



Upper Gunnison River Water Conservancy District

210 West Spencer Avenue, Suite B • Gunnison,
Colorado 81230 Telephone (970) 641-6065 •
www.ugrwcd.org

BOARD OF DIRECTORS **AMENDED AGENDA - REGULAR MEETING** Monday, April 24, 2023

MISSION STATEMENT

To be an active leader in all issues affecting the water resources of the Upper Gunnison River Basin.

- 5:30 p.m. 1. Call to Order**
- 5:32 p.m. 2. Agenda Approval**
- 5:35 p.m. 3. Consent Agenda Items:** Any of the following items may be removed for discussion from the consent agenda at the request of any Board member or citizen.
- Approval of March 27, 2023 Minutes
 - Monthly Budget Summary
 - Consideration of Expenses
- 5:40 p.m. 4. Legal and Legislative Matters**
- Legislative Update
 - UGRWCD Bylaws Update and Action
- 5:50 p.m. 5. Presentation by Katie Lawn, RMBL
School Field Trip Report**
- 6:05 p.m. 6. Welcome to Zach Dutra, Lake Fork Valley Conservancy**
- 6:10 p.m. 7. Dinner & Water Supply Presentation**
- 6:20 p.m. 8. Presentation by Dan Fieldman, SAIL**

- 6:40 p.m. 9. General Manager, Staff and Committee Updates**
- Treasurer's Report
 - General Manager's Update
 - Watershed Management Planning Committee
 - Wet Meadows Program Update
 - Education & Outreach Update
 - Taylor Local User's Group Update
 - April 6 Meeting Summary
 - April 19 Meeting Summary
 - **Action on TLUG Property Owner Representative**
 - Scientific Endeavors
 - Gunnison River Festival Update

- 7:00 p.m. 10. Miscellaneous Matters**
- Current Gunnison River Spreadsheet
 - Reminder of Board Terms Expiring and Process

- 7:05 p.m. 11. Citizens Comments**

- 7:10 p.m. 12. Future Meetings**

- 7:12 p.m. 13. Summary of Meeting Action Items**

- 7:15 p.m. 14. Adjournment of Regular Meeting**

- 7:20 p.m. 15. Executive Session**

The Board will discuss a potential property interest, receive legal advice from general counsel, and determine positions relative to matters that may be subject to negotiations. The Board is authorized to meet in executive session for these purposes by §§24-6-402(a), (b), and (e)(I), Colorado Revised Statutes.

Note: This agenda is subject to change, including the addition of items or the deletion of items at any time. All times are approximate. Regular meetings, public hearings, and special meetings are recorded, and action can be taken on any item. The Board may address individual agenda items at any time or in any order to accommodate the needs of the Board and the audience. Persons with special needs due to a disability are requested to call the District at (970) 641-6065 at least 24 hours prior to the meeting.

AGENDA ITEM 3

Consent Agenda Items

**Upper Gunnison River Water Conservancy District
Meeting Minutes of the Board of Directors
Monday, March 27, 2023**

The Board of Directors of the Upper Gunnison River Water Conservancy District conducted a regular Board meeting on Monday, March 27, 2023 at 5:30 p.m. in the District office, 210 West Spencer Avenue, Suite B, Gunnison, CO, 81230 and via Zoom video/teleconferencing.

Board members present: Rosemary Carroll, Joellen Fonken, Rebie Hazard, Stacy McPhail, Julie Nania, John Perusek, Michelle Pierce, Don Sabrowski and Andy Spann.

Board members absent: Bill Nesbitt

Others present:

Sonja Chavez, UGRWCD General Manager
Cheryl Cwelich, UGRWCD Water Resource Specialist I
John McClow, UGRWCD General Counsel (via Zoom)
Luke Mecklenburg, Colorado Attorney General's Office (via Zoom)
Alana Nichols, UGRWCD Fellow
Beverly Richards, UGRWCD Water Resource Specialist II
Bob Robbins, Robbins Ranch
Devan Udall, Colorado College Student
Sue Uerling, UGRWCD Admin. Asst/Communications Specialist

1. CALL TO ORDER

Board President Michelle Pierce called the meeting to order at 5:30 p.m.

2. AGENDA APPROVAL

Director Stacy McPhail moved and Director Julie Nania seconded approval of the agenda as circulated. The motion carried.

3. CONSENT AGENDA ITEMS

Director John Perusek moved and Director Joellen Fonken seconded approval of the consent agenda as circulated. The motion carried.

4. LEGAL AND LEGISLATIVE MATTERS

Legislative Report: General Counsel John McClow referred to the Legislative Report included in the packet. He noted that the stream restoration bill is still being rewritten. John also said there is a new bill being proposed by the Governor's office that gives the state a lot more control over land use. The governor is promoting it as a means of increasing affordable housing through higher density. John said that so far, he has only seen a draft of this bill.

Update to 1975 Taylor Reservoir Storage Exchange Agreement: John said he has spoken with the solicitor in Salt Lake City and with the Upper Colorado Regional Manager at the BOR urging them to work on updating the agreement. The regional manager seemed unaware of the need for the update, even though John contacted them initially over two years ago. John also sent an email to Ed Warner along with the other two gentlemen he mentioned earlier requesting that this matter be moved to the top of their pile and he received a reply that they will be "working on it."

State of Colorado System Conservation Pilot Program (SCPP) Submittals: John referred to the CWCB memo and spreadsheet he had sent to the Board which outlines the applications received by the UCRC from Colorado. He noted that together they total nearly 9,000 acre feet of projected water savings. SCPP proposals were accepted by the Upper Colorado River Commission (UCRC) through March 1, 2023. The UCRC has the final determination and will hold a public meeting to consider proposals and determine which to approve on April 10, 2023. John said the submittals are now public for viewing on the UCRC website and if anyone wants to comment on them, there will be an opportunity at the virtual public meeting on April 10th.

Update on Upper Gunnison Detailed Water Budget: General Manager Sonja Chavez reported that she and John met with a representative of USGS to work on developing the detailed water budget. Sonja said they encouraged her to first gather the necessary data and then create the model. Sonja said they also discussed how they will deal with privacy issues requested by landowners and how the District can work with them on this matter. They discussed the pros and cons of conducting the study through NGWOS (Next Generation Water Observing System) who is assessing the Colorado River and Upper Gunnison River basins as a national focus area. It was noted that under this type of study, local entities cannot control the direction the national study is going and that things can change abruptly, so we may not want to take this route. John noted that this meeting was the beginning of the follow-up from the special Board meeting held on March 6th. Director Rosemary Carroll asked if during this meeting, the parties talked about the national modeling being done under the USGS's IWP (Integrated Water Prediction) and IWS (Integrated Water Science) programs that involve simulating and predicting groundwater conditions and water availability. Rosemary noted that this modeling is being done on a broad national scale but that she thought data could be clipped for our basin that would be valuable to this process.

Review and Possible Amendments to the District's Bylaws – General Counsel John McClow said that the District's bylaws have not been amended in over 20 years. He reviewed the substantive changes including: language to reflect the most current decree under "Appointment and Qualifications" and language about the membership divisions and statutory references that have been revised by the legislature since the last time the Bylaws were updated under the "Oath and Bond" section. John noted that under the "Compensation"

section, the legislature has now determined that the maximum per year that can be earned by a member of the Board of Directors has been increased to \$2,400 per year. John said that if the Board wanted to increase their compensation accordingly, the District must petition Judge Steven Patrick to authorize the increase up to the \$2,400 maximum. John said this petition should not be complicated or controversial. There was discussion following about whether or not committee meetings should be compensated. General Manager Sonja Chavez noted that the payments for mileage are reimbursements for the expense and do not count towards the Board compensation. Director Joellen Fonken asked if the Bylaws should be changed in the interim to reflect the compensation rate of \$100 per meeting, since the Bylaws currently read \$75 per meeting. It was also noted that the compensation language does not define whether “meetings” also include committee meetings. John said that when the Bylaws were last revised, the District did not hold committee meetings.

John noted that he had also added language for the District’s website hosting and made a change to the Legislative Committee meeting notice language. He explained that currently, the Bylaws require that meeting notices are sent 48 hours in advance of committee meetings. During the legislative session, meeting notices therefore are required to go out on Wednesday mornings, but John does not get the finalized agenda on legislative matters from the State Affairs committee until Thursday morning. So frequently, the meeting notice is sent on Wednesday and then a cancellation notice has to be sent 12 hours later on Thursday morning because there are no matters of interest to the District on the agenda. John noted that this is just a matter of convenience for that committee.

On Item 11 Parliamentary Authority in the Bylaws, John is recommending that the District switch from using *Robert’s Rules of Order*, which are very complex, to using *The Modern Rules of Order* as written by Donald Tortorici.

President Michelle Pierce asked if the Board needed to adopt any of the suggested revisions tonight or if they could have some time to consider them. John said there was no urgency and that if the Board wanted to wait until the next Board meeting, this would give him time to update the records retention schedule for the district and include language about CORA (Colorado Open Records Act) requests, since the general assembly will have acted on this measure by the next Board meeting.

5. BASIN WATER SUPPLY UPDATE

Water Resource Specialist Beverly Richards referenced her report included in the Board packet. Bev noted that according to the drought monitor, Lake City is showing no drought conditions at all. She also reported that to date, there has been no dust on snow events this season and that Jeff Derry of Center for Snow and Avalanche Studies will be making his way up from Silverton to study our basin in the next few weeks. Director Rosemary Carroll noted that the ASO flights conducted recently also do not show any dust on snow yet.

Director Joellen Fonken asked if anyone was aware of any scheduled visits to measure the snowpack level on Cottonwood to please alert the county.

Director Don Sabrowski asked about the process for canceling scheduled cloud seeding events when there is a high risk for avalanche danger. Don wondered if it was defeating the purpose of cloud seeding to not seed when the weather conditions are optimal. General Counsel John McCLOW confirmed that ceasing seeding when avalanche danger is high is a condition of the permit issued by the Colorado Water Conservation Board. He noted that the District has no say in this permitting requirement.

6. TREASURER'S REPORT:

General Manager Sonja Chavez reported that Treasurer Bill Nesbitt is out of town and submitted a written report that failed to make it in the Board packet. Sonja did note that Bill did have a discussion with broker Robert Casaceli about possibly investing District cash in some treasuries. Since the Colorado Trust money market account is currently earning 4.78 percent and treasuries are yielding just slightly more, she's hesitant to tie up monies for a longer period of time, especially with the water budget study on the horizon which will require a significant output of cash.

7. GENERAL MANAGER AND COMMITTEE REPORTS

General Manager's Report: General Manager Sonja Chavez reported that there were several Congressionally Directed Spending (CDS) Requests submitted from the District and that she wrote letters of support for: Lake Irwin Source Water Resiliency Project (Town of Crested Butte); Western Slope Water Collaborative (Western Colorado University & Fort Lewis College); City of Gunnison Water Infrastructure Project; and the Upper Colorado River Basin Gap Filling Weather Radar Data Acquisition.

Sonja reported that she moved forward with the District's purchase of a 2023 Toyota Tacoma 4 X 4 truck with extended cab. After researching the vehicle, Sonja found that the Tacoma's really hold their value. She checked with several sources in-person while in Denver on District business and most dealers only had one truck on hand and to order one was going to be a three to nine month wait time, so she moved forward with the purchase given that the purchase had been approved and the board knowing that the cost might exceed the original \$40,000. She said the purchase price was \$45,250 which she negotiated down from \$47,000.

Sonja also reported that the District will be getting a refund of approximately \$15,000 from the University Corporation of Atmospheric Research for work that they had done without authorization. This actually happened twice, so Sonja asked that the monies the District paid for unauthorized work be returned.

Sonja reported that the District released a Request for Qualifications (RFQ) on March 17th for a consultant team to develop a drought contingency plan for the Upper Gunnison Basin. She said she hopes to have the team identified by April 6, 2023.

Watershed Management Program:

Sonja referred to the memorandum in the Board packet and asked if there were questions. None were raised.

Wet Meadows Program Update: Water Resource Specialist Cheryl Cwelich referenced her memo included in the packet and also reported that she is working with a member of the Ute Mountain Ute tribe to talk about restoration projects at Pinecrest Ranch, which is owned by the Ute Mountain Utes. Some Wet Meadows restoration work was completed at Pinecrest Ranch last year and Cheryl said they wanted to continue and foster the relationship that has begun with the tribe. On Saturday April 8, a family and other members of the Ute Mountain Ute tribe have been invited by the Wet Meadows Group, Colorado Parks & Wildlife, U.S. Fish & Wildlife and Western Colorado University, to observe a Gunnison sage grouse lek followed by lunch, scientific storytelling, traditional Ute dancing and a panel discussion on reciprocity and land management, at the west wing of the Leslie J. Savage Library on Western's campus. Cheryl invited Board members to attend if interested.

Grant Program Update:

Water Resource Specialist Beverly Richards reviewed her memo included in the Board packet and reported that the Grant Committee is recommending awarding funding to 18 projects throughout the basin. A total of 19 applications were received but one was not approved as the application was incomplete. Bev projected a map of the basin showing where all of the projects are located and gave a brief description of each application being funded and noted any contingencies the applicants must agree to in order to receive their awards. Specifically, several of the projects will require additional assessment and engineering by Applegate and/or Katie Jagt. Some may also require special permitting. With a couple of the projects, the District will just be funding the engineering and design portion for now and the applicant will be able to come back during a future cycle to request funds for installation and equipment.

Because one of the projects deals with the replacement of a septic system, there was some discussion about the limitation that the District will not pay for operations and regular maintenance. However, because this applicant is going the extra mile to address how their septic system will tie into a county system, make the whole system more efficient and could potentially affect the water quality of a bigger system, the committee felt justified in awarding this project for removal of the existing vaults. Director Julie Nania noted that this is why the committee must consider each project on a case by case basis and look carefully at the operations and maintenance piece.

Sonja noted that in the memo included in the packet, the total dollar amount listed should be stated as \$289,837 instead of \$288,487. She also noted that the committee is recommending \$7,333 of grant funding leftover from the 2022 grant allocations from projects that were canceled or came in lower than anticipated to be used for a 2023 project where the materials costs have significantly increased.

Director Julie Nania motioned to approve the Grant Committee's 2023 recommendation for award of District Grant Program funds in the amount of \$289,837 contingent upon staff receipt of identified additional information and requirements. The motion carried.

Director Rosemary Carroll motioned to approve the Grant Committee's recommendation to transfer \$7,333 available from unused 2020-22 District grant funds to the current year's grant allocation. The motion carried.

TLUG Update: General Manager Sonja Chavez reported that the Taylor Local Users Group (TLUG) met on Friday, March 17th. Sonja said that because there is a lot of snow in the system, Erik Knight of the Bureau of Reclamation (BOR) recommended that they consider starting releases early. The BOR is estimating that the reservoir will fill to within a half-foot of the top of the dam during peak runoff. Because the BOR reports have been a little overstated when it comes to the inflows, for now the TLUG representatives have decided to be conservative up front and will look at the figures again at next month's meeting on Thursday, April 6 at 9:30 a.m.

Augmentation Update: Water Resource Specialist Bev Richards referred to her memo included in the packet. Bev is going to do an educational presentation for the Board in May about how the augmentation program works.

Gunnison River Festival (GRF) Update:

GRF Director Cheryl Cwelich reported that the preliminary schedule of events for the Summer Celebration of our Rivers is listed on the District and GRF website. Director Rosemary Carroll asked if there were any further details on the May 4th "Stoke the Flows" event at Tully's. Cheryl said this is being organized by Kestrel Kunz of American Whitewater and as soon as details are available, Cheryl will notify the Board via email.

Gunnison Basin Roundtable (GBRT) Update: General Manager Sonja Chavez reported the GBRT needs to spend down their grant funds to \$275K in order to have the funds replenished next year. The GBRT also voted to not support a grant application to fix a pond in Montrose that was not permitted and illegally built by a developer. As was discussed at the January 2023 Board meeting, this pond's water source comes from tailwater from the Uncompahgre Valley Water Users Association. The pond is experiencing dam failure. The City of Montrose has committed to put some money towards fixing the issue, and the homeowner's association (HOA) where the pond is located has also offered \$30,000. Following direction from the UGRWCD Board, Sonja voted in opposition to the project because approval of an aesthetically and poorly built private HOA pond not originally authorized by DWR and with no public access set a bad precedent. Sonja reported that the application failed in a vote 23-1.

Sonja noted that Brad Piehl and Katie Jagt did review their assessment results with the GBRT but that there really was not much time for questions or comments.

Sonja noted that the GBRT also discussed the latest decision from Becky Mitchell that Colorado River Water Conservation District and Southwestern Water Conservation District will no longer be included in reviewing and approving projects for the System Conservation Program within their boundaries. It now appears that these districts' role will be limited to providing input to the UCRC on the applications, for which limited public information has been released. General Counsel John McClow said SCPP was basically a bad idea to start with, with too little preparation time for applicants and evaluation.

Sonja also reported that the Spencer Business Park Condo Association did receive two bids to complete replacement of the roof and soffits with a new metal roof and soffits. One came in at \$250,000 and the other came in at \$125,000. A final decision on a contractor will be made by the next meeting and Sonja is hoping work can begin this summer.

Scientific Endeavors:

Director Rosemary Carroll reported she didn't really have anything new to report but that she was excited to read the RFP for snow water measurement. She did note that they are hoping to conduct an ASO flight next week. She said that her research will be moving and expanding into the Taylor Park region and that she's hopeful that some of the baseline data collected will be useful for the District. She believes there will be some overlap with Wet Meadows type of work.

8. MISCELLANEOUS MATTERS

Director Rebie Hazard asked if there has been any problems in the District with icing on the ditches. Sonja replied that she had heard of some icing on the Cebolla earlier in the season but had not heard of any recent concerns but would watch out for them.

9. CITIZENS COMMENTS

No citizens elected to make any comments.

10. FUTURE MEETINGS

Information on future meetings was included in the Board packet. It was noted that the Community and River Clean-Up Day has been moved to Saturday, May 13th as the City decided the snow might not be melted enough by April 22nd to be able to get to all of the trash.

11. SUMMARY OF MEETING ACTION ITEMS

General Counsel John McClow will bring a revised draft of possible amendments to the Bylaws to the next Board meeting, which will include language related to Colorado Open Records Act legislation.

12. ADJOURNMENT

Board President Michelle Pierce adjourned the March 27, 2023 Board meeting at 7:10 p.m.

APPROVED:

John Perusek, Secretary

APPROVED

Michelle Pierce, President

Upper Gunnison River Water Conservancy District
Monthly Budget Summary 2023

	Mar 23	YTD 2023	2023 Budget	% of Budget
Ordinary Income/Expense				
Income				
Asp Water Sales	11,713.91	11,713.91	20,920.00	55.99%
Cloud Seeding Income	0.00	63,750.00	140,750.00	45.29%
Interest Income	4,087.59	30,519.94	20,000.00	152.6%
Property Tax Income	595,434.37	621,752.16	1,598,974.00	38.88%
Reimbursed Exp Income				
GRF Reimbursed Income	0.00	0.00	35,000.00	
LSC Reimbursed Income	0.00	0.00		
Misc Income	0.00	0.00	0.00	
UGRAWE Reimbursed Inc	0.00	0.00	0.00	
Reimbursed Exp Income - Other	0.00	0.00	0.00	
Total Reimbursed Exp Income	0.00	0.00	35,000.00	0.0%
Taylor-CWRPDA Hydro Income	0.00	0.00		
Unspent Funds from Previous Yr	0.00	0.00		
Watershed Mgmt Income				
CWCB 2023-2404 Black Mesa Gen.	0.00	0.00		
BOR DCP 2023-24 \$140,480	0.00	0.00		
Blue Mesa HABs Study	0.00	0.00		
CWCB WMP (TBD) Grant Income	0.00	0.00		
CRWCD CFP2021-15 Grant Inc	0.00	0.00		
CWCB 2019-2891 \$150,000	0.00	0.00		
CWCB 2020-2113 \$31,507	0.00	0.00		
CWCB 2022-2085 \$180,000	0.00	8,695.35		
NPS 2021-4821 Grant Inc	0.00	0.00		
TU Restore Grant Inc	0.00	0.00		
Watershed Restore Program Inc	0.00	0.00		
WMP CWCB PO 2023-3317	0.00	0.00		
Watershed Mgmt Income - Other	0.00	0.00	435,018.00	0.0%
Total Watershed Mgmt Income	0.00	8,695.35	435,018.00	2.0%
Wet Meadows Income				
USFS SPA 2018 Grant	32,941.05	32,941.05		
BLM L17AC00255	0.00	113,222.31		
BLM L19AC00207 Silt	0.00	43,186.64		
NFWF Landscape	0.00	0.00		
NFWF Phase II Grant Income	0.00	0.00		
NRCS Grant Income	0.00	0.00		
Wet Meadows BLM Grant Inc	0.00	0.00		
WM USFS PA 18 Inc	0.00	0.00		
Wet Meadows Income - Other	0.00	0.00	274,166.00	0.0%
Total Wet Meadows Income	32,941.05	189,350.00	274,166.00	69.06%
WQ Monitoring Inc	0.00	0.00	38,869.00	0.0%
Water Supply Income				
CWCB NCAR Water Supply2023-2377	0.00	0.00		
CWCB PO 2023-3158	0.00	0.00		
Water Supply Income - Other	0.00	0.00		
Total Water Supply Income	0.00	0.00		0.0%
Additional Contribution Reserve	0.00	0.00	283,636.00	0.0%
Total Income	644,176.92	925,781.36	2,847,333.00	32.51%

QB Misalignment here.

Upper Gunnison River Water Conservancy District

Monthly Budget Summary 2023

Cost of Goods Sold

Cloud Seeding COST	18,733.43	52,684.08	189,060.00	27.87%
COST Grants	0.00	0.00		
Cost of Goods Sold	0.00	0.00		
NPS PO 2021-4821 COST	0.00	0.00		
UGR&D CRWCD CFP2021-15 COST	0.00	0.00		

Watershed COST

2023 GOCO Planning COST	20,000.00	20,000.00		
CWCB 2020-2113	0.00	2,104.00		
BOR DCP 2023-24 COST	0.00	0.00		
CWCB WMP 2023-3317	0.00	1,740.00		
2021-15 UG Restoration COST	0.00	0.00		
CWCB 2022-2085 (Restore) COST	6,577.50	6,577.50		
CWCB 2019-2891 COST	0.00	0.00		
CWCB PO 2019 2891 COST	0.00	0.00		
CWCB WtrShed Restore Grant COST	0.00	0.00		
TU Restore Grant COST	0.00	0.00		
UGR&D CRWCD CFP2022 COST	0.00	6,158.00		
CWCB GBRT-PEPO 2023-2489	77.00	987.74		
Watershed COST - Other	25,973.79	33,896.17	482,920.00	
Total Watershed COST	52,628.29	71,463.41	482,920.00	14.8%

Wet Meadows COST

FWS Sagebrush Ecosystem COST	5,040.00	7,800.00		
BLM Coop L17AC00255 COST	0.00	728.00		
BLM L19AC00207 COST	0.00	0.00		
CPW HPP COST	0.00	0.00		
CPW Wetlands Grant COST	0.00	0.00		
NFWF Phase II COST	0.00	0.00		
NRCS Grant Exp COST	0.00	0.00		
USFS 22-PA-11020400-050	0.00	1,350.68		
USFS PA-2 17-PA COST	0.00	0.00		
USFS SPA 2018 COST	0.00	0.00		
2022 GOCO Planning COST	3,164.34	5,484.94		
Wet Meadows COST - Other	0.00	4,427.22	294,166.00	
Total Wet Meadows COST	8,204.34	19,790.84	294,166.00	6.73%
WQ Monitoring COST	0.00	40,861.00	157,930.00	25.87%

Water Supply COST

CWCB/ NCAR #2023-2377 \$14,998	1,373.87	2,483.67		
CWCB PO 2023-3158	0.00	0.00		
Water Supply COST - Other	0.00	0.00		
Total Water Supply COST	1,373.87	2,483.67	0.00	100.0%

Total COGS	80,939.93	187,283.00	1,124,076.00	16.66%
-------------------	------------------	-------------------	---------------------	---------------

Gross Profit	563,236.99	738,498.36	1,723,257.00	42.86%
---------------------	-------------------	-------------------	---------------------	---------------

Expense

Reconciliation Discrepancies	0.00	0.00		
1 Op X				
Donation-Endangered Fish	0.00	0.00		
Admin.Travel & Exp.	3,185.33	10,551.85	35,000.00	30.15%
Audit and Accounting	3,661.66	11,485.69	10,000.00	114.86%
Bad Debts	0.00	0.00		
BOD Expenses	245.84	5,060.04	15,000.00	33.73%

Upper Gunnison River Water Conservancy District
Monthly Budget Summary 2023

BOD Mileage	0.00	642.25	2,200.00	29.19%
BOD Mtg Fees	0.00	0.00	13,360.00	0.0%
Bonding and Insurance	33.00	434.00	12,003.00	3.62%
Building Rep/Maint	0.00	560.00	10,000.00	5.6%
Computer Exp				
Computer Asset Purchase	0.00	2,174.27		
Computer Repairs	0.00	0.00		
Computer Software	1,695.02	6,552.41		
Internet	747.13	2,238.06		
Computer Exp - Other	1,440.51	3,422.47	22,850.00	
Total Computer Exp	3,882.66	14,387.21	22,850.00	62.96%
Copier Expenses	504.93	1,517.72	5,000.00	30.35%
County Treasurers' Fees	21,337.19	22,671.53	47,969.00	47.26%
Donation RMBL Weather	0.00	0.00		
Donation Selenium Program	0.00	0.00		
Dues, Memberships&Subscriptions	254.49	8,294.45	15,000.00	55.3%
Election Expenses	0.00	0.00		
Legal Publication	60.70	3,429.69	6,000.00	57.16%
Manager's Discretionary	374.31	4,098.12	25,000.00	16.39%
Meeting Expenses	386.95	1,123.92	4,000.00	28.1%
Office Equipment Exp	70.01	70.01	21,500.00	0.33%
Office Supplies & Misc Expenses	1,469.74	1,626.61	21,250.00	7.66%
Payroll Exp				
CRA Retirement Plan	3,730.64	11,191.92	0.00	
Medical Insurance	3,645.60	14,205.00	0.00	
Payroll Taxes	3,413.09	10,273.41	0.00	
Salaries - Admin	30,300.75	90,902.25	0.00	
Salaries - Staff	13,949.89	41,245.60	0.00	
Staff Development	325.00	342.78	0.00	
Work Comp Ins	556.00	1,736.00	0.00	
Payroll Exp - Other	0.00	0.00	762,354.00	
Total Payroll Exp	55,920.97	169,896.96	762,354.00	22.29%
Postage	63.00	63.00	1,500.00	4.2%
Public Outreach				
4-H Sponsorships	0.00	0.00		
Donation GRF	0.00	0.00		
Internship	0.00	0.00		
Mini-Grants	0.00	0.00		
Public Ed./Advertising	275.00	8,355.20		
Social Media	0.00	0.00		
Website Updates	0.00	774.00		
Youth Conservation Corps	0.00	0.00		
Public Outreach - Other	80.00	460.92	61,680.00	
Total Public Outreach	355.00	9,590.12	61,680.00	15.55%
RICD Exp	0.00	0.00	0.00	0.0%
Telephone	598.50	1,753.30	7,110.00	24.66%
Utilities, Clean, Condo Dues	1,245.17	9,750.12	15,516.00	62.84%
Vehicle Expenses - Toyota Highl	0.00	156.31	4,525.00	3.45%
1 Op X - Other	0.00	0.00		
Total 1 Op X	93,649.45	277,162.90	1,118,817.00	24.77%

Upper Gunnison River Water Conservancy District
Monthly Budget Summary 2023

2 Non-Op X				
Lake Fork Conservancy	0.00	0.00	10,000.00	0.0%
Coal Creek Watershed Coalition	0.00	0.00	10,000.00	0.0%
City of Gunnison Cleanup	0.00	0.00	2,000.00	0.0%
Asp Subordination Report	0.00	5,040.00	22,040.00	22.87%
Aspinall Contract Costs	0.00	18,494.59	0.00	100.0%
Cloud Seeding	0.00	0.00	0.00	0.0%
Consulting/Engineering	5,047.50	6,520.63	15,000.00	43.47%
Contribution to Reserve Fund	0.00	0.00		
Donation Dust on Snowpack	0.00	3,500.00	3,500.00	100.0%
Drought Contingency Cont	0.00	0.00	44,000.00	0.0%
Endanger Fish Recovery Program	0.00	0.00	3,000.00	0.0%
Home Loan Program Cont	0.00	0.00	100,000.00	0.0%
Legal Fees/Projects	0.00	0.00		
LSC Expenses	0.00	0.00	13,464.00	0.0%
RMBL (Basinwide Planning X)	0.00	0.00		
Regional Water Supply Imp. Exp.	0.00	0.00		
Grant Program	12,041.97	39,898.87	300,000.00	13.3%
Spencer Ave Res Exp	0.00	0.00	10,000.00	0.0%
Taylor Park Projects Exp	0.00	0.00	7,436.00	0.0%
Taylor River Modeling Exp	0.00	0.00	40,000.00	0.0%
Watershed Mgmt X	1,919.52	1,919.52	0.00	100.0%
Wet Meadow X	0.00	0.00	0.00	0.0%
WQ Monitoring	0.00	0.00	0.00	0.0%
2 Non-Op X - Other	0.00	0.00		
Total 2 Non-Op X	19,008.99	75,373.61	580,440.00	12.99%
Capital Outlay Expense	0.00	0.00	0.00	0.0%
Total Expense	112,658.44	352,536.51	1,699,257.00	20.75%
Other Income/Expense				
Other Income	0.00	0.00	0.00	0.0%
Other Expense				
Contingency	0.00	0.00	24,000.00	0.0%
Depreciation Expenses	0.00	0.00		
Total Other Expense	0.00	0.00	24,000.00	0.0%
Net Other Income	0.00	0.00	-24,000.00	0.0%
Net Income	450,578.55	385,961.85	0.00	100.0%

BANK AND BOND BALANCES - UGRWCD and UGRWAE

UGRWCD	Instrument	Balance	Cost	Interest	Maturity	Date
Account Name	Type	3/31/2023	Basis	Rate	Date	Callable
LPL Bond 27 CUSIP 91282CDR9 Treasury Note	BOND	\$ 388,250.00	\$ 394,661.19	0.750%	12/31/2023	
LPL Bond 17 (FHLB) CUSIP 91282CDH1 Treasury Note	BOND	193,756.98	204,335.35	0.750%	11/15/2024	
LPL Bond 20 (FHLB) CUSIP 3130 AJLA 5	BOND	510,036.45	550,000.00	0.750%	5/19/2025	
LPL Bond 21 (Fed Farm) CUSIP 3133 EL3P7	BOND	316,613.74	345,000.00	0.530%	8/12/2025	8/12/2022
LPL Bond 23 (FEDL) CUSIP 3130ALLD4	BOND	227,035.75	250,000.00	0.875%	3/17/2026	9/17/2021
LPL Bond 24 CUSIP 3130AMDY5 Fedl Home Loan Bank	BOND	454,005.00	500,000.00	1.000%	5/20/2026	5/20/2022
LPL 26 (Fed. Home Loan Banks) CUSIP 3130 APBE4	BOND	143,814.08	160,000.00	1.000%	9/30/2026	9/30/2022
LPL 28 Freddie Mac CUSIP 3134 GXQP2	BOND	193,351.00	200,000.00	3.030%	4/28/2025	7/28/2022
LPL 29 FHL CUSIP 3134 GXYD0	BOND	293,295.60	300,000.00	3.250%	6/30/2027	6/30/2023
LPL 31 Fed. Home Loan Banks BOND CUSIP 3130 AT4D6	BOND	246,318.75	250,000.00	3.375%	6/15/2024	
LPL BOND SUBTOTAL:		2,966,477.35	\$ 3,153,996.54	1.531%		
LPL 22 Merrick Bank CD thru LPL CUSIP 59013KLR5	CD	\$ 229,364.60	\$ 249,000.00	0.350%	12/30/2024	
LPL 19 Pac. Western CD thru LPL CUSIP 69506 YRJ O	CD/SOLD				4/17/2023	Sold & moved funds (\$244,124.48) to BOW CK on 02/03/23
LPL CD 25 Sallie Mae Bank CUSIP 795451 AA1	CD	230,791.22	245,000.00	0.550%	7/22/2024	3/30/2022
LPL 30 Synchrony Bank CD CUSIP 87165 EXB8	CD	236,375.02	245,000.00	3.400%	7/29/2025	
LPL CD SUBTOTAL:		\$ 696,530.84	\$ 739,000.00	1.433%		
LPL Money Market Savings Account	M.M. SAVINGS	\$ 2,951.42	-	0.010%	N/A	
LPL MM SUBTOTAL:		\$ 2,951.42				

Account Name	INSTRUMENT TYPE	Balance 3/31/2023	Cost Basis	Interest Rate	Maturity Date	Notes
Bank of the West Checking	CHKG	\$ 91,115.03		0.010%	N/A	
Bank of the West CD 046907721	CD	-		0.350%	12/22/2022	*Let mature. Moved to checking.
Community Banks of Colo. CD 1487 0420	CD	52,233.19		0.400%	9/26/2022	*Updated on quarterly basis
Community Banks of Colo. Lake City CD # 7668	CD	104,888.01		0.500%	5/20/2023	*Updated on quarterly basis
10520 Gunnison Bank & Trust CD 6637	CD	212,347.13		1.900%	2/26/2025	*Updated on quarterly basis
10540 Gunnison Bank & Trust - Spencer Ave. Res. 3589	SAVING	50,191.76		0.150%	N/A	
101149 Gunnison Savings & Loan CD 9413	CD/Closed			2.050%	10/18/2024	Closed Early. Moved funds (\$153,643.86) to BOW CK 02/01/23.
10295 COLOTRUST PLUS+	COLO.	1,019,699.53		4.8592%	N/A	
10290 COLOTRUST PRIME	COLO.	96,371.30		4.4567%	N/A	
10200 Petty Cash	PETTY	55.00		N/A	N/A	
MISCELLANEOUS BANK & COLOTRUST SUBTOTAL:		1,626,900.95				

