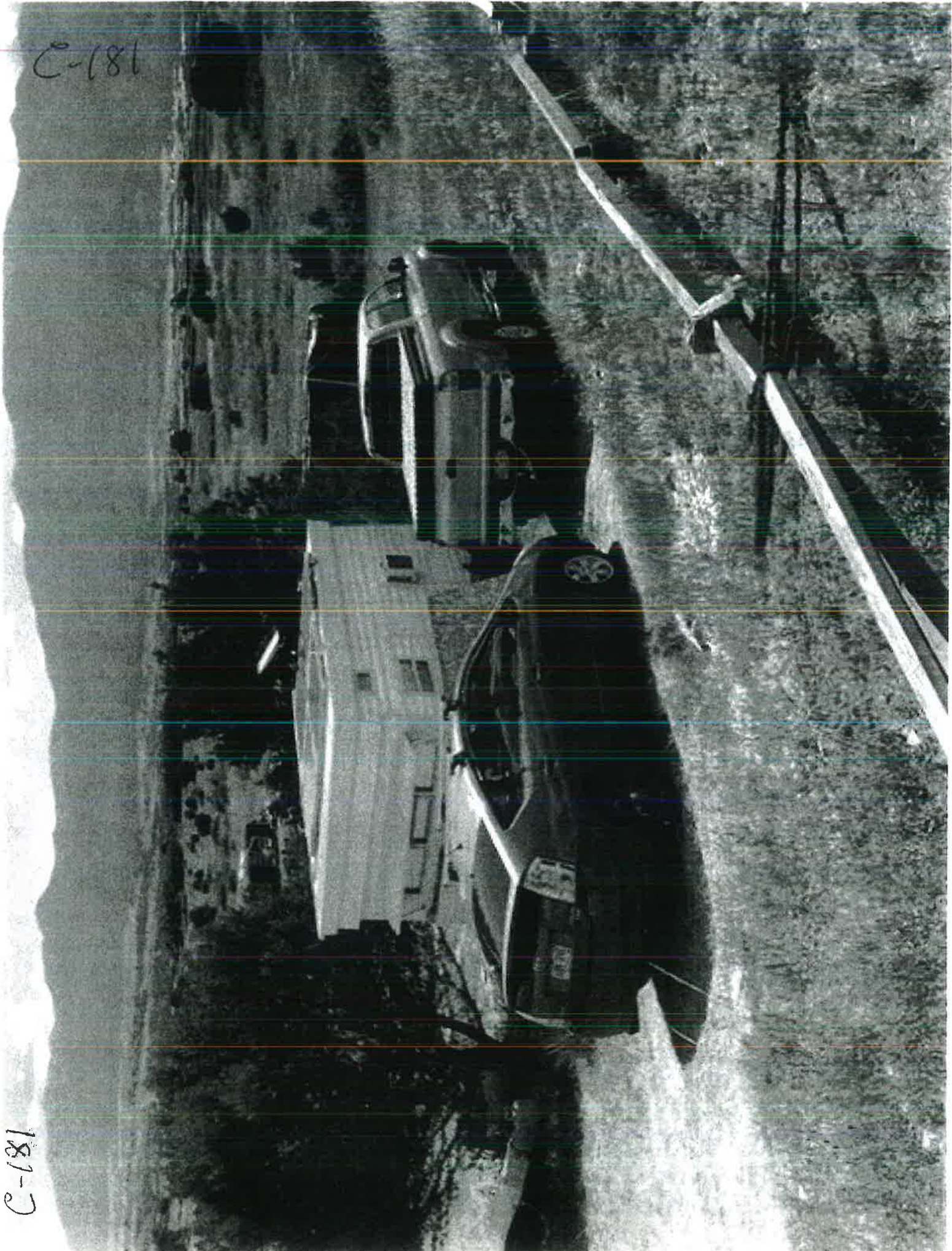
C-181

Rosemoore Dr.

Two covered cars



C-181



C-181



**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 July 25, 2023, beginning at 6:00 p.m.

1. Audit Extension

Mrs. Barron states the constant pull off her regular duties to train staff, which she shouldn't be doing for all services, except administrative, has delayed audit preparation. This has been a big factor in getting behind. In addition to finding out late information regarding ARPA.

Mrs. Barron also states that Mr. Eccher's position is to find the training and set-up for staff to attend or complete as needed, that it is not in her job description.

Board members asked if office needs more staff to complete work. Mrs. Barron expressed first current staff needs to receive more training on Neptune, Caselle and billing, prior to determining if additional staff is required.

2. Resolution 13-2023 "Driveway" Road Standards

Mr. Eccher & Mr. Elliot discussed. Mr. Eccher believes more tweaking is needed before sending to lawyer to review and determine where to add to Rules and Regulations. They both think a specific area for roads & driveways is needed. It was questioned where did Donny Schied, previous Utility Director put the road standards in the Regulations, CCAAC or where specifically?

It was questioned where to put both roads and driveways in the CCMD Rules & Regulations, as both should be here together.

3. Post Office Information Ed Rowland

See recording for full details of conversation.

Mr. Ed Rowland states he is willing to act as CCMD representative for Post Office issues at this time, as he has extensive knowledge and an existing relationship with UPSP personnel.

Mr. Rowland gave some background regarding Postal Service and possible avenues for processing correspondence to get responses. (i.e.: 1-push for response to our letter 2- request change in CCMD zip code 3-contact Senator Bobert and other politicians 4-get news involved by picketing downtown. CCMD may have to check with lawyer prior to proceeding with some of these type actions.

Mr. Rowland will be checking into some additional areas for information and will get back to CCMD with findings.

4. CCAAC Review -Bent Bros and Shavano

Bent Brothers Blvd. resident moved items off property today, July 25, 2023.

Shavano St. down on our road. Mr. Eccher called towing company, they came and picked-up last week.

Next meeting CCAAC will have lots of complaints to review.

New builds – Mr. Bob Smith can't guarantee, but hopes inspection covers everything.

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliot, Chairman

ATTEST:

Sarah Hunter, Treasurer

Approved this 11th day of July 2023

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



BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday July 25, 2023, beginning at 6:50 p.m.