TOTAL UGRWCD		\$ 5,292,860.56				
---------------------	--	------------------------	--	--	--	--

UGRWAE	INSTRUMENT	Balance		Interest	Maturity	
Account Name	TYPE	3/31/2023		Rate	Date	
Bank of the West Checking	CHKG	\$ 61,254.99		N/A	N/A	
COLOTRUST PLUS+	COLO.	374,551.84		4.8592%	N/A	
TOTAL UGRWAE		\$ 435,806.83				

TOTAL UGRWCD + UGRWAE	\$ 5,728,667.39
------------------------------	------------------------

Total UGRWCD and UGRWAE by Bank			Total UGRWCD & UGRWAE by Investment Type		
LPL Financial	\$ 3,665,959.61	64%	CD	19%	\$ 1,065,999.17
Bank of the West	152,370.02	3%	Checking	3%	152,370.02
Community Banks of Colo.	157,121.20	3%	Savings	1%	53,143.18
Gunnison Bank & Trust	262,538.89	5%	COLOTRUST	26%	1,490,622.67
Gunnison Savings & Loan	-	0%	Petty Cash	0%	55.00
COLOTRUST	1,490,622.67	26%	Bonds	52%	\$ 2,966,477.35
Petty Cash	55.00	0%			
TOTAL ALL BANKS	\$ 5,728,667.39	100%	Total	100%	\$ 5,728,667.39

10:48 AM
04/20/23
Accrual Basis

Upper Gunnison River Water Conservancy District
Expenses For Approval (Paid & Payable)
March 2023

Date	Name	Account	Amount
Adobe, Inc. 03/22/2023	Adobe, Inc.	Computer Software	1,427.16
Total Adobe, Inc.			1,427.16
Anthem 03/06/2023	Anthem	Medical Insurance	304.30
Total Anthem			304.30
Applegate Group, Inc. 03/14/2023	Applegate Group, Inc.	Consulting/Engineering	365.00
03/14/2023	Applegate Group, Inc.	Consulting/Engineering	2,937.50
03/30/2023	Applegate Group, Inc.	Consulting/Engineering	1,745.00
Total Applegate Group, Inc.			5,047.50
Atmos Energy 03/27/2023	Atmos Energy	Utilities, Clean, Condo Dues	178.45
03/27/2023	Atmos Energy	Utilities, Clean, Condo Dues	177.31
Total Atmos Energy			355.76
Bank of the West 03/27/2023	Bank of the West	Telephone	275.10
03/27/2023	Bank of the West	Postage	63.00
03/27/2023	Bank of the West	Office Supplies & Misc Expenses	686.38
03/27/2023	Bank of the West	Dues, Memberships&Subscriptions	14.99
03/27/2023	Bank of the West	Office Supplies & Misc Expenses	560.00
03/27/2023	Bank of the West	Internet	124.56
03/27/2023	Bank of the West	Computer Software	267.86
03/27/2023	Bank of the West	Manager's Discretionary	84.87
03/27/2023	Bank of the West	Meeting Expenses	386.95
03/27/2023	Bank of the West	Office Equipment Exp	70.01
03/27/2023	Bank of the West	Admin.Travel & Exp.	2,547.76
03/27/2023	Bank of the West	Dues, Memberships&Subscriptions	10.50
03/27/2023	Bank of the West	Dues, Memberships&Subscriptions	229.00
03/27/2023	Bank of the West	Staff Development	325.00
03/27/2023	Bank of the West	Manager's Discretionary	289.44
Total Bank of the West			5,935.42
BIO-Logic Inc 03/21/2023	BIO-Logic Inc	2022 GOCO Planning COST	3,164.34
Total BIO-Logic Inc			3,164.34
Business Solutions Leasing 03/27/2023	Business Solutions Leasing	Copier Expenses	344.12
Total Business Solutions Leasing			344.12
CEBT 03/22/2023	CEBT	Medical Insurance	3,268.20
Total CEBT			3,268.20
City of Gunnison 03/10/2023	City of Gunnison	Utilities, Clean, Condo Dues	157.02
03/10/2023	City of Gunnison	Utilities, Clean, Condo Dues	172.39
Total City of Gunnison			329.41
Colorado Parks & Wildlife 03/08/2023	Colorado Parks & Wildlife	2023 GOCO Planning COST	20,000.00
Total Colorado Parks & Wildlife			20,000.00

10:48 AM
04/20/23
Accrual Basis

Upper Gunnison River Water Conservancy District
Expenses For Approval (Paid & Payable)
March 2023

Date	Name	Account	Amount
03/14/2023	Corwin Toyota Boulder	Vehicles	45,250.00
	Total Corwin Toyota Boulder		45,250.00
03/31/2023	Crested Butte News	Legal Publication	14.94
	Total Crested Butte News		14.94
03/27/2023	Delektabowl	BOD Expenses	245.84
	Total Delektabowl		245.84
03/31/2023	Fullmer's Ace Hardware	Office Supplies & Misc Expenses	43.47
	Total Fullmer's Ace Hardware		43.47
03/01/2023	GL Computer Service, Inc.	Computer Exp	400.00
	Total GL Computer Service, Inc.		400.00
03/22/2023	Glatfelter Public Entities	Bonding and Insurance	203.00
	Total Glatfelter Public Entities		203.00
03/14/2023	Gobins's, Inc.	Copier Expenses	160.81
	Total Gobins's, Inc.		160.81
03/01/2023	Gunnison Country Shopper	Legal Publication	23.76
03/31/2023	Gunnison Country Shopper	Legal Publication	22.00
	Total Gunnison Country Shopper		45.76
03/14/2023	Hannah Cranor	Grant Program	12,041.97
	Total Hannah Cranor		12,041.97
03/31/2023	Hartman Brothers, Inc.	Cloud Seeding COST	67.68
	Total Hartman Brothers, Inc.		67.68
03/30/2023	J&K Services Inc.	Office Supplies & Misc Expenses	560.00
	Total J&K Services Inc.		560.00
03/03/2023	JW Associates, Inc.	CWCB 2022-2085 (Restore) COST	6,577.50
	Total JW Associates, Inc.		6,577.50
03/27/2023	KEJJ Radio	Public Ed./Advertising	275.00
	Total KEJJ Radio		275.00
03/22/2023	King Systems	Computer Exp	997.49

10:48 AM
04/20/23
Accrual Basis

Upper Gunnison River Water Conservancy District
Expenses For Approval (Paid & Payable)
March 2023

Date	Name	Account	Amount
Total King Systems			997.49
LexisNexis			
03/07/2023	LexisNexis	Internet	622.57
Total LexisNexis			622.57
Melinda McCawmedia			
03/06/2023	Melinda McCawmedia	CWCB GBRT-PEPO 2023-2489	77.00
Total Melinda McCawmedia			77.00
Microsoft			
03/07/2023	Microsoft	Office Supplies & Misc Expenses	179.89
Total Microsoft			179.89
North American Weather Consultants, Inc.			
03/27/2023	North American Weather Consultants, Inc.	Cloud Seeding COST	11,550.00
03/27/2023	North American Weather Consultants, Inc.	Cloud Seeding COST	1,600.00
03/27/2023	North American Weather Consultants, Inc.	Cloud Seeding COST	1,500.00
03/27/2023	North American Weather Consultants, Inc.	Cloud Seeding COST	4,015.75
Total North American Weather Consultants, Inc.			18,665.75
Pinnacol Assurance			
03/23/2023	Pinnacol Assurance	Work Comp Ins	556.00
Total Pinnacol Assurance			556.00
RigNet Inc			
03/31/2023	RigNet Inc	Computer Exp	43.02
Total RigNet Inc			43.02
Sawyer Environmental Services			
03/01/2023	Sawyer Environmental Services	FWS Sagebrush Ecosystem COST	5,040.00
Total Sawyer Environmental Services			5,040.00
Silver World Publishing			
03/01/2023	Silver World Publishing	Public Outreach	80.00
Total Silver World Publishing			80.00
Sonja Chavez			
03/22/2023	Sonja Chavez	Admin.Travel & Exp.	637.57
Total Sonja Chavez			637.57
Thomas N Stoeber, CPA			
03/01/2023	Thomas N Stoeber, CPA	Audit and Accounting	3,000.00
03/01/2023	Thomas N Stoeber, CPA	Audit and Accounting	650.00
Total Thomas N Stoeber, CPA			3,650.00
Trout Unlimited - WMP			
03/14/2023	Trout Unlimited - WMP	Watershed COST	5,973.79
Total Trout Unlimited - WMP			5,973.79
U.S. Geological Survey			
03/22/2023	U.S. Geological Survey	Watershed COST	20,000.00
Total U.S. Geological Survey			20,000.00
UnitedHealthcare			
03/06/2023	UnitedHealthcare	Medical Insurance	129.10

10:48 AM
04/20/23
Accrual Basis

Upper Gunnison River Water Conservancy District
Expenses For Approval (Paid & Payable)
March 2023

Date	Name	Account	Amount
	Total UnitedHealthcare		129.10
	University Corp. for Atmospheric Research		
03/03/2023	University Corp. for Atmospheric Research	CWCB/ NCAR #2023-2377 \$14,998	1,373.87
	Total University Corp. for Atmospheric Research		1,373.87
	Verizon Wireless		
03/28/2023	Verizon Wireless	Telephone	323.40
	Total Verizon Wireless		323.40
	Watershed Science and Design		
03/27/2023	Watershed Science and Design	Watershed Mgmt X	1,919.52
	Total Watershed Science and Design		1,919.52
	TOTAL		166,331.15



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2405250282
Invoice Date 15-MAR-2023
Payment Terms Net 30 days
Invoice Due Date 14-APR-2023
Purchase order# 03152023
Currency USD

Bill To

TEAM- UGRWCD
210 WEST SPENCER, , GUNNISON, CO 81
SUITE B
GUNNISON CO 81230
United States

Ship To

TEAM- UGRWCD
210 WEST SPENCER, , GUNNISON, CO 81
SUITE B
GUNNISON CO 81230
United States
Company ID: 84124643

Date Recd. 3/16/23 Addn. Ck. _____
Mgr. Appr. SRC Amt. Appr. \$1427.16
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) Computer Software
OPER Exp line Item 16C

Sold To

TEAM- UGRWCD
United States
Company ID: 1534466

INVOICE

Item Details

Agreement Number: 982605E0D584FE73EAFA

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
65297930BA01A12	ACROBAT PRO SUBSCRPT DC ALL MLP License Sub Renewal MUN RNW	02-APR-2023 to 01-APR-2024	7 EA	203.88	1,427.16	0%	0.00	1,427.16

Invoice Total

EXTENDED PRICE (USD) 1,427.16
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL DUE (USD) 1,427.16

Comments:

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Payment by Wire/ACH

Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Billing Contact

VIP Direct Credit N. America
VIPDAMER@adobe.com

Remittance information should be sent to remittance@adobe.com

Thank you for your business!



P.O. Box 659816
San Antonio, TX 78265-9116

Important Premium Information



P-0 T2 *****SNGLP 17807 1 SP 0.570

John McClow
644 Pashuta Dr
Gunnison CO 81230



November 2022

Dear John McClow:

ID number: 953M50844

We would like to thank you for choosing **Anthem Blue Cross and Blue Shield** to help with your health care coverage needs. We value the trust you have placed in us.

Effective January 1, 2023, the monthly amount of your premium will be **\$304.30**. Any discounts for your premium have been applied.

Any change in your premium does not affect your benefits. If you would like to stay with your current coverage, just continue making your premium payment.

We have enclosed important information we are required to send to our members each year.

For questions about your current coverage or information about other Medicare Supplement plans we offer, contact your **Anthem Blue Cross and Blue Shield** agent or broker or call us at **844-660-0434 between 8 a.m. and 6 p.m. MT, Monday through Friday. TTY users may call 711.**

Again, thank you for your membership. We look forward to continuing to provide the quality health benefits you have come to expect from us.

Sincerely,

Elena McFann
President, Medicare

Enclosures



Approved for payment - BAR 3/9/23.
General Budget Line Item 37 -
General Consulting - Sub-line item
General Engineering Support

Invoice Memorandum

Date: July 11, 2022	AG Job No.: 21-125
To: Trout Unlimited Jesse Kruthaupt jesse.kruthaupt@tu.org	From: Craig Ullmann Applegate Group, Inc. 1490 W. 121 st Avenue, Suite 100 Denver, CO 80234
SUBJECT: Invoice for Elsen Vader Ditch	Cc:

Attached please find our invoice for professional consulting services provided through July 1, 2022, in the amount of **\$365.00**.

Additional detail regarding this invoice and the project budget is shown in the table below:

Project Budget	Current Invoice	Invoice to Date	Budget Remaining
\$7,500	\$365.00	\$6,992.25	\$507.75

A description of services provided during this period is listed below:

- Final inspection and survey of installed headgate and cross vane

Please do not hesitate to contact us with any questions regarding your account or project. We appreciate the opportunity to be of service.

Date Rec. 5-9-23 Appr. Ckd. _____
Mgr. Appr. SEC Amt. Appr. \$365
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) General Consulting

General Eng. Support
Non op line item #50

Applegate Group, Inc.

1490 West 121st Ave
Suite 100
Denver, CO 80234
EIN - 84-0995976

Jesse Kruthaupt

604 Elsa Ct.
Gunnison, CO 81230

INVOICE

No. 62479

07/11/2022

Elsen Vader Diversion Rehabilitation Project**21-125.001****Contract**

For Services Rendered Through 7/1/2022

1 - Design and Drawing**Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	1.00	95.00	\$95.00
Ullmann, Craig	1.50	180.00	\$270.00
Total Professional Services for 1			\$365.00
Total Charges for 1			\$365.00
Invoice Amount			\$365.00



Water Resource Advisors for the West

Approved for payment - BAR
3/10/23. Charge to line item 50
Consulting/Engineering Support.
Contract number UG2023-001

Invoice Memorandum

Date: March 2, 2023

AG Job No.: 21-106

UGWCD Project Ref No.: UG2023-001

To: Upper Gunnison Water Conservancy
District, Sonja Chavez
beverly@ugrwc.org

From: Craig Ullmann
Applegate Group, Inc.
1490 W. 121st Avenue, Suite 100
Denver, CO 80234

SUBJECT: Invoice for Upper Gunnison General
Engineering Support Services

UGWCD

Attached please find our invoice for professional consulting services provided for the period of January 1, 2023, through February 3, 2023, in the amount of **\$2,937.50**.

Additional detail regarding this invoice and the project budget is shown in the table below:

Phase	Current Invoice	Phases			Tasks		
		Invoice to Date	Budget Est. (If Avail)	Budget Remaining	Invoice to Date	Approved Budget	Budget Remaining
Task Order 1- District Grant Program Projects							
Application Review and Analysis	\$ 285.00	\$ 285.00			\$ 335.00	\$ 18,129.11	\$ 17,794.11
Deliverables and Recommendations	\$ 50.00	\$ 50.00					
Task Order 2 - Ohio Creek							
Deliverables	\$ 25.00	\$ 25.00			\$ 25.00	\$ 30,000.00	\$ 29,975.00
Task Order 3 High Priority Projects (Other Basins)							
McCanne Ditches - Initial Assessments	\$ 475.00	\$ 475.00			\$ 1,727.50	\$ 30,000.00	\$ 28,272.50
BLM Springs	\$ 25.00	\$ 25.00					
PL566 Planning	\$ 1,227.50	\$ 1,227.50					
Task Order 4 - Rapid Assessments							
Bridge 40 Ditch	\$ 200.00	\$ 1,335.00	\$ 1,000.00	\$ (335.00)	\$ 850.00	\$ 26,537.50	\$ 25,687.50
Monson McConnel Ditch	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 350.00			
Task Order 5 - Travel							
Travel Expenses					\$ -	\$ 14,881.54	\$ 14,881.54

Total \$ 2,937.50

\$ 2,937.50 \$119,548.15 \$116,610.65

Note: Bridge 40 Invoice to date includes time under 2021-2022 contract

A description of services provided during this period is listed below:

- Task Order 1
 - General Project Coordination
 - Coordination with Jesse and Sonja regarding potential new applications to grant program in 2023
- Task Order 2
 - Coordination with Jesse regarding Otis Moore Gleason Hildebrand project construction closeout
- Task Order 3
 - Review of NRCS design for McCanne 2 pipe project

Date Rec. 3-10-23 Adm. Ckd.
Appr. SPL Amt. Appr. \$2,937.50
Bd. Appr. Date Bd. Initials SN
Pd. Date Ckd.
Account(s) Upper Gunnison Water Conservancy
Consulting/Engineering Support
Contract
UG2023-001



Water Resource Advisors for the West

- Conf call with Jesse and McCanne 2 owner to discuss options for reducing const. cost of piping
- Data gathering on BLM springs project
- Data gathering, conf calls, and meeting at water congress to discuss PL566 application and potential projects
- Task Order 4
 - Coordination and discussion of alternatives for Bridge 40
 - Review of piping on Monson McConnell and memo preparation
- Task Order 5

Please do not hesitate to contact us with any questions regarding your account or project. We appreciate the opportunity to be of service.

Applegate Group, Inc.

1490 West 121st Ave
Suite 100
Denver, CO 80234
EIN - 84-0995976

Upper Gunnison River Water Conservancy
District
210 W. Spencer Avenue
Suite B
Gunnison, CO 81230

INVOICE

No. 53070

02/28/2023

Task Order 1 - District Grant Program Projects

21-106.001

Contract

For Services Rendered Through 2/3/2023

Phase 1 - Application Review & Analysis**Professional Services**

Employee	Hours	Rate	Amount
Ullmann, Craig	1.50	190.00	\$285.00
Total Professional Services for Phase 1			\$285.00
Total Charges for Phase 1			\$285.00

Phase 3 - Deliverables and Recommendations**Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	.50	100.00	\$50.00
Total Professional Services for Phase 3			\$50.00
Total Charges for Phase 3			\$50.00
Invoice Amount			\$335.00

Applegate Group, Inc.

1490 West 121st Ave
Suite 100
Denver, CO 80234
EIN - 84-0995976

**Upper Gunnison River Water Conservancy
District**
210 W. Spencer Avenue
Suite B
Gunnison, CO 81230

INVOICE

No. 53071
02/28/2023

Task Order 2 - Ohio Creek**21-106.002**

Contract

For Services Rendered Through 2/3/2023

Phase 6 - Deliverables**Professional Services**

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Morris, Steven	.25	100.00	\$25.00
Total Professional Services for Phase 6			\$25.00
Total Charges for Phase 6			\$25.00
Invoice Amount			\$25.00

Applegate Group, Inc.

1490 West 121st Ave
Suite 100
Denver, CO 80234
EIN - 84-0995978

**Upper Gunnison River Water Conservancy
District**
210 W. Spencer Avenue
Suite B
Gunnison, CO 81230

INVOICE

No. 53072
02/28/2023

Task Order 3 - High Priority Projects (Other Basins)**21-106.003****Contract****For Services Rendered Through 2/3/2023****Phase 10 - PI 586 Planning****Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	3.25	100.00	\$325.00
Ullmann, Craig	4.75	190.00	\$902.50
Total Professional Services for Phase 10			\$1,227.50
Total Charges for Phase 10			\$1,227.50

Phase 2 - McCanno Ditch Initial Assessment**Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	4.75	100.00	\$475.00
Total Professional Services for Phase 2			\$475.00
Total Charges for Phase 2			\$475.00

Phase 8 - BLM Spring Development**Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	.25	100.00	\$25.00
Total Professional Services for Phase 8			\$25.00
Total Charges for Phase 8			\$25.00
Invoice Amount			\$1,727.50

Applegate Group, Inc.

1490 West 121st Ave
Suite 100
Denver, CO 80234
EIN - 84-0995976

Upper Gunnison River Water Conservancy
District
210 W. Spencer Avenue
Suite B
Gunnison, CO 81230

INVOICE

No. 53073
02/28/2023

Task Order 4 - Rapid Assessments

21-106.004

Contract

For Services Rendered Through 2/3/2023

Phase 4 - Bridge 40 Ditch**Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	2.00	100.00	\$200.00
Total Professional Services for Phase 4			\$200.00
Total Charges for Phase 4			\$200.00

Phase 6 - Monson McConnel Ditch**Professional Services**

Employee	Hours	Rate	Amount
Morris, Steven	6.50	100.00	\$650.00
Total Professional Services for Phase 6			\$650.00
Total Charges for Phase 6			\$650.00
Invoice Amount			\$850.00

Invoice Memorandum

Date: March 30, 2023

AG Job No.: 21-106

UGWCD Project Ref No.: UG2023-001

To: Upper Gunnison Water Conservancy
District, Sonja Chavez
beverly@ugrwc.org

From: Craig Ullmann
Applegate Group, Inc.
1490 W. 121st Avenue, Suite 100
Denver, CO 80234

SUBJECT: Invoice for Upper Gunnison General
Engineering Support Services

UGWCD

Attached please find our invoice for professional consulting services provided for the period of February 4, 2023, through March 3, 2023, in the amount of **\$1,745.00**.

Additional detail regarding this invoice and the project budget is shown in the table below:

		Phases			Tasks		
Phase	Current Invoice	Invoice to Date	Budget Est. (If Avail)	Budget Remaining	Invoice to Date	Approved Budget	Budget Remaining
Task Order 1 - District Grant Program Projects							
Application Review and Analysis		\$ 285.00			\$ 335.00	\$ 18,129.11	\$ 17,794.11
Site Time		\$ -					
Deliverables and Recommendations		\$ 50.00					
Design Review		\$ -		\$ -			
Task Order 2 - Ohio Creek							
Data Review/Analysis		\$ -		\$ -	\$ 25.00	\$ 30,000.00	\$ 29,975.00
Site Time		\$ -		\$ -			
Mapping		\$ -		\$ -			
Conceptual Design		\$ -		\$ -			
Cost Estimates		\$ -		\$ -			
Deliverables		\$ 25.00					
Task Order 3 High Priority Projects (Other Basins)							
Lake Irwin	\$ 1,520.00	\$ 1,520.00			\$ 3,247.50	\$ 30,000.00	\$ 26,752.50
PL566 Planning		\$ 1,227.50					
Task Order 4 - Rapid Assessments							
Monson McConnel Ditch	\$ 225.00	\$ 875.00	\$ 1,000.00	\$ 125.00	\$ 1,075.00	\$ 26,537.50	\$ 25,462.50
Task Order 5 - Travel							
Travel Expenses					\$ -	\$ 14,881.54	\$ 14,881.54

Total \$ 1,745.00

\$ 4,682.50 \$ 119,548.15 \$ 114,865.65

A description of services provided during this period is listed below:

- Task Order 1
- Task Order 2
- Task Order 3
 - Review of Lake Irwin documents from various sources
 - Coordination with water commissioner and dam safety regarding outlet requirements

Date Rec. 3/30/23 Adm. Ckd.
Mgr. Appr. SKC Amt. Appr. \$1,745
Bd. Appr. Date _____ Bd. Initials SKC
Pd. Date _____ Ck# _____
Account(s) Consulting/Engineering Support
Line Item 50
Non-operating exp



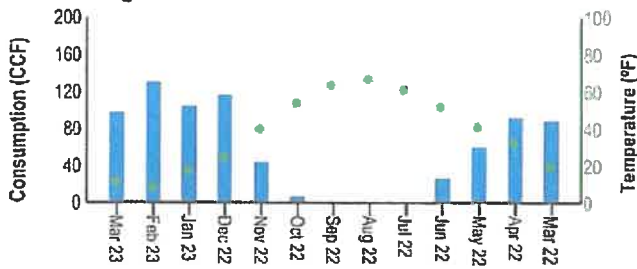
Water Resource Advisors for the West

- Conceptual design review of potential siphon
- Task Order 4
 - Review of piping on Monson McConnel and coordination with Jesse
- Task Order 5

Please do not hesitate to contact us with any questions regarding your account or project. We appreciate the opportunity to be of service.

TO BE DRAFTED ON 03/27/2023

Gas Usage Trend



Account Summary
Billing Date: 3/6/23

Previous Balance 226.58
Payment(s) -226.58
Current Charges 178.45

Total Amount Due \$178.45

(see reverse for billing details)

Important Messages from Your Natural Gas Company
THANK YOU FOR YOUR CONTRIBUTIONS

Thank you for your generous contributions to Energy Outreach Colorado. If you'd like to donate monthly, here's how:

-On the back of this bill, select Round Up or another amount,
-Visit www.energyoutreach.org or call 1-866-HEAT-HELP (1-866-432-8435) for more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here



To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

007907377263

Keep this portion for your records

Page 1 of 3



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3020510562
Due Date 03/27/2023
Total Amount Due \$178.45



Amount Enclosed: \$ _____



To update your mailing address or donate to energy assistance check here and complete the form on the back.



BCMAIL.ATMOS.20230306_10179.afp.003396
DISTRICT UPPER GUNNISON RIVER WATER CONS
210 W SPENCER AVE STE B
GUNNISON CO 81230-2544

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



Date Rec. 3/10/22 Adm. Ckd.
Mgr. Appr. ORC Amt. Appr. \$178.45
Bd. Appr. Date Bd. Initials
Pd. Date Ckd
Account(s) Spencer Ave
11th St

*** PAID BY BANK DRAFT ***

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
04E376230	2/7/23	3/6/23	9037	9163
	Read Difference:			126.00
	Pressure Factor:			0.776792
	Actual Usage in CCF:			97.88

Your Charges:

PREVIOUS BALANCE	226.58
Payment Received 02/27/2023	-226.58
CURRENT GAS CHARGE TOTAL	163.19
COMMERCIAL	
Facility Charge	28.59
COM DSR Cost	10.92
Commodity Cost @ 0.76326 / CCF	74.70
Extraordinary Gas Cost Recovery	6.66
Franchise Fee @ 0.05	7.77
G-DSMCA-Base Charge	0.47
G-DSMCA-Volumetric Charge @ 0.00185 / CCF	0.18
SSIR-Volumetric Charge	7.80
PIPP Surcharge	0.13
Upstream Cost @ 0.2028 / CCF	19.85
Deferred Gas Cost @ 0.0625 / CCF	6.12
TAX/FEE CHARGE TOTAL	14.47
State Sales Tax @ 0.02900	4.71
County Sales Tax @ 0.01000	1.63
City Sales Tax @ 0.04000	6.50
Local Sales Tax @ 0.01000	1.63
OTHER CHARGE TOTAL	0.79
Energy Assist Benefit Charge 10/1/22	0.75
Franchise Fee 10/1/22	0.04
CURRENT CHARGES	178.45

Say Hello to Savings! Save money and reduce emissions all year long.

For details, visit atmosenergy.com/COrebates or call 888.286.6700. *Qualifications apply.*

RECEIVE UP TO A
\$400
rebate

Page 2 of 3

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

☐ \$1 ☐ \$20
☐ \$5 ☐ Other
☐ \$10 ☐ Round-up
☐ One-time Contribution



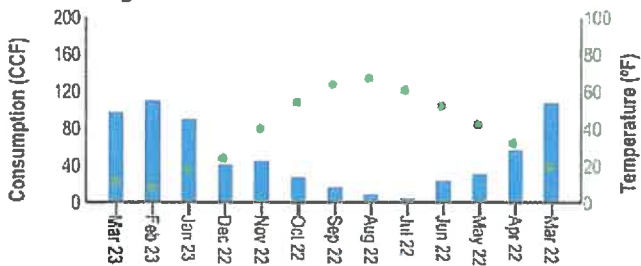
www.atmosenergy.com

Account Number: 3052364607
Customer Name: DISTRICT UPPER GUNNISON RIVER WATER CONS
Service Address: 210 W SPENCER AVE STE B
GUNNISON CO 81230-2543

DUE DATE 03/27/23
TOTAL DUE \$177.31

TO BE DRAFTED ON 03/27/2023

Gas Usage Trend



Account Summary

Billing Date: 3/6/23

Previous Balance	195.60
Payment(s)	-195.60
Current Charges	177.31

Total Amount Due

\$177.31

(see reverse for billing details)

Important Messages from Your Natural Gas Company

THANK YOU FOR YOUR CONTRIBUTIONS
Thank you for your generous contributions to Energy Outreach Colorado. If you'd like to donate monthly, here's how:

- On the back of this bill, select Round Up or another amount,
- Visit www.energyoutreach.org or call 1-866-HEAT-HELP (1-866-432-8435) for more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here



To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.

Call 888.286.6700 to set up an installment plan that works for you.

018700207018

Keep this portion for your records

Page 1 of 3



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3052364607	03/27/2023	\$177.31



Amount Enclosed: \$ _____



To update your mailing address or donate to energy assistance check here and complete the form on the back.



BCMAIL.ATMOS.20230306_10023.afp.003344

DISTRICT UPPER GUNNISON RIVER WATER CONS
210 W SPENCER AVE STE B
GUNNISON CO 81230-2544



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



3



*** PAID BY BANK DRAFT

Date Rec. 3/14/23 Adm. Ckd.
Mgr. Appr. SRC Amt. Appr. \$177.31
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) Op-Utilities (#46)

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
04E376234	2/7/23	3/6/23	650	775
	Read Difference:			125.00
	Pressure Factor:			0.776792
	Actual Usage in CCF:			97.10

Your Charges:

PREVIOUS BALANCE	195.60
Payment Received 02/27/2023	-195.60
CURRENT GAS CHARGE TOTAL	162.14
COMMERCIAL	
Facility Charge	28.59
COM DSR Cost	10.83
Commodity Cost @ 0.76326 / CCF	74.11
Extraordinary Gas Cost Recovery	6.61
Franchise Fee @ 0.05	7.72
G-DSMCA-Base Charge	0.47
G-DSMCA-Volumetric Charge @ 0.00185 / CCF	0.18
SSIR-Volumetric Charge	7.74
PIPP Surcharge	0.13
Upstream Cost @ 0.2028 / CCF	19.69
Deferred Gas Cost @ 0.0625 / CCF	6.07
TAX/FEE CHARGE TOTAL	14.38
State Sales Tax @ 0.02900	4.68
County Sales Tax @ 0.01000	1.62
City Sales Tax @ 0.04000	6.46
Local Sales Tax @ 0.01000	1.62
OTHER CHARGE TOTAL	0.79
Energy Assist Benefit Charge 10/1/22	0.75
Franchise Fee 10/1/22	0.04
CURRENT CHARGES	177.31

Say Hello to Savings! Save money and reduce emissions all year long.

For details, visit atmosenergy.com/COREbates or call 888.286.6700. *Qualifications apply.*

RECEIVE UP TO A
\$400
rebate

Page 2 of 3

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

<input type="checkbox"/> \$1	<input type="checkbox"/> \$20
<input type="checkbox"/> \$5	<input type="checkbox"/> Other
<input type="checkbox"/> \$10	<input type="checkbox"/> Round-up
<input type="checkbox"/> One-time Contribution	

Statement Date:		2/28/2023	Bank of the West	
Statement Balance:		\$5,935.42	Credit Card Program	
Due Date (Auto-paid):		3/27/2023	Breakdown	
<hr/>				
Office Telephone				
	Lightspeed Subscription	275.10		
Line Total				\$275.10
<hr/>				
Postage				
	USPS	63.00		
Line Total				\$63.00
<hr/>				
Office Expenses				
	Supplies			
	Keurig	99.09		
	Intuit - Checks (Spencer Condo)	139.99		
	Intuit - Envelopes (Spencer Condo)	107.89		
	Intuit - Checks (UGRWCD)	339.41		
	J&K Services - Cleaning	560.00		\$1,246.38
				<hr/>
	Publications			
	Denver Post			\$14.99
				<hr/>
	Office Cleaning			
	Internet			
	Visionary Broadband	124.56		\$124.56
				<hr/>
	Software			
	Microsoft	23.00		
	BlueHost (Reimbursed by GRF)	199.87		
	DropBox	19.99		
	Intuit - Payroll Subscription	25.00		\$267.86
				<hr/>
Line Total				\$1,653.79
<hr/>				
Manager's Discretionary Fund				
	Café Sylvestre	289.44		
	City Market	29.67		
	Tributary Coffee Roasters	55.20		
Line Total				\$374.31
<hr/>				
Meeting Expenses				
	Firebrand Deli - John McClow's Bday Lunch	96.30		
	City Market - Food for Board Meeting	106.08		
	City Market - Food for Board Meeting	116.16		
	Walmart - Supplies for Board Meeting	11.81		
	Safeway	56.60		
Line Total				\$386.95
<hr/>				

Office Equipment

Govins - Copier Lease	70.01
-----------------------	-------

Line Total	\$70.01
-------------------	----------------

Administrative Travel

Kings Fuel - Gas Card	41.10
Mama Alvinos Pizzaria - CWC Meals (staff)	135.30
Wendy's - CWC Meals (staff)	38.42
Hyatt Regency CWC (Sonja's Room)	575.61
Hyatt Regency CWC (Don's Room)	539.61
Hyatt Regency CWC (Hannah's Room)	575.61
Hyatt Regency CWC (Meal)	33.50
Hyatt Regency CWC (Meal)	36.42
Hyatt Regency CWC (Cheryl's Room)	539.61
Hyatt Regency CWC (Meal)	32.58

Line Total	\$2,547.76
-------------------	-------------------

Education

Wateredco	10.50
-----------	-------

Line Total	\$10.50
-------------------	----------------

Staff Development

Weather Modification Assoc. Registration	325.00
--	--------

Line Total	\$325.00
-------------------	-----------------

Membership Fees

Western Colorado Human Resources Assn.	199.00
Credit Card Annual Fee	30.00

Line Total	\$229.00
-------------------	-----------------

GRAND TOTAL	\$ 5,355.93	\$5,935.42
--------------------	--------------------	-------------------

Amount listed on statement	\$5,935.42
-----------------------------------	-------------------

BANK OF THE WEST

A trade name used by BMO Harris Bank N.A.