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

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

Also in Attendance:

Jim Eccher, District Manager
Yvonne Barron, Finance Director
Sandi Oglesby, Reception/AR
Bob Smith for CCAAC

5. APPROVAL OF AGENDA.

Mr. Collins motions for agenda approval with the addition of Mr. Ed Rowland approved to represent CCMD for the Post Office issues. Mrs. Hunter 2nd the motion. Chairman Elliot called for vote. Motions approved with change as listed.

6. APPROVAL OF MINUTES.

Study Session July 11, 2023
Regular Meeting July 11, 2023
CCACC Minutes July 13,20, 2023

Mr. Collins motions to approve. Mrs. Hunter seconds the motion. Chairman Elliot calls for the vote. Minutes are all approved.

7. BILLS PAYABLE.

Board questioned:

1. Natural Gas usage at golf course under control? It appears ok but will have to wait for winter billing to confirm.
2. Cold Springs bill of \$255 gas charge & \$92 at plant. All checked, is heat needed, if not why gas charge? Please have re-checked for leaks.
3. Mastercard charges: Large Bill for cleaning supplies. Staff stated it is a six-month supply for Golf Course, Recreation Center and Campground, as larger order gets reduction in price.
4. Mastercard late fees: Had some issues obtaining receipts from field staff to pay bills. Board suggested having them take picture of receipt and send to admin. Office. Past fees should be gone next month. Mr. Eccher & Mrs. Barron are only ones with card, for now.

Mr. Gross motions to approve. Mr. Collins seconds the motion. Chairman Elliot calls for vote. All board members vote to pay bills as presented.

8. FINANCIAL REPORT.

See report for all items.

Financial Report now being completed is for April report, why are so far behind. Training came up again as the reason why financials not completed timely. Additionally, we have had some issues with water department getting admin. staff information timely to close the monthly general ledger. Board requests administrative staff come up with some solutions to how the Board can help fix these issues regarding training, so we can all move forward.

Mr. Barron is going to check with auditors if we can change the General Ledger to go with ADP for payroll, less cost and easy of processing timecards.

RFI not matching additional training required.

Data Water problems with Neptune, we are not getting responses. But it is part of contract to assist us. Neptune should be training new staff on product.

Assembly of a Procedure Manual with steps for each process would be beneficial, but will take time to complete.

9. OPERATIONAL REPORT.

See video or report on file for additional information.

Mr. Scott Thomas and Ms. Allison Ruiz working funding for Dam, pulling together funding through one grant with USDA and Federal Government.

a. Beckwith Dam report

GWCB awarded 328K grant for dam project. Water levels decreased since last month - - see full report on file.

b. Committee Reports Library Sign/ Clint Newsletter /Uniform Development Code/Post Office



Library Sign: Linda states this will be on hold for at least a year.

Newsletter: Clint Gross will have completed by Wed. or Thu morning at latest.

Uniform Development Code: Mr. Elliot stated that Mr. Terry Kraus is the Chairman at UCD

Post Office: Already discussed in Study Session.

10. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor.
11. CITIZENS INPUT: – N/A
12. ATTORNEYS REPORT: - N/A
13. AGENDA ITEMS:

Audit Extension

Discussion/Action

Mr. Collins motioned to extend Audit until September 30, 2023, and have Chairman Elliot sign extension letter. Mr. Gross seconded the motion. Vote was called. Motion approved.

Adding discussion to have Mr. Rowland act on behalf of CCMD regarding Post Office as New Business Item.

Mr. Collins motions to have added. Mr. Gross seconds motion. Vote called. All Board Members approved motion.

CCACC:

Discussion/Action

A. New Construction:

1. 3809 East Jefferson Blvd House

Mr. Collins motions to approve house new construction. Mr. Gross seconds the motion. Chairman Elliot calls for vote. All board members approved.

2. 5252 Cuerno Verde Blvd Garage

Mr. Collins motions to approve new garage build at location. Mr. Gross seconds the motion. Chairman Elliot calls for vote. All board members approved.

B. Actions

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

Mr. Elliot inquired of Mr. Bob Smith about status of all letters from past meeting. Letters sent. But the Small Claims action for Mr. Coffee (?) has not moved forward, was waiting for authority. Board stated that they authorized CCAAC at last meeting to move forward on this action,

14. OLD BUSINESS. Applewood Park/ Duell well / road resolution

Applewood Park: Josh has received estimates for fences, reviewing submittals.

Duell Well: Message sent to Tom at Dea, no response received at this time.

Road Resolution: Leaving on list as reminder for us to complete as action item at later date. Mr. Eccher to get with Mr. Elliot to submit to attorney, requesting clarification on where to put in Regulations & Bylaws, as just Roads & Driveways for future development.

15. NEW BUSINESS: N/A

Mr. Gross motioned to have Ed Rowland act as representative for CCMD regarding Post Office. Mrs. Hunter seconded the motion. Vote was called. All Board Members approved motion.

16. CORRESPONDENCE.

17. EXECUTIVE SESSION:

18. ADJOURNMENT.

Reminder: Valley 1st days on Saturday, July 29th at Greenhorn Valley Park with activities, vendors and food.

Mr. Collins motioned to adjourn the regular meeting. Mrs. Hunter seconded the motion. Chairman Elliot adjourned the regular meeting at 7:38 p.m.

Neil Elliot, Chairman

ATTEST:

Sarah Hunter, Treasurer
Approved this 11th day of July 2023

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
36665							
08/23	08/07/2023	36665	A Squared Instruments and Con	July SRV/Labor/WTP	02-0100-7122	10,275.00	10,275.00
08/23	08/07/2023	36665	A Squared Instruments and Con	July SVC, Labor/WWTP	03-0100-7122	3,015.00	3,015.00
Total 36665:							13,290.00
36666							
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/GCM	04-0201-7151	1,340.01	1,340.01
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/GC	04-0100-7151	737.62	737.62
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	85.07	85.07
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	269.18	269.18
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	169.46	169.46
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	200.13	200.13
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	46.71	46.71
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/Roads	01-6000-7151	83.10	83.10
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/WTP	02-0100-7151	263.10	263.10
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/WWTP	03-0100-7151	165.62	165.62
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/P&R	01-0208-7151	195.62	195.62
08/23	08/07/2023	36666	Acorn Petroleum, Inc	Fuel/Adm	01-0100-7151	45.66	45.66
Total 36666:							3,601.28
36667							
08/23	08/07/2023	36667	Arkansas Valley Co-op Assn	Propane/P&R	01-0208-7191	262.50	262.50
Total 36667:							262.50
36668							
08/23	08/07/2023	36668	Ayden Gillund	Telephone Reimburse/Adm	01-0100-7193	3.00	3.00
08/23	08/07/2023	36668	Ayden Gillund	Telephone Reimburse/Road	01-6000-7193	3.00	3.00
08/23	08/07/2023	36668	Ayden Gillund	Telephone Reimburse/WTP	02-0100-7193	9.00	9.00
08/23	08/07/2023	36668	Ayden Gillund	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
Total 36668:							30.00
36669							
08/23	08/07/2023	36669	Batteries Plus #92	Mower Battery/P&R	01-0208-7150	61.98	61.98
Total 36669:							61.98
36670							
08/23	08/07/2023	36670	CDPHE	Annual Drinking Water Fee/WTP	02-0100-7125	465.00	465.00
Total 36670:							465.00
36671							
08/23	08/07/2023	36671	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	64.15	64.15
08/23	08/07/2023	36671	Cintas Corporation #562	Janitorial Svs/GCM	04-0201-7122	64.15	64.15
Total 36671:							128.30
36672							
08/23	08/07/2023	36672	CLINT GROSS	Board Meetings July/ADM	01-0100-7122	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36672:							100.00
36673							
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing TSS/WTP	02-0100-7122	348.00	348.00
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing-1633 PFAS/WWTP	03-0100-7150	595.00	595.00
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing-Total Cu/Pb CDH/WTP	02-0100-7150	256.00	256.00
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WTP	02-0100-7122	140.00	140.00
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing-Chlorite/WTP	02-0100-7150	401.00	401.00
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing Ammonia Nitrogen/WWTP	03-0100-7122	40.00	40.00
08/23	08/07/2023	36673	Colorado Analytical Laboratorie	Testing TSS/WTP	02-0100-7122	120.00	120.00
Total 36673:							1,900.00
36674							
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	5000 Cuerno Verde/Pool	01-0207-7192	360.01	360.01
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	4500 Cuerno Verde/GCM	04-0201-7192	70.59	70.59
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	4497 Bent Brothers Blvd/ADM	01-0100-7192	59.78	59.78
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	6042 9000 Hwy 165 W/P&R	01-0208-7192	34.13	34.13
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	9000 Hwy 165 Park/P&R	01-0208-7192	40.89	40.89
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	9000 Hwy 165 Showers/P&R	01-0208-7192	127.98	127.98
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	5000 E Colorado Blvd/WTP	02-0100-7192	75.30	75.30
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	5000 E Colorado Blvd/WWTP	03-0100-7192	75.30	75.30
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	Hole 14/GC	04-0100-7192	81.21	81.21
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	55 N Parkway-Resturant/GC	04-0100-7192	457.69	457.69
08/23	08/07/2023	36674	Colorado City Metropolitan Dist	5218 Monte Vista/P&R	01-0203-7192	106.09	106.09
Total 36674:							1,488.97
36675							
08/23	08/07/2023	36675	COLORADO POND AND LAKE,	3rd Installment Payment ProcellaCor/WT	02-0100-7122	9,592.00	9,592.00
Total 36675:							9,592.00
36676							
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./ADM	01-0100-7144	1,305.00	1,305.00
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./WTP	02-0100-7144	11,418.75	11,418.75
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./WWTP	03-0100-7144	11,418.75	11,418.75
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./GC	04-0100-7144	3,262.50	3,262.50
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./GCM	04-0201-7144	326.25	326.25
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./RDS	01-6000-7144	326.25	326.25
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./P&R	01-0208-7144	1,957.50	1,957.50
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./REC	01-0203-7144	1,305.00	1,305.00
08/23	08/07/2023	36676	Colorado Special Districts Prop	Property & Liability Ins./POOL	01-0207-7144	1,305.00	1,305.00
Total 36676:							32,625.00
36677							
08/23	08/07/2023	36677	Colorado Tire	2008 GMC HD 2500 Tires, Mnt& Balance	02-0100-7122	748.12	748.12
08/23	08/07/2023	36677	Colorado Tire	2008 GMC HD 2500 Tires, Mnt& Balance	03-0100-7122	748.12	748.12
Total 36677:							1,496.24
36678							
08/23	08/07/2023	36678	Core & Main LP	Annual Maintenance Contract/WTP	02-0100-7122	2,442.20	2,442.20
08/23	08/07/2023	36678	Core & Main LP	Annual Maintenance Contract/WWTP	03-0100-7122	2,442.20	2,442.20
08/23	08/07/2023	36678	Core & Main LP	CTS SS Insert/WTP	02-0100-7150	53.22	53.22

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
08/23	08/07/2023	36678	Core & Main LP	CTS/MIP Adapter/WTP	02-0100-7150	180.66	180.66
Total 36678:							5,118.28
36679							
08/23	08/07/2023	36679	Cristy Adams	Telephone Reimbursement/Adm	01-0100-7193	6.00	6.00
08/23	08/07/2023	36679	Cristy Adams	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
08/23	08/07/2023	36679	Cristy Adams	Telephone Reimburs/WWTP	03-0100-7193	9.00	9.00
Total 36679:							30.00
36680							
08/23	08/07/2023	36680	Daniel Bloodworth	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
08/23	08/07/2023	36680	Daniel Bloodworth	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
Total 36680:							30.00
36681							
08/23	08/07/2023	36681	Direct Discharge Consulting, LL	July ORC Services/WWTP	03-0100-7122	840.00	840.00
Total 36681:							840.00
36682							
08/23	08/07/2023	36682	Donald Anzlovar (2)	Telephone Reimbursement/GCM	04-0201-7193	30.00	30.00
Total 36682:							30.00
36683							
08/23	08/07/2023	36683	DPC Industries, Inc.	Chlorine, 150# CYL/WTP	02-0100-7150	140.00	140.00
Total 36683:							140.00
36684							
08/23	08/07/2023	36684	ERIC SAENZ	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
08/23	08/07/2023	36684	ERIC SAENZ	Telephone Reimburse/WTTP	03-0100-7193	15.00	15.00
Total 36684:							30.00
36685							
08/23	08/07/2023	36685	Evoqua Water Technologies	2 Totes AKTA/WTP	02-0100-7150	9,377.34	9,377.34
Total 36685:							9,377.34
36686							
08/23	08/07/2023	36686	FEDEX	Transport Samples/WTP	02-0100-7150	221.29	221.29
08/23	08/07/2023	36686	FEDEX	Transport Samples/WWTP	03-0100-7150	221.29	221.29
Total 36686:							442.58
36687							
08/23	08/07/2023	36687	FIRST UNUM LIFE INSURANCE	July Premium/Adm	01-0000-2230	178.34	178.34
08/23	08/07/2023	36687	FIRST UNUM LIFE INSURANCE	July Premium/WTP	02-0000-2230	369.52	369.52
08/23	08/07/2023	36687	FIRST UNUM LIFE INSURANCE	July Premium/WWTP	03-0000-2230	248.92	248.92
08/23	08/07/2023	36687	FIRST UNUM LIFE INSURANCE	July Premium/GC	04-0000-2230	49.05	49.05
08/23	08/07/2023	36687	FIRST UNUM LIFE INSURANCE	July Premium/GCM	04-0000-2230	88.60	88.60