BANKCARD CENTER
PO BOX 84043
COLUMBUS GA 31908-4043

Account Number XXXX-XXXX-0152-7948

Payment Due Date **MAR 27, 2023**

Amount Due \$5,935.42

Current Balance \$5,935.42

****PRE-AUTHORIZED PAYMENT****
DO NOT REMIT PAYMENT

Amount Enclosed \$

UPPER GUNNISON RIVER WATER CONS DIS
210 W SPENCER AVE STE B
GUNNISON CO 81230-2544

Date Rec. _____ Adm. Ckd. _____
Mgr. Appr. SRL Amt. Appr. \$5,935.42
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) _____
⑈0000543542⑈

⑈5868 2501 3⑈55693 2000 15 27948⑈

ACCOUNT MESSAGES

Your Bank of the West Mastercard includes an additional benefit: Mastercard ID Theft Protection with access to complimentary Identity Theft resolution services. The benefit also helps prevent identity theft by monitoring the Internet to identify compromised and potentially damaging use of personal information. To enroll your card, please visit: <https://mastercardus.idprotectiononline.com>.

CORPORATE ACCOUNT SUMMARY

UPPER GUNNISON RIVER XXXX-XXXX-0152-7948 Company Total	Previous Balance	Purchases + & Other Debits	Cash Advances	Finance Charges	- Credits	- Payments	= New Balance
	\$4,959.14	\$5,935.42	\$0.00	\$0.00	\$0.00	\$4,959.14	\$5,935.42

CARDHOLDER NEW ACTIVITY SUMMARY

UPP GUNN RIVER WATER XXXX-XXXX-0177-3377 Credit Limit \$5,000	Purchases and Other Debits	Cash Advances	Credits	Total Activity
	\$41.10	\$0.00	\$0.00	\$41.10
CHERYL CWELICH XXXX-XXXX-0182-5532 Credit Limit \$5,000	Purchases and Other Debits	Cash Advances	Credits	Total Activity
	\$1,069.52	\$0.00	\$0.00	\$1,069.52
SONJA CHAVEZ XXXX-XXXX-0188-5056 Credit Limit \$12,000	Purchases and Other Debits	Cash Advances	Credits	Total Activity
	\$3,504.82	\$0.00	\$0.00	\$3,504.82

For Customer Service, Call: 1-866-432-8161	Account Number XXXX-XXXX-0152-7948		Account Summary	
	Statement Date	Payment Due Date	Previous Balance	
	FEB 28, 2023	MAR 27, 2023	\$4,959.14	
			Purchases & Other Charges	\$5,935.42
			Cash Advances	\$0.00
			Cash Advance Fees	\$0.00
For Autopay Accounts, a pre-authorized payment will be processed by your Bank prior to the payment due date All other inquiries can be sent to: BANKCARD CENTER PO BOX 84043 COLUMBUS GA 31908-4043	Credit Limit	Available Credit	Late Charge	\$0.00
	\$100,000	\$94,054.58	Finance Charges	\$0.00
			Credits	\$0.00
	Amount Due	Disputed Amount	Payments	\$4,959.14
	\$5,935.42	\$0.00	New Balance	\$5,935.42

Statement Date	FEB 28, 2023	Payment Due Date	MAR 27, 2023
Credit Limit	\$100,000	Amount Due	\$5,935.42
Cash Advance Balance	\$0.00	New Balance	\$5,935.42
Available Credit	\$94,064.58		
UPPER GUNNISON RIVER WATER CONS DIS			
XXXX-XXXX-0152-7948			

CARDHOLDER NEW ACTIVITY SUMMARY				
BEVERLY RICHARDS XXXX-XXXX-0153-1692 Credit Limit \$5,000	Purchases and Other Debits	Cash Advances	Credits	Total Activity
	\$1,044.88	\$0.00	\$0.00	\$1,044.88
JILL STEELE XXXX-XXXX-0153-1700 Credit Limit \$3,000	Purchases and Other Debits	Cash Advances	Credits	Total Activity
	\$275.10	\$0.00	\$0.00	\$275.10

FINANCE CHARGE SUMMARY				
	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0328%	11.99%	\$0.00
CASH ADVANCES	\$0.00	0.0493%	18.00%	\$0.00

CORPORATE ACCOUNT ACTIVITY				
UPPER GUNNISON RIVER WATER CONS DIS XXXX-XXXX-0152-7948			TOTAL CORPORATE ACTIVITY \$4,959.14 CR	
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount
02-22	02-22		PRE-AUTHORIZED PAYMENT	4,959.14 CR

CORPORATE REWARDS INFORMATION	
For Reward Points Balance including Earned and Redeemed Points, please visit www.bankofthewestcorporaterewards.com or call 1-800-921-6407	

CARDHOLDER ACTIVITY					
UPP GUNN RIVER WATER XXXX-XXXX-0177-3377	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY	
	\$41.10	\$0.00	\$0.00	\$41.10	
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount	
01-30	01-27	05436843027300261079197	KING SOOPERS # 0687 FU CONIFER CO	41.10	
Tax ID: 480196590 Mer Zip: 80433 Origin Zip: 80433 Time: 12:34 Srv Type: SELF Qty: 10.541 Unit: GAL Unit Cost: 3.90 Sale Amt: 41.10 Mer ID: 4445027828194 Mer Addr: 7 CONIFER RD					
CHERYL CWELICH XXXX-XXXX-0182-6532	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY	
	\$1,069.52	\$0.00	\$0.00	\$1,069.52	
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount	
01-30	01-26	75369433027359502979957	HYATT REGENCY AURORA AURORA CO	36.42	
Tax ID: 320445050 Mer Zip: 80011					
01-30	01-27	75369433028364002929758	HYATT REGENCY AURORA AURORA CO	539.61	
Arrival Date: 01/24/23 Departure Date: 01/27/23 Invoice Number: 14657361 Tax ID: 320445050 Mer Zip: 800110000					

CARDHOLDER ACTIVITY

Posting Date	Transaction Date	Reference Number	Transaction Description	Amount
01-30	01-27	75369433028364003710348 Tax ID: 320445050 Mer Zip: 80011	HYATT REGENCY AURORA AURORA CO	32.58
01-31	01-31		ANNUAL MEMBERSHIP FEE	30.00
02-01	01-30	85179393031980003413573 Tax ID: 840882924 Mer Zip: 81230	CAFE SILVESTRE GUNNISON CO	289.44
02-06	02-03	55263523035837000943564 Tax ID: 943019135 Mer Ref: 303400094356 Mer Zip: 81230 Origin Zip: 81230 Dest Zip: 81230 Dest Ctry: USA Tax: 3.15	SAFEWAY #0817 GUNNISON CO	56.60
		Product Code: 079 Desc: LIPTON PURELEAF UNSWEETENED ICED TE Qty: 1 Unit: FZ Disc: N Ext Item Amt: 12.49		
		Product Code: 079 Desc: LACROIX KEY LIME Qty: 1 Unit: FZ Disc: N Ext Item Amt: 5.99		
		Product Code: 079 Desc: GOOD EARTH TEAS GINGER TURMERIC & L Qty: 1 Unit: CT Disc: N Ext Item Amt: 4.99		
		Product Code: 079 Desc: COCA COLA CLASSIC Qty: 1 Unit: FZ Disc: N Ext Item Amt: 7.99		
		Product Code: 079 Desc: COCA COLA DIET Qty: 1 Unit: FZ Disc: N Ext Item Amt: 7.99		
		Product Code: 079 Desc: DR PEPPER MINI CAN Qty: 1 Unit: FZ Disc: N Ext Item Amt: 7.99		
		Product Code: 079 Desc: O ORGNC TEA PEACH OOLONG Qty: 1 Unit: CT Disc: N Ext Item Amt: 2.99		
		Product Code: 079 Desc: TAZO FILTERBAGS HERBAL TEA WILD SWT Qty: 1 Unit: CT Disc: N Ext Item Amt: 5.49		
		Product Code: 079 Desc: TAZO TEA PASSION Qty: 1 Unit: CT Disc: N Ext Item Amt: 5.49		
02-14	02-13	05436843044300272583640 Tax ID: 480196590 Mer Zip: 81230 Origin Zip: 81230 Tax: 2.30	CITY-MARKET #0419 GUNNISON CO	29.67
02-15	02-14	55432863045202387434875 Tran: 00011529215124696 Tax ID: 800429876 Mer Ref: 00011529215124696 Mer Zip: 81230 Origin Zip: 81230 Dest Zip: 81230 Dest Ctry: USA	SQ *TRIBUTARY COFFEE R Gunnison CO	55.20
		Product Code: 099 Desc: Scone Qty: 300.00 Unit: NMB Disc: N Ext Item Amt: 10.50		
		Product Code: 099 Desc: Pound Cake Qty: 400.00 Unit: NMB Disc: N Ext Item Amt: 18.00		
		Product Code: 099 Desc: Scone Qty: 500.00 Unit: NMB Disc: N Ext Item Amt: 17.50		

SONJA CHAVEZ XXXX-XXXX-0188-5056	PURCHASES \$3,504.82	CASH ADVANCES \$0.00	CREDITS \$0.00	TOTAL ACTIVITY \$3,504.82
-------------------------------------	-------------------------	-------------------------	-------------------	------------------------------

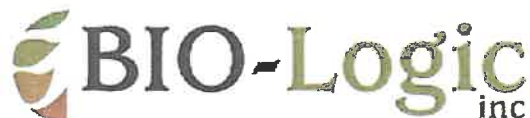
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount
01-30	01-26	55457373027286769900660 Tax ID: 840992931 Mer Zip: 80011	MAMA ALVINOS PIZZERIA AURORA CO	135.30
01-30	01-27	05436843028100118038548 Tran: 10030032004 Tax ID: 461142052 Mer Zip: 80433 Origin Zip: 80401 Tax: 0.72	WENDY'S 10832 CONIFER CO	38.42
01-30	01-27	75369433028364002928438 Arrival Date: 01/24/23 Departure Date: 01/27/23 Invoice Number: 14667687 Tax ID: 320445050 Mer Zip: 800110000	HYATT REGENCY AURORA AURORA CO	575.61
01-30	01-27	75369433028364002929725 Arrival Date: 01/24/23 Departure Date: 01/27/23 Invoice Number: 14668026 Tax ID: 320445050 Mer Zip: 800110000	HYATT REGENCY AURORA AURORA CO	539.61
01-30	01-27	75369433028364002929857 Arrival Date: 01/24/23 Departure Date: 01/27/23 Invoice Number: 14666847 Tax ID: 320445050 Mer Zip: 800110000	HYATT REGENCY AURORA AURORA CO	575.61
01-30	01-27	75369433028364003710264 Tax ID: 320445050 Mer Zip: 80011	HYATT REGENCY AURORA AURORA CO	33.50
02-01	01-31	55432863031200786174922 Tran: 17463 Tax ID: 770034661 Mer Ref: AREJUSON Mer Zip: 81230-4054	IN *J&K SERVICES INC. 970-9016267 CO	560.00
		Product Code: 48 Desc: 01/30/2023 JANITORIAL SCOPE OF SERVI Qty: 1 Unit: NMB Unit Cost: 580.0000 Disc: N Ext Item Amt: 580.00		
		Product Code: 14 Desc: CP_DESCX Qty: 1 Unit: NMB Unit Cost: 20.0000 Disc: N Ext Item Amt: 20.00		
02-09	02-08	85179393039580003669606 Tax ID: 841300037 Mer Zip: 81230	FIREBRAND DELI GUNNISON CO	96.30
02-09	02-08	02305373040000560436074 Tran: None Tax ID: 410760000 Mer Zip: 81230 Origin Zip: 81230	USPS PO 0740860777 GUNNISON CO	63.00
		Product Code: 684000 Desc: Snowy Beauty Qty: 5 Unit: NMB Unit Cost: 12.60 Disc: N Ext Item Amt: 63.00		
02-13	02-09	75140513041041000000703 Tax ID: 900117005 Mer Zip: 81003	GOBINS INC PUEBLO CO	70.01
02-16	02-14	55458853046083757387340 Tran: 12392023021407542 Tax ID: 760425553 Mer Ref: 243224181 Mer Zip: 80202	DENVER POST CIRCULATIO 3038323232 CO	14.99
		Origin Zip: 80202 Dest Zip: 812302544 Dest Ctry: USA		
		Product Code: SUBSCRIPTION Desc: DENVER POST Qty: 1 Unit: ITM Disc: N Ext Item Amt: 14.99		
02-16	02-14	82303563046900012391757 Tax ID: 830313552 Mer Zip: 82716 Tax: 12.00	VISIONARY 888-8821884 WY	124.56
02-20	02-19	12302023050000200665850 Tran: RVjKlmEnRuOoKJteJ Tax ID: 721601420 Mer Ref: AffiniPay Mer Zip: 78746	WCHRA Austin TX	199.00
		Origin Zip: 81506 Dest Zip: 81230 Dest Ctry: USA		
		Product Code: RPq99n-3RKql Desc: Charity organizations Qty: 1 Unit: EA Unit Cost: 199.00 Disc: N Ext Item Amt: 199.00		

*Sonja
Don
Hannah*

Statement Date	FEB 28, 2023	Payment Due Date	MAR 27, 2023
Credit Limit	\$100,000	Amount Due	\$5,935.42
Cash Advance Balance	\$0.00	New Balance	\$5,935.42
Available Credit	\$94,064.58		
UPPER GUNNISON RIVER WATER CONS DIS			
XXXX-XXXX-0152-7948			

CARDHOLDER ACTIVITY				
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount
02-23	02-22	75418233053167886390958	WEB*BLUEHOST.COM 888-4014678 UT Tran: 1322852 Tax ID: 201303988 Mer Zip: 84606 Product Code: BHHOSTING Desc: BlueHost Qty: 1 Unit: EAC Unit Cost: 199.87 Disc: N Ext Item Amt: 199.87	199.87
02-23	02-23	15270213054000426005851	Dropbox MSNXQGB25VVZ San FranciscoCA Tax ID: 260138832 Mer Zip: 94107	19.99
02-24	02-24	55432863055205106043401	INTUIT *PayrollEE usag CLINTUIT.COMCA Tax ID: 770034661 Mer Ref: T1-3c4dc7-53 Mer Zip: 92129	25.00
02-28	02-27	05416013058142000164286	WAL-MART #1550 GUNNISON CO Tax ID: 710415188 Mer Zip: 81230	11.81
02-28	02-27	05436843058300249530743	CITY-MARKET #0419 GUNNISON CO Tax ID: 480196590 Mer Zip: 81230 Origin Zip: 81230 Tax: 5.16	116.16
02-28	02-27	05436843058300249530826	CITY-MARKET #0419 GUNNISON CO Tax ID: 480196590 Mer Zip: 81230 Origin Zip: 81230 Tax: 7.43	106.08
BEVERLY RICHARDS		PURCHASES	CASH ADVANCES	CREDITS
XXXX-XXXX-0153-1692		\$1,044.88	\$0.00	\$0.00
		TOTAL ACTIVITY		\$1,044.88
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount
01-30	01-27	55432863027202695344816	KEURIG GREEN MOUNTAIN 866-901-2739 VT Tax ID: 030339228 Mer Ref: 1847779786 Mer Zip: 05676	99.09
02-06	02-04	55432863035109052518629	INTUIT *CHECKS / FORMS CLINTUIT.COMCA Tax ID: 770034661 Mer Ref: 48110z16754480643 Mer Zip: 92129	139.99
02-07	02-06	55432863037109517506118	INTUIT *CHECKS / FORMS CLINTUIT.COMCA Tax ID: 770034661 Mer Ref: 45110N16757035998 Mer Zip: 92129	107.89
02-08	02-07	55429503038852482278330	WATEREDCO 7203251448 CO Tran: 48227833 Tax ID: 770430924 Mer Ref: 48227833 Mer Zip: 80218 Dest Zip: 802181532 Dest Ctry: USA	10.50
02-08	02-08	15270213039000600072073	MSFT * E0200LYDSL MSBILL.INFO WA Tax ID: 911144442 Mer Zip: 98052	23.00
02-09	02-08	55432863039100117736963	INTUIT *CHECKS / FORMS CLINTUIT.COMCA Tax ID: 770034661 Mer Ref: 83110c16758056824 Mer Zip: 92129	339.41
02-20	02-17	55429503048852934069111	PAYPAL *WEATHERMOD! 4029357733 CA Tran: 93406911 Tax ID: 770510487 Mer Ref: 93406911 Mer Zip: 95131 Origin Zip: 95131 Dest Zip: 95131 Dest Ctry: USA	325.00
JILL STEELE		PURCHASES	CASH ADVANCES	CREDITS
XXXX-XXXX-0153-1700		\$275.10	\$0.00	\$0.00
		TOTAL ACTIVITY		\$275.10
Posting Date	Transaction Date	Reference Number	Transaction Description	Amount
02-10	02-08	75500383040018480839381	LIGHTSPEED VOICE NORTH VENICE FL Tran: Verbal Tax ID: 264385780 Mer Zip: 342750000 Product Code: Automatic Desc: Lightspeed Connect Extensions Qty: 1.0000 Unit: Eac Disc: N Ext Item Amt: 240.00 Product Code: sku-CRF Desc: Cost Recovery Fee Qty: 1.0000 Unit: Eac Disc: N Ext Item Amt: 25.80 Product Code: sku-CONVEN F Desc: 3.5 % Convenience Fee for Cards Qty: 1.0000 Unit: Eac Disc: N Ext Item Amt: 9.30	275.10

Invoice



125 Colorado Ave., Suite B
Montrose, CO 81401
(970) 240-4374

UGRWCD
Attn: Sonja Chavez
210 West Spencer, Suite B
Gunnison, CO 81230

Date Rec. 03/26/23 Admin. Chg.
Mgr. Appr. SR Amt. Appr. \$3,164.34
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Clerk _____
Account(s) Wet meadows
Non-op. Line 57

Approved by C. Cwelich on 03/27/2023
Budget: Wet Meadows
Grant Source: *SC*
GOCO 2022: \$3,164.34

Terms	Due Date
Net 30	4/20/2023

Quantity	Description	Rate	Amount
	Project: Wet Meadows Restoration & Resiliency Project		
	Tasks: Assist and participate in discussions regarding site prioritization and model development mapping and matrix; planning meeting Gunnison; site analysis and site assessment forms.		
	Period Covered: 01/01/2023 thru 02/28/2023		
	Task 4: Participate in Team Meetings		
33	Hours, Shawn Conner, Senior Scientist	90.00	2,970.00
	Subtotal Labor		2,970.00
	Overhead (3.5% of staff labor)	3.50%	103.95
138	Reimbursable Vehicle Miles	0.655	90.39
	Subtotal Reimbursable Expenses		90.39
	Total Balance Due		3,164.34

Thank you for your business.

Total	\$3,164.34
Payments/Credits	\$0.00
Total Due	\$3,164.34

BIO-Logic, Inc.
Time by Job Detail
 January through February 2023

Date	Name	Billing Status	Duration	Notes
UGRWCD:21029 Wet Meadow Restoration Resiliency:21029-Task 4.Participate in TeamMeetings				
Shawn Conner:Shawn C., \$90 Lead Scientist				
01/10/2023	Shawn A. Co...	Unbilled	0.50	Site Prioritization; Cheryl discussions; job rev...
01/11/2023	Shawn A. Co...	Unbilled	0.75	Site Prioritization; Cheryl discussions; job rev...
01/12/2023	Shawn A. Co...	Unbilled	0.50	Site Prioritization; Cheryl discussions; job rev...
01/17/2023	Shawn A. Co...	Unbilled	2.00	Site Prioritization; Cheryl discussions; Max s...
01/19/2023	Shawn A. Co...	Unbilled	0.75	Site Prioritization; Cheryl discussions; Max s...
01/20/2023	Shawn A. Co...	Unbilled	2.75	Site Prioritization; Cheryl discussions; Max s...
01/23/2023	Shawn A. Co...	Unbilled	2.25	Site Prioritization; Cheryl Max
01/25/2023	Shawn A. Co...	Unbilled	0.50	Site Prioritization; Cheryl Max
01/26/2023	Shawn A. Co...	Unbilled	1.00	Site Prioritization; Cheryl Max
01/27/2023	Shawn A. Co...	Unbilled	0.50	Site Prioritization; Cheryl Max
01/30/2023	Shawn A. Co...	Unbilled	1.75	Site Prioritization; Cheryl Max; Andrew BLM ...
02/01/2023	Shawn A. Co...	Unbilled	0.75	Site Prioritization; Cheryl Max; Andrew BLM ...
02/02/2023	Shawn A. Co...	Unbilled	3.25	Site Prioritization; Cheryl Max; Andrew BLM ...
02/07/2023	Shawn A. Co...	Unbilled	1.00	Max; Desktop Analysis Form
02/08/2023	Shawn A. Co...	Unbilled	1.00	Max; Desktop Analysis Form
02/13/2023	Shawn A. Co...	Unbilled	1.00	Max; Desktop Analysis Form; calls
02/14/2023	Shawn A. Co...	Unbilled	0.50	Max; Desktop Analysis Form; calls
02/14/2023	Shawn A. Co...	Unbilled	6.50	Planning mtg Gunnison
02/15/2023	Shawn A. Co...	Unbilled	2.50	Max; Desktop Analysis Form; calls
02/21/2023	Shawn A. Co...	Unbilled	0.25	Site Prioritization meeting Cheryl and Max
02/22/2023	Shawn A. Co...	Unbilled	1.75	Site Prioritization meeting Cheryl and Max
02/28/2023	Shawn A. Co...	Unbilled	1.25	Site Prioritization meeting Max; review comm...
Total Shawn Conner:Shawn C., \$90 Lead Scientist			33.00	
Total UGRWCD:21029 Wet Meadow Restoration Resil...			33.00	
TOTAL			33.00	

000000560 0010277 01 01 35

Business Solutions
Leasing

Business Solutions Leasing
PO Box 660831
Dallas, TX 75266-0831

Remittance Section



Invoice Number: 33663762
Agreement Number: 017-1665277-000
Invoice Print Date: 03/17/2023
Due Date: 04/11/2023
Total Due: \$344.12

SRC

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
UGRWCD
210 W SPENCER AVE STE B
GUNNISON CO 81230-2544

Business Solutions Leasing
PO Box 660831
Dallas, TX 75266-0831



000017166527700000000003366376200000000000344120

Keep lower portion for your records - Please return upper portion with your payment

Business Solutions
Leasing

Business Solutions Leasing
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 33663762
Due Date: 04/11/2023
Total Due: \$344.12

Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

auto pay!

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

Invoice Detail

Agreement 017-1665277-000: Konica Minolta bizhub C300i copier		Amount	Tax	Total
1	Standard Payment	242.89	0.00	242.89
2	2022 Co Gunnison County Prop. Tax	101.23	0.00	101.23
				\$344.12

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:

- Email us at customersupport-01@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-339-9781



Total Due

\$344.12

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Date Rec. 03/27/23 Addn. Ckd. _____
Appr. SRC Amt. Appr. \$344.12
Appr. Date _____ Bld. Initials _____
Pd. Date _____ Ck# _____
Account(s) Op - Copier exp. (#27)

Invoice #
33663762

For more information about your invoice, please call us at 866-339-9781 or email us at
customersupport-01@accountservicing.com.



City of Gunnison
201 West Virginia Ave. P.O. Box 239
Gunnison, CO 81230
970-641-8070
www.gunnisonco.gov

Account Number: 1937710-00
Service Address: 210 W SPENCER #B
Current Charges Due: 3/10/2023
Current Charges: 124.09
Past Due Charges: Due Immediately 0.00
Balance: 124.09

CHECKING ACCT AUTO PAY
DO NOT PAY - THANK YOU



*****AUTO**SCH 5-DIGIT 81201

UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 W SPENCER AVE STE B
GUNNISON CO 81230

Please return this portion with your payment in the enclosed envelope.



201 West Virginia Ave. P.O. Box 239
Gunnison, CO 81230
970-641-8070
www.gunnisonco.gov

Account Number: 1937710-00
Service Address: 210 W SPENCER #B
Last Payment: 134.76

PAST DUE CHARGES: DUE IMMEDIATELY
CURRENT CHARGES DUE: 3/10/2023

Service	Current	Past Due	Balance
ELECTRIC	44.73	0.00	44.73
DEMAND	0.00	0.00	0.00
WATER	41.19	0.00	41.19
SEWER	22.28	0.00	22.28
REFUSE	0.00	0.00	0.00
LIGHT CHR	11.90	0.00	11.90
RECONNECT FEE	0.00	0.00	0.00
ADDTNL REFUSE	0.00	0.00	0.00
GREEN POWER	0.00	0.00	0.00
ELEC RECYCLE	0.00	0.00	0.00
24 HOUR FEE	0.00	0.00	0.00
CITY TAX	1.79	0.00	1.79
STATE TAX	1.30	0.00	1.30
COUNTY TAX	0.45	0.00	0.45
RTA TAX	0.45	0.00	0.45
DEPOSIT	0.00	0.00	0.00
NSF/COLLECTION	0.00	0.00	0.00
OVERPAYMENT	0.00	0.00	0.00
Totals:	124.09	0.00	124.09

Meter Readings and Usage		
ELECTRIC - Current	2/17/2023	12101
ELECTRIC - Previous	1/17/2023	12000
ELECTRIC - Usage		101
WATER - Current	2/9/2023	295891
WATER - Previous	1/10/2023	288834
WATER - Usage		7057
Important Messages		
Date Rec. <u>03/10/23</u> Addn. Ckd. _____		
Mgr. Appr. <u>SRC</u> Amt. Appr. <u>\$124.09</u>		
Bd. Appr. Date _____ Bd. Initials _____		
Pd. Date _____ Ck# _____		
Account(s) <u>OP - Utilities used #46</u>		

USAGE HISTORY

Current	1 MO Prior	2 MO Prior	3 MO Prior	4 MO Prior	5 MO Prior	6 MO Prior	7 MO Prior	8 MO Prior	9 MO Prior	10 MO Prior	11 MO Prior	12 MO Prior
WATER												
7057	7619	7426	4563	3788	3790	4408	8875					
ELECTRIC												
101	0	0	0	0	0	0	0					

UPPER GUNNISON RIVER WATER 1937
CONSERVANCY DISTRICT

CHECKING ACCT AUTO PAY

DO NOT PAY - THANK YOU

3/10/23

CITY BILLED

\$124.09 & \$167.83

BUT TOOK VIA

EFT

\$157.02 & \$172.39



City of Gunnison
201 West Virginia Ave. P.O. Box 239
Gunnison, CO 81230
970-641-8070
www.gunnisonco.gov

Account Number: 1937800-00
Service Address: 210 W SPENCER #C
Current Charges Due: 3/10/2023
Current Charges: 167.83
Past Due Charges: Due Immediately 0.00
Balance: 167.83



CHECKING ACCT AUTO PAY
DO NOT PAY - THANK YOU



*****AUTO**SCH 5-DIGIT 81201

UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 W SPENCER AVE STE B
GUNNISON CO 81230

Please return this portion with your payment in the enclosed envelope.



201 West Virginia Ave. P.O. Box 239
Gunnison, CO 81230
970-641-8070
www.gunnisonco.gov

Account Number: 1937800-00
Service Address: 210 W SPENCER #C
Last Payment: 133.35

PAST DUE CHARGES: DUE IMMEDIATELY
CURRENT CHARGES DUE: 3/10/2023

Service	Current	Past Due	Balance
ELECTRIC	112.43	0.00	112.43
DEMAND	0.00	0.00	0.00
WATER	23.15	0.00	23.15
SEWER	22.25	0.00	22.25
REFUSE	0.00	0.00	0.00
LIGHT CHR	0.00	0.00	0.00
RECONNECT FEE	0.00	0.00	0.00
ADDTNL REFUSE	0.00	0.00	0.00
GREEN POWER	0.00	0.00	0.00
ELEC RECYCLE	0.00	0.00	0.00
24 HOUR FEE	0.00	0.00	0.00
CITY TAX	4.50	0.00	4.50
STATE TAX	3.26	0.00	3.26
COUNTY TAX	1.12	0.00	1.12
RTA TAX	1.12	0.00	1.12
DEPOSIT	0.00	0.00	0.00
NSF/COLLECTION	0.00	0.00	0.00
OVERPAYMENT	0.00	0.00	0.00
Totals:	167.83	0.00	167.83

Meter Readings and Usage		
ELECTRIC - Current	2/17/2023	19166
ELECTRIC - Previous	1/17/2023	18362
ELECTRIC - Usage		804
WATER - Current	2/9/2023	70097
WATER - Previous	1/10/2023	69120
WATER - Usage		977
Important Messages		
Date Recd.	03/03/23	Adm. Ckd.
Mgr. Appr.	SR	Amt. Appr. \$167.83
Bd. Appr. Date		Bd. Initials
Pd. Date		Ck#
Account(s)	Spencer Ave	

USAGE HISTORY

Current	1 MO Prior	2 MO Prior	3 MO Prior	4 MO Prior	5 MO Prior	6 MO Prior	7 MO Prior	8 MO Prior	9 MO Prior	10 MO Prior	11 MO Prior	12 MO Prior
WATER												
977	616	821	774	827	724	1034	688	508	1226	849	836	814
ELECTRIC												
804	579	0	0	0	0	0	0	0	0	0	202	684

UPPER GUNNISON RIVER WATER 1937800-00
CONSERVANCY DISTRICT

CHECKING ACCT AUTO PAY

DO NOT PAY - THANK YOU



COLORADO

Parks and Wildlife

Department of Natural Resources

Accounting
6060 Broadway
Denver, CO 80216

Approved by C. Cwelich

Wet Meadows Field Crew

Grant: GOCO Planning

Donation Form

Date: 1/31/2023

Form prepared by: Nathan W. Seward, CPW

Signature:

Park or Wildlife Office Location: Gunnison Field Office,
300 W. New York Ave., Gunnison, CO 81230

If account has already been established by Accounting, please provide the 4-digit Task below.

If account has not been established, please leave Task blank. Accounting will inform you of the assigned Task.

Assigned Task:

D - 490

Receiving a Donation

Amount: \$ 20,000

Donor Name: Upper Gunnison River Water Conservancy District

Describe donor's specific instructions regarding the use of their donated funds for **RESTRICTED DONATIONS ONLY**.

Donated funds shall be used to support Colorado Parks and Wildlife's partnership with the Gunnison Basin Restoration and Resiliency Building project, a collaborative effort to restore mesic habitats in the Upper Gunnison Basin range of Gunnison sage-grouse, a federally threatened species. These funds will be specifically used to fund two CPW seasonal technicians that will work collaboratively with BLM technicians and Western Colorado Conservation Corp crews to complete on the ground mesic restoration projects in conjunction with the Upper Gunnison River Water Conservancy District and their Wet Meadow Coordinator, Cheryl Cwelich. Cheryl, the UGRWCD Seasonal Field Supervisor, and CPW Wildlife Biologist, Nathan Seward, will share supervisory responsibilities of CPW technicians to ensure efficient, well planned, habitat enhancement projects that improve brood-rearing and summer-fall habitat for Gunnison sage-grouse are accomplished. It is anticipated that the donation of \$20,000, and match from CPW's Southwest Terrestrial section in the amount of \$20,000 will fund the technicians for 4 months through the summer of 2023. Donated funds may be used to purchase restoration materials such as hand tools, wood posts, and rock, but shall be mutually agreed upon by Nathan Seward and Cheryl Cwelich in advance. Donated funds will be used to accomplish the restoration metrics/targets outlined in the National Fish and Wildlife Foundation grant proposal submitted by Cheryl Cwelich on behalf of the Upper Gunnison River Water Conservancy District.

Fund	Dept	Unit	Appr	Activity	Rev Src	Task
7510	PMAA	3580	PC001DONR	1659	6605	D490

* Attach the check, invoice and mail to Accounting along with this form. Keep a copy for your records.

* All donations should be spent within 12 months of receipt, except for unique circumstances (i.e. long term projects, construction, etc.)



**Upper Gunnison River
Water Conservancy District**
210 W. Spencer Ave., Suite B
Gunnison, CO 81230

BANK OF THE WEST
201 N. MAIN STREET
GUNNISON, CO 81230
82-214/1070

16184

3/14/2023

PAY TO THE
ORDER OF **Corwin Toyota Boulder**

\$ **45,250.00

Forty-Five Thousand Two Hundred Fifty and 00/100*****
DOLLARS

PROTECTED AGAINST FRAUD

Corwin Toyota Boulder

⑈016184⑈ ⑆107002147⑆ 912000999⑈

Upper Gunnison River Water Conservancy District

16184

Corwin Toyota Boulder

Date	Type	Reference	Original Amt.	Balance Due	3/14/2023 Discount	Payment
3/14/2023	Bill		45,250.00	45,250.00		45,250.00
					Check Amount	45,250.00

BOW Checking

45,250.00

Upper Gunnison River Water Conservancy District

16184

Corwin Toyota Boulder

Date	Type	Reference	Original Amt.	Balance Due	3/14/2023 Discount	Payment
3/14/2023	Bill		45,250.00	45,250.00		45,250.00
					Check Amount	45,250.00

BOW Checking

45,250.00



105291



105291



Rev 5/21

Crested Butte News, Inc.

PO Box 369
Crested Butte, CO 81224

Statement

Date

3/31/2023

To:

Upper Gunnison River Water Cons. Dist.
210 W. Spencer Ave., Suite B
Gunnison, CO 81230

		Amount Due	Amount Enc.		
		\$14.94			
Date	Description	Amount	Balance		
02/24/2023	Balance forward		11.62		
03/10/2023	INV #719264. Legal Notice #031008 - Meeting notice run 3/10,	14.94	26.56		
03/13/2023	PMT #16163.	-11.62	14.94		
<div>verified per officer of publication see</div> <div>Date Rec. <u>04/04/23</u> Adm. Ckd. _____ Mgr. Appr. <u>SLC</u> Amt. Appr. <u>\$14.94</u> Ed. Appr. Date _____ Ed. Initials _____ Pd. Date _____ Ck# _____ Account(s) <u>Op: Legal Publications</u></div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
14.94	0.00	0.00	0.00	0.00	\$14.94

The Crested Butte News sincerely thanks you for continuing to support your community newspaper.

For billing questions please contact Jill at 970.349.0500 x110 or jill@crestedbuttenews.com.
Finance charges will be applied at 2% per month on overdue invoices, minimum FC of \$2 per month.

Crested Butte News, Inc.