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36687:							934.43
36688							
08/23	08/07/2023	36688	Fleet Supply	Pressure Hose AssyWWTP	03-0100-7150	23.75	23.75
08/23	08/07/2023	36688	Fleet Supply	Pressure Hose Assy/WTP	02-0100-7150	23.70	23.70
Total 36688:							47.51
36689							
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Seal Tape Clear/P&R	01-0208-7150	15.98	15.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	PWRWash,Iron Out,Scrub Brushes/WTP	02-0100-7150	39.95	39.95
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Iron Out/ WTP	02-0100-7150	59.97	59.97
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Tank Sprayer Ortho/WTP	02-0100-7150	29.99	29.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Rust Remover PWDR/WTP	02-0100-7150	39.95	39.95
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Tire Sealant,Tire Repair Plug/GMC	04-0201-7150	47.75	47.75
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Surge Protector/ADM	01-0100-7150	29.99	29.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Clogbuster/WWTP	03-0100-7150	43.98	43.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Wrench,Nut Setter x3/WWTP	03-0100-7150	45.66	45.66
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	CM Torx Scrwdrvr Set/WTP	02-0100-7150	15.99	15.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Padlock/P&R	01-0208-7150	39.98	39.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Twist Tie,Gear Tie,Hose/WTP	02-0100-7150	45.95	45.95
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Poly Rope,Wasp Killer/P&R	01-0208-7150	28.95	28.95
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	AAA Battery Pack/WTP	02-0100-7150	9.99	9.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Lectra Cleaner/WTP	02-0100-7150	11.99	11.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Hose Adapr. Cap PVC/P&R	01-0208-7150	8.38	8.38
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Expnd Flat 13GA Metal/WWTP	03-0100-7150	87.36	87.36
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Mason Grdnwhl x2/RDS	01-6000-7150	10.98	10.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Hand Cleaner 1gal/GCM	04-0201-7150	24.99	24.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Nipple SCH80 PVC x2/WTP	02-0100-7150	12.97	12.97
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Bushing/Nipple PVC S80/RDS	01-6000-7150	7.98	7.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Saw Hole,PWR Steering FLD/RDS	01-6000-7150	36.17	36.17
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Signs,EXT Cords,Catalyst/P&R	01-0208-7150	33.76	33.76
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Flat Connector Set/P&R	01-0208-7150	3.59	3.59
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Chain Proof/RDS	01-6000-7150	39.54	39.54
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Clevis Slip Hook/RDS	01-6000-7150	19.98	19.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Chain Coil,Shackle Scr Pin/RDS	01-6000-7150	43.11	43.11
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Saw Hole,Drill Bit/RDS	01-6000-7150	25.98	25.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Gas Can/WTP	02-0100-7150	22.99	22.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Iron Out/WTP	02-0100-7150	47.98	47.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Water Jet Nozzle/WTP	02-0100-7150	13.98	13.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Resid Coolr Pump/WTP	02-0100-7150	25.99	25.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Pipe SCH40/RDS	01-6000-7150	3.60	3.60
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Iron Out/Rust Rmvr Pwdr/WTP	02-0100-7150	46.95	46.95
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Killzall,Duct Tape,Tire Sealant/P&R	01-0208-7150	46.97	46.97
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	High Temp Grease/WWTP	03-0100-7150	85.90	85.90
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Tire Patch Kit,Tire Plug,Lock Pin/P&R	01-0208-7150	40.95	40.95
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Cement Blockx2/WTP	02-0100-7150	5.18	5.18
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Cement Blockx2/WTP	02-0100-7150	5.98	5.98
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Cultivator Wood/WTP	02-0100-7150	26.99	26.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Legend 12 Cooler/WWTP	03-0100-7150	27.99	27.99
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Simple Green,Nylon Rope/WTP	02-0100-7150	20.58	20.58
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Antifreeze Concnt/RDS	01-6000-7150	18.39	18.39
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Clampx9/WTP	02-0100-7150	34.11	34.11
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Single Cut Keyx4/GCM	04-0201-7150	12.84	12.84
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Iron Outx6/WTP	02-0100-7150	113.94	113.94
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Derby Rope/WTP	02-0100-7150	21.84	21.84