PO Box 369
Crested Butte, CO 81224

Invoice

Date	Invoice #
3/10/2023	719264

Bill To

Upper Gunnison River Water Cons. Dist.
210 W. Spencer Ave., Suite B
Gunnison, CO 81230

Quantity	Description	Rate	Amount
	Legal Notice #031008 - Meeting notice run 3/10	14.94	14.94
		Total	\$14.94

Visa & MC Accepted. Billing question? Call Jill @ 970-349-0500 ext 110 or email at jill@crestedbuttenews.com. Finance charges will apply to all overdue invoices 2%/month.
Thank you for supporting your local newspaper!

Upper Gunnison River Water Conservancy District

16197

Delektabowl

3/27/2023

Operating:81600 BOD Expenses

245.84

PAYMENT
RECEIPT

Red out
this check
on 3/27/23
so we could
pick up the
meals.
Cheers!

10100 Bank of the We Meal for Board Meeting

245.84



105291



FULLMER'S ACE HARDWARE COMPANY INC.
820 WEST TOMICHI
GUNNISON, CO 81230
A/P AND A/R: (303)531-2375
PHONE: (970) 641-1212

PAGE NO 1

ALL RETURNS REQUIRE RECEIPT DATED WITHIN
 60 DAYS AND ARE SUBJECT TO A RESTOCK FEE

UPPER GUNNISON RIVER WATER
 CONSERVANCY DISTRICT
 210 W. SPENCER STE B
 GUNNISON CO 81230

CUST # 23913
 TERMS: NET EOM

INV # 529415
 DATE : 3/08/23
 CLERK: TKK
 TERM # 606

TIME : 9:13

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	9195918	MMCD LQD HNDSP APPLE	6.99	4.00 /EA	4.00SN
1	EA	9606104	MMCD LQD HDSP MUM 12.5OZ	6.99	4.00 /EA	4.00SN
1	EA	1004339	MMCD LQD HNDSP OAT BLSM	6.99	4.00 /EA	4.00SN
1	EA	9195926	MMCD LQD HNDSP HNY	6.99	4.00 /EA	4.00SN
1	EA	9149592	MMCD LQD HNDSP GER	6.99	4.00 /EA	4.00SN
1	EA	9149444	MMCD LIQHNDSP LMNVER	6.99	4.00 /EA	4.00SN
1	EA	1425479	DISINFECTING WIPES 35CT	6.99	3.50 /EA	3.50SN
1	EA	1338888	CLOROX WPS FRSHSCNT 75PK		7.99 /EA	7.99 N
2	EA	17441	O-CEL-O HANDY 4 PACK		3.99 /EA	7.98 N

** AMOUNT CHARGED TO ACCOUNT **


43.47

TAXABLE
 NON-TAXABLE
 SUB-TOTAL
 TAX AMOUNT
 TOTAL INVOICE

0.00
 43.47
 43.47
 0.00
 43.47

ACE REWARDS ID # 1981236972

(UERLING SUE)

X 
 Received By

STATEMENT

PAGE: 1

FULLMER'S ACE HARDWARE
820 WEST TOMICHI
GUNNISON, CO 81230
A/P AND A/R: (303)531-2375
(970) 641-1212

CLOSING DATE: 3/31/23
DUE DATE : 4/30/23
ACCT: 23913

CLOSING
DATE : 3/31/23
DUE DATE: 4/30/23

UPPER GUNNISON RIVER WATER
CONSERVANCY DISTRICT
210 W. SPENCER STE B
GUNNISON CO 81230

FULLMER'S ACE HARD
UPPER GUNNISON RIV
ACCOUNT : 23913



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				A/P AND A/R QUESTIONS: (303)531-2375				
				PREV BALANCE	32.97		PREV BAL	32.97
3/ 8/23	529415	6	I	INVOICE	43.47		529415	43.47
3/13/23	H02351	6	P	PAYMENT - THANK YOU		32.97	H02351	-32.97
				NEW BALANCE	43.47			
<div>hand soap wipes & strings</div>								
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
43.47		0.00		0.00		0.00		0.00

TERMS: NET EOM

Date Rec. 04/04/2023 Addn. Chk.
Mgt. Appr. SAC Amt. Appr. 43.47
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) Op: office supplies

23913

Transaction Codes
A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.



123 W. Tomichi Ave. #2
Gunnison, CO 81230

Invoice

DATE	INVOICE #
3/1/2023	28036

BILL TO
Upper Gunnison River Water Conservancy Di 210 West Spencer Avenue, Suite B Gunnison, CO 81230

SHIP TO
Upper Gunnison River Water Conservancy Di 210 West Spencer Avenue, Suite B Gunnison, CO 81230

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
	Due on Receipt	3/1/2023	MS	

ITEM	QUANTITY	DESCRIPTION	RATE	SERVICED	Serial Num...	AMOUNT
Managed Ser...	1	Managed Services for the Month of March 2023	400.00			400.00
<p><i>Sonja</i> <i>I don't remember if I sent last month's invoice so I have included it</i> <i>OP-Comp. Exp (#26)</i> <i>Bonnie</i></p> <p>Date Recd. 3/1/23 Adm. Ckd. _____ Mgr. Appr. <u>SR</u> Amt. Appr. <u>\$400.00</u> Bd. Appr. Date _____ Bd. initials _____ Pd. Date _____ Clk# _____ Account(s) _____</p>						

Subtotal	\$400.00
Sales Tax (0.0%)	\$0.00
Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

All sales are final.
Software cannot be returned once opened.
Hardware can be exchanged for same item if it has failed, in accordance with the manufacturers instructions. Unused/Unopened items may be returned for store credit unless approved by management for refund.

Check us out on Facebook !

<http://www.facebook.com/pages/GL-Computer-Service/110009162364829?sk=wall>

Phone #	Fax #	E-mail	Web Site
(970) 641-4051	(970) 641-4049	sales@glcomputers.net	www.glcomputers.net



UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 WEST SPENCER AVE., STE. B
GUNNISON, CO 81230-0000

INVOICE

GPE c/o M&T Bank PO Box 64904 Baltimore, MD 21264-4904	Customer #: C65127 PB #:16899		
	Broker: F & W Insurance		
	Policy Type: Portfolio		
	Policy Number: GPNU-PF-0016071-02		
	Contract Dates: 06/09/2022 TO 06/09/2023		
	Trans Type: Endorsement		
	Effective Date: 03/14/2023		
	Invoice Date	Invoice Number	Payment Due Date
	03/16/2023	352116127	04/15/2023
Please make checks payable to GPE.			

Description	Effective Date	Due Date	Future	Current
Policy Premium	03/14/2023	04/15/2023		\$203.00
ADD 2023 TACOMA #20194				
Total Amount Due:				\$203.00

3/21/23 Adm. Ckd.
SRC Amt. Appr. \$203 -
Ad. Initials
Ck#
ACCOUNT(B) op- Vehicle Insurance (#24)

If any policy or coverage is not wanted, please notify us immediately. Otherwise, an earned premium will be due the company for the time the policy was in force. Failure to remit payment will result in cancellation of coverage.

SR37

183 Leader Heights Road | York, PA 17402
717.741.0911 | 800.233.1957 | f. 717.747.7085 | glatfelterpublicentities.com | License #OB17046
Administered by Glatfelter Underwriting Services, Inc.
a/k/a Glatfelter Insurance Services in CA, MN, NV, TX and UT and Glatfelter Brokerage Services in NY



Gobin's Inc.

Business Solutions

214 WEST RAINBOW BLVD SALIDA, CO 81201
P: 1.800.425.2324

CONTRACT INVOICE

Invoice Number: INV466116
Invoice Date: 3/6/2023
Account Number: GOB-21011
Balance Due: \$160.81

Bill To: UPPER GUNNISON RIVER WATER
CONSERVANCY DIST
210 WEST SPENCER AVE #B
GUNNISON, CO 81230

Customer: UPPER GUNNISON RIVER WATER
CONSERVANCY DIST
210 WEST SPENCER AVE #B
GUNNISON, CO 81230

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
GOB-21011	Net 30 Days	4/5/2023	\$ 160.81	\$ 160.81
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT4416-01		\$ 160.81		6/9/2020	6/8/2023
Contract Remarks					

Summary:

Contract base rate charge for the 3/9/2023 to 4/8/2023 billing period	\$69.98 *
Contract overage charge for the 2/9/2023 to 3/8/2023 overage period	\$85.88 **
Shipping/Fuel Fees	\$4.95
*Sum of equipment base charges **See overage details below	\$160.81

Detail:

Equipment included under this contract

KONICA/MINOLTA/BHC300I

Number	Serial Number	Base Charge	Location
AA2K011009536	AA2K011009536	\$69.98	UPPER GUNNISON RIVER WATER CONSERVANCY DIST 210 WEST SPENCER AVE #B GUNNISON, CO 81230 210 W SPENCER AVE STE B, GUNNISON, CO, 81230

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	AA2K01100953	37,234	38,424	1,190	1,429	0	0.017000	\$0.00
Color	AA2K01100953	43,432	44,836	1,404	500	904	0.095000	\$85.88
								\$85.88

Thank you for doing business with Gobin's, Inc.

Terms: Net 30

Please remit payment to:

Gobin's, Inc.

PO Box 715

Pueblo, Colorado 81002

Date Rec. 3/9/23 Addn. Cks. _____
Agr. Appl. _____ Amt. Appl. _____
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ckt _____
Account(s) _____

Invoice SubTotal	\$160.81
Tax:	\$0.00
Invoice Total	\$160.81
Balance Due:	\$160.81

shopper

218 N. Wisconsin, Gunnison, Colorado 81230 — 970.641.1414

Date Rec. 03/02/23 Adm. Ck#
 Mgr. Appr. SRC Amt. Appr. \$23.76
 Bd. Appr. Date _____ Bd. Initials _____
 Pd. Date _____ Ck# _____
 Account(s) Op: Legal Pub. (#37)

Upper Gunnison Water Conservancy
 District UGRWCD
 210 Spencer Ave.
 Suite B
 Gunnison CO 81230

Advertiser Number: 521
 Billing Date: 3/1/2023
 Amount Due: \$23.76

Amount Paid: _____

Please detach top portion and return with your payment.

UNPAID INVOICES AND DEBITS

Alan Wartes Media

Billing Date: 3/1/2023

Date	Ref No.	Transaction	Details	Due Date	Amount	Paid Amount	Amount Due
3/1/2023	21110	Invoice	Meeting notice 7731	3/16/2023	\$23.76	\$0.00	\$23.76
		Order No. 7731	Legal: PUBLIC NOTICE: Meeting notice 7731		\$23.76		
		Ads: 1	2/9/2023 27 Lines				
		Gunnison Country Times					
		Ad Text: MEETING NOTICE					

PAYMENTS AND CREDITS

Date: Mar 01, 2023 - Mar 31, 2023

Date	Ref No.	Transaction	Entry Type	Check No.	Details	Amount
------	---------	-------------	------------	-----------	---------	--------

Upper Gunnison Water Conservancy District
UGRWCD

SUMMARY

Advertiser Number: 521
 No. of TearSheets: 1

AGING

Current	1 - 30	31 - 60	61 - 90	91+
\$23.76	\$0.00	\$0.00	\$0.00	\$0.00

Amount Due: \$23.76

Please make checks payable to:

Alan Wartes Media
 218 N. Wisconsin
 Gunnison, CO 81230

PAY ONLINE at the link below. For extra convenience, bookmark the link in your browser,
<https://secure.gomerchant.com/secure/custompayment/alanwartesmedia/14842/default.aspx>

Please contact us with questions: 970-641-1414 or email billing@gunnisonontimes.com

Thank you for advertising with our paper! We are proud to help you market your business.



218 N. Wisconsin Street, Gunnison, CO 81230 — 970.641.1414

Upper Gunnison Water Conservancy
District UGRWCD
210 Spencer Ave.
Suite B
Gunnison CO 81230

Date Rec. 4/16/23 Adm. Ckd.
Mgr. Appr. SRC Amt. Appr. \$22.00
Bd. Appr. Bd. Initials
Pd. Date Ck#
Account(s) Op: Legal Sub.

Advertiser Number: 521
Billing Date: 3/31/2023
Amount Due: \$22.00

Amount Paid: _____

Please detach top portion and return with your payment.

UNPAID INVOICES AND DEBITS

Alan Wartes Media

Billing Date: 3/31/2023

Date	Ref No.	Transaction	Details	Due Date	Amount	Paid Amount	Amount Due
4/1/2023	21803	Invoice	meeting notice 8055	4/16/2023	\$22.00	\$0.00	\$22.00
		Order No. 8055 Legal: PUBLIC NOTICE: meeting notice 8055			\$22.00		
		Ads: 1 3/8/2023	25 Lines				
		Gunnison Country Times					
		Ad Text: MEETING NOTICE					

PAYMENTS AND CREDITS

Date: Mar 01, 2023 - Mar 31, 2023

Date	Ref No.	Transaction	Entry Type	Check No.	Details	Amount
3/7/2023	21189	Payment	Check	16166	Thank you!	\$23.76

Upper Gunnison Water Conservancy District
UGRWCD

SUMMARY

Advertiser Number: 521
No. of TearSheets: 1

AGING

Current	1 - 30	31 - 60	61 - 90	91+	Amount Due:	\$22.00
\$22.00	\$0.00	\$0.00	\$0.00	\$0.00		

Please make checks payable to:

Alan Wartes Media
218 N. Wisconsin
Gunnison, CO 81230

PAY ONLINE at the link below. For extra convenience, bookmark the link in your browser,
<https://secure.goemerchant.com/secure/custompayment/alanwartesmedia/14842/default.aspx>

Please contact us with questions: 970-641-1414 or email billing@gunnisontimes.com

Thank you for advertising with our paper! We are proud to help you market your business.

**Upper Gunnison River Water Conservancy
Grant Program
Reimbursement Request Marshal NO 1 Optimization**

Date: 3/3/2023

Project Name: Marshal No 1 Optimization

UGRWCD Contract Number: UG2022-014

Reimbursement Request Amount: \$12,041.97

Match Provided: \$ 14,697.18

Project Performance Period: 5/1/2022 to 12/1/2022

Applicant/Payee Name: Hannah Check Payable To: Hannah Cranor

Applicant Address: 3600 County Road 10, Gunnison, CO 81230

Applicant Phone: 970-275-4026

Applicant Email:

hannah.kersting@outlook.com

Date Rec. 3/9/23 Adm. Ck. _____
Mgr. Appr. _____ Aml. Appr. _____
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck. _____
Account(s) District Grant Program
Line Item 52 - 2022
Grant Program -
UG 2022-014

PROJECT DELIVERABLES:

Water control structures at Perkins have been installed. Automated latches were retro fitting to existing water control structures at the end of the ditch. These did not work due to weight of gates. New control structures and flume was built and paid for. These will be installed in the spring of 2023. Work on inlet structure began in November of 2022. Contractor was not able to complete before freeze up. this will be completed in spring of 2023.

Difficulties Encountered/Corrective Action:

- Problem(s) / Changes: Delay on starting on inlet and securing concrete contractor.
- Resolution / Corrective Action: Postponed completion until spring 2023.

DESCRIPTION	Matching Invoiced	Total Project	District Grant	Requesting UGRWCD	Remaining UGRWCD	Total Expenditures
Task 2: Inlet and HG	0	\$38750	\$20750	\$9920	\$10830	\$9,920
Task 3: Installation of Control Structures Perkins	\$0	\$10900	\$5,000	\$2121.97	\$2878.03	\$2121.97
Task 4: Installation of control Structures – Cranor	\$14,697	\$13000	\$2,000	\$0	\$2000	\$14,697
Task 5: Project Mgmt	0	\$1250	\$750	\$0	\$750	
Total	\$14,697	\$63,900	\$28,500	\$12,041.97	\$16458.03	\$26738.97

*Table does not include Task 1 which was originally \$5,500 of which \$4,950 has been billed from Applegate – \$550 remains

By submittal of this reimbursement request and supporting documentation of expenditures, Applicant attests to the Upper Gunnison River Water Conservancy District that all items listed under *Project Deliverables* have been completed, all amounts due and payable for the Funded Work have been paid or, alternatively will be paid with the funds advanced by the District in response to this Request for Payment, and that all work done on the Funded Work has been completed in a good and workmanlike manner.

Applicant/Payee Signature & Date:



3/3/23

Upper Gunnison Project Manager Signature & Date:

Beverly Richards

3/9/23

Percival Dirtworks, LLC

922 W Gunnison Ave Unit 1
Gunnison, CO 81230 US
970-901-8279
treypercival@outlook.com

INVOICE

BILL TO
Trout Unlimited

INVOICE 1057
DATE 01/31/2023
TERMS Net 30
DUE DATE 03/02/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Mini Excavator	Mini Excavator per Hour (32 hours)	32	135.00	4,320.00
	Labor Rate	Labor Rate 1	32	75.00	2,400.00
	Labor Rate	Labor Rate 2	32	75.00	2,400.00
	Water Pump Per Day	Water Pump Per Day (4 days)	4	200.00	800.00

Headgate Structure Dig - Hannah Cranor

BALANCE DUE

\$9,920.00

AG-FAB, LLC.
6648 5825 RD
OLATHE, CO 81425
970-209-9295
agfabllc@gmail.com

INVOICE

BILL TO

Jesse Kruthaupt
Trout Unlimited INC.

INVOICE # 19167**DATE 10/19/2022****DUE DATE 11/18/2022****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
U TROUGH TRIP GATE STRUCTURES			
Sales	6	1,850.00	11,100.00
6' X 2' X 2' TRIP GATE STRUCTURE			
Sales	6	160.00	960.00
2' X 2' TRIP GATE ASSY. W/ RETAINERS			

A service Charge of 1.75% per month will be added to all overdue Accounts.
Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

BALANCE DUE**\$12,060.00**

Sincerely,
AG-FAB, LLC.



RECLA METALS LLLP
136 S. Maple Ave.
Montrose, CO 81401
(970) 249-7922

Rusty Roof • Structural Steel • Metal Recycling

Date	Invoice #
4/8/2022	19255

BILL TO:
CASH CUSTOMER - COD ONLY

SHIP TO:
MONTROSE YARD

PO #	Terms	Rep	Phone #	Cash Customer Name
	COD	LS	719-207-1443	Hannah Cranor

Loc	Item	Ordered	Description	SO #	Backord...	Shipped	Price Each	Amount
	SP11gST	100	2ea 60x120 11g Steel Plate (sheet price)	8790	0	100	7.31	731.00T
	A2x2x1/8	100	2" x 2" x 1/8" Equal Leg Angle (5' minimum - 20' stock)	8790	0	100	1.65	165.00T
	CMP36	20	36" Corrugated Metal Pipe	8790	0	20	41.27	825.40T
	CMP6	20	6" Corrugated Metal Pipe	8790	0	20	11.69	233.80T
			21-0011 Montrose City 8.53% State, PSI, Mont Cnty & City Sales Tax					166.77

AG-FAB, LLC.
6648 5825 RD
OLATHE, CO 81425
970-209-9295
agfabllc@gmail.com

INVOICE

BILL TO
Jesse Kruthaupt
Trout Unlimited

INVOICE # 19045
DATE 06/28/2022
DUE DATE 07/28/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
24" PARSHALL FLUME			
Sales	1	2,520.00	2,520.00T
24" PARSHALL FLUME 14GA. GALV. STD			

A service Charge of 1.75% per month will be added to all overdue Accounts.
Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
AG-FAB, LLC.

SUBTOTAL	2,520.00
TAX	117.18
TOTAL	2,637.18
BALANCE DUE	\$2,637.18

From: [Sonja Chavez](#)
To: [Jesse Kruthaupt](#); [Beverly Richards](#)
Cc: [Hannah Cranor](#)
Subject: RE: Marshal No 1
Date: Monday, December 12, 2022 3:22:39 PM
Attachments: [image001.jpg](#)
[image002.jpg](#)

Not knowing all the details, here's some general input:

Task 2: We can help with half of (our portion) of the expenses related to the removal of the old return and gate, excavation, and grading expenses to date and or half of the expenses for the materials (e.g., headgate) because construction is incomplete.

Task 3: If Task 3 is complete and functioning we can pay for our full portion (\$5k) if there is an equal amount of match on this task.

Task 4: We can help with half of our portion of the expenses for materials (max \$1,000) if there is an equivalent amount of match because installation and operation is not complete.

Sonja Chavez, General Manager
Upper Gunnison River Water Conservancy District
210 West Spencer Avenue, Suite B
Gunnison, Colorado 81230
Office: 970-641-6065
Mobile: 970-596-4066
Website: www.ugrwcd.org



PUBLIC RECORDS NOTICE: Under Title 24, Colorado Revised Statutes, this email and responses, unless otherwise made confidential by law, may be subject to the Colorado Open Records Act and may be subject to public inspection under § 24-72-203.

From: Jesse Kruthaupt <Jesse.Kruthaupt@tu.org>
Sent: Monday, December 12, 2022 2:42 PM
To: Sonja Chavez <schavez@ugrwcd.org>; Beverly Richards <beverly@ugrwcd.org>
Cc: Hannah Cranor <hannah.cranor@hotmail.com>
Subject: RE: Marshal No 1

Sonja, I think the Cranor, UG, and TU are the only partners that have expenses to date.

Task 1. Survey, design, inspection (no expenses to applicant)

Task 2. Replacement of return gate and headgate – Work to remove old return and headgate, excavation, and grading for new concrete headgate completed. Concrete pour delayed due to

winter. The contractor asked for progress payment. I have not seen the invoice.

Task 3. Installation of structures on Perkins – Completed. Cranor purchased materials and had structures fabricated. Hannah and Lane installed these structures in the spring of 2022.

Task 4. Automated control structures down ditch – TU purchased control structures and delivered to ranch. Install planned for Spring 2023.

I added Hannah to the email chain above in case she has any clarifications to make.

Jesse

From: Sonja Chavez <schavez@ugrwcd.org>

Sent: Monday, December 12, 2022 2:17 PM

To: Jesse Kruthaupt <jesse.kruthaupt@tu.org>; Beverly Richards <beverly@ugrwcd.org>

Subject: RE: Marshal No 1

Jesse,

Can you please describe the work completed to date among tasks identified in the contract (see attachment)?

Have the other project partners assisted in sharing in project expenses to date?

Sonja Chavez, General Manager
Upper Gunnison River Water Conservancy District
210 West Spencer Avenue, Suite B
Gunnison, Colorado 81230
Office: 970-641-6065
Mobile: 970-596-4066
Website: www.ugrwcd.org



PUBLIC RECORDS NOTICE: Under Title 24, Colorado Revised Statutes, this email and responses, unless otherwise made confidential by law, may be subject to the Colorado Open Records Act and may be subject to public inspection under § 24-72-203.

From: Jesse Kruthaupt <jesse.kruthaupt@tu.org>

Sent: Monday, December 12, 2022 2:01 PM

To: Beverly Richards <beverly@ugrwcd.org>

Cc: Sonja Chavez <schavez@ugrwc.org>

Subject: Marshal No 1

Hi Bev and Sonja,

I don't know if there would be an option for Hannah to invoice for a portion of expenses on the Marshal No 1. It doesn't look like the concrete will be poured until March. However, work took place to dig and remove the old headgate. If needed, TU has expenses for the water control structures down-ditch that could be counted as match.

Thank you,

Jesse



Jesse Kruthaupt / Upper Gunnison Project Manager
970-209-0976
Trout Unlimited
<http://www.tu.org>

Upper Gunnison River Water Conservancy District

16188

Hannah Cranor

3/14/2023

Date	Type	Reference
3/14/2023	Bill	

Original Amt.
12,041.97

Balance Due
12,041.97

Discount
Check Amount

Payment
12,041.97
12,041.97

PAYMENT
RECORD

BOW Checking

UG2022-014

12,041.97



**Hartman Brothers, Inc.**

524 North First Street
Montrose, CO 81401
Tel.: (970) 240-8535
Fax: (970) 249-6675

**STATEMENT OF ACCOUNT**

Customer : M05447

UPPER GUNNISON RIVER WATER CON
210 WEST SPENCER AVE., SUITE B
GUNNISON, CO 81230

Statement Date

Mar 31, 2023

Payment Terms

NET 30 DAYS

Date			T	Invoice	Delivery Note	Customer P.O. No.	Inv./Credit Amt.	Payment Amt.	Balance
Y	M	D							
2023	03	08	I	390787	R75166		38.70		38.70
2023	03	31	D	392254			28.98		28.98
TOTAL ----->							67.68	0.00	67.68
<div>CODES (T) :</div> <div>I - INVOICE C - CREDIT NOTE U - UNAPPLIED CREDIT S - FINANCE CHARGE D - CYLINDER RENTAL L - CYLINDER LEASE F - MONTHLY FACILITY R - MACHINE RENTAL</div>									

CURRENT

31 - 60 DAYS

61 - 90 DAYS

90+ DAYS

67.68

0.00

0.00

0.00

**Hartman Brothers, Inc.**

524 North First Street
Montrose, CO 81401
Tel.: (970) 240-8535
Fax: (970) 249-6675



SOLD TO		INVOICE										SHIPPED TO	
UPPER GUNNISON RIVER WATER CON 210 WEST SPENCER AVE., SUITE B GUNNISON, CO, 81230													
TRUCK	ROUTE	SEQUENCE	WAREHOUSE		CLERK		INVOICE No.		DELIVERY NOTE No.				
			HARTMAN BROTHER		jeff		390787		254385-0				
SALESREP		CUSTOMER SALES TAX LICENSE No.			TERMS		ORDER DATE		SHIP DATE		INVOICE DATE		PAGE
GUNNISON					NET 30 DAYS		2023 03 06		2023 03 07		2023 03 08		1
CUSTOMER CODE		CUSTOMER P.O. NO.			REQUISITION NO.		BILL OF LADING NO.		SHIPPED VIA				
M05447							R75166		OUR TRUCK				
QTY. ORD	GAS CODE		ID NO.	DESCRIPTION DANGEROUS GOODS		HAZARD CLASS	CYLINDERS EST'D DEL'D		VOLUME	PRICE	TAX	U/M	AMOUNT
1	NIT80		UN1066	NITROGEN, COMPRESSED		2.2	0 1		80.00CF	20.5000		CYL	20.50
0	NIT60		UN1066	NITROGEN, COMPRESSED		2.2	1 0		0.00CF	19.4000		CYL	0.00
SUB-TOTAL			HAZMAT CHARGE		TRANSPORT		FUEL SURCHARGE		SALES TAX		TOTAL		
20.50			4.25		7.15		6.00		0.80		38.70		

ADMINISTRATION FEE

1.5% PER YEAR, CALCULATED MONTHLY AT THE RATE OF 1.5% ON ALL OVERDUE ACCOUNTS

ALL GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL
FINAL PAYMENT IS MADE.

SAFETY DATA SHEETS AVAILABLE

FOR 24-HOUR EMERGENCY, CONTACT
CHEMTREC: 1-800-424-9300

Customer Copy

**Hartman Brothers, Inc.**

524 North First Street
Montrose, CO 81401
Tel.: (970) 240-8535
Fax: (970) 249-6675

**Sold To:**

UPPER GUNNISON RIVER WATER CON
210 WEST SPENCER AVE., SUITE B
GUNNISON, CO, 81230

Shipped To:**CYLINDER RENTAL INVOICE**

CUSTOMER No.	CUSTOMER P.O. No.	PERIOD	INVOICE DATE	INVOICE No.	PAGE							
Y-Y	M-M	D-D										
M05447		03/01-03/31	2023 03 31	392254	1							
DESCRIPTION	DATE M-M D-D	INVOICE No.	CYLINDER MOVEMENT				CONTRACT	CHARGE	RATE	AMOUNT	T A Y P E	
			BAL	DELIVER	RETURN	NEW BAL						
NITROGEN 60CF			3			3	0					
7Days DNR75166	03 07	390787	3	0	1	2	0	21				
24days	03 31		2	0	0	2	0	48				
Total								69	0.300	20.70	XD	
NITROGEN 80CF			0			0	0					
7Days DNR75166	03 07	390787	0	1	0	1	0	0				
24days	03 31		1	0	0	1	0	24				
Total								24	0.300	7.20	XD	
TERMS							SUB-TOTAL		27.90			
NET 30 DAYS							SALES TAX		1.08			
VALUE OF CYLINDER INVENTORY ON HAND							TOTAL		28.98			

TYPE:
S - DEMURPAGE
L - MONTH END
D - DAILY
N - FREE
H - HIGHEST

THIS INVOICE IS PAYABLE IN FULL UPON RECEIPT.
CYLINDERS ARE RENTED AND REMAIN THE PROPERTY
OF THE SELLER.

Customer Copy

J&K SERVICES INC.

P.O. box 542
Gunnison, CO 81230 US
(970) 901-6267
jkserviceinc@gmail.com
<http://www.jkserviceinc.com>



INVOICE

BILL TO
Upper Gunnison River
Water Conservancy District
210 Spencer Ave, Suite B
Gunnison,, CO 81230, USA

SHIP TO
Upper Gunnison River
Water Conservancy District
210 Spencer Ave, Suite B
Gunnison,, CO 81230, USA

INVOICE 4218
DATE 03/30/2023
TERMS Due on receipt
DUE DATE 03/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Cleaning service:J&K SCOPE OF SERVICE 03/31/2023 JANITORIAL SCOPE OF SERVICE Monthly Service Fee Once per week cleaning service	1	580.00	580.00

DUSTING
Surfaces
Computers
Picture frames
Shelfs
Corners/ edges
Baseboards

CLEANING
Surfaces
Desks
Shelfs
All flat surfaces

TRASH
All available rooms
bathrooms
offices
kitchenette
(No recycling)

GLASS
Interior windows
Spot clean

VACUUMING
Throughout Building

Notes:

- Janitors will keep all bathroom supplies stocked and will on the days the services are preformed.
- Facilities Maintenance staff may occasionally note cleaning required or areas that have been missed or where cleaning is deficient. Such requests are considered part of regular duties and do not constitute request

for extra services.

- Janitors required to ensure doors and windows are locked and closed and lights are off before leaving.
- Janitors will note maintenance needs and report them to Facilities Maintenance staff.
- Janitors shall be issued keys to the facility and to private offices, keys are to remain in control of the individual they are assigned to. If other keys are required for additional staff please contact Facilities Maintenance.
- The services performed under this contract shall be performed in such a manner that is consistent with public health and safety and to properly maintain the equipment, furnishings, and property of the District
- Services shall be performed in a manner that does not interfere with operations or hinder Gunnison Water Conservancy District employees in the completion of their work.

(Service will include FREE infectious disease mitigation fogging service on an as needed basis as specifically requested by the District.)

**Cleaning service:Infectious Disease Mitigation
ULV FOGGING**

1

0.00

0.00

Scope Of Work (included)

building/residence will need to be empty 1 hour prior to starting mitigation

Most CDC sanitation specifications will be accomplished with a cold air fogging unit which will require the building to be vacant for more then 24 hour after work is completed

Hard Surfaces

If surfaces are dirty, they should be cleaned using a detergent or soap and water prior to disinfection.

For disinfection, most common EPA-registered household disinfectants should be effective.

A list of products that are EPA-approved for use against the virus that causes COVID-19 is available [here](#)[pdf icon](#)[external icon](#).

Follow the manufacturer's instructions for all cleaning and disinfection products for concentration, application method and contact time.

Additionally, diluted household bleach solutions (at least 1000ppm sodium hypochlorite) can be used if appropriate for the surface.

Follow manufacturer's instructions for application, ensuring a contact time of at least 1 minute, and allowing proper ventilation during and after application. Check to ensure the product is not past its expiration date. Never mix household bleach with ammonia or any other cleanser. Unexpired household bleach will be effective against coronaviruses when properly diluted.

Prepare a bleach solution by mixing:

5 tablespoons bleach per gallon of water or

4 teaspoons bleach per quart of water

Soft Surfaces

For soft surfaces such as carpeted floor, rugs, and drapes, remove visible contamination if present and clean with appropriate cleaners indicated for use on these surfaces. After cleaning:

If the items can be laundered, launder items in accordance with the manufacturer's instructions using the warmest appropriate water setting for the items and then dry items completely.

Otherwise, use products that are EPA-approved for use against the virus that causes COVID-19[pdf icon](#)[external icon](#) and that are suitable for porous surfaces

Electronics

For electronics such as tablets, touch screens, keyboards, remote controls, and ATM machines, remove visible contamination if present.

Follow the manufacturer's instructions for all cleaning and disinfection products.

Consider use of wipeable covers for electronics.

If no manufacturer guidance is available, consider the use of alcohol-based wipes or sprays containing at least 70% alcohol to disinfect touch screens. Dry surfaces thoroughly to avoid pooling of liquids.

Linens, Clothing, and Other Items That Go in the Laundry
In order to minimize the possibility of dispersing virus through the air, do not shake dirty laundry.

Wash items as appropriate in accordance with the manufacturer's instructions. If possible, launder items using the warmest appropriate water setting for the items and dry items completely.

Dirty laundry that has been in contact with an ill person can be washed with other people's items.

Clean and disinfect hampers or other carts for transporting laundry according to guidance above for hard or soft surfaces.

Revisions made on

Practice everyday preventive actions to help reduce your risk of getting sick and remind everyone in your home to do the same.

These actions are especially important for older adults and people who have severe chronic medical conditions.

Avoid close contact with people who are sick.

Stay home when you are sick, except to get medical care.

Cover your coughs and sneezes with a tissue and throw the tissue in the trash.

Wash your hands often with soap and water for at least 20 seconds, especially after blowing your nose, coughing, or sneezing; going to the bathroom; and before eating or preparing food.

If soap and water are not readily available, use an alcohol-based hand sanitizer with at least 60% alcohol. Always wash hands with soap and water if hands are visibly dirty.

Clean and disinfect frequently touched surfaces and objects (e.g., tables, countertops, light switches, doorknobs, and cabinet handles).

Last updated March 20, 2020 | Source: CDC

Service charge: \$250.00 -Free

Discount	1	-20.00	-20.00
----------	---	--------	--------

03/31/2023	BALANCE DUE	\$560.00
------------	-------------	----------



Invoice Number: 7 Date: Mar 3, 2023
Project name: Upper Gunnison River Watershed/Wildfire Assessment
Contract Number: NA
Project Manager: Brad Piehl
JWA Project Number: 283 Period: Aug 1, 2022 to Mar 3, 2023

Submitted to: Beverly Richards
Upper Gunnison River Water Conservancy District
210 West Spencer, Suite B
Gunnison, CO 81230

Past Due: \$0.00
Invoice Total: \$6,577.50
Total Due: \$6,577.50

Approved by: _____

Submit to: JW Associates, Inc.
P.O. Box 3759
Breckenridge, CO 80424-3759

This invoice	Past invoices	Total	Budget	Remain. Budget
\$6,577.50	\$31,327.50	\$37,905.00	\$38,000.00	\$95.00

Date Rec. 3/6/23 Addn. Ckd. _____
Mgr. Appr. SEC Amt. Appr. \$6,577.50
Bd. Appr. Date _____ Bd. Initials SP
Pd. Date _____ Ck# _____
Account(s) NON-OP: Watershed Mgt (#56)

Task Detail

Invoice No. 7

Date: Mar 3, 2023

Task 4 - Online Assessment Tools**Task 4 - Labor**

Description	Staff	Week ending	Rate	Hours	Cost
Experience mapping	Brad Piehl	period	\$135	25	\$3,375.00
Experience mapping	Abby McNamara	period	\$80	39	\$3,120.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Labor Totals				64	\$6,495.00

Task 4 - Expenses

Expense description	Category	Trip Destination	Week ending	Unit cost	Units	Cost
Computer rental	tech	NA	period	\$75.00	1	\$75.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Task Expenses						\$75.00

Task 4 - Summary

	Task Labor Cost	Task Expenses	Expense Markup (10%)	Task Totals
This Invoice	\$6,495.00	\$75.00	\$7.50	\$6,577.50
Past Invoices	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,495.00	\$75.00	\$7.50	\$6,577.50
Budget				\$6,605.00
Remaining Budget				\$27.50

Task Summary

Invoice No. 7

Date: Mar 3, 2023

Task Summary

Task	Total Budget	This Invoice	Remaining Budget	Percent Complete
Task 1 - Watershed Assessment & Prioritization	\$17,965.00	\$0.00	\$50.00	99.7%
Task 2 - Zones of Concern Analysis	\$10,040.00	\$0.00	\$10.00	99.9%
Task 3 - Reporting	\$3,390.00	\$0.00	\$7.50	99.8%
Task 4 - Online Assessment Tools	\$6,605.00	\$6,577.50	\$27.50	99.6%
Totals:	\$38,000.00	\$6,577.50	\$95.00	99.8%

KEJJ FM Statement of Account

Account ID: 0373
Statement Date: 2/28/2023
Account Rep: House Accounts

Please Pay This Amount \$275.00

Amount Paid: _____

UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 W SPENCER AVE
SUITE B
GUNNISON, CO 81230

PO Box 1288
Gunnison CO 81230
(970) 641-4000

Sponsor: Upper Gunnison River Water Conservancy District

Page 1

Reference	Date	Type	Description	Amount	Balance
Bal Forward	2/1/2023	Bal	Balance Forward as of 1/31/2023	150.00	150.00
23020009	2/21/2023	PMT	Payment Check 16157 on Inv 23010038 Upper Gunnison (1/23)	-150.00	0.00
23020041	2/28/2023	INV	Invoice: KEJJ 0373-003 Upper Gunnison River Water Con (REGULAR) [1-Package / 135-30 Spots]	25.00	125.00
23020042	2/28/2023	INV	Invoice: KEJJ 0373-004 Upper Gunnison River Water Con (SPORTS) [1-Package / 71-30 Spots]	150.00	275.00
Statement Total:					275.00

Date Rec. _____ Adm. Ck. _____
Mgr. Appr. SRC Amt. Appr. \$275-
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck. _____
Account(s) SP - Advertising (44a)
Educ & Outreach

SPORTS PACKAGE - \$300 TOTAL
(1/18/23 - 3/19/23) \$150 JANUARY - PAID
\$150 FEBRUARY

REGULAR MONTHLY ADVERTISING - \$125/MONTH - FEB - NOV
KEJJ-FM - 98.3 FM
KJLE-FM - 102.3 FM

THANKS !

Please Pay This Amount

275.00

2/28

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
275.00					275.00

KEJJ FM Invoice

Invoice ID: 23020041
Invoice Date: 2/28/2023
Account ID: 0373
Order ID: 0373-003
Account Rep: House Accounts

Amount Due: \$125.00

Amount Paid: _____

UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 W SPENCER AVE
SUITE B
GUNNISON, CO 81230

KEJJ Radio
PO Box 1288
Gunnison CO 81230

(970) 641-4000

Sponsor: Upper Gunnison River Water Conservancy District
Upper Gunnison River Water Conservancy District

Page 1

Date	Description	Times					Qty	Rate	Cost
2/1/2023	:30 Spot	10:37 AM 06:26 PM	01:15 PM 08:37 PM	02:37 PM 09:15 PM	03:37 PM	05:37 PM	8	[Package]	[Package]
2/2/2023	:30 Spot	06:15 AM 05:37 PM	07:15 AM 09:15 PM	11:37 AM	02:26 PM	03:26 PM	7	[Package]	[Package]
2/3/2023	:30 Spot	06:37 AM 09:15 PM	07:37 AM	09:15 AM	10:15 AM	02:37 PM	6	[Package]	[Package]
2/4/2023	:30 Spot	08:37 PM					1	[Package]	[Package]
2/5/2023	:30 Spot	06:37 PM	07:37 PM				2	[Package]	[Package]
2/6/2023	:30 Spot	06:15 AM 09:15 PM	07:37 AM	09:37 AM	01:37 PM	03:37 PM	6	[Package]	[Package]
2/7/2023	:30 Spot	06:15 AM 06:15 PM	07:15 AM 07:37 PM	10:15 AM 09:15 PM	12:37 PM	03:37 PM	8	[Package]	[Package]
2/8/2023	:30 Spot	07:15 AM 08:15 PM	09:37 AM 09:15 PM	11:37 AM	01:15 PM	04:37 PM	7	[Package]	[Package]
2/9/2023	:30 Spot	06:37 AM 07:15 PM	07:37 AM 09:15 PM	08:37 AM	02:37 PM	06:15 PM	7	[Package]	[Package]
2/10/2023	:30 Spot	07:37 AM	09:37 AM	10:37 AM	03:37 PM	09:37 PM	5	[Package]	[Package]
2/11/2023	:30 Spot	04:15 PM	09:15 PM				2	[Package]	[Package]
2/12/2023	:30 Spot	11:37 AM	08:37 PM				2	[Package]	[Package]
2/13/2023	:30 Spot	07:15 AM 09:15 PM	09:15 AM	02:15 PM	05:37 PM	06:15 PM	6	[Package]	[Package]
2/14/2023	:30 Spot	06:37 AM 09:15 PM	07:37 AM	10:37 AM	01:15 PM	03:37 PM	6	[Package]	[Package]
2/15/2023	:30 Spot	07:26 AM	09:15 AM	02:15 PM	06:26 PM	09:15 PM	5	[Package]	[Package]
2/16/2023	:30 Spot	09:26 AM 07:37 PM	10:37 AM 09:15 PM	11:15 AM	01:37 PM	05:37 PM	7	[Package]	[Package]
2/17/2023	:30 Spot	07:15 AM 09:15 PM	09:37 AM	11:37 AM	02:26 PM	06:37 PM	6	[Package]	[Package]
2/18/2023	:30 Spot	07:37 AM	08:15 PM				2	[Package]	[Package]
2/19/2023	:30 Spot	11:37 AM					1	[Package]	[Package]
2/20/2023	:30 Spot	06:15 AM	09:26 AM	01:37 PM	03:37 PM	09:15 PM	5	[Package]	[Package]

Continued

KEJJ FM Invoice

Sponsor: Upper Gunnison River Water Conservancy District
Upper Gunnison River Water Conservancy District

Invoice ID: 23020041
Invoice Date: 2/28/2023

Page 2

Date	Description	Times					Qty	Rate	Cost
2/21/2023	:30 Spot	08:37 AM	10:15 AM	02:37 PM	06:15 PM	09:15 PM	5	[Package]	[Package]
2/22/2023	:30 Spot	06:15 AM	07:26 AM	11:15 AM	05:37 PM	09:15 PM	5	[Package]	[Package]
2/23/2023	:30 Spot	09:15 AM	10:15 AM	11:37 AM	01:15 PM	02:15 PM	5	[Package]	[Package]
2/24/2023	:30 Spot	06:37 AM	07:37 AM	08:37 AM	02:15 PM	03:15 PM	5	[Package]	[Package]
2/25/2023	:30 Spot	08:15 PM					1	[Package]	[Package]
2/26/2023	:30 Spot	09:15 PM					1	[Package]	[Package]
2/27/2023	:30 Spot	06:26 AM	07:37 AM	10:37 AM	11:37 AM	02:37 PM	7	[Package]	[Package]
		06:37 PM	09:15 PM						
2/28/2023	:30 Spot	06:26 AM	09:15 AM	01:15 PM	02:15 PM	03:15 PM	7	[Package]	[Package]
		07:37 PM	09:15 PM				1	[Package]	[Package]
2/28/2023	Package							125.00	125.00

135 Total Items

Total Cost:

125.00

Amount Due:

125.00

KEJJ FM Invoice

Invoice ID: 23020042
Invoice Date: 2/28/2023
Account ID: 0373
Order ID: 0373-004
Account Rep: House Accounts

Amount Due: \$150.00

Amount Paid: _____

UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 W SPENCER AVE
SUITE B
GUNNISON, CO 81230

KEJJ Radio
PO Box 1288
Gunnison CO 81230
(970) 641-4000

Sponsor: Upper Gunnison River Water Conservancy District for P.O./Estimate # Winter Sports Package
Upper Gunnison River Water Conservancy District

Page 1

Date	Description	Times		Qty	Rate	Cost
2/1/2023	:30 Spot	06:26 AM	11:37 AM	2	[Package]	[Package]
2/2/2023	:30 Spot	10:37 AM		1	[Package]	[Package]
2/3/2023	:30 Spot	01:37 PM	03:37 PM	2	[Package]	[Package]
2/4/2023	:30 Spot	06:15 AM	10:37 AM 02:37 PM 05:37 PM	4	[Package]	[Package]
2/5/2023	:30 Spot	07:26 AM	04:37 PM	2	[Package]	[Package]
2/6/2023	:30 Spot	06:15 PM		1	[Package]	[Package]
2/7/2023	:30 Spot	09:15 AM	01:37 PM	2	[Package]	[Package]
2/8/2023	:30 Spot	06:37 AM	10:37 AM 03:15 PM	3	[Package]	[Package]
2/9/2023	:30 Spot	11:15 AM	12:37 PM	2	[Package]	[Package]
2/10/2023	:30 Spot	06:37 AM	02:15 PM	2	[Package]	[Package]
2/11/2023	:30 Spot	06:26 AM	07:15 AM	2	[Package]	[Package]
2/12/2023	:30 Spot	09:15 AM	04:15 PM 06:15 PM	3	[Package]	[Package]
2/13/2023	:30 Spot	06:26 AM	10:37 AM 04:37 PM	3	[Package]	[Package]
2/14/2023	:30 Spot	02:37 PM	05:26 PM 07:15 PM	3	[Package]	[Package]
2/15/2023	:30 Spot	07:15 AM	12:37 PM 03:26 PM 05:26 PM	4	[Package]	[Package]
2/16/2023	:30 Spot	06:37 AM	02:15 PM 06:37 PM	3	[Package]	[Package]
2/17/2023	:30 Spot	10:37 AM	03:37 PM	2	[Package]	[Package]
2/18/2023	:30 Spot	09:37 AM	10:15 AM 01:15 PM	3	[Package]	[Package]
2/19/2023	:30 Spot	07:37 AM	02:15 PM 08:15 PM	3	[Package]	[Package]
2/20/2023	:30 Spot	10:37 AM	11:15 AM 05:26 PM	3	[Package]	[Package]
2/21/2023	:30 Spot	07:15 AM	01:37 PM 04:37 PM 08:15 PM	4	[Package]	[Package]
2/22/2023	:30 Spot	08:15 AM	03:37 PM 04:37 PM	3	[Package]	[Package]
2/23/2023	:30 Spot	06:26 AM		1	[Package]	[Package]
2/24/2023	:30 Spot	09:15 AM	10:15 AM	2	[Package]	[Package]
2/25/2023	:30 Spot	11:15 AM	12:37 PM 03:37 PM 04:15 PM 06:15 PM	5	[Package]	[Package]
2/26/2023	:30 Spot	07:37 AM	02:15 PM 04:15 PM	3	[Package]	[Package]

Continued

KEJJ FM Invoice

Invoice ID: 23020042

Invoice Date: 2/28/2023

Page 2

Sponsor: Upper Gunnison River Water Conservancy District for P.O./Estimate # Winter Sports Package
Upper Gunnison River Water Conservancy District

Date	Description	Times	Qty	Rate	Cost
2/27/2023	:30 Spot	01:37 PM	1	[Package]	[Package]
2/28/2023	:30 Spot	10:15 AM 05:37 PM	2	[Package]	[Package]
2/28/2023	Package		1	150.00	150.00
71 Total Items			Total Cost:		150.00
+ SPOTS DURING GAMES					

Amount Due:

150.00

Invoice



150 Capital Drive, Suite 230, Golden, CO 80401
Office (303) 410-0924
www.kingsystemsllc.com.

Commercial & Residential Audio / Video Systems

Date	Invoice #
3/17/2023	29001

Bill To
UGRWCD 210 W. Spencer Ave, Suite B Gunnison, CO 81230

P.O. No.	Due Date	Rep
	3/17/2023	AJZ

Item	Description	Quantity	Rate	Amount
Material	AV Material	1	949.99	949.99T
Parts	Required materials to complete the installation	1	47.50	47.50T

*Please do not process any ACH payments without first contacting our office for verbal verification of all accounts.

Date Rec. 03/20/23 Addn. Cld.
Mgr. Appr. BRL Amt. Appr. \$997.49
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Cld# _____
Account(s) Op - Comp. Exp (#26)

Sales Tax (0.0%)	\$0.00
Subtotal	\$997.49
Total	\$997.49
Payments/Credits	\$0.00
Balance Due	\$997.49

www.kingsystemsllc.com

Fwd: LexisNexis - Auto Debit Payment Notification 422Q34K3H

John McClow <jmcclow@ugrwcd.org>

Wed 3/8/2023 5:39 AM

To: Accounting <accounting@ugrwcd.org>

Sent from my iPhone.

Begin forwarded message:

From: autodebit.notification@lexisnexis.com

Date: March 7, 2023 at 5:43:31 PM MST

To: John McClow <jmcclow@ugrwcd.org>

Subject: LexisNexis - Auto Debit Payment Notification 422Q34K3H



LexisNexis®



Dear **Upper Gunnison River Water Con,**

This email is to confirm that your payment for the account below has been processed.

Account Number:	422Q34K3H
Account Name:	Upper Gunnison River Water Con
Total Amount Paid:	622.57

If you have questions, please contact LexisNexis® Customer Support at **(800) 543-6862** to talk to a representative.

Sincerely,
LexisNexis® Customer Support.

This email was automatically generated. Please do not reply to this email, as it is not monitored.

LexisNexis and the knowledge logo are registered trademarks of LexisNexis Group, Inc. All rights reserved.

[Privacy](#) [Security](#) [Copyright](#) © 2018 LexisNexis, a division of Reed Elsevier Inc. All rights reserved.



melinda mccawmedia

2285 El Rio Drive
Grand Junction, CO 81507
(720) 935-3715

Date Rec. 03/06/23 Adm. Ck#
Mgr. Appr. SR Amt. Appr. \$77-
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) Non op Income - GUCB PEPO
PO# 2023-2489

Invoice

Invoice #: 4259

Invoice Date: 3/6/2023

Due Date: 3/6/2023

Bill To:

Upper Gunnison River Water Conservancy Di
210 West Spencer Avenue, Suite B
Gunnison, CO 81230

Contract Number

CA20037

Project:

Gunnison River Basin Content Updates

Item	Description	Hours/Qty	Date	Employee	Amount
Performance Plan	Website Hosting Includes: Daily file & database backups Website Monitoring				25.00
Basic Maintenance	• Keeping WordPress version and plugins up to date(once a month) • Backup your website database and files (once per month)				40.00
Miscellaneous	2 GSuite email accounts for gunnisonriverbasin.org	2			12.00

Total \$77.00

Balance Due \$77.00



Invoice

March 2023
Invoice Date: 03/07/2023
Invoice Number: E0200MCS1B
Due Date: 03/07/2023
179.89 USD

Sold-To
UGRWCD
210 W. Spencer Ave, Ste B
Gunnison co 81230-2544
United States

Bill-To
UGRWCD
210 W. Spencer Ave, Ste B
Gunnison co 81230-2544
United States

Service Usage Address
UGRWCD
210 W. Spencer Ave, Ste B
Gunnison CO 81230-2544
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	179.89
Customer PO Number:		Discounts:	0.00
Order Number:	f2f0e089-8677-430c-b92a-d3723af18a99	Credits:	0.00
Billing Period:	02/07/2023 - 03/06/2023	Tax:	0.00
Due Date:	03/07/2023	Total:	179.89
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Date Rec. 03/07/23 Adm. Ckd.
Mgr. Appr. SRC Amt. Appr. \$179.89
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Clk# _____
Account(s) OP- comp exp (#26)

North American Weather Consultants, Inc.

8180 S Highland Drive Suite B-2
Sandy, UT 84093
(801) 942-9005

Invoice

Date	Invoice #
3/15/2023	22-573

Bill To

Upper Gunnison River Water Conservancy
Attn: Sonja Chavez
210 W Spencer Ave., Ste B
Gunnison, CO 81230

Approved for Payment - BAR
3/21/23. Charge to Cloudseeding
2022-2023 Program. Non-operating
expense

Proj #	Terms
21-473	Net 30

Qty	Description	Rate	Amount
1	Fixed Monthly Operations Cost - March, Cloud Seeding Program	11,550.00	11,550.00
1	Operation and Maintenance of the Lake Irwin Remote Generator	1,600.00	1,600.00
1	Operation and Maintenance of the Black Mesa Remote Generator	1,500.00	1,500.00
249.5	Reimbursable Seeding Generator Hours @ \$ 11 /hr	11.00	2,744.50
28.25	Black Mesa Remote Generator Hours @45/hr -	45.00	1,271.25
<p>Date Rec. <u>3/21/23</u> Adm. Ck# Mgr. Appr. <u>ORC</u> Amt. Appr. <u>\$18,665.75</u> Bd. Appr. Date _____ Bd. Initials _____ Pd. Date _____ Ck# _____ Account(s) <u>Cloud Seeding</u> <u>Non operating expense</u></p>			
Total			\$18,665.75

Jill Steele

From: invoicedelivery@pinnacol.com
Sent: Friday, March 3, 2023 9:12 PM
To: Jill Steele
Subject: Upper Gunnison River Water Conservancy District: Your Pinnacol Assurance E-Invoice is Now Available



Your current invoice is now available to view online. To access your invoice, follow **this link** to sign into your account.

New Balance: \$556.00

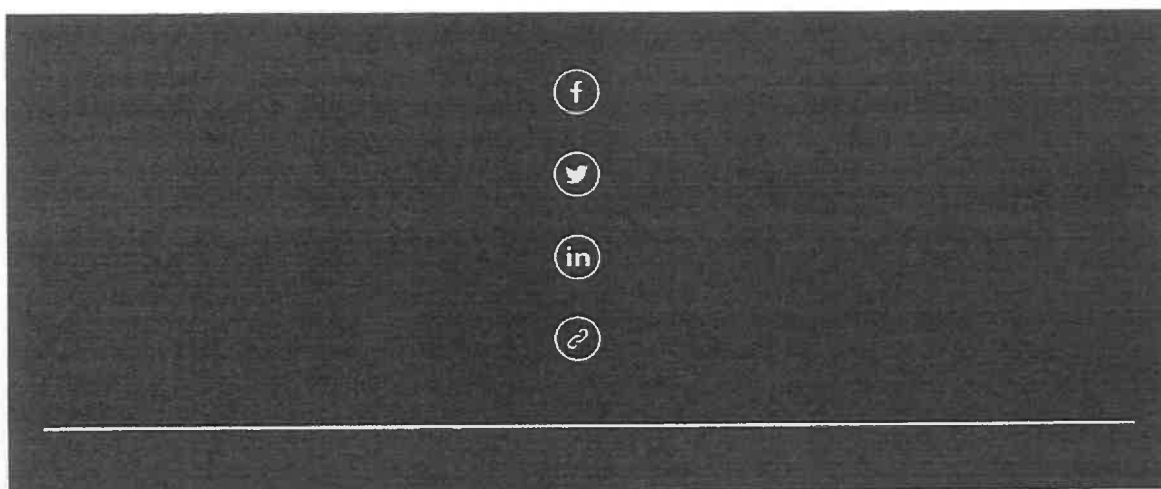
Scheduled Payment Due: 03/23/2023

To make a payment online, **sign in** to your account and select "Make a Payment".

If you have questions about your policy, please contact your agent or a member of our customer service team at 303.361.4000 or 800.873.7242. Thank you for choosing Pinnacol Assurance for your workers' compensation provider.

*To unsubscribe from electronic invoice notification at any time, follow **this link**.*

Pinnacol Assurance





Upper Gunnison River Water Conservancy
District
210 W. Spencer Ave
Suite B
Gunnison, CO 81230
United States

Invoice **202303_472**
Date **31 March, 2023**
Account **C201008**

Remittance should be mailed to:
RigNet, Inc.
P. O. BOX 941629
Houston, TX 77094
Phone: +1 281 674 0683
Email: ar@viasat.com

Airtime Period **1 Mar - 31 Mar 2023**

Summary

Total Airtime and Fees this Period	USD	43.02
Total Amount This Invoice	USD	43.02

Terms: Net 30

Please include Invoice Number and Account Number with your payment

For Wire Transfers, please remit to:

Bank Name: Bank of America
Acct Name: RigNet, Inc.
Account No: 488025116355
SWIFT # BOFAUS3NABA
Routing # 026009593ABA
ACH# 111000025

Pay Online:

<https://www.rig.net/payment-center>

Date Rec. 4/5/23 Addn. Ckd. _____
Mgr. Appr. SR Amt. Appr. 43.02

Bd. Appr. Date _____ Bd. Initials _____

Pd. Date _____ Ck# _____

Account(s) 1000322139

Line Item # Non-operating
Expense

Summary per Product

Product	Charge Type	Amount (USD)
---------	-------------	--------------

OrbCommIDP	Subscription Fee	33.00
OrbCommIDP	Airtime	8.07
OrbCommIDP	Other	1.95
Total for OrbCommIDP		43.02
Total charges (excl tax) for this invoice		43.02

Charges per Device / SIM Card

Device / SIM	Description		Service	Airtime	Total
01181782SKY6FEB	Monthly fee for New IDP 25K Plan	USD	33.00		33.00
01181782SKY6FEB	Monthly fee for Backoffice Subscription Fee - IP SCADA	USD	1.95		1.95
01181782SKY6FEB	Airtime in excess of bundle - IDP Msg	USD		8.07	8.07
	Total Airtime and Fees this Period	USD	34.95	8.07	43.02
Total Invoice Amount (see front page for specification)			USD		43.02

Call Details

Airtime Usage Period 01 Mar 2023 - 31 Mar 2023

Call Details per Device / SIM Card for this period

Date / Time	Service	Network	Destination Number	Volume	Price (USD)
01181782SKY6FEB ()					
01 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
01 Mar 2023 00:00:37	IDP Msg			728 Bytes	0.00
02 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
02 Mar 2023 00:01:03	IDP Msg			728 Bytes	0.00
03 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	210 Bytes	0.00
03 Mar 2023 00:00:36	IDP Msg			728 Bytes	0.00
04 Mar 2023 00:00:37	IDP Msg			728 Bytes	0.00
04 Mar 2023 01:00:01	IDP Msg		01181782SKY6 FEB	180 Bytes	0.00
05 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
05 Mar 2023 00:00:39	IDP Msg			1908 Bytes	0.00
06 Mar 2023 00:00:16	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
06 Mar 2023 00:00:42	IDP Msg			840 Bytes	0.00
07 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
07 Mar 2023 00:00:40	IDP Msg			728 Bytes	0.00
08 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
08 Mar 2023 00:00:47	IDP Msg			728 Bytes	0.00
09 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
09 Mar 2023 00:00:36	IDP Msg			728 Bytes	0.00
10 Mar 2023 00:00:01	IDP Msg		01181782SKY6 FEB	210 Bytes	0.00
10 Mar 2023 00:00:49	IDP Msg			728 Bytes	0.00
11 Mar 2023 00:00:15	IDP Msg			728 Bytes	0.00
11 Mar 2023 00:59:51	IDP Msg		01181782SKY6 FEB	180 Bytes	0.00
12 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	210 Bytes	0.00
12 Mar 2023 00:02:04	IDP Msg			785 Bytes	0.00
13 Mar 2023 00:00:16	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00

Date / Time	Service	Network	Destination Number	Volume	Price (USD)
13 Mar 2023 00:00:44	IDP Msg			3.08 kB	0.00
14 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
14 Mar 2023 00:00:56	IDP Msg			715 Bytes	0.00
15 Mar 2023 00:00:01	IDP Msg		01181782SKY6 FEB	210 Bytes	0.00
15 Mar 2023 00:01:20	IDP Msg			715 Bytes	0.00
16 Mar 2023 00:00:22	IDP Msg			715 Bytes	0.00
16 Mar 2023 12:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
17 Mar 2023 00:00:21	IDP Msg			715 Bytes	0.00
17 Mar 2023 11:59:56	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
18 Mar 2023 00:00:16	IDP Msg			715 Bytes	0.00
18 Mar 2023 12:00:26	IDP Msg		01181782SKY6 FEB	180 Bytes	0.00
19 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
19 Mar 2023 00:00:32	IDP Msg			715 Bytes	0.00
20 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
20 Mar 2023 00:00:47	IDP Msg			715 Bytes	0.00
21 Mar 2023 00:00:21	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
21 Mar 2023 00:00:47	IDP Msg			715 Bytes	0.00
22 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
22 Mar 2023 00:00:31	IDP Msg			715 Bytes	0.00
23 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.00
23 Mar 2023 00:00:54	IDP Msg			715 Bytes	0.00
24 Mar 2023 00:00:01	IDP Msg		01181782SKY6 FEB	210 Bytes	0.02
24 Mar 2023 00:00:31	IDP Msg			715 Bytes	0.57
25 Mar 2023 00:00:21	IDP Msg			935 Bytes	0.75
25 Mar 2023 12:00:21	IDP Msg		01181782SKY6 FEB	180 Bytes	0.14
26 Mar 2023 00:00:16	IDP Msg		01181782SKY6 FEB	195 Bytes	0.16
26 Mar 2023 00:01:02	IDP Msg			715 Bytes	0.57
27 Mar 2023 00:00:16	IDP Msg		01181782SKY6 FEB	195 Bytes	0.16
27 Mar 2023 00:01:05	IDP Msg			715 Bytes	0.57
28 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	195 Bytes	0.16
28 Mar 2023 00:01:31	IDP Msg			715 Bytes	0.57

Date / Time	Service	Network	Destination Number	Volume	Price (USD)	
29 Mar 2023 00:00:06	IDP Msg		01181782SKY6 FEB	195 Bytes	0.16	
29 Mar 2023 00:01:50	IDP Msg			715 Bytes	0.57	
30 Mar 2023 00:00:11	IDP Msg		01181782SKY6 FEB	195 Bytes	0.16	
30 Mar 2023 00:00:56	IDP Msg			1265 Bytes	1.01	
31 Mar 2023 00:04:51	IDP Msg		01181782SKY6 FEB	210 Bytes	0.17	
31 Mar 2023 00:05:19	IDP Msg			2918 Bytes	2.33	
Total for 01181782SKY6FEB ()			35.09 kB	0:00 Min	0 Msg	USD



INVOICE # NO.003

DATE: 02/01/2023 - 02/28/2023

SawyerEnvironmental@gmail.com

ATTN: Cheryl Cwelich
Upper Gunnison River Water Conservancy District
210 Spencer Ave # B
Gunnison, CO. 81230
970-641-6065
Customer ID No. _____

Grant: FWS Sagebrush Ecosystem

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
16	Mapping and Mapping Research	30/hr	\$480
12	Meetings and Presentations	30/hr	\$360
40	Education Plan Research and Development	30/hr	\$1200
100	Remote Desktop Analysis	30/hr	\$3000
SUBTOTAL			168 hours
			\$30/hr
TOTAL			\$5040

Date Rec. 3/16/83 Adm. Ckd. _____
Mgr. Appr. JRC Amt. Appr. \$5,040
Bd. Appr. Ckd. _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) See above

Make all checks payable to Maxwell Sawyer

Maxwell Sawyer, Sawyer Environmental Services
125 W Virginia Ave #180, Gunnison, CO. 81230
408-386-8067 * SawyerEnvironmental@gmail.com

THANK YOU FOR YOUR BUSINESS!

Lake City CO 81235

Date	Invoice #
3/1/23	25725

Bill To
Upper Gunnison River Water Conservancy District 210 West Spencer, Suite B Gunnison, CO 81230

**TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT
PLEASE REMIT AD PAYMENTS TO
PO BOX 1044, LAKE CITY, CO 81235**

		Terms	
		DUE WITHIN 30 DAYS	
Description		Amount	
Feb 3 Water Report pg 8 ✓		20.00	
Feb 10 Water Report pg 8 ✓		20.00	
Feb 17 Water Report pg 8 ✓		20.00	
Feb 24 Water Report pg 2 ✓		20.00	
<p>Date Rec. <u>3/1/23</u> Adm. Ck# _____</p> <p>Mgr. Appr. <u>src</u> Amt. Appr. <u>\$80.00</u></p> <p>Bd. Appr. Date _____ Bd. Initials _____</p> <p>Pd. Date _____ Ck# _____</p> <p>Account(s) <u>Educ./Outreach (DP) - #44a</u></p>			
Thank you for advertising with us!		Total	\$80.00
DELINQUENT ACCOUNTS SUBJECT TO LATE CHARGES.		Payments/Credits	\$0.00
		Balance Due	\$80.00

Questions? Please call the Silver World office at 970.944.2515 or Cindy Young at 970.944.0249.

Payments should be mailed to PO Box 1044, Lake City CO 81235.

Upper Gunnison River Water Conservancy District
2022 Expense Report and Request for Reimbursement
Revised 01-03-23

Position: General Manager

\$0.655

Signature Jonny Chavez Date 03/18/23



Printed from Chase Personal Online

CREDIT CARD (...0930)

\$549.28

Current balance

\$0.00

Remaining statement balance

☑ On

Automatic payments

\$23,050.72

Available credit

Account activity

SHOWING Activity since last statement

Current balance \$549.28

Date ▼	Description ▼	Category ▼	Amount ▼
Mar 17, 2023	APPLE.COM/BILL	Shopping ▼	\$7.33
Mar 16, 2023	APPLE.COM/BILL	Shopping ▼	\$0.99
Mar 14, 2023	HOLIDAY INN EXP & SUITES	Travel ▼	\$165.49
	COSTCO WHSE #0480	Shopping ▼	\$297.95
Mar 5, 2023	045 TORCHYS BOULDER	Food & drink ▼	\$29.49
Mar 4, 2023	APPLE.COM/BILL	Shopping ▼	\$16.77
	APPLE.COM/BILL	Shopping ▼	\$9.99
	Payment Thank You-Mobile	—	-\$32.25
Mar 3, 2023	EL TACO DE MEXICO	Food & drink ▼	\$21.27

You've reached the end of your account activity.

UGWOOD Truck Trip
71 SC Personal
Credit Card



West End Tavern
926 Pearl St
Boulder CO 80302
303.444.3535

Server: Kobe S
Check #71 Table 61
Ordered: 3/13/23 6:24 PM

Hibiscus Cooler	\$5.00 - SC
Beef Brisket	\$20.50 - SC
Diet Coke	\$4.00
Fish & Chips	\$20.00
Corn Ribs	\$9.00 - SC

Subtotal	\$58.50
Tax	\$5.38
Total	\$63.88

SC TOTAL \$37.19

Keep Up To Date! + tip 6.00

Follow us on Facebook & Instagram
@westendtaVERN

= \$43.19

We are so thankful for
your support.

All gratuities are shared
by all employees.

Join our F Club email list
for podcast episodes,
hook-ups, and more:
bigredf.com

71



West End Tavern
926 Pearl St
Boulder CO 80302
303.444.3535

Server: Kobe S
Check #71 Table 61
Ordered: 3/13/23 6:24 PM

Input Type C (EMU Chip Read)
VISA DEBIT xxxxxxxx5280
Time 7:26 PM

Transaction Type Sale
Authorization Approved
Approval Code 092616
Payment ID LTPcxwNxFT0
Application ID A00000000031010

Application Label VISA DEBIT

Terminal ID BBPOS
Card Reader

Amount \$63.88

+ Tip:

12.00
\$75.88

= Total:

X

SONJA R CHAVEZ

Customer Copy

Keep Up To Date!
Follow us on Facebook & Instagram
@westendtaVERN

We are so thankful for
your support.
All gratuities are shared
by all employees.
Join our F Club email list
for podcast episodes,
hook-ups, and more:
bigredf.com

Purchase
SC Dinner - truck, Trip
D&S Sinclair, 299
640 US Hwy 285
Fairplay, CO 80440

03/14/2023 8:09:47 PM
Register: 2 Trans #: 8053 Op ID: 7005
Your cashier: Chris

*** REPRINT *** REPRINT *** REPRINT ***

Pizza Hunk \$4.09 103

Subtotal = \$4.09
Tax = \$0.36

Total = \$4.45

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$-0.55

Cash \$5.00

Thank you for choosing D&S Convenience!

THOMAS N. STOEBER, P.C.