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Steering Fluid/WTP	02-0100-7150	17.64	17.64
08/23	08/07/2023	36689	Greenhorn Valley Ace Hardware	Credit on Account	01-0100-7150	186.94-	186.94-
Total 36689:							1,314.71
36690							
08/23	08/07/2023	36690	Gregory Collins	Board Mtgs-July/Adm	01-0100-7122	50.00	50.00
Total 36690:							50.00
36691							
08/23	08/07/2023	36691	J/M REPAIR RABRICATION AND	Driveshaft Repair/WTP	02-0100-7184	1,340.74	1,340.74
08/23	08/07/2023	36691	J/M REPAIR RABRICATION AND	Driveshaft Repair/WWTP	02-0100-7184	1,340.74	1,340.74
Total 36691:							2,681.48
36692							
08/23	08/07/2023	36692	James Eccher	Telephone Reimbursement/Adm	01-0100-7193	15.00	15.00
08/23	08/07/2023	36692	James Eccher	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
08/23	08/07/2023	36692	James Eccher	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
08/23	08/07/2023	36692	James Eccher	Reim Zoom /ADM	01-0100-7150	32.21	32.21
Total 36692:							62.21
36693							
08/23	08/07/2023	36693	Josh Briggs	Telephone Reimburse/P&R	01-0208-7193	30.00	30.00
Total 36693:							30.00
36694							
08/23	08/07/2023	36694	Kaeser Compressors, Inc	Customer #1078381 Maint Fee/WTP	02-0100-7150	4,323.93	4,323.93
Total 36694:							4,323.93
36695							
08/23	08/07/2023	36695	L.L. Johnson Distributing Co	Inlet Toro Body w/Conversion Drive/GCM	04-0201-7150	653.19	653.19
08/23	08/07/2023	36695	L.L. Johnson Distributing Co	Mount Rollerx2, Nubx4/GCM	04-0201-7150	153.34	153.34
08/23	08/07/2023	36695	L.L. Johnson Distributing Co	Screwsx4/GCM	04-0201-7150	20.26	20.26
08/23	08/07/2023	36695	L.L. Johnson Distributing Co	Shim-Hocx3/GCM	04-0201-7150	33.79	33.79
08/23	08/07/2023	36695	L.L. Johnson Distributing Co	Diaphragm Standpipe/WTP	02-0100-7122	87.48	87.48
Total 36695:							948.06
36696							
08/23	08/07/2023	36696	Main Electric, Ltd.	Bucket Truck, Cold Springs Service Call/	02-0100-7122	595.00	595.00
Total 36696:							595.00
36697							
08/23	08/07/2023	36697	Metropolitan Life Insurance Co	Dental/Vision-August	01-0000-2230	607.81	607.81
Total 36697:							607.81
36698							
08/23	08/07/2023	36698	Michael Reilly	Telephone Reimbursement/GC	04-0100-7193	30.00	30.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36698:							30.00
36699							
08/23	08/07/2023	36699	Mountain Disposal	Main Office/ADM	01-0100-7194	56.00	56.00
08/23	08/07/2023	36699	Mountain Disposal	Golf Maintenance/GCM	04-0201-7194	91.00	91.00
08/23	08/07/2023	36699	Mountain Disposal	Golf Pro Shop	04-0201-7194	91.00	91.00
08/23	08/07/2023	36699	Mountain Disposal	Work Shop/WWTP	02-0100-7194	91.00	91.00
08/23	08/07/2023	36699	Mountain Disposal	Sewer Plant/WWTP	03-0100-7194	76.00	76.00
08/23	08/07/2023	36699	Mountain Disposal	Pick-up Tire & Rim, TV/RDS	01-6000-7122	119.00	119.00
08/23	08/07/2023	36699	Mountain Disposal	2yd wkly/Pool	01-0207-7194	85.28	85.28
08/23	08/07/2023	36699	Mountain Disposal	2yd Campground 1x/P&R	01-0208-7194	70.28	70.28
08/23	08/07/2023	36699	Mountain Disposal	2yd 1xM N. Lake/P&R	01-0208-7194	50.28	50.28
08/23	08/07/2023	36699	Mountain Disposal	2yd 1xm S. Lake/P&R	01-0208-7194	50.28	50.28
08/23	08/07/2023	36699	Mountain Disposal	3yd Campground 1x/P&R	01-0208-7194	100.28	100.28
08/23	08/07/2023	36699	Mountain Disposal	GC Toilets/GC	04-0100-7194	201.60	201.60
08/23	08/07/2023	36699	Mountain Disposal	Lake Beckwith 2x/P&R	01-0208-7194	111.60	111.60
08/23	08/07/2023	36699	Mountain Disposal	Cold Creek/P&R	01-0208-7194	111.60	111.60
08/23	08/07/2023	36699	Mountain Disposal	Campground/P&R	01-0208-7194	111.60	111.60
08/23	08/07/2023	36699	Mountain Disposal	Ballfield/P&R	01-0208-7194	111.60	111.60
Total 36699:							1,528.40
36700							
08/23	08/07/2023	36700	Neil Elliot	Board Meetings July/ADM	01-0100-7122	100.00	100.00
Total 36700:							100.00
36701							
08/23	08/07/2023	36701	Pueblo County Treasurer	Taxes Unit 9 lot 462	03-0100-7120	188.19	188.19
08/23	08/07/2023	36701	Pueblo County Treasurer	Unit 9 lot 462	03-0100-7120	2,108.87	2,108.87
Total 36701:							2,297.06
36702							
08/23	08/07/2023	36702	R&L Auto Supply	Rebuild Gasket Set/GCM	04-0201-7150	43.48	43.48
08/23	08/07/2023	36702	R&L Auto Supply	Drive Belt/GCM	04-0201-7150	223.19	223.19
08/23	08/07/2023	36702	R&L Auto Supply	Choke/Throttle/GCM	04-0201-7150	21.18	21.18
Total 36702:							287.85
36703							
08/23	08/07/2023	36703	RAYMOND DAVIS	Board Meetings July/ADM	01-0100-7122	50.00	50.00
Total 36703:							50.00
36704							
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/Adm	01-0100-7193	456.71	456.71
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/WTP	02-0100-7193	359.68	359.68
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/WWTP	03-0100-7193	226.20	226.20
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/Pool	01-0207-7193	147.10	147.10
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/P&R	01-0208-7193	164.85	164.85
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/GC	04-0100-7193	395.38	395.38
08/23	08/07/2023	36704	RTC C/O HIGHLNE SERVICES	Telephone/GCM	04-0201-7193	100.21	100.21
Total 36704:							1,850.13