310 North Main Street
Gunnison, CO 81230

Phone: 970-641-3684
E-mail: tom@stoeber-cpa.com
Web: stoeber-cpa.com

Wednesday, March 1, 2023

Upper Gunnison River Water Conservancy
District
210 Spencer Ave Suite B
Gunnison, CO 81230

Date Rec. 03/03/23 Adm. Chg.
Mgr. Appr. SRC Amt. Appr. \$3,650-
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Clk _____
Account(s) Op - Accounting (#20)

Invoice: 7845
Due Date: 03/01/2023
Amount: \$3000.00

For professional service rendered as follows:

	Amount
<u>Accounting Services</u>	
Bookkeeping	
02/07/23 Match up check stubs and invoices paid in January and scan to server. Scan/file invoices paid via EFT/AUTOPAYMENT in January. All January items are ready for filing. Post interest income and penalty on GS&L CD closed to close the account in Quickbooks also. Post January deposits and transfers for UGRWCD and UGRWAE. Scan deposit documents. All January deposit items are ready for filing.	\$0.00
Bookkeeping	
02/07/23 Pay current invoices and prepare for signature for UGRWCD and Spencer Avenue Condo Association.	\$0.00
02/15/23 Work at UGRWCD. Review all emails from January 30, 2023 to current in Jill's Inbox to find invoices due, statements or billing correspondence and download/print emails needed for bookkeeping records. Pay current bills/scan. Review chart of account structure desired with Sonja. Process February 23, 2023 payroll. Review Beverly Richard's loan payment history and March 31, 2021 checking reconciliation to determine how UGRWCD is a payment short. Review March 31, 2021 checking reconciliation with Sonja and draft email explaining the details.	\$0.00
02/16/23 Work at Upper Gunnison office. Re-reconcile December 2022 BOW statement. Reconcile January 2023 BOW Checking Statement. Reconcile November & December 2022 Colotrust 8001. Reconcile January 2023 Colotrust 8001. Reconcile January 2023 Colotrust 8002 (WAE). Reconcile January 2023 BOW Checking (WAE). Pay current bills. Reconcile January 2023 GB&T Checking (UGRWCD - Spencer Reserve). Summarize credit card charges for January 2023 statement and post autopayment.	\$0.00
02/17/23 Update budget, work board report materials including year to date profit loss and budget and expenses paid for approval together with supporting copies of invoices. Discuss best business practices for credit card statements and receipts as well as approving paid invoices for month prior in the board packet.	\$0.00
02/17/23 Work at UGRWCD office with Tom. Prepare reports for board meeting.	\$0.00
02/22/23 Work at UGRWCD office. Review email for invoices/bills due. Schedule 941 deposit via EFTPS, CRA 401(A) contribution, CRA 457 contribution and Colorado withholding payment for February 23, 2023 payroll. Meet with Cheryl to print reports showing grant income/expenses. Create new files for 2023. File current year invoices/banking information/etc.	\$0.00

02/28/23 Monthly Contract Bookkeeping Fee

\$3,000.00

Total Professional Services

\$3,000.00

Billed Time & Expenses

\$3,000.00

Invoice Total

\$3,000.00

Beginning Balance

\$0.00

Invoices

\$3,650.00

Amount Due

\$3,650.00

<u>Current</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>90 +</u>	<u>Total</u>
\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.00

Please return this portion with payment.

ID: UPPERGUN

Upper Gunnison River Water Conservancy
District

Invoice: 7845

Date: 03/01/2023

Due Date: 03/01/2023

Card Type:



Card #:

Exp Date:

Amount Due: \$3,650.00

Amount Enclosed: \$

THOMAS N. STOEBER, P.C.

310 North Main Street
Gunnison, CO 81230

Phone: 970-641-3684
E-mail: tom@stoeber-cpa.com
Web: stoeber-cpa.com

Wednesday, March 1, 2023

Upper Gunnison River Water Conservancy
District
210 Spencer Ave Suite B
Gunnison, CO 81230

Invoice: 7844
Due Date: 03/01/2023
Amount: \$650.00

For professional service rendered as follows:

		Amount
<u>Accounting Services</u>		
Bookkeeping		
02/06/23	Refile all files on desk from 2022. File bills in Bill Paid 2022 files that were combined in various folders for previous payments. Scan/file checking statements for UGRWCD and UGRWAE previously reconciled. File deposits made in December to clean out "Deposits to be Filed" file folder. Create new Cost of Goods Sold account for Gunnison Roundtable per Sonja's request. LSCWAE - Reconcile November/December 2022 Community Banks of Colorado Checking Statements. Reconcile November 30, 2022 Gunnison Savings & Loan Checking Statement for Gunnison River Festival. Record interest income on Bank of the West CD #046-000-907721 in Quickbooks for UGRWCD. Reconcile Spencer Res Chg Acct (post interest and reconcile) in UGRWCD Quickbooks.	\$500.00
Jackson, Alisha	5.00	
Bookkeeping		
02/22/23	Finish filing pre-2023 documents. Move 2022 files to cold storage room.	\$150.00
Jackson, Alisha	1.50	
Total Professional Services		<u>\$650.00</u>
Billed Time & Expenses		<u>\$650.00</u>
Invoice Total		<u>\$650.00</u>
Beginning Balance		\$0.00
Invoices		\$3,650.00
Amount Due		<u>\$3,650.00</u>

TROUT UNLIMITED

Jesse Kruthaupt
604 Elsa CT
970-209-0976
jkruthaupt@tu.org

INVOICE

INVOICE #: 13
DATE OF INVOICE: MARCH 1, 2023

TO:
Sonja Chavez
Upper Gunnison River Water Conservancy District
210 West Spencer
Gunnison, CO 81230

**WATERSHED MANAGEMENT PLANNING PHASE II
PERIOD 10/1/2022 – 3/1/2023**

DESCRIPTION	Paid Hrs	In-kind Hrs	Paid Amount	In-kind Amount	Total
Task 1 (Stakeholder Outreach and Coordination):	37	16	\$1757.50	\$760	\$2517.50
Task 2 (Ag infrastructure assessments)	26	28	\$1235	\$1330	\$2565
Task 3 System Optimization:	32	5	\$1,520	\$237.50	\$1757.50
Task 4: (Monitoring for forage program):	3	0	\$142.50	0	\$142.50
Task 5: Admin and Travel Time:	22	0	\$1045		\$1045
Milage @ .585/ Mile	418 miles	250 miles	\$273.79	\$163.75	\$437.54
<i>Total Amount In-kind:</i>				\$2491.25	
Total invoiced:					\$8465.04
Total Paid Amount:			\$5973.79		

All time is charged at \$47.50/hour

Thank you, please reference project code UGWMP2 on payment and also, please make Check payable to: Trout Unlimited

**Approved for payment – BAR –
3/14/23. Charge to Line Item
56 - Watershed Management
Planning – Contract #UG2022-
011**

Date Rec. 3-14-23 Adm. Ckd. _____
Mgr. Appr. _____ Amt. Appr. _____
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) Watershed Mgmt Planning Expenses

Line Item 56

Upper Gunnison Watershed Management Planning Consultant Monthly Project Progress Report

Date: 3/1/2023

Consultant/Contract Number:
UG20-002

Invoice Number: 2-022_23

Invoice Amount: \$ 2491.25 in-kind, \$5973.79 paid

Project Performance Period: Oct 1, 2022 to March 1, 2023

Report Prepared by: Jesse Kruthaupt

Contact Phone: 970-209-0976

Contact Email: jesse.kruthaupt@tu.org

PROJECT ACCOMPLISHMENTS (THIS REPORTING PERIOD):

- Marshal No 1 construction start-up, contractor coordination, invoicing engineer questions, site visits.
- McCanne # 2 Diversion design completion, contractor bids.
- McCanne # 2 piping coordination Vader/NRCS, Applegate group review, UGRWCD Grant
- McCanne #3 Diversion Completion, inspection, reporting, invoicing.
- Gleason/Otis Moore. Construction 98% complete, invoicing, reporting.
- Lone Pine lower ditch coordination with Ohio Meadows/Applegate, UG grant application.
- Chittenden Ditch grant application, Field land and Cattle, Bosshard restoration.
- Quartz Creek Restoration invoicing contractor/landowner coordination
- Sammons No 4-diversion survey, design, NRCS coordination, grant request.
- Geo fluvial and fire hazard assessment reporting review and phase 2 planning.
- Halo Ranch Restoration CWP grant application.
- Bridge 40 site visits and landowner/contractor coordination, UG grant application.
- Monson McConnell Ditch pipe eval and application.
- Powderhorn Guest Ranch alluvial fan restoration site visit.
- Gate View Ranch site visit and landowner coordination, Lake Fork.
- King Goff site visit and phone calls emails, UG grant application.
- System Optimization PL-566 evaluation (Ohio, Creek, Irwin, City) FCA, CAWA.
- Rec Path Bridge, Sheep Mountain/ NRCS coordination and UG grant planning.

Difficulties Encountered / Corrective Action / Etc.:

Problem(s) / Changes:

Resolution / Corrective Action Plan & Schedule:

ACTIVITY ANTICIPATED (NEXT REPORTING PERIOD): (March– June)

Construction completion Marshal 2.

Design Chittenden ditch diversion

Design Rec Path bridge

Install Vader water control structures McCanne 2/Griffing

Bridge 40 pipe install.

Sammons No 1 ditch design.

BUDGET SUMMARY:

Task	Description	Budget Cash	Budget (in-kind)	Current Expenditures	Current Expenditures In-Kind	Previous Expenditures	Pre in kind	Balance	Balance inkind	Projected Completion Date
1	Stakeholder outreach	\$3800	\$1900	\$1757.50	\$760	\$156.75	\$840.75	\$1886	\$299	6/1/2023
2	Ag Infrastructure Assessments	5700	1900	\$1235	\$1330	\$712.50	\$0	\$3753	\$570	6/1/2023
3	System Op. Planning/Support	3800	950	\$1520	\$237.50	\$855	\$332.50	\$1425	\$380	6/1/2023
4	Monitoring for Forage Program	1900	950	\$142.50	\$0	\$190	\$0	\$1568	\$950	6/1/2023
Task 5 Travel	Admin	\$2375	\$0	\$1045	\$0	\$332.50	\$0	\$998	\$0	6/1/2023
	Miles	\$500	\$500	\$273.79	\$163.75	\$0	\$98.28	\$226	\$238	6/1/2023
	Totals	\$18,075	\$6200	\$5973.79	\$2491.25	\$2246.75	\$1271.53	\$9,854	\$2,437	

Requested Budget Amendments & Rationale:

Requested Contract Amendment & Rationale:

Consultant Signature & Date: *James Kuthaupt* 3/1/2023

Upper Gunnison Project Manager Approval & Date: *Beverly Richards* 3/14/23

DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Page:1

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Emily Yamamoto Phone: 650-224-4975Bill #: 91054026
Customer: 6000001042
Date: 03/09/2023
Due Date: 05/08/2023Remit Payment To: United States Geological Survey
12201 Sunrise Vly Dr., RM 6A221, MS 271
Reston, VA 20192Payer: UPPER GUNNISON RIVER
210 WEST SPENCER AVE, SUITE B
WATER CONSERVANCY DISTRICT
GUNNISON CO 81230Additional forms of payment may be accepted. Please
email GS-A-HQ_RMS@USGS.GOV or call
703-648-7683 for additional information.To pay through Pay.gov go to <https://www.pay.gov>.Checks must be made payable to
U.S. Geological Survey. Please detach the top portion
or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
03/09/2023	23ZLGCOL001042 Paired Watershed and Ecohydrological Study of Restoration 23ZLCOLL001042	1	20,000.00	1	20,000.00
Amount Due this Bill:					20,000.00

Accounting Classification:

Sales Order: 112305

Sales Office: GWZL

Customer: 6000001042

Accounting #: 11326188

TIN: *****5208

Date Rec. 3/14/23 Adm. Ckd.
Mgr. Appr. SRC Amt. Appr. 20,000
Bd. Appr. Date Bd. Initials
Pd. Date Ckd
Account(s)Approved by C Caetich
WMP: Watershed Mgmt Planning
Funding: Non-Operating
Line #56



UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH
NATIONAL CENTER FOR ATMOSPHERIC RESEARCH

UCAR / NCAR / UOP

PO BOX 3000, Boulder, CO 80307-3000 U.S.A.

Phone (303) 497-2130 Fax (303) 497-8579 E-mail: ar@ucar.edu

INVOICE

Customer # C64161

Invoice # IN230923

Date: 03/03/2023

TO UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
210 WEST SPENCER AVENUE
SUITE B
GUNNISON CO 81230

DESCRIPTION	AMOUNT
Salaries	536.38
Benefits	292.33
Computing Service Center	73.63
Overhead	471.53
Agreement No. 20220478 Expenses 2/1/2023-2/28/2023	
Date Rec. <u>03/08/23</u> Adm. Ckd. _____ Mgr. Appr. <u>SR</u> Amt. Appr. <u>1,373.87</u> Bd. Appr. Date _____ Bd. Initials _____ Pd. Date _____ Ck# _____ Account(s) <u>Cloudseeding Research</u> <u>CWCB P.O. 2023-2377</u>	
Terms are NET 30. Finance charges are 15% per annum for each 30 day Period, or portion thereof, that payment is overdue.	TOTAL AMOUNT DUE USD 1,373.87

Detach and return this portion with your payment

TID# 84-0412668

Invoice # IN230923

Date: 03/03/2023

Amount Enclosed: _____

To pay via check, please make payable to: University Corporation for Atmospheric Research PO Box 3000 Boulder CO 80307-3000 USA
To pay via ACH or Wire, please email ar@ucar.edu for bank information





PO BOX 489
NEWARK, NJ 07101-0489

UPPER GUNNISON RIVER WATER CON
210 W SPENCER AVE STE B
GUNNISON, CO 81230-2544

Manage Your Account

Account Number

Date Due

b2b.verizonwireless.com

971411598-00001 03/26/23

Change your address at
<http://sso.verizonenterprise.com>

Invoice Number 9929263377

Quick Bill Summary

Feb 04 - Mar 03

Previous Balance (see back for details)	\$331.98
Payment -- Thank You	-\$331.98
Balance Forward	\$0.00
Monthly Charges	\$319.96
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$0.00
Surcharges and Other Charges & Credits	\$2.00
Taxes, Governmental Surcharges & Fees	\$1.44
Total Current Charges	\$323.40

Total Charges Due by March 26, 2023 \$323.40

Date Rec. 03/13/23 Adm. Ckd.
Mgr. Appr. SLC Amt. Appr. \$323.40
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ckt# _____
Account(s) Op - Telephone (#45)

Pay from phone

Pay on the Web

#PMT (#768)

At b2b.verizonwireless.com

Questions:

1.800.922.0204 or *611 from your phone



UPPER GUNNISON RIVER WATER CON
210 W SPENCER AVE STE B
GUNNISON, CO 81230-2544

Bill Date

March 03, 2023

Account Number

971411598-00001

Invoice Number

9929263377

Total Amount Due

Deducted from bank account on 03/28/23
DO NOT MAIL PAYMENT

\$323.40

PO BOX 660108
DALLAS, TX 75266-0108



99292633770109714115980000100000032340000000323404



Invoice Number Account Number Date Due Page
9929263377 971411598-00001 03/26/23 2 of 14

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$331.98**

Payment - Thank You

Payment Received 02/28/23 -331.98

Total Payments **-\$331.98**

Balance Forward **\$0.00**

Total Amount Due will be deducted from your bank account on 03/28/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 971411598-00001 UPPER GUNNISON RIVER WATER CON

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



COLR/00A 1154 5912 125 36 20230506 PG 1 OF 11
00012120 46503227.1 0-0





Invoice Number	Account Number	Date Due	Page
9929263377	971411598-00001	03/26/23	3 of 14

Overview of Shared Usage

	Participating Lines as of 03/03/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	2	0	800	242	0	—

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
303-396-2942 Cheryl Cwelich	4	\$70.00	—	—	\$.55	\$.36	—	\$70.91	1387	399	1.210GB	—	—	—
970-209-0020 Senja Chavez <i>Beverly</i>	5	\$49.99	—	—	\$.43	\$.36	—	\$50.78	50	263	111.142MB	—	—	—
970-209-6574 John McClow	6	\$70.00	—	—	\$.55	\$.36	—	\$70.91	315	78	2.537GB	—	—	—
970-596-4066 Sonja Chavez	9	\$49.99	—	—	\$.43	\$.36	—	\$50.78	192	142	2,849.541MB	—	—	—
970-596-6954 Aircard 12-9-08	12	\$39.99	—	—	\$.02	\$.00	—	\$40.01	—	—	—	—	—	—
970-596-8541 Sonja Chavez	13	\$39.99	—	—	\$.02	\$.00	—	\$40.01	—	—	.001GB	—	—	—
Total Current Charges		\$319.96	\$.00	\$.00	\$2.00	\$1.44	\$.00	\$323.40						



WATERSHED

SCIENCE + DESIGN

Approved for payment - BAR - 3/24/23. Charge
to Non-Operating Line Item 56 - Watershed
Management Planning Expense - Contract
#UG2021-030

INVOICE

Watershed Science and Design
PO Box 19062
Boulder, Colorado 80308
United States

720-308-5505

BILL TO
Upper Gunnison Water Conservancy
District
Beverly Richards

Invoice Number: 329

Invoice Date: February 28, 2023

Payment Due: March 30, 2023

Amount Due (USD): \$1,919.52

Service	Hours	Rate	Amount
Upper Gunnison Geo-Fluvial Task 3	12.97	\$148.00	\$1,919.52
Total:			\$1,919.52
Amount Due (USD):			\$1,919.52

Date Rec. 3/24/23 Adm. Ckd. _____
Mgr. Appr. SRG Amt. Appr. \$1,919.52
Bd. Appr. Date _____ Bd. Initials _____
Pd. Date _____ Ck# _____
Account(s) Line item 56 (contract # UG 2021-030)
Watershed Mgmt Planning
Non-operating Exp.

AGENDA ITEM 4

Legal and Legislative Matters



LEGISLATIVE ACTIVITY REPORT
COLORADO GENERAL ASSEMBLY
2023 REGULAR SESSION

April 17, 2023

This report summarizes bills of interest to the District introduced in the General Assembly in this session and reviewed by the Legislative Committee. The links connect to the full text of the bills as introduced. **Red text indicates updates from the March 22 Report.**

SENATE BILLS

[SB 23-032](#) CONCERNING THE ESTABLISHMENT OF A WILDFIRE DETECTION TECHNOLOGY SYSTEM PILOT PROGRAM, AND, IN CONNECTION THEREWITH, MAKING AN APPROPRIATION.

Senate sponsors: Simpson and Ginal, Danielson, Jaquez Lewis

House sponsors: Lynch, Story

The bill requires the center of excellence for advanced technology aerial firefighting (center of excellence) in the division of fire prevention and control in the department of public safety to establish one or more remote camera technology pilot programs. The program may include the use of artificial intelligence technologies. The center of excellence must acquire or contract for a system of remote pan-tilt-zoom cameras and associated tools to provide a live feed of information that can detect, locate, and confirm ignition in the wildland-urban interface. The center of excellence may acquire or contract for artificial intelligence technologies to assist in the detection, containment, and monitoring of wildfires. The center of excellence must report to the wildfire matters review committee on the system's effectiveness and potential for more widespread use in the state. The bill appropriates \$2 million from the general fund to implement the program.

04/10/2023 House: Introduced In House - Assigned to State, Civic, Military, & Veterans Affairs

04/10/2023 Senate: Senate Third Reading Passed - No Amendments

04/06/2023 Senate: Senate Second Reading Special Order - Passed with Amendments - Committee

04/06/2023 Senate: Senate Committee on Appropriations Refer Amended - Consent Calendar to Senate Committee of the Whole

01/26/2023 Senate: Senate Committee on Agriculture & Natural Resources Refer Unamended to Appropriations

01/10/2023 Senate: Introduced In Senate - Assigned to Agriculture & Natural Resources

UGRWCD Legislative Committee position: Comments, no position.

CWC State Affairs Committee position: *Support.*

SB 23-005 CONCERNING MEASURES TO EXPAND THE FORESTRY WORKFORCE, AND, IN CONNECTION THEREWITH, DIRECTING THE COLORADO STATE FOREST SERVICE TO DEVELOP EDUCATIONAL MATERIALS FOR HIGH SCHOOL STUDENTS ABOUT CAREER OPPORTUNITIES IN FORESTRY AND WILDFIRE MITIGATION; CREATING A TIMBER, FOREST HEALTH, AND WILDFIRE MITIGATION INDUSTRIES WORKFORCE DEVELOPMENT PROGRAM TO HELP FUND INTERNSHIPS IN THOSE INDUSTRIES; ALLOCATING GENERAL FUND MONEY TO THE WILDFIRE MITIGATION CAPACITY DEVELOPMENT FUND; AUTHORIZING THE EXPANSION AND CREATION OF FORESTRY PROGRAMS IN THE COMMUNITY COLLEGE SYSTEM AND AT COLORADO MOUNTAIN COLLEGE; AND DIRECTING THE STATE BOARD FOR COMMUNITY COLLEGES AND OCCUPATIONAL EDUCATION TO ADMINISTER A PROGRAM TO RECRUIT WILDLAND FIRE PREVENTION AND MITIGATION EDUCATORS.

Senate sponsors: Jaquez Lewis and Cutter, Ginal, Simpson, Danielson

House sponsors: Lynch, Snyder, Story

Section 1 of the bill directs the Colorado state forest service (state forest service) to consult with other entities to develop educational materials relating to career opportunities in forestry and wildfire mitigation for distribution to high school guidance counselors to provide to high school students.

Section 2 creates the timber, forest health, and wildfire mitigation industries workforce development program (development program) in the state forest service. The development program provides partial reimbursement to timber businesses and forest health or wildfire mitigation entities for the costs of hiring interns.

Section 3 requires the state treasurer, on June 30, 2023, and on June 30 each year thereafter, to transfer \$1 million from the general fund to the wildfire mitigation capacity development fund for allowable uses of the fund.

Sections 4, 5, and 6 authorize the expansion of existing forestry programs, including wildfire mitigation, and the creation of a new forestry program within the community college system and at Colorado mountain college (forestry programs). The bill provides for the acquisition of a harvesting simulator to train students, which may be shared among the forestry programs. The bill includes funding for the forestry programs within the community college system and at Colorado mountain college through limited purpose fee-for-service contracts and grants.

Section 7 directs the state board for community colleges and occupational education (board) to administer the recruitment of wildland fire prevention and mitigation educators program (recruiting program) to increase the number of qualified educators at community colleges, area technical colleges, and local district colleges that deliver a wildfire prevention and mitigation

program or course. The bill appropriates \$250,000 from the general fund for the 2023-24 and for the 2024-25 state fiscal years for the recruiting program.

04/14/2023 House: Introduced In House - Assigned to Agriculture, Water & Natural Resources

04/14/2023 Senate: Senate Third Reading Passed - No Amendments

04/13/2023 Senate: Senate Second Reading Passed with Amendments - Committee

04/11/2023 Senate: Senate Committee on Appropriations Refer Amended to Senate Committee of the Whole

01/26/2023 Senate: Senate Committee on Agriculture & Natural Resources Refer Amended to Appropriations

01/09/2023 Senate: Introduced In Senate - Assigned to Agriculture & Natural Resources

UGRWCD Legislative Committee position: *Comments; no position.*

CWC State Affairs Committee position: *Support.*

SB 23-010 CONCERNING THE WATER RESOURCES AND AGRICULTURE REVIEW COMMITTEE.

Senate sponsors: Bridges and Simpson,

House sponsors: McLachlan, McCormick

The bill removes a reference to the water resources and agriculture review committee being an interim committee and removes an outdated reference to Senate Bill 96-074 in the legislative declaration. The bill also removes limitations on the number of meetings and the number of field trips the committee may hold and requires the committee to meet at least 4 times during each calendar year.

03/10/2023 Governor: Governor Signed

02/28/2023 Sent to Governor

02/22/2023 House: Third Reading Passed – No Amendments

02/21/2023 House: House Second Reading Special Order - Passed - No Amendments

02/16/2023 House: House Committee on Agriculture, Water & Natural Resources Refer Unamended to House Committee of the Whole

02/01/2023 House: Introduced In House - Assigned to Agriculture, Water & Natural Resources

02/01/2023 Senate: Senate Third Reading Passed - No Amendments

01/31/2023 Senate: Senate Second Reading Passed - No Amendments

01/26/2023 Senate: Senate Committee on Agriculture & Natural Resources Refer Unamended to Senate Committee of the Whole

01/09/2023 Senate: Introduced In Senate - Assigned to Agriculture & Natural Resources

UGRWCD Legislative Committee position: No position.

CWC State Affairs Committee position: *Support*

SB23-103 CONCERNING THE LIABILITY OF OWNERS OF PRIVATE LAND FOR DAMAGES THAT ARE INCURRED BY PERSONS WHO ACCESS THE PRIVATE LAND FOR RECREATIONAL PURPOSES.

*Senate Sponsors: **Baisley**, Rich*

*House Sponsors: **Lynch**, Taggart, Weinberg*

The bill amends the Colorado recreational use statute (CRUS).

Section 1 of the bill amends the stated purposes of the CRUS.

Section 2 amends definitions of terms and adds a definition of the term "inherent dangers or risks".

Section 3 changes the conditions under which the CRUS limits a landowner's (owner's) liability for damages that occur as a result of other persons' use of the owner's land for recreational purposes. Section 3 also repeals limitations on the total amount of damages that may be recovered from a private landowner that leases land to a public entity for recreational purposes or that grants an easement or other right to use land to a public entity for recreational purposes. In place of these limitations, the bill substitutes language stating that, except as otherwise agreed by a public entity and an owner, an owner is not liable for losses resulting from a public entity's management, or failure to provide adequate management, of land that is used for recreational purposes. Section 3 also removes unused and redundant definitions of terms.

Section 4 amends several exceptions that describe circumstances under which the CRUS does not limit an owner's liability. Specifically:

- The CRUS allows an owner to be found liable for "willful or malicious" failure to guard or warn against a known dangerous condition, use, structure, or activity likely to cause "harm". Section 4 limits this exception to apply only to malicious failures and amends the exception to apply to a known dangerous condition, use, structure, or activity likely to cause "harm or death".
- The CRUS includes an exception in cases in which an owner imposes a charge upon a person who goes on the land for recreational purposes. Section 4 removes certain language from this exception that is redundant with language that appears elsewhere in the CRUS.
- The CRUS includes an exception concerning attractive nuisances. Section 4 provides that if a property used for public recreational purposes contains active or inactive agricultural operations; active or inactive mining operations, gravel operations, or other mineral and energy development; or certain water structures, neither the property nor the agricultural operations, nor the mining or gravel operations or other development, nor the water or water structures constitute an attractive nuisance.

- The CRUS allows an owner to be held liable for injury received on land incidental to the use of land on which a commercial or business enterprise of any description is being carried on. However, when land is leased to a public entity for recreational purposes or a public entity has been granted an easement or other right to use land for recreational purposes, the land is not considered to be land upon which a business or commercial enterprise is being carried on. Section 4 removes this qualification from the exception.

Section 5 relocates language stating that the CRUS does not limit the protections afforded to an owner under Colorado's premises liability statute. Section 5 also states that nothing in the CRUS creates a prescriptive easement on private land where an owner has acquiesced to public use of existing trails that have historically been used by the public for recreational purposes. Current law allows the prevailing party in any civil action brought by a recreational user for damages against a landowner who allows the use of the landowner's property for public recreational purposes to recover the costs of the action together with reasonable attorney fees as determined by the court.

Section 6 states that in the event that an action is commenced by any party, the prevailing party is entitled to recover all fees, costs, and expenses, including fees and expenses of attorneys and experts and fees and expenses associated with appeals of the court's decision.

Section 7 states that nothing in the CRUS may be construed to limit the authority of an owner to:

- Determine any or all of the recreational purposes that are allowed on the owner's land;
- Identify areas of the land where recreational purposes are allowed or not allowed; or
- Restrict persons from engaging in recreational purposes on the owner's land.

Section 7 also describes means by which an owner who elects to take any of these actions may provide notice to the public of such actions. Section 7 also states that except as otherwise provided in the CRUS:

- An owner owes no duty of care to keep the owner's premises safe for entry by other persons for recreational purposes or to give any warning of a dangerous condition, use, structure, or activity on the premises to persons entering the land for such purposes; and
- Neither the installation of a sign or other form of warning of a dangerous condition, nor the failure to maintain or keep in place any sign or other warning, nor the failure to make any modification to improve safety creates any liability on the part of an owner when there is no other basis for liability.

03/01/2023 Senate: Senate Committee on Judiciary Postpone Indefinitely

01/31/2023 Senate: Introduced in Senate - Assigned to Judiciary

UGRWCD Legislative Committee position: *Support.*

CWC State Affairs Committee position: *Support.*

SB23-150 CONCERNING A REQUIREMENT THAT CERTAIN PERSONS LABEL DISPOSABLE WIPES.

*Senate Sponsors: **Roberts and Will**, Kolker*

*House Sponsors: **Froelich and Frizell**, Lukens*

Starting December 31, 2023, the bill requires each entity described below to label packages of premoistened, nonwoven disposable wipes (covered product) with the phrase "Do Not Flush":

- A manufacturer of a covered product that is sold or offered for sale in this state; and
- A wholesaler, supplier, or retailer that is responsible for the labeling or packaging of a covered product.

The bill specifies that a knowing or reckless violation of the requirements of the bill is a deceptive trade practice under the "Colorado Consumer Protection Act".

04/11/2023 Governor: Governor Signed

04/10/2023 Governor: Sent to the Governor

04/10/2023 House: Signed by the Speaker of the House

04/10/2023 Senate: Signed by the President of the Senate

03/21/2023 House: House Third Reading Passed - No Amendments

03/20/2023 House: House Second Reading Special Order - Passed - No Amendments

03/16/2023 House: House Committee on Business Affairs & Labor Refer Unamended to House Committee of the Whole

03/11/2023 House: Introduced In House - Assigned to Business Affairs & Labor

03/10/2023 Senate: Senate Third Reading Passed - No Amendments

03/09/2023 Senate: Senate Second Reading Passed with Amendments - Committee

03/07/2023 Senate: Senate Committee on Business, Labor, & Technology Refer Amended - Consent Calendar to Senate Committee of the Whole

02/13/2023 Senate: Introduced In Senate - Assigned to Business, Labor, & Technology

UGRWCD Legislative Committee position: *Support*.

CWC State Affairs Committee position: *Support*

SB 23-178 CONCERNING REMOVING BARRIERS TO WATER-WISE LANDSCAPING IN COMMON INTEREST COMMUNITIES.

*Senate Sponsors: **Jaquez Lewis and Will**, Marchman, Priola*

*House Sponsor: **McCormick***

Under current law, a unit owners' association (association) of a common interest community may not prohibit the use of xeriscape, nonvegetative turf grass, or drought-tolerant vegetative landscapes to provide ground covering to property for which a unit owner is responsible. There is, however, an exception authorizing an association to adopt and enforce design or aesthetic guidelines or rules that apply to nonvegetative turf grass and drought-tolerant vegetative landscapes or to regulate the type, number, and placement of drought-tolerant plantings and hardscapes that may be installed on a unit owner's property, on a limited common element, or on other property for which the unit owner is responsible.

The bill states that an association's guidelines or rules must:

- Not prohibit the use of nonvegetative turf grass in the backyard of a unit owner's property;
- Not unreasonably require the use of hardscape on more than 20% of the landscaping area of a unit owner's property;
- Allow a unit owner an option that consists of at least 80% drought-tolerant plantings; and
- Not prohibit vegetable gardens in the front, back, or side yard of a unit owner's property.

The bill also requires an association to permit the installation of at least 3 garden designs that are preapproved by the association for installation in front yards within the common interest community. To be preapproved, a garden design must adhere to the principles of water-wise landscaping and emphasize drought-tolerant and native plants.

The bill allows a unit owner who is affected by an association's violation of the new requirements to bring a civil action to restrain further violation and to recover damages in an amount equal to actual damages plus \$500, plus any other damages, costs, and reasonable attorney fees.

04/12/2023 House: House Committee on Transportation, Housing & Local Government
Witness Testimony and/or Committee Discussion Only

04/05/2023 House: Introduced In House - Assigned to Transportation, Housing & Local
Government

04/04/2023 Senate: Senate Third Reading Passed - No Amendments

04/03/2023 Senate: Senate Second Reading Passed with Amendments - Committee, Floor

03/31/2023 Senate: Senate Second Reading Laid Over Daily - No Amendments

03/28/2023 Senate: Senate Committee on Local Government & Housing Refer Amended to
Senate Committee of the Whole

03/03/2023 Senate: Introduced In Senate - Assigned to Local Government & Housing

UGRWCD Legislative Committee position: Support.

CWC State Affairs Committee position: *Support*

SB23-213 CONCERNING STATE LAND USE REQUIREMENTS, AND, IN CONNECTION THEREWITH, ESTABLISHING A PROCESS TO DIAGNOSE AND ADDRESS HOUSING NEEDS ACROSS THE STATE, ADDRESSING REQUIREMENTS FOR THE REGULATION OF ACCESSORY DWELLING UNITS, MIDDLE HOUSING, TRANSIT-ORIENTED AREAS, KEY CORRIDORS, AND MANUFACTURED AND MODULAR HOMES, PROHIBITING CERTAIN PLANNED UNIT DEVELOPMENT RESOLUTIONS, PROHIBITING A LOCAL GOVERNMENT FROM ENFORCING CERTAIN OCCUPANCY LIMITS, MODIFYING THE CONTENT REQUIREMENTS FOR COUNTY AND MUNICIPAL MASTER PLANS, PROHIBITING CERTAIN MUNICIPALITIES FROM IMPOSING MINIMUM SQUARE FOOTAGE REQUIREMENTS FOR RESIDENTIAL UNITS, REQUIRING ENTITIES TO SUBMIT A COMPLETED AND VALIDATED WATER LOSS AUDIT REPORT TO THE COLORADO WATER CONSERVATION BOARD, PROHIBITING A UNIT OWNERS' ASSOCIATION FROM PROHIBITING CERTAIN KINDS OF HOUSING, REQUIRING THE TRANSPORTATION COMMISSION AND THE DEPARTMENT OF TRANSPORTATION TO MODIFY THE STATE HIGHWAY ACCESS CODE, CRITERIA FOR CERTAIN GRANT PROGRAMS, AND EXPENDITURES FROM THE MULTIMODAL TRANSPORTATION OPTIONS FUND TO ALIGN WITH STATE STRATEGIC GROWTH OBJECTIVES, AND MAKING AN APPROPRIATION.

*Senate sponsor: **Moreno***

*House sponsors: **Jodeh and Woodrow***

The bill summary is seven pages long (the bill itself is 105 pages), and deals with land use and housing issues, so I do not include it here. There are a few sections that may have relevance to the District.

- [The bill] requires covered entities to submit to the Colorado water conservation board (board) a completed and validated water loss audit report pursuant to guidelines that the board shall adopt;
- Allows the board to make grants from the water efficiency grant program cash fund to provide water loss audit report validation assistance to covered entities;
- Allows the board and the Colorado water resources and power development authority to consider whether an entity has submitted a required audit report in deciding whether to release financial assistance to the entity for the construction of a water diversion, storage, conveyance, water treatment, or wastewater treatment facility;

Note: "Covered entity" means each municipality, agency, utility, including any privately owned utility, or other publicly owned entity with a legal obligation to supply, distribute, or otherwise provide water at retail to domestic, commercial, industrial, or public facility customers, *and that has a total demand for such customers of two thousand acre-feet or more.*

(6.5) A MASTER PLAN ADOPTED OR AMENDED IN ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION ON AND AFTER JUNE 30, 2024, MUST INCLUDE:

(a) THE GENERAL LOCATION AND EXTENT OF AN ADEQUATE AND SUITABLE SUPPLY OF WATER AS DESCRIBED IN SUBSECTION (1)(d)(I) OF THIS SECTION;

(b) A WATER SUPPLY ELEMENT THAT SATISFIES THE REQUIREMENTS OF SUBSECTIONS (1)(d)(II) AND (1)(d)(III) OF THIS SECTION

03/22/2023 Senate: Introduced In Senate - Assigned to Local Government & Housing

UGRWCD Legislative Committee position: Oppose

CWC State Affairs Committee position: Oppose

SB 23-270 CONCERNING ACTIVITIES THAT RESTORE THE ENVIRONMENTAL HEALTH OF NATURAL STREAM SYSTEMS WITHOUT ADMINISTRATION

Senate sponsors: Roberts and Simpson,

House sponsor: McCormick

The bill creates a rebuttable presumption that a project that is designed and constructed within a natural stream system for certain restoration purposes (stream restoration project) does not cause material injury to vested water rights (rebuttable presumption). A holder of a vested water right may challenge the rebuttable presumption by sufficiently demonstrating in a court of competent jurisdiction that the operation of the stream restoration project has caused material injury to a vested water right.

The bill also requires that, at least 63 calendar days before the commencement of a stream restoration project, the owner or proponent of the stream restoration project register the project with the state engineer and provide notice to the substitute water supply plan notification list (registration and notice requirement).

Upon the completion of a stream restoration project, the owner or proponent of the stream restoration project shall file a completion report with the state engineer.

If a stream restoration project is limited to certain minor restoration activities:

- The stream restoration project does not cause material injury to any vested water right;
- The stream restoration project is not an unnecessary dam or other obstruction; and
- The owner or proponent of the stream restoration project is not required to comply with the registration and notice requirement.

04/13/2023 Senate: Senate Committee on Agriculture & Natural Resources Refer Amended to Senate Committee of the Whole

04/05/2023 Senate: Introduced In Senate - Assigned to Agriculture & Natural Resources

UGRWCD Legislative Committee position: Support.

CWC State Affairs Committee position: *Support*

HOUSE BILLS

HB23-1152 CONCERNING PROHIBITING THE OWNERSHIP OF CERTAIN PROPERTY INTERESTS BY COVERED FOREIGN PERSONS THAT ARE NOT LOCATED IN THE UNITED STATES.

House Sponsor: Bradley

Senate Sponsor: None

The bill prohibits, on or after January 1, 2024, a nonresident foreign citizen, foreign entity, or foreign government of the People's Republic of China, the Russian Federation, or any country determined by the United States secretary of state to be a state sponsor of terrorism (covered foreign person) from acquiring a controlling ownership share in agricultural land, mineral rights, or water rights (property interest) in the state (prohibition). A covered foreign person who acquires a controlling ownership share in a property interest in the state prior to January 1, 2024, may continue to own the property interest but may not acquire a controlling ownership share in any additional property interests in the state.

No later than March 1, 2024, or 60 days after acquiring any ownership in a property interest in the state, whichever is later, a covered foreign person must register with the secretary of state (registration requirement). The secretary of state is authorized to promulgate rules to implement the registration requirement.

If the attorney general has reason to believe that a covered foreign person has violated the prohibition or has not complied with the registration requirement, the attorney general must commence a civil action against the covered foreign person in a district court. If a district court finds that the covered foreign person has violated the prohibition, the district court must issue a judgment reverting the property interest to the state. If the district court finds that the covered person has not complied with the registration requirement, the district court must impose a penalty of no more than \$2,000 for each violation.

02/23/2023 House: House Committee on State, Civic, Military, & Veterans Affairs Postpone Indefinitely

01/31/2023 House :Introduced In House - Assigned to State, Civic, Military, & Veterans Affairs

UGRWCD Legislative Committee position: *Monitor.*

CWC State Affairs Committee position: *Monitor*

HB 23-1242 (AMENDED) CONCERNING WATER USED IN OIL AND GAS OPERATIONS.

*House Sponsors: **Boesenecker and Joseph***

*Senate Sponsor: **Cutter***

The bill requires an oil and gas operator in the state (operator), on or before January 31, 2024, and at least annually thereafter, to report information to the Colorado oil and gas conservation commission (commission) regarding the operator's use of water entering, utilized at, or exiting each of the operator's oil and gas locations.

The bill also requires the commission to adopt rules requiring that:

- When issuing an operator a new or renewed oil and gas permit on or after June 1, 2024, the commission include as a condition of the permit a requirement that the operator use a decreasing percentage of fresh water and a corresponding increasing percentage of recycled or reused water in the operator's oil and gas operations; and
- Each oil and gas operator, on and after January 1, 2024, report on a monthly basis to the commission about the daily vehicle miles traveled for any trucks hauling water to, within, or from the operator's oil and gas operations in the state.

From the information reported to the commission under the bill, the commission is required to:

- Include the information as part of the commission's annual reporting on cumulative impacts of oil and gas operations;
- Report to the division of administration (division) in the department of public health and environment, on a per-incident basis, any indication of technologically enhanced naturally occurring radioactive material or PFAS chemicals present in produced water; and
- On a quarterly basis, submit a cumulative report to the division and the department of transportation on reported vehicle miles traveled and public roads traveled.

The bill creates in the department of natural resources the Colorado produced water consortium to recommend an informed path for the recycling and reuse of produced water within, and potentially outside of, oil and gas locations in the state and measures to address barriers associated with the utilization of produced water.

03/23/2023 House: House Committee on Energy & Environment Refer Amended to Appropriations

03/11/2023 House: Introduced In House - Assigned to Energy & Environment

UGRWCD Legislative Committee position: Support

CWC State Affairs Committee position:

HB 23-1255 CONCERNING PREEMPTION OF LOCAL REGULATIONS LIMITING THE NUMBER OF BUILDING PERMITS ISSUED FOR DEVELOPMENT.

House sponsors: ***Lindstedt and Dickson***

Senate sponsor: ***Gonzales***

Currently, several local governments have laws restricting the growth of residential housing. The bill declares that the state has an interest in encouraging housing growth statewide, preempts any existing local housing growth restriction, and forbids the enactment or enforcement of any future local housing growth restriction, unless the local government has experienced a disaster emergency.

04/11/2023 House: House Second Reading Laid Over Daily - No Amendments

04/05/2023 House: House Committee on Transportation, Housing & Local Government Refer Amended to House Committee of the Whole

03/24/2023 House: Introduced In House - Assigned to Transportation, Housing & Local Government

UGRWCD Legislative Committee position: Oppose

CWC State Affairs Committee position: Oppose

HB 23-1274 CONCERNING AN APPROPRIATION FOR SPECIES CONSERVATION TRUST FUND PROJECTS.

House sponsors: ***McCormick and Catlin***

SENATE SPONSOR: *(None)*

The bill appropriates \$5 million from the species conservation trust fund for programs submitted by the executive director of the department of natural resources that are designed to conserve native species that state or federal law lists as threatened or endangered or that are candidate species or are likely to become candidate species for such listing as determined by the United States fish and wildlife service, allocated as follows:

- \$750,000 for native terrestrial wildlife conservation;
- \$1,500,000 for native aquatic wildlife conservation;
- \$2,200,000 for the upper Colorado river endangered fish recovery program and the San Juan river basin recovery implementation program;
- \$50,000 for selenium management, research, monitoring, evaluation, and control; and
- \$500,000 for the federal endangered species act litigation program.

4/13/2023 House: House Committee on Agriculture, Water & Natural Resources Refer Unamended to Appropriations

03/30/2023 House: Introduced In House - Assigned to Agriculture, Water & Natural Resources

UGRWCD Legislative Committee position: Support

CWC State Affairs Committee position: Support

AGENDA ITEM 5

**Presentation by Katie Lawn, RMBL
School Field Trip Report**

AGENDA ITEM 6

**Welcome Zach Dutra, Lake Fork
Valley Conservancy**

AGENDA ITEM 7

Dinner Break

AGENDA ITEM 8

**Presentation by Dan Fieldman,
SAIL**

AGENDA ITEM 9

Basin Water Supply Update

MEMORANDUM

TO: UGRWCD Board Members

FROM: Beverly Richards, Water Resource Specialist

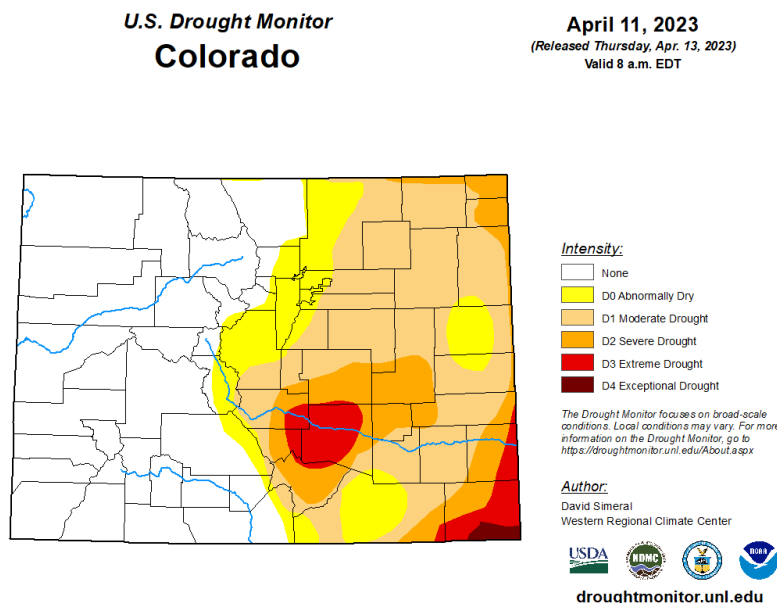
DATE: April 14, 2023

SUBJECT: Basin Water Supply Information

The information supplied as part of this memorandum is a monthly feature and includes information about drought, precipitation, snowpack information, streamflows, reservoir storage, and the Upper Gunnison Cloudseeding Program.

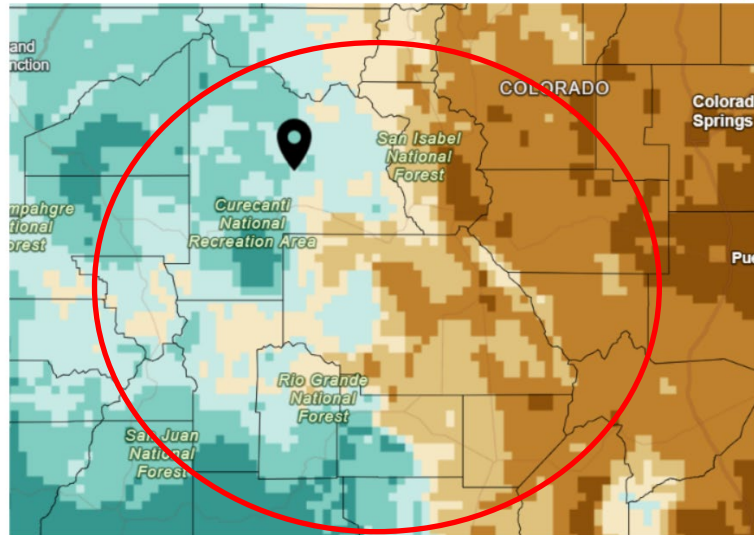
Current Conditions – Drought and Precipitation

According to the *US Drought Monitor* dated April 11, 2023, much of the western slope of Colorado is now indicating no drought conditions, as shown by the white area in the map below. This includes all of Gunnison and Hinsdale Counties and nearly 79% of Saguache County. This is a massive improvement from last month's report where only 13% of Saguache County showed no drought conditions.

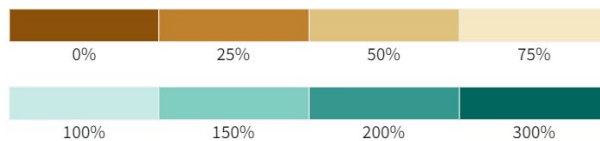


Precipitation in the Upper Gunnison River Basin since March has remained steady in most of the region. As shown in the figure below dated April 11, 2023, precipitation amounts in the past 30 days have ranged from 200% in portions of Gunnison and Hinsdale Counties to no precipitation in small areas of Saguache County.

30-Day Percent of Normal Precipitation



Percent of Normal Precipitation (%)

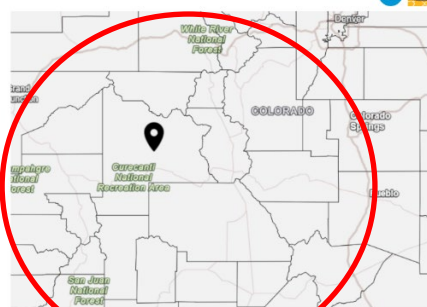


Source(s): UC Merced
Data Valid: 04/11/23

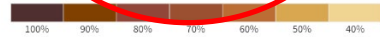
Drought.gov

Forecasts for precipitation amounts for the next 30-day period show that there is an equal chance of below and above average precipitation in most of the area of the Upper Gunnison River Basin, not much more information provided. This is reflected in the figure provided below dated March 30, 2023. However, the 7-day forecast provides more information about precipitation amounts. This figure dated April 13, 2023, shows that, the Upper Gunnison River Basin could see precipitation amounts ranging from .01 to .75 inches.

1-Month Precipitation Outlook: Gunnison County



Probability (Percent Chance) of Below-Normal Precipitation



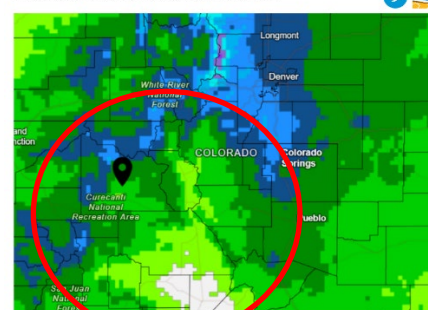
Probability (Percent Chance) of Above-Normal Precipitation



Source(s): CPC
Updates Monthly: 03/31/23

Drought.gov

7-Day Quantitative Precipitation Forecast



Predicted Inches of Precipitation

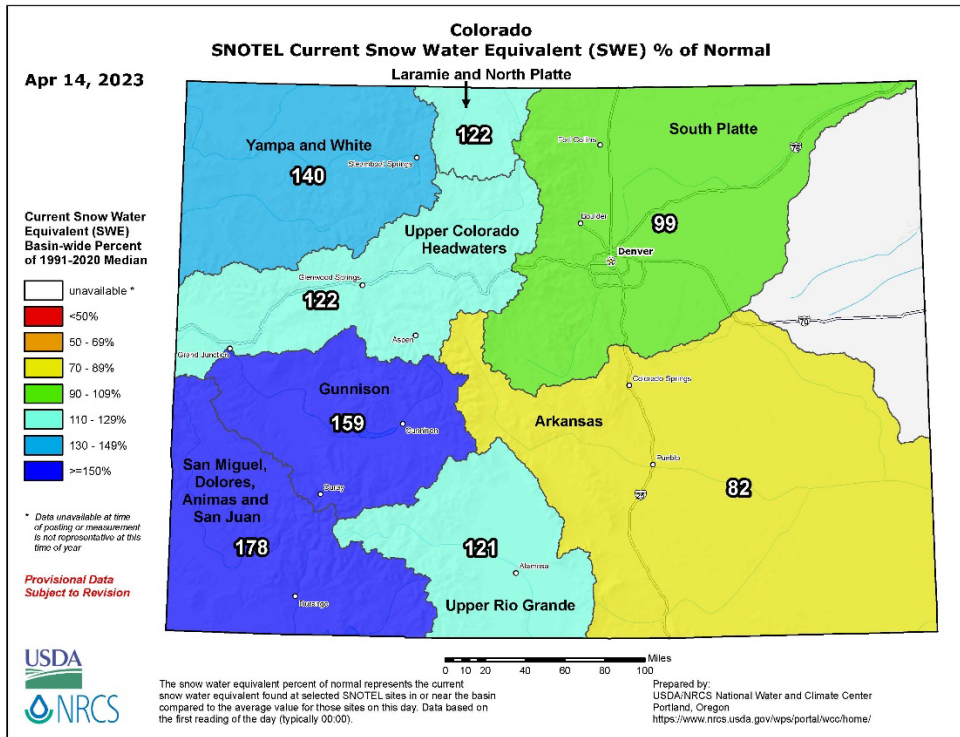


Source(s): National Weather Service Weather Prediction Center
Data Valid: 04/13/23

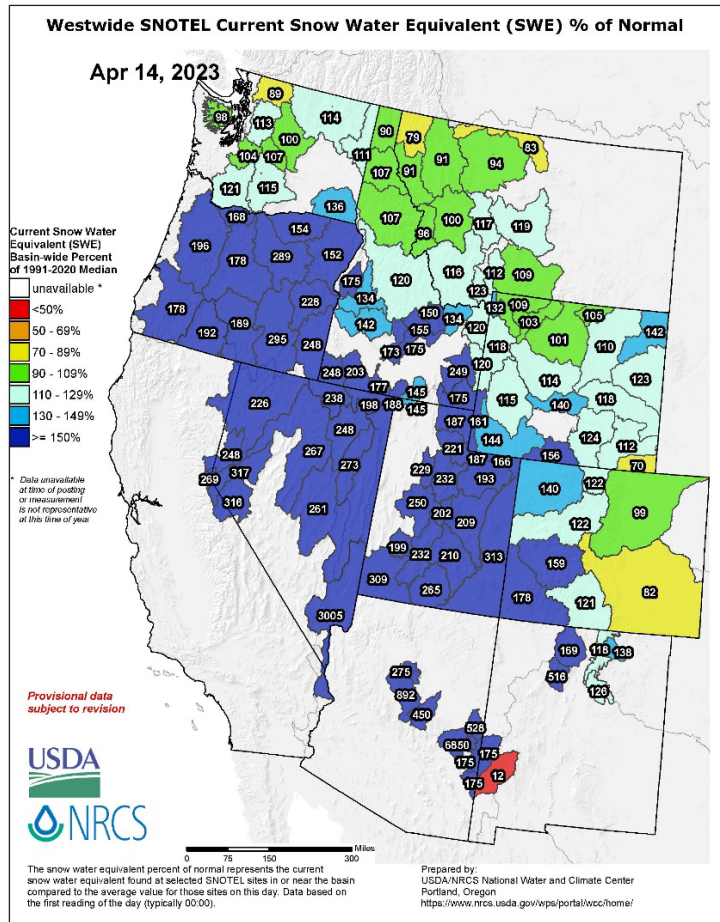
Drought.gov

Snowpack and Streamflows

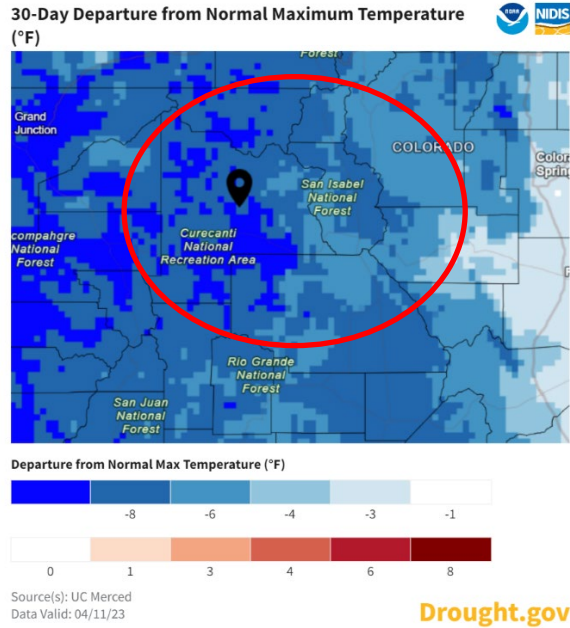
Snowpack in the area continues to be much healthier than we have seen in a few years. The entire Gunnison River Basin is currently at 159% of average, while the Upper Gunnison River SnoTel sites are recording 131% of average. This is reflected in the figure provided below, *NRCS, April 14, 2023.*



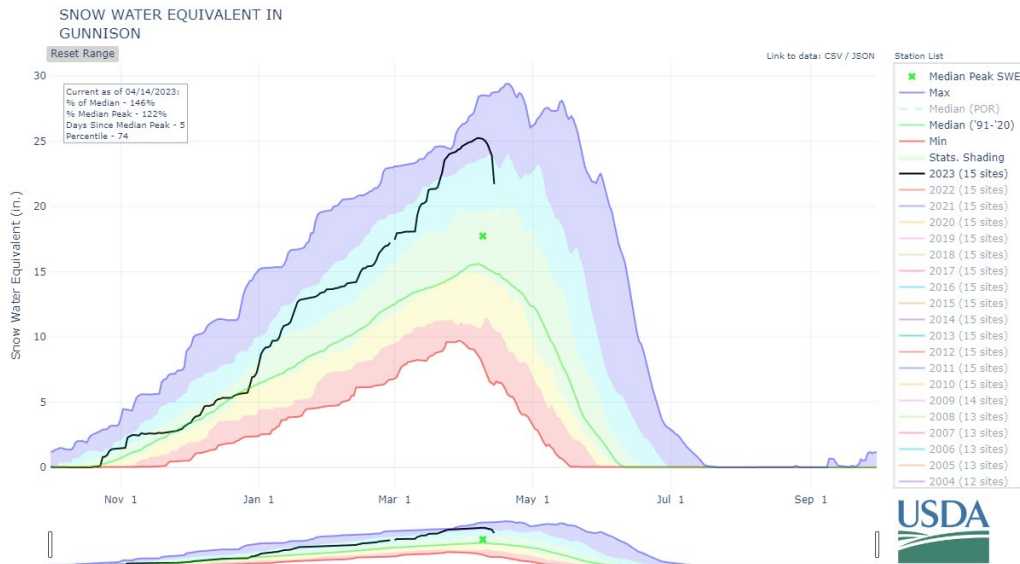
Just for reference, included is a map with snow water equivalent amounts across the western part of the country. In some areas, amounts are over 300% of normal, particularly in Utah and Nevada, *NRCS April 14, 2023.*



Forecasters indicate that temperatures will remain on the cold side for the next thirty days as indicated in the figure below which forecasts up to a -10 degree departure from the normal temperatures for this time of year. This figure was provided by the *US Drought Monitor* dated April 11, 2023.



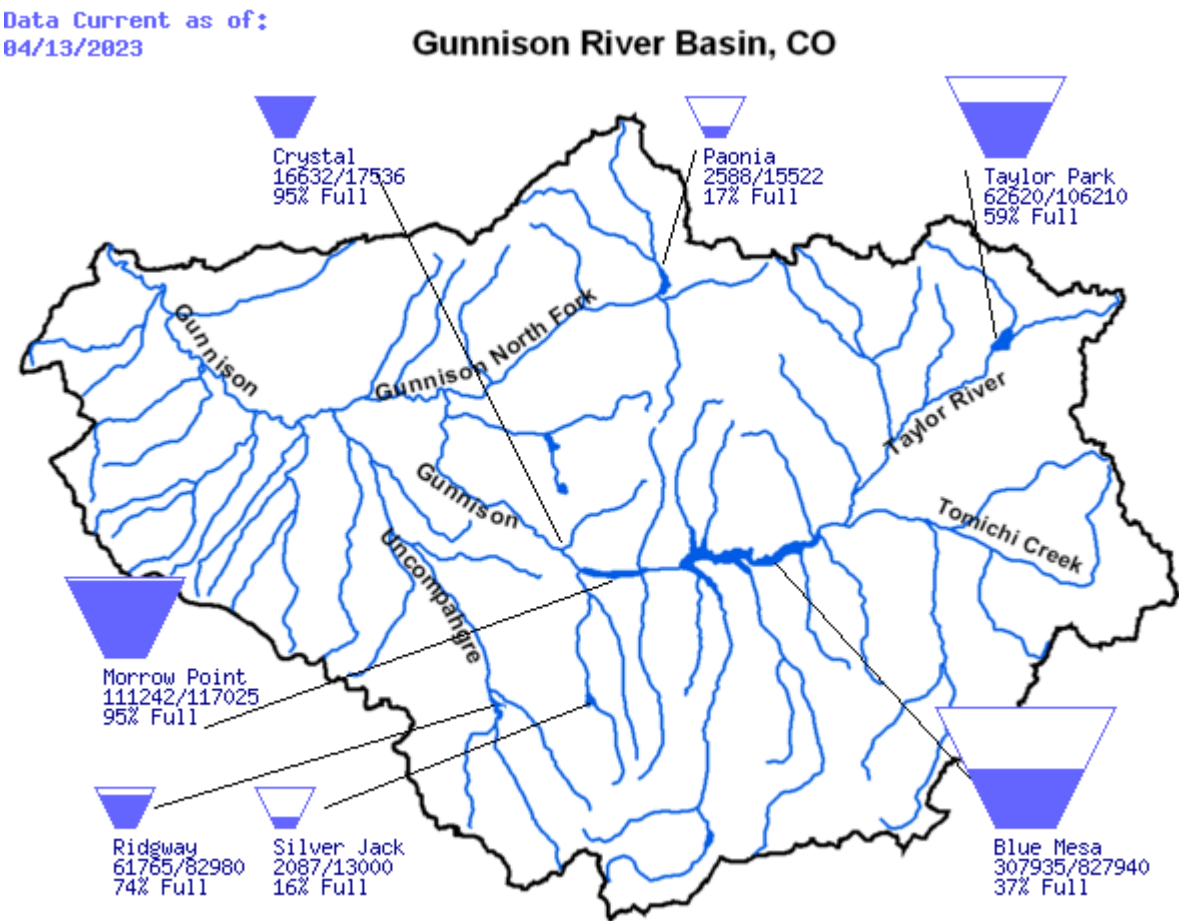
Due to some warmer temperatures in the past week, runoff has begun. This is shown in the Gunnison River plot provided below, *NRCS, April 14, 2023*. According to this plot, snow water equivalent reached its peak on April 9 and is now declining.



In the Upper Gunnison Basins, some streamflow gages are recording increased flow. For example, the Gunnison River near Gunnison gage recorded 253 cfs on April 10th and 613 cfs on April 14th. This is a 360 cfs rise in streamflow and a 12% increase over the historical average for this date. The forecasts indicate that streamflows during runoff could range from 107% to 130% of average this runoff season.

Reservoir Storage and Operations

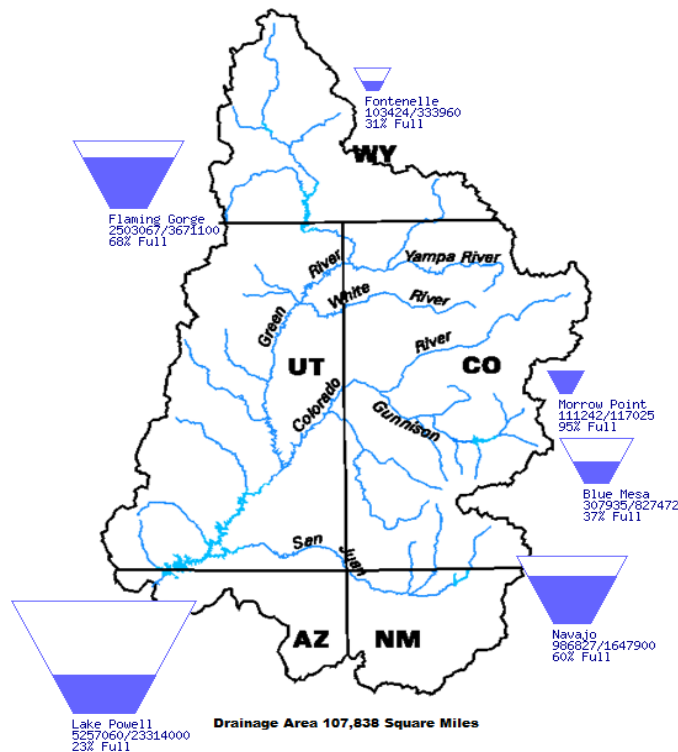
Reservoir storage in the Gunnison Basin is at 56% of full, which is a slight increase from last month’s report. The reservoirs in the Upper Gunnison Basin, Taylor and Blue Mesa, are at 59% and 37% respectively. This is reflected in the tea-cup diagram below dated April 13.



Reservoir storage in the Upper Colorado River Basin remains at 52% of full. This is reflected in the tea-cup diagram below dated April 13.

Data Current as of:
04/13/2023

Upper Colorado River Drainage Basin



Aspinall Unit Operations:

The following operations information was provided from the Bureau of Reclamation on April 7, 2023 and from the *Aspinall Unit Operations* page dated April 10, 2023.

The unregulated inflow volume in March into Blue Mesa was 24,600 acre-feet which is 65% of average. Unregulated inflow volumes forecasted for Blue Mesa for the next three months (April, May and June) are projected to be: 60,000 acre-feet or 77% of average; 265,000 acre-feet which is 132% of average; and 395,000 acre-feet or 158% of average, respectively.

The unregulated inflow volume forecasted for WY2023 is projected to be 1,101,000 acre-feet which is 122% of average. The unregulated inflow for the water supply period of April-July is forecasted to be 850,000 acre-feet or 134% of average. Blue Mesa elevation is currently at 7,450.04 feet which corresponds to a live storage amount of 312,429 acre-feet which is 38% of capacity. By the end of WY2023 projections are that Blue Mesa will contain 675,000 acre-feet of storage which will be 82% of capacity.

Cloudseeding Report (North American Weather Consultants; NAWC) & Snow Water Equivalent (SWE) in the Snowpack:

The weather pattern remained very stormy through the month of March and brought seven seeded storm events. The Lake Irwin remote generator was not used during the month of March, due to mechanical issues with the ignition component. NAWC is currently unable to service the remote generator due to it being buried under several feet of snow. They are considering making repairs or perhaps fabricating a new remote generator due to parts that are no longer readily available for the old generator. They will update the District when additional information becomes available.

The number of generator hours used for March was 495.50 hours. This includes 71.75 hours for the Black Mesa remote generator. SWE accumulation information for the month of March is provided in the table below.

Dates	SNOTEL SITES (SWE Accumulation – inch)			
	Scofield Pass	Park Cone	Porphyry Creek	Slumgullion
March 1	1.0	0.3	0	0.3
March 11	1.1	0.5	0.7	0.4
March 12	0.5	0.2	0.2	0
March 20	1.6	0.3	0.3	0.1
March 22	1.7	0.4	0.4	0.8
March 24	1.0	0	0	0.1
March 30-31	1.0	0	0.5	0.1
Totals:	7.9	1.7	2.1	1.8

As of April 1, 2023, SNOTEL observations from the *NRCS* (table below), show that the percentage of total SWE for the Upper Gunnison River Basin is at 135% of average, while the water year-to-date precipitation percentage is 130% of average.

Site	Snow Water Equivalent (inch)			Water Year Precipitation (inch)		
	4/1/23	Median	%	4/1/23	Median	%
Butte	20.8	13.0	160	21.0	14.7	143
Park Cone	14.6	9.6	152	16.2	10.4	156
Porphyry Creek	20.1	15.4	131	18.6	14.4	129
Schofield	47.2	29.6	159	46.0	27.8	165
Slumgullion	13.9	13.6	102	13.4	13.2	102
Upper Gunnison Basin %			141			139

The Upper Gunnison Cloudseeding Program will end April 15, 2023. Next month's report will include final numbers for the 2022-2023 cloudseeding season as well as an update from staff following the annual 2023 Weather Modification Conference in Westminster.

Think Snow!

AGENDA ITEM 10

General Manager and Staff Reports

AGENDA ITEM 10

Treasurer's Report

MEMORANDUM



TO: Board of Directors
FROM: Sonja Chavez
DATE: April 18, 2023
SUBJECT: General Manager Update & Committee Reports (April)

I. Treasurer's Report

II. Miscellaneous Updates

A. Dispute of Charges Under UCAR agreement for Taylor Reservoir Model Development and Basin Inflow Forecasting Using WRF-Hydro.

Background: In 2022, the District entered into a \$40,000 contract with UCAR to 1) Continue Taylor Reservoir WRF Hydro inflow model refinement and 2) Conduct inflow forecasts for the Taylor and East River Basin utilizing Airborne Snow Observatory (ASO) assimilated flight data for snowpack and Snow Water Equivalent (SWE). The contract amount for these two tasks was \$25,000. A third task related to watershed disturbance modeling was also included in the contract at a cost of \$15,000. Upon conducting an audit of the account, the General Manager discovered that the District had been invoiced by UCAR for almost the full \$40,000 contract and those invoices had been paid by the District. When the District inquired about the expensed amounts, the lead Principal Investigator (PI) indicated that the remaining balance in Task 3 was spent on additional ASO model forecast work and that he assumed the entire contract amount had to be spent down. The General Manager said the assumption was incorrect and that the additional work and budget changed had not been authorized, therefore a formal dispute of charges in the amount of \$13,653 was made to the University Corporation for Atmospheric Research (UCAR). The District received an email from UCAR's financial department on April 17th indicating that a reimbursement check for \$13,653 was being issued to the District. The General Manager has implemented steps within our financial process to ensure that this doesn't happen again. We continue to have a strong working relationship with UCAR and consider this matter closed.