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
36705							
08/23	08/07/2023	36705	Russell Maddox	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
08/23	08/07/2023	36705	Russell Maddox	Telephone Reimburse/WWTP	03-0100-7193	15.00	15.00
Total 36705:							30.00
36706							
08/23	08/07/2023	36706	Sam's Club Direct	Concessions/Pool	01-0207-7150	418.40	418.40
08/23	08/07/2023	36706	Sam's Club Direct	Concessions/Pool	01-0207-7150	391.76	391.76
08/23	08/07/2023	36706	Sam's Club Direct	Concessions/Pool	01-0207-7150	179.28	179.28
08/23	08/07/2023	36706	Sam's Club Direct	Brother PT2040SC/ADM	01-0100-7150	14.75	14.75
Total 36706:							1,004.19
36707							
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	21.08	21.08
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
08/23	08/07/2023	36707	San Isabel Electric Association	N. Parkway Pump/GCM	04-0201-7190	97.49	97.49
08/23	08/07/2023	36707	San Isabel Electric Association	55 N Parkway/GC	04-0100-7190	1,092.46	1,092.46
08/23	08/07/2023	36707	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	03-0100-7190	51.95	51.95
08/23	08/07/2023	36707	San Isabel Electric Association	5000 East Col Blvd/W&S Shop	02-0100-7190	51.94	51.94
08/23	08/07/2023	36707	San Isabel Electric Association	54 Lights/Roads	01-6000-7190	875.21	875.21
08/23	08/07/2023	36707	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	44.72	44.72
08/23	08/07/2023	36707	San Isabel Electric Association	4500 Cuerno Verde/GCM	04-0201-7190	108.50	108.50
08/23	08/07/2023	36707	San Isabel Electric Association	5000 Cuerno Verde/Pool	01-0207-7190	1,179.29	1,179.29
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/Pool	01-0207-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	Tank #1/WTP	02-0100-7190	839.25	839.25
08/23	08/07/2023	36707	San Isabel Electric Association	5000 Cuerno Verde Blvd/Rec Ctr	01-0203-7190	247.64	247.64
08/23	08/07/2023	36707	San Isabel Electric Association	Marina Sec LT/ADM	01-0100-7190	10.29	10.29
08/23	08/07/2023	36707	San Isabel Electric Association	Lake Beckwith Restroom/P&R	01-0208-7190	38.15	38.15
08/23	08/07/2023	36707	San Isabel Electric Association	5445 Cuerno Verde/GCM	04-0201-7190	10.79	10.79
08/23	08/07/2023	36707	San Isabel Electric Association	Rec Dist Well/WTP	02-0100-7190	40.58	40.58
08/23	08/07/2023	36707	San Isabel Electric Association	5600 Cuerno Verde/WTP	02-0100-7190	5,824.14	5,824.14
08/23	08/07/2023	36707	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	133.96	133.96
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	10.79	10.79
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	02-0100-7190	25.12	25.12
08/23	08/07/2023	36707	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	161.27	161.27
08/23	08/07/2023	36707	San Isabel Electric Association	4497 Bent Bros/ADM	01-0100-7190	302.98	302.98
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.29	10.29
08/23	08/07/2023	36707	San Isabel Electric Association	Greenhorn Campground/P&R	01-0208-7190	840.80	840.80
08/23	08/07/2023	36707	San Isabel Electric Association	Tank #2/WTP	02-0100-7190	66.09	66.09
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	Ball Field/P&R	01-0208-7190	52.18	52.18
08/23	08/07/2023	36707	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	38.29	38.29
08/23	08/07/2023	36707	San Isabel Electric Association	Gazebo/P&R	01-0208-7190	26.47	26.47
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.18	16.18
08/23	08/07/2023	36707	San Isabel Electric Association	W&S Security LT/WTP, WWTP	03-0100-7190	10.79	10.79
08/23	08/07/2023	36707	San Isabel Electric Association	Greenhorn Mdws Park/P&R	01-0208-7190	94.77	94.77

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
08/23	08/07/2023	36707	San Isabel Electric Association	P&R Security LT/P&R	01-0208-7190	16.68	16.68
08/23	08/07/2023	36707	San Isabel Electric Association	Cold Springs Pump/WTP	02-0100-7190	866.54	866.54
08/23	08/07/2023	36707	San Isabel Electric Association	Cold Springs Pump Sec LT/WTP	02-0100-7190	10.29	10.29
08/23	08/07/2023	36707	San Isabel Electric Association	Tank #3/WTP	02-0100-7190	39.72	39.72
08/23	08/07/2023	36707	San Isabel Electric Association	Booster Station/WTP	02-0100-7190	1,257.70	1,257.70
08/23	08/07/2023	36707	San Isabel Electric Association	Park Sign/P&R	01-0208-7190	69.68	69.68
08/23	08/07/2023	36707	San Isabel Electric Association	15th Hole/GC	04-0100-7190	43.01	43.01
08/23	08/07/2023	36707	San Isabel Electric Association	Gate Tank #4/WTP	02-0100-7190	37.14	37.14
08/23	08/07/2023	36707	San Isabel Electric Association	Rodeo Grounds Well/WTP	02-0100-7190	190.22	190.22
08/23	08/07/2023	36707	San Isabel Electric Association	18th Well/WTP	02-0100-7190	197.36	197.36
08/23	08/07/2023	36707	San Isabel Electric Association	Kanaeche Well/STP	02-0100-7190	79.23	79.23
08/23	08/07/2023	36707	San Isabel Electric Association	Dixit Well/WTP	02-0100-7190	84.16	84.16
08/23	08/07/2023	36707	San Isabel Electric Association	Summit Well/WTP	02-0100-7190	86.52	86.52
08/23	08/07/2023	36707	San Isabel Electric Association	Greenhorn Park Gazebo/P&R	01-0208-7190	127.09	127.09
08/23	08/07/2023	36707	San Isabel Electric Association	3160 Applewood/WWTP	03-0100-7190	3,215.94	3,215.94
08/23	08/07/2023	36707	San Isabel Electric Association	Concession Stand/P&R	01-0208-7190	92.34	92.34
Total 36707:							18,922.46
36708							
08/23	08/07/2023	36708	Sandra Oglesby	Telephone Reimburse/ADM	01-0100-7193	6.00	6.00
08/23	08/07/2023	36708	Sandra Oglesby	Telephone Reimburse/WTP	02-0100-7193	15.00	15.00
08/23	08/07/2023	36708	Sandra Oglesby	Telephone Reimburse/WWTP	03-0100-7193	9.00	9.00
Total 36708:							30.00
36709							
08/23	08/07/2023	36709	SARAH HUNTER	Board Mtgs-July/Adm	01-0100-7122	100.00	100.00
Total 36709:							100.00
36710							
08/23	08/07/2023	36710	Staples Credit Plan	HP 58x Toner,Stamp,Heavy Duty Tape/A	01-0100-7150	308.66	308.66
08/23	08/07/2023	36710	Staples Credit Plan	Copy Paper/ADM	01-0100-7150	237.45	237.45
08/23	08/07/2023	36710	Staples Credit Plan	Paper Towels x3/WWTP	03-0100-7150	119.07	119.07
Total 36710:							665.18
36711							
08/23	08/07/2023	36711	Sunstate Equipment Company	Rental Trash Pump Drain Vault/WWTP	03-0100-7150	1,607.75	1,607.75
Total 36711:							1,607.75
36712							
08/23	08/07/2023	36712	T-Mobile	TELEPHONE 06/21/23-07/20/23/WTP	02-0100-7193	125.57	125.57
08/23	08/07/2023	36712	T-Mobile	TELEPHONE 06/21/23-07/20/23/WWTP	03-0100-7193	113.87	113.87
08/23	08/07/2023	36712	T-Mobile	TELEPHONE 06/21/23-07/20/23/P&R	01-0208-7193	38.88	38.88
08/23	08/07/2023	36712	T-Mobile	TELEPHONE 06/21/23-07/20/23/GC	04-0100-7193	8.87	8.87
Total 36712:							287.19
36713							
08/23	08/07/2023	36713	Utility Notification Center of Col	Utility Locates July/WTP	02-0100-7150	94.17	94.17
08/23	08/07/2023	36713	Utility Notification Center of Col	Utility Locates July/WWTP	03-0100-7150	94.17	94.17
Total 36713:							188.34

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Amount	Check Amount
36714							
08/23	08/07/2023	36714	Van Diest Supply Company	Pallet Pak 27/WTP	02-0100-7150	3,620.00	3,620.00
Total 36714:							3,620.00
36715							
08/23	08/07/2023	36715	Yvonne Barron (2)	Telephone Reimbursement/ADM	01-0100-7193	15.00	15.00
08/23	08/07/2023	36715	Yvonne Barron (2)	Telephone Reimbursement/WTP	02-0100-7193	10.50	10.50
08/23	08/07/2023	36715	Yvonne Barron (2)	Telephone Reimbursement/WWTP	03-0100-7193	4.50	4.50
Total 36715:							30.00
Grand Totals:							125,303.16

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-0000-2110	186.94	17,481.75-	17,294.81-
01-0000-2230	786.15	.00	786.15
01-0100-7122	400.00	.00	400.00
01-0100-7144	1,305.00	.00	1,305.00
01-0100-7150	623.06	186.94-	436.12
01-0100-7151	92.37	.00	92.37
01-0100-7190	474.54	.00	474.54
01-0100-7192	59.78	.00	59.78
01-0100-7193	501.71	.00	501.71
01-0100-7194	56.00	.00	56.00
01-0203-7144	1,305.00	.00	1,305.00
01-0203-7190	247.64	.00	247.64
01-0203-7192	106.09	.00	106.09
01-0207-7144	1,305.00	.00	1,305.00
01-0207-7150	989.44	.00	989.44
01-0207-7190	1,195.47	.00	1,195.47
01-0207-7192	360.01	.00	360.01
01-0207-7193	147.10	.00	147.10
01-0207-7194	85.28	.00	85.28
01-0208-7144	1,957.50	.00	1,957.50
01-0208-7150	280.54	.00	280.54
01-0208-7151	395.75	.00	395.75
01-0208-7190	1,694.21	.00	1,694.21
01-0208-7191	262.50	.00	262.50
01-0208-7192	203.00	.00	203.00
01-0208-7193	233.73	.00	233.73
01-0208-7194	717.52	.00	717.52
01-6000-7122	119.00	.00	119.00
01-6000-7144	326.25	.00	326.25
01-6000-7150	205.73	.00	205.73
01-6000-7151	168.17	.00	168.17
01-6000-7190	875.21	.00	875.21
01-6000-7193	3.00	.00	3.00
02-0000-2110	.00	69,651.23-	69,651.23-
02-0000-2230	369.52	.00	369.52
02-0100-7122	24,347.80	.00	24,347.80
02-0100-7125	465.00	.00	465.00

GL Account	Debit	Credit	Proof
02-0100-7144	11,418.75	.00	11,418.75
02-0100-7150	19,362.27	.00	10,362.27
02-0100-7151	532.28	.00	532.28
02-0100-7184	2,681.48	.00	2,681.48
02-0100-7190	9,717.58	.00	9,717.58
02-0100-7192	75.30	.00	75.30
02-0100-7193	590.25	.00	590.25
02-0100-7194	91.00	.00	91.00
03-0000-2110	.00	28,236.26-	28,236.26-
03-0000-2230	248.92	.00	248.92
03-0100-7120	2,297.06	.00	2,297.06
03-0100-7122	7,085.32	.00	7,085.32
03-0100-7144	11,418.75	.00	11,418.75
03-0100-7150	2,951.92	.00	2,951.92
03-0100-7151	335.08	.00	335.08
03-0100-7190	3,320.84	.00	3,320.84
03-0100-7192	75.30	.00	75.30
03-0100-7193	427.07	.00	427.07
03-0100-7194	76.00	.00	76.00
04-0000-2110	.00	10,120.86-	10,120.86-
04-0000-2230	137.65	.00	137.65
04-0100-7144	3,262.50	.00	3,262.50
04-0100-7151	737.62	.00	737.62
04-0100-7190	1,135.47	.00	1,135.47
04-0100-7192	538.90	.00	538.90
04-0100-7193	434.25	.00	434.25
04-0100-7194	201.60	.00	201.60
04-0201-7122	128.30	.00	128.30
04-0201-7144	326.25	.00	326.25
04-0201-7150	1,234.01	.00	1,234.01
04-0201-7151	1,340.01	.00	1,340.01
04-0201-7190	261.50	.00	261.50
04-0201-7192	70.59	.00	70.59
04-0201-7193	130.21	.00	130.21
04-0201-7194	182.00	.00	182.00
Grand Totals:	125,677.04	125,677.04-	.00

Dated: _____


Mayor: _____

City Council: _____

City Recorder: _____

Piezometer Readings for 2023

	P 1/2	P/3	P/4	P/5	P/6	P/11	P/12	lake level	Inspector
Jan 5 2023 1pm	dry	void	21.3	23.7	dry	16.1	23.3	13.2	GB/DS
	Dry				dry				
Feb 13 2023	17.8	void	21.3	23.4	26.1	14.9	23.1	13.6	GB
	dry				dry				
Mar 30 2023	17.7	void	21.4	23.3	26.2	14.9	14.9	13.1	GB
	dry				dry				
Apr 12 2023	17.7	void	21.2	21.9	26.1	13.2	23.2	13.6	GB
	dry								
May 17 2023	17.8	void	21.2	20.2	23.2	12.3	21.4	15.3	GB
	water								
May 31 2023	17.6	void	21.2	18.6	22.9	11.3	20.7	15.4	GB
June 7 2023	17.6	void	21.2	18.5	22.9	11.3	20.4	15.7	GB/AG
June 15 2023	17.4	void	21.2	21	23.2	11.3	21	15.5	GB/JE
June 21 2023	17.9	void	21.2	18.3	23.2	11.6	21	15.3	GB
June 28 2023	17.4	void	21.2	18.2	23.1	11.3	21.1	15.5	GB
July 7 2023	17.6	void	21.1	18.4	24.1	11.8	21.6	14.8	GB/JE
	dry								
July 13 2023	17.9	void	21.1	18.5	24.6	11.9	21.9	14.5	GB/JE
	dry								
July 20 2023	17.9	void	21.1	18.8	25.7	12.4	22.4	14.5	GB/JE
	Dry								
July 27 2023	17.9	void	21.1	18.9	25.7	12.4	22.4	14.6	GB/AG
	dry				dry				
Aug 3 2023	17.9	void	21.1	19.2	26.1	12.6	22.5	14.4	GB/GG



HOLYDOT
at Colorado City

2023 July-August

- Course

- Rainfall (2.1") July 1st – August 4th.
- Vertical Mowed and Topdressed greens, July 5th
- General spray maintenance continues on greens.
- Spray on greens for moss and fairy ring continues to reduce and eliminate disease pressure.

- Irrigation

- Irrigation work is a constant as temps increase and minimal rainfall.
- Pipe failure repairs, satellite work, non rotating heads, heads not operating, seeping/weeping heads, cracked swing joints, 1/2"-1/4" repairs for front nine continue.
- Satellite upgrade will be done this fall. This process will include the installation of new hardware in course satellites and new software so that the computer can speak to those satellites. It will allow us to comply with FCC regulations and continue to have some Toro support with the newly installed hardware (satellite Mother boards) .

NOTE: Toro has recently informed us that they have started to discontinue the production of the mother boards hardware in the satellites that will be installed. Over time, that will force the golf course to install all new satellites. In the mean time, extra mother boards are being ordered and programmed as back ups. In my opinion, I feel this upgrade should last us between 5-10 years, if not more. The current mother boards that are in place now have lasted 25 plus years with minimal to zero problems.

August 2023 Parks and Rec Operational Report

Campground

July 2023: \$8,471.30

Year to Date: \$58,109.28

Sports

Youth soccer is right around the corner and we will start registration this month. We're also going to try to get adult softball going again. We hope to run a league through September and October.

Pool

The pool season ended on August 5th with school starting on August 10th. We will drain the pool this month and begin prep for next season.

Mowing

We wrapped up mowing on the old west course and have the area ready for the 4-H State archery competition. As school starts, we will continue mowing on Fridays and possibly need to do some weekend work.

Lake Beckwith Measurement for weekly report

	lake level	4"	6'	seep	wier	pit	inspector
1/5/2023	13.2	dry	1 min=950ml	dry	0.13	dry	GB
1/12/2023	13.3	dry	1 min=1000ml	dry	0.13	dry	GB
1/19/2023	13.4	dry	1 min=1000ml	dry	0.13	dry	GB
1/25/2023	13.4	dry	1 min=950ml	dry	0.13	dry	GB
2/3/2023	13.6	dry	1 min=1250ml	dry	0.14	dry	GB
2/10/2023	13.6	dry	1 min=950ml	dry	0.13	dry	GB
2/13/2023	13.6	dry	1 min =1000ml	dry	0.13	dry	GB
2/23/2023	13.6	dry	1 min=950ml	dry	0.13	dry	GB
3/1/2023	13.6	dry	1 min=1000ml	dry	0.13	dry	GB
3/8/2023	13.6	dry	1 min=1000ml	dry	0.14	dry	GB
3/23/2023	13.8	dry	1 min=1250	dry	0.13	dry	GB
3/30/2023	13.8	dry	1 min=1250	dry	0.13	dry	GB
4/5/2023	13.8	dry	1 min=1300ml	dry	0.14	dry	GB
4/12/2023	13.6	dry	1 min=1300ml	dry	0.14	dry	GB
4/21/2023	13.6	dry	1 min=1250ml	dry	0.13	dry	GB
4/28/2023	13.6	dry	1 min=1300ml	dry	0.13	dry	GB
5/5/2023	13.8	dry	1 min=1/3 gal	dry	0.16	dry	GB
5/12/2023	13.9	dry	1 min=1/2gal	dry	0.17	dry	GB
5/17/2023	15.3	1 min=400ml	1 min=1gal	wet	0.24	dry	GB
5/26/2023	15.7	1 min=1gal	1 min=5.5gal	wet	0.38	dry	GB
5/31/2023	15.4	1 min=3/4 gal	1 min=4.5gal	wet	0.31	dry	GB/AG
6/7/2023	15.7	1 min=1gal	1 min=4.5gal	wet	0.27	dry	GB/AG
6/15/2023	15.5	1 min=.5gal	1 min=3.25gal	wet	0.38	dry	GB/JE
6/21/2023	15.3	1 min=1gal	1 min=3.5gal	wet	0.33	dry	GB
6/28/2023	15.5	1 min=1gal	1 min=3.75gal	wet	0.2	dry	GB
7/7/2023	14.8	1 min=300ml	1 min=1.75gal	damp	0.18	dry	GB/JE

7/13/2023	14.5	dry	1 min=1 gal	dry	0.16	dry	GB/JE
7/20/2023	14.5	dry	1 min=1 qt	dry	0.14	dry	GB/JE
7/27/2023	14.6	dry	1 min=1qt	Dry	0.13	dry	GB/AG
8/3/2023	14.4	dry	1 min=1qt	dry	0.13	dry	GB/GG