B. Spencer Avenue Condominium Association Roof Replacement

The District (Sue Uerling, Administrative Assistant) has worked diligently over the last year and a half to find a roofing contractor. We went through three request for bids processes. The District finally received two bids and has awarded the contract to Bullet Construction. The scope of work includes removing the old roof and installing a standing seam 17" panel KYNAR Coated metal roof with Sharkskin Ultra Sealer, pitch water diversion system, scupper downspouts, snow retention system, and full replacement of the soffit and fascia around the entire building.

The UGRWCD held a Spencer Avenue Condo Association meeting on April 4, 2023, to have Bullet Construction go through their bid in more detail and to select a roof replacement package. The estimate for the proposed roof replacement work is \$108,654 of which the UGRWCD is responsible for \$54,327. The UGRWCD will also have to pay \$3,000 for the removal and re-installation of our solar panels, which places our final amount at approximately \$57,327. Fortunately, the District established a Spencer Avenue Reserve bank account at Gunnison Bank & Trust and annually puts funding into it for potential future building maintenance expenses. The account balance as of March 31 is \$50,191.76.

C. Water Quality Control Commission Update: Nutrient Standards for Lakes

At the April 12, 2023, Water Quality Control Commission (Commission) hearing, the Commission addressed the Water Quality Control Divisions 2023 Consolidated Proposal for nutrients management which includes:

- 1) Corrections and clarification within Regulation 85 which sets numeric technical-based nutrient limits for certain discharge facilities, removes the method detection limits (MDL) table, and incorporates changes to clarify how Policy 17-1 (Voluntary Incentives Program (VIP) for early nutrient reduction) and Regulation 85 comply with existing regulations.
- 2) Revised Regulation 31 Basic Standards and Methodologies to address the need for adoption of nutrient based numeric table value standards (TVS) for Total Nitrogen (TN), Total Phosphorus (TP), and Chlorophyll a (Chla) meant to be broadly protective of warm and cold water lakes classified uses.
- 3) Modified Regulation 31 thru 38:
 - a) Regulation 31 for Chla, TN and TP
 - b) Delays Adoption of TN and TP below Qualified Dischargers (QD's) for Basin Regulations 32-38
 - c) Delays adoption of nutrient standards below QDs which will allow Division and permittees time to put additional focus on discussions around feasibility of treatment and development of Site-Specific Standards (SSS) or Discharge Specific Variances (DSV) where needed.


Lakes Nutrients Proposal Overview

Recommend the WQCC adopt the division's proposal as included in the Consolidated Proposal

Table 3. Summary of Colorado's current chlorophyll <i>a</i> , total nitrogen, and total phosphorus standards (µg/L) for lakes and reservoirs and the division's proposed standards (µg/L).			
Parameter	Aquatic Life and/or Recreation (chronic)		Direct Use Water Supply (DUWS) (chronic)
	Class 1 or Class 2 Cold Water and/or Recreation E, U, or P	Class 1 or Class 2 Warm Water and/or Recreation E, U, or P	
Current Interim Standards			
Chlorophyll <i>a</i>	8	20	5
Total Nitrogen	426	910	—
Total Phosphorus	25	83	—
Proposed Revised Standards			
Chlorophyll <i>a</i>	8	20	5
Total Nitrogen	380	670	—
Total Phosphorus	21	47	—

WQCD Rebuttal - February 15, 2023

17



22

Other Important WQCC Considerations:

- 1) Appropriate Chla Standard for Direct Use Water Supplies (DUWS). Previous 5 ug/L standard created to manage for harmful disinfection by-products (DBPs) development when there are high levels of dissolved organic carbon in the system.
- 2) Proposal for independent standards versus colimitation of nutrients (both N and P)
- 3) N=1 versus N=3 or greater as appropriate sample size for characterizing cold or warm lakes in Colorado.
- 4) Issue of unpaired samples within the data set
- 5) Alternative proposal by Northern Colorado Water Conservancy District outside of the official WQCD technical advisory committee process
- 6) Use of Secchi depth (observed/expected) to target trophic condition
- 7) Cost Benefit Analysis
- 8) Water rights concerns and consultation with Colorado Division of Water Resources State Engineer's Office (SEO).

D. Request for Qualification for Drought Contingency Planning Consultant Team

Consistent with Financial Policy Section C.5.2 Service Purchase Greater Than \$100,000, the District released a Request For Qualifications (RFQ) in March of 2023 to find a qualified consultant team to help carryout development of a Drought Contingency Plan. The RFQ closed on March 30th and the District received responses from two qualified consulting teams in Colorado (west slope). Staff established and met with a DCP RFQ Review Team composed of 5 individuals to evaluate consultant team qualifications. At the time of writing this memorandum, a

final decision had not been made on selecting a contractor as staff were asked to go back to both firms to ask some follow-up questions. We hope to have a final decision by the time our Board meets for our April meeting and will provide any additional updates at that time.

III. Watershed Management Planning (WMP) Committee Update

See attached memorandum from Cheryl Cwelich (Water Resource Specialist).

RECOMMENDATION FOR ACTION ITEM: Board approval of WMP Committee recommendation to enter into contract with GEI Consultants, Inc. to conduct a Wetland Assessment of the Upper Gunnison Basin in an amount anticipated to be approximately \$108,000.

IV. Wet Meadows Program

See attached memorandum from the Wet Meadows Program Coordinator, Cheryl Cwelich.

V. Education and Outlook Committee

See attached memorandum from Sue Uerling, Education Committee

VI. Taylor Local Users Group

A verbal update from the April 19th TLUG meeting will be given to the Board.

VII. Gunnison River Festival (GRF)

See attached memorandum from Cheryl Cwelich, Executive Director of the GRF.

VIII. Scientific Endeavors

Verbal Update from Director Rosemary Carroll.

IX. Strategic Tourism and Outdoor Recreation (STOR)

Next meeting April 27th, 2023 (1pm-3pm) Blackstock Building.

MEMORANDUM



TO: UGRWCD Board of Directors
FROM: Beverly Richards and Cheryl Cwelich
DATE: April 17, 2023
SUBJECT: Watershed Management Planning

As part of the Watershed Management Planning process, it was determined that the District is in need of a comprehensive Upper Gunnison Basin wetland assessment for both watershed management planning and wet meadow restoration activities.

Anticipating that the work may exceed \$100,000 and be consistent with our District financial policies (Section C.5.2 – Service Purchase Greater Than \$100,000), staff released a Request for Proposal (RFP) in March to find a qualified consultant team.

The District received two proposals in response to the RFP from SGM and GEI Consultants, Inc. After staff and UGRWCD WMP Committee review, there is a recommendation that the District contract with GEI Consultants, Inc. for wetland assessment services.

This work was specifically considered and presented to the Board as part of our District 2023 Budget Planning Process during which time we set aside \$100,000. The initial contract proposal/bid by GEI is for \$108,001. Contract negotiations are underway and we do not anticipate the contract will exceed \$108,000. Funding sources identified and available to support this work include \$80,000 from the 2022 America the Beautiful Challenge grant, and \$28,000 from the Colorado Water Conservation Board WMP Phase III purchase order. Funding from the 2022 America the Beautiful Challenge grant has not yet been contracted and may delay the project start date.

RECOMMENDATION FOR ACTION ITEM: Board approval of WMP Committee recommendation to enter into contract with GEI Consultants, Inc. to conduct a Wetland Assessment in an amount not to exceed \$108,000.

MEMORANDUM



TO: UGRWCD Board of Directors
FROM: Cheryl Cwelich, Water Resource Specialist
DATE: April 17, 2023
SUBJECT: Wet Meadows Program Update (April)

During the month of April, the following activities have commenced or been completed in the Gunnison Basin Wet Meadows & Riparian Restoration Collaborative (GBWMRRC):

Notable Activities Completed or in Progress:

- 2023 Pre-Season Planning:
 - The remote desktop analysis to prioritize sites for field site assessments in 2023 has been completed. These field site assessments will be conducted by the conservation crew and will help direct planning for future wet meadows preservation and restoration work.
 - The site assessment form and structure maintenance form, developed by the U.S. Forest Service, Bureau of Land Management, and consultants, have been completed. The forms are available, by invite approval, on ArcGIS Online to be accessed by partner tablets, that will be utilized by the conservation crew.
- Capacity Building:
 - Staff is working on a Memorandum of Understanding with the Bureau of Land Management to guide field work with the cross-jurisdictional conservation crew.
 - A training schedule and weekly work schedule for the cross-jurisdictional conservation crew during the 2023 field season has been completed with input and assistance from Program partners.
 - The conservation crew will start on May 8th with a week of onboarding, including crew dynamics, crew safety, area familiarization, partner introductions, project overview and training. They will be in the UGRWCD conference room on Monday (5/8), the morning of Tuesday (5/9) and the morning of Thursday, (5/11).
- Grant & Funding Opportunities:
 - Staff are working with the Habitat Restoration & Cheatgrass Coordinator contracted by Gunnison County and the Colorado Department of Natural Resources on a pre-proposal of \$4.6 million for the 2023 America the Beautiful Challenge grant. The funding will be used across four years (2024-2027) to fund conservation easements of high priority properties for Colorado Parks & Wildlife, cheatgrass treatments, wet meadow restoration, along with additional land management practices such as wildlife-friendly fencing, seed collection and seeding. The UGRWCD would be a sub-grantee for \$3.1 million.

- Outreach:
 - On April 8th, staff, along with support from Colorado Parks & Wildlife and Western Colorado University had a meaningful cross-cultural event to celebrate the Gunnison sage-grouse and discuss the importance of wet meadows restoration with family members and dancers of the Ute Mountain Ute.
 - Staff has been working with Ricardo Esqueda, the Community Outreach Liaison for the City of Gunnison, to engage Spanish-speaking members of the community on water resource issues and met on March 24th and April 7th to provide information on the UGRWCD and its mission, the wet meadows program, general water education, and volunteer opportunities.
- Research:
 - The USGS is finalizing preliminary watershed modeling of Taylor Park to assess reaches appropriate for a paired watershed study, which informs their forthcoming formal proposal. Discussions with staff have indicated the appropriate locations for the study include Trail Creek, Pass Creek and Italian Creek, other reaches mentioned included Upper Taylor Creek and Willow Creek. The USGS will present their findings to the WMP committee at their May 10th meeting. We received communication on April 14th from a professor at the University of Colorado, who is working with the Colorado Water Conservation Board on developing a hydrologic and geomorphic monitoring program and would like to partner. We will provide an update when more information becomes available.
- Other:
 - Updates on the Bureau of Land Management (BLM) Gunnison Sage-grouse (GUSG) Draft Resource Management Plan Assessment/Environmental Impact Statement (RMPA/EIS):
 - The April 6, 2023 cooperating agency meeting was canceled due to the BLM working on incorporating comments on the preliminary draft alternatives and draft ACEC report from cooperating agencies.
 - The BLM Planning and Interdisciplinary Team, along with their contractor, are currently drafting information on the affected environment (baseline assessment) and estimating effects of alternatives.
 - Once the administrative draft RMPA/Draft EIS is complete, the BLM will send out for cooperating agency review, which they expect to be in “early summer ’23.”
 - The Draft RMP Amendment/EIS will be released to the public for a 90-day comment period in July 2023.

MEMORANDUM



TO: UGRWCD Board of Directors
FROM: Sue Uerling, Adm. Asst./Comm. Support Specialist
DATE: April 17, 2023
SUBJECT: Education and Outreach Update

The following is a brief update on Education and Outreach action items:

- **PROMOTIONAL ITEMS:**

1. The District supplied “Save Me” water drop t-shirts to the Gunnison Middle School students who participated in the virtual United Nations Water Conference on March 20, 2023
2. The District also gave 25 “Save Me” t-shirts, water bottles and dry bags to the Gunnison County Extension office for their Employee Wellness Program on April 21st as part of their Water Week/Earth Day educational programming. Winners of their “water trivia” will win the promotional items
3. One thousand stickers with the “Save Me” water drop hero logo have been ordered and will be used primarily for school programming, including Ag Venture Day in May.

- **MINI-GRANTS:** The District has received three (3) Mini-Grant applications so far in 2023 as follows: (1) to support the “Arteries of the Earth” Art Show at the Gunnison Arts Center in June 2023; (2) to offset the costs of providing a kayak instruction/safety class through the City of Gunnison Rec Center; and (3) to support the Climate Kids after school programming at the Crested Butte Community School. To date, only the “Arteries of the Earth” application has been funded for \$500 and the other two applications are still being considered.

- **COMMUNITY AND RIVER CLEAN-UP DAY:** The District will once again collaborate with the City of Gunnison and Western Colorado University to participate in the annual Earth Day community-wide clean-up. This year the event was moved from Earth Day (April 22nd) forward to Saturday, May 13th in hopes that more of the snowpack will be melted in the community and on the river banks. UGRWCD will provide free “Tacos for Trash” for the event with pulled pork tacos from 5B’s Barbecue for all trash volunteers.

- **SPONSORSHIP:** UGRWCD will be the title sponsor of the 23rd Annual Pike Fishing Derby at Taylor Reservoir on Saturday, June 17, 2023. Sponsorship benefits include the UGRWCD name/logo on Derby t-shirts; UGRWCD banners at the marina; recognition on all advertising and flyers; the right to provide UGRWCD promotional items to participants and/or winners of the derby and a brief mention of the District’s mission during the winners’ awards ceremony.

MINUTES

Taylor Local Users Group

April 6, 2023

TLUG Attendees:

TLUG Representatives Present:

Roark Kiklevich (Wade Fishing via Zoom)
Ernie Cockrell (Taylor Placer via Zoom)
Ryan Birdsey (Flatwater Recreation via Zoom)
Don Sabrowski (Chair)
Andy Spann (Agricultural via Zoom)
Mark Schumacher (Boating Interests via Zoom)

TLUG Representatives Absent:

Others in person:

Beverly Richards- UGRWCD
Sonja Chavez – UGRWCD
Bill Gallenbeck – Taylor Dam Outlet Operations
Dan Brauch – CPW
Sue Uerling – UGRWCD
John Bocchino – Riffle and Rise LLC

By Zoom:

Erik Knight – BOR
Dave Gochis – UCAR
Ed Werner – BOR
Steve Anders – USGS
Jay Whitacre – Irwin Guides
Jesse Kruthaupt (Trout Unlimited)
Steve Cook (Crystal Creek Homeowners)
Jeff Deems (ASO)
Dustin Brown (Scenic River Tours)
Rory Birdsey – Taylor Placer

I. Introductions & Approval of Minutes

Sonja Chavez noted that the District did not have any applicants before the January 2022 deadline to fill the property owners' seat on TLUG. The vacancy will be advertised again with a deadline for letters of interest due April 21, 2023. There have been two letters of interest received. Sonja said the Board of Directors will be selecting the Property Interests representative at the April 24, 2023 Board meeting.

- II. CBRFC Water Supply Update and USBR Model Forecast:** Erik Knight presented the April 1 CBRFC forecast. This forecast showed that the inflow for the time period of April – July is projected to be

120,000 acre-feet which is 138% of the 30-year average. This is about 3,000 acre-feet increase over the mid-March forecast provided two weeks prior.

According to the CBRFC forecast data, there will be an 8,000 acre-feet inflow during April. Erik indicates that the inflow is projected to rise above that figure due to faster runoff, but the bulk of the inflow volume will occur in June. The 120,000 acre-feet projected runoff puts Taylor Reservoir in the Wet Year category. The reservoir will reach a max fill of 104,197 acre-feet at an elevation of 9,329 feet, which will put the reservoir within 1 foot of spillway crest (9,330Ft). The end-of-year content is forecasted to be just over 75,000 acre-feet in October with a 445 cfs 10-day peak flow beginning the second week of June.

Based on the CBRFC forecast data, there is plenty of water for the Taylor reservoir to work with during April operations. The data shows there will be 30-days at 500 cfs outflows for the peak flow to manage the inflows during the month of June. The releases later in the season are well above 400 cfs and will make it through September at 300 cfs. These forecasted inflows are in the upper 10% of higher flows on historical record. Additionally, the snow water equivalent (SWE) is 124% of normal in Taylor (Park Cone) with no major dust on snow yet. The monthly accumulation for March has been well over average with 180% of average snow accumulation across the Upper Gunnison Basin.

Erik Knight mentioned that the projected runoff volume for the East River is up over 150% of average which will need to be considered. Erik believes depending on the runoff there could easily be an increase peak flow of 3,000 cfs or more on the East River. For this reason, Erik will be determining what impact the combined release outflows will look like downstream for the Gunnison River through town when Taylor and East rivers meet.

John Bocchino asked if there needed to be some early releases.

Erik Knight explains that we are still at winter release rate and the operations assume we will increase the release by up to 150 cfs by the end of this week. He thinks earlier releases might be a good idea in order to manage runoff and might avoid high flows coming from the East River later on. Erik states that this is a suggestion currently put into model now.

Don Sabrowski had two people contact him about ice dams, specifically above Harmels.

Bill Gallenbeck said that ice is not a major concern but recommends the group consider a 30 cfs increase today or 30 cfs increase tomorrow but doesn't want to do full increase to prevent breakage of ice flows. Erik Knight agreed and will add Bill's recommendation to the model to prevent any large ice breakage.

John Bocchino asked if there is enough room in June to increase flow without hitting flood stage or should flows be cut because it is too close to the dam crest. Erik Knight says if we need to increase flow at Taylor, we wouldn't want to do it in June. Again, Erik noted that this might be a reason to increase release flows earlier.

Steve Anders asked if we are going to change releases in the next several days from the Reservoir he would like to know because he has his techs out on Taylor River below the Reservoir and needs to make them aware. The best data comes from the most stable flows possible. Erik Knight assured Steve he would let him know he will do that. USGS would like to go a day or two after that and flows stabilize.

Ernie Cockrell asked Bill Gallenbeck if he was suggesting not going up to 150 this week but to delay that increase and just release at the rate of 125 or 130 cfs now? Bill Gallenbeck recommended the release of 62 to 63 cfs and then ratchet up to 150 cfs over the next couple of weeks.

Ryan Birdsey asked what the max outflow capacity is of the Taylor Reservoir? Erik Knight believes we got the max outflow capacity to be up to 1500 cfs.

Sonja Chavez noted that if releases could be at 1400-1500 cfs at peak during the Taylor Downriver Race as part of the Gunnison River Festival.

Bill Gallenbeck asked what is considered safe maximum channel flow through Taylor River. Erik Knight responded that he hasn't heard a number specifically for Taylor River itself.

Ernie Cockrell asked depending on what ice dams are doing should there be higher release flows in mid-April? Erik Knight replied that he felt it would be a good idea to advance the ramp up earlier than what is currently shown. The current model states releases will reach 200 cfs by April 19th, but if ice dams are clear, it would be possible to reach the 200 cfs releases by next week. The model is also showing releases of 150 cfs by May 1st but this may need to happen earlier depending on runoff over the next week.

Don Sabrowski asked Dan Brauch how such increases in flows might affect the rainbow trout in April. Dan Brauch replied it would be more helpful for spawning to increase releases closer to mid-April. Don Sabrowski agreed since he thinks temperatures will be warming up next week and believes the ice issues will correct naturally.

Erik Knight believed flows on East River are coming up next week along with warmer temperatures could clear out the ice dams earlier and then there should be no issues in increasing releases on the Taylor.

Bill Gallenbeck will keep an eye on the ice jams and let Erik know when they have cleared so a decision can be made about earlier releases.

- III. UCAR WRF Hydro Model Forecast:** Dave Gochis provided an update from the University of Corporation for Atmospheric Research (UCAR). He said they are running the models now and that the recent ASO flight has provided some new data to be added to the models. Dave should have the ASO results by the end of the day. The SNOTEL sites demonstrate a good model performance with low bias. The model includes the Taylor River basin, East River basin and upper part of north Roaring Fork. At the Upper Taylor site, the background model analysis is about 5% high with Park Cone SNOTEL site about 6% high. There are four different SNOLITE stations that monitor snow. Cottonwood is currently at 86" depth, Italian Creek is at 91" depth and all sites are still at peak values so nothing much has started to come down yet.

The Taylor River Basin Snowpack is at 189,000 acre feet compared to ASO survey which was at 207,000 acre feet. The snowpack last year was at 119,000 acre feet on April 19th. The East River Snowpack is at 333,000 acre feet compared to ASO survey at 368,000 acre feet. The SNODAS survey is predicting even higher snowpack for the East River with an estimate of 453,000 acre feet. Therefore, Dave wants to see what the ASO data shows so they can add some constraints around these numbers.

Based on the Taylor River Basin Soil Saturation model, the background soil moisture is normal to dry since snowmelt has barely started but is expected to rise with a chance of some distortion. The volume numbers for the Taylor River Basin will arrive later today. Dave also mentioned that based on the inclusion of data from the ASO flights, they will be able to extract peak flow values and dates for Taylor and East River at Almont and he will share this with Erik and the group as soon as possible.

Jeff Deems noted that it's been great to have the extra SNOLITE data. He is also in the process of comparing 2019 and seeing substantial spatial differences in where the snowpack is this year.

Sonja commented to Jeff that in 2019, she recalled that the snowpack was at lower elevations, so the group was surprised by the high runoff. Jeff said they saw more snowpack down in the valleys in 2019.

Jeff shared his map of the East River and explained the colors designated on the map. He noted that the color blue represents a half a meter of water equivalent, while red is showing a half meter higher of water equivalent. The dark blue represents locations where avalanches occurred in 2019. This year there is more snow in these avalanche start zones because in 2019 by this time all the dark blue areas had slid to the valley bottom. The melt out timing is likely to be different this year depending on which portions of the watershed are contributing snowmelt at what time.

Sonja invited Jeff to present an updated report at the next meeting. Sonja asked Jeff to confirm that the basin has not yet seen the same Dust on Snow events, like the past two years..

Jeff noted that the latest data as of April 1st did not show any significant dust on snow events, but that on April 3rd there was a pretty strong dust event with high winds, so the red dust on the snowpack will be evident now. Jeff said that he hopes there will not be as much dust from deserts this year since last year there was large amounts of dust events coming from deserts. Jeff has spoken with the USGS based in Moab and they explain how holding dust in the ground depends more on vegetation rather than moisture in the soil since the topsoil will dry out immediately regardless of soil moisture. Therefore, Jeff said that it will be possible for the basin to get some substantial dust on snow events this year.

Beverly Richards reported that Jeff Derry will be starting dust surveys throughout their network this week.

IV. Flow Recommendation Discussion Summary:

Ernie Cockrell said it looks like we need to increase the releases after we resolve the ice issues. Based on the current model, he believes without an increase in releases, it could be cutting it pretty close right now. He recommended conditions be watched closely over the next several days and the group address flows again in a week or two once the ice is gone.

Roark Kiklevich said he was looking at the weather forecast through weekend and temperatures look like Gunnison and Almont are going to get warm (high 50's and low 60's), which he hopes will address concerns about icing. He is good with bumping up in mid-April.

Ryan Birdsey said he agrees with all of it. He recommends ramping up slowly in smaller increments due to concerns around timing inflows from the East River. He knows that river closures put extra stress on Taylor Reservoir for recreation, so he hopes there will not be a need for closures. Ryan also questioned if another meeting could be scheduled for a mid-month review. He noted it would be helpful to have all the data available from Dave Gochis, Erik Knight, Jeff Deems, and Jeff Derry a little in advance to be able to review it carefully. Ryan thinks it would be advisable to try to ramp it up at a consistent, moderate amount. He also mentioned that in the past, the Sheriff's department closed down the Gunnison River for recreation when the flows were dangerously high and that this put a lot more pressure on the Taylor Reservoir.

Mark Schumacher said that the flow regime looks fine to him. He noted that if the group needs to release water early he would just like to be sure Taylor Reservoir is filled so that there will be good flows through the whole summer into September for rafting. He's fine with the schedule.

Andy Spann agreed with Mark and said he'd like to see Taylor Reservoir kept as full as possible without spilling it and being conscious of flows on the East River as well, as this would help the irrigators later this summer as well.

Don Sabrowski suggested that Erik Knight and Bill Gallenbeck coordinate on when releases could happen in the next week or so with some input from Jeff Derry's dust on snow data as well.

Ernie Cockrell asked if it would be possible to have a meeting mid-month with updated data. Sonja responded yes.

Ryan Birdsey asked if there was an update available for the Blue Mesa Reservoir and downstream from Blue Mesa as well.

Erik Knight explained that based on the latest forecast, Blue Mesa should expect 850,000 acre feet of runoff into the reservoir, putting Blue Mesa at 134% of average. This would put Blue Mesa into the "moderately wet" category requiring a 10-day release at peak flow of duration in 14,000+ cfs at lower Gunnison at Whitewater. The reservoir is estimated to be filled to 80% full this year with a calendar year-end elevation of 7,490 acre feet. Erik said this will return the reservoir to a normal operating level going into 2024. Erik said flows will be in excess of 7,000 cfs going through the Black Canyon for about a week with extended flows at 8,000 cfs downstream of Gunnison Tunnel. Erik predicts there will certainly be flows of over 6,000 cfs starting in the second half of May, and perhaps could be as late as the first week of June, depending on how fast runoff occurs. Erik noted that there is no spillway available to make higher releases and the model might be undershooting in the long run to meet Aspinall augmentation requirements.

Erik reported that North Fork basin has the largest snowpack in the area. The USGS will be adjusting flows at Blue Mesa to coordinate with peak flows and may need to cut back releases from Blue Mesa if there are flooding issues in Delta. The USGS will also consider the low elevation areas and address any concerns about flows in relation to highway bridges. He noted that the water treatment

in Delta may also be affected by high water and flows would be adjusted accordingly. Erik noted that the North Fork is a hotspot that will be monitored closely this year. Erik also noted that at Surface Creek there will be a lot of flow coming down the southside of Grand Mesa that the USGS has no control over.

Dan Brauch reported that for the CPW's salmon release, they will be waiting for Blue Mesa Reservoir to be ready before deciding on release date. Dan noted that they are also planning on doing some releases in the Taylor River in conjunction with a fishery diet study currently being conducted by Western Colorado University. Sonja Chavez noted that it would be important to keep the study's coordinator at Western, Derrek Houston, apprised of flows and conditions for the safety of students and CPW staff on the river. Dan concluded by saying that there has not been much snowmelt to date to provide for any storage at Spring Creek reservoir yet.

Miscellaneous Updates: UGRWCD would like to get a statewide program going for ASO flights. The BOR has put out a new WaterSmart grant to measure snowpack. UGRWCD is considering going forward with this. David Gochis noted that he was really pleased to learn this and that he would be happy to provide anything needed in support of this grant.

V. Citizen Comments:

John Bocchino asked if it would be better to go to 200 sooner, so is that the plan if ice dams are not a problem after Monday or Tuesday.

Erik Knight reported they will ramp up to 150 cfs and then up to 200 cfs. The model currently shows 200 cfs on April 19, but Erik noted that hopefully releases can be ramped up to 200 cfs this next week.

Andy Spann mentioned that irrigators usually start irrigating in early May but he believes with the ample runoff this year, irrigators probably won't be pulling off enough water from the river to really affect flows.

Sonja Chavez noted that releases and flow information will be shared with TLUG members, stakeholders and on UGRWCD's social media platforms.

Dan Brauch noted that salmon releases are a long way from being ready at Blue Mesa, since it still locked up with ice. The release date is likely to occur a little later than normal depending on the weather and he will let everyone know when the release date is scheduled.

Erik Knight reported that the model projects the first half of May releases will be at 250 cfs for first 10 days and then go to 300 cfs, but Erik said this may have to happen earlier.

Dan said it would be nice not to ramp up in the first half of May for the rainbow trout spawn but instead ramp it up even earlier for the benefit of the spawn. He noted that hopefully the rainbows will have finished spawning by the end of May. Dan noted that if flows were to be at 250 cfs or higher by early May, this could affect the spawning. He felt that as of May 10th, going to 300 cfs would be okay for the rainbow trout.

Mark Schumacher noted that hopefully the flows would not get so high boaters could not get under the bridges. Sonja noted that she still has the data Mark previously provided about the maximum flows could be for boaters to still get under the bridges and she would provide that to the group.

Mark apologized that he missed the first part of the meeting due to internet issues and asked Sonja if the representative for “property interest” must be property owners. Sonja replied that this representative MUST be a property owner but is not required to live directly on the Taylor or Gunnison River but could live nearby and should be knowledgeable about river issues.

Next meeting set for April 19th at 12:00 p.m. and May 5 at 12:30 p.m. (hybrid meetings).

Meeting adjourned at 10:48 PM.

Sonja Chavez

To: Sonja Chavez
Subject: FW: Upper Gunnison District TLUG interest

From: Dave Fisher <dkfisher81@msn.com>
Sent: Tuesday, March 28, 2023 8:21 AM
To: Sonja Chavez <schavez@ugrwcd.org>
Cc: John McClow <jmcclow@ugrwcd.org>
Subject: Upper Gunnison District TLUG interest

Sonja,

I'd like to express my interest in participating in the Taylor Local Users Group (TLUG) as a river landowner representative. Please let me know the process if there is still a vacancy.

Thanks,
Dave

-----Original Message-----

From: Dave <beverly@ugrwcd.org>
Sent: Wednesday, March 8, 2023 10:44 AM
To: Sue Uerling <sue@ugrwcd.org>
Subject: New submission from Contact Sue

Name

Dave Fisher

Phone

(303) 907-8256

Email

dkfisher81@msn.com <<mailto:dkfisher81@msn.com>>

Comment

Good morning. I noticed you have a vacancy on your Board of Directors and wanted to know more about the process. I live in the Dos Rios development which is in the county, not city of Gunnison so I may not be eligible. We moved to Gunnison in August 2021.

Sonja Note: Encouraged him to apply to TLUG

- No Vacancy in Dos Rios watershed for UGRWCD Board Directors

I recently retired from 37+ years of federal water engineering experience with the Corps of Engineers, Bureau of Reclamation, and Bureau of Indian Affairs (BIA). I have experience in general hydrology; extreme event floods (real time operations and planning studies); dam safety; emergency management; irrigation design, operations, policy, and oversight; power utility oversight; leadership; and management. I retired as the Division Chief for Water and Power in the BIA with responsibility for 141 High Hazard Dams, 17 Indian Irrigation Projects delivering water to ~800,000 acres, 3 power utilities, as well as water resource grants and water rights, with a total annual budget of \$160M. I can provide a resume if there is any interest.

I am currently helping Western's Rady School Partnership Engineering and Computer Science program as their Interim Director of Strategic Initiatives.

I look forward to hearing if I can be of assistance to your organization.

Sue Uerling

From: Sonja Chavez
Sent: Friday, March 31, 2023 9:52 AM
To: Sue Uerling
Subject: FW: Re[2]: TLUG board position

John Bocchino letter of interest for TLUG. For board packet

Sonja Chavez, General Manager
Upper Gunnison River Water Conservancy District
210 West Spencer Avenue, Suite B
Gunnison, Colorado 81230
Office: 970-641-6065
Mobile: 970-596-4066
Website: www.ugrwcd.org



PUBLIC RECORDS NOTICE: Under Title 24, Colorado Revised Statutes, this email and responses, unless otherwise made confidential by law, may be subject to the Colorado Open Records Act and may be subject to public inspection under § 24-72-203.

From: john@riffleandrise.com <john@riffleandrise.com>
Sent: Thursday, March 30, 2023 8:22 AM
To: Sonja Chavez <schavez@ugrwcd.org>
Subject: Re[2]: TLUG board position

Thanks Sonja. I would like to be considered for this position.

I live on the Taylor River (just past mile marker 11) and I manage the fishery here, which is the one-mile stretch we all share with Eleven's *Taylor River Lodge*. I represent about a dozen homeowners here (White Water Estates) who use the river for multiple purposes. Many of my neighbors have lived here for several decades and have a long history with the Taylor River. I manage the funds to support the fishery year-round, and I work with the angling manager at Eleven to maintain a high quality fishery for their guests as well as the homeowners and their guests, and this includes establishing best practices for angling, planning and stocking of fish when needed, and also riparian work. We also work closely with the rafters to share the river and ensure safety for all users. Both Scenic and Three Rivers float through our stretch of river multiple times a day, all season long. I am mostly retired now after 17 years of managing fishing operations, fly shops, and guiding fly fishing trips. I also managed the angling program for Eleven for several years and developed the standards and practices that are still in place today. And as you know, I am very passionate about our rivers here in the Gunnison

Valley, and I would like to contribute to the efforts to ensure all stakeholders can continue to use and enjoy our valuable resource well into the future.

I am leaving town this morning and will return Monday evening. I plan to attend the TLUG meeting next week. Please don't hesitate to contact me should you have any questions. Thanks in advance for your consideration.

Regards,
John

John Bocchino
Riffle and Rise
www.RiffleandRise.com
john@riffleandrise.com
(970) 596-0380

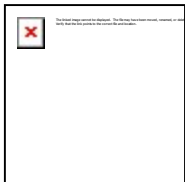
----- Original Message -----

From "Sonja Chavez" <schavez@ugrwcd.org>
To "john@riffleandrise.com" <john@riffleandrise.com>
Date 3/29/2023 4:58:44 PM
Subject RE: TLUG board position

Not yet. I just received one letter of interest and I have to return a phone call from someone else.

Our UGRWCD board has to make the TLUG appointment.

Sonja Chavez, General Manager
Upper Gunnison River Water Conservancy District
210 West Spencer Avenue, Suite B
Gunnison, Colorado 81230
Office: 970-641-6065
Mobile: 970-596-4066
Website: www.ugrwcd.org



PUBLIC RECORDS NOTICE: Under Title 24, Colorado Revised Statutes, this email and responses, unless otherwise made confidential by law, may be subject to the Colorado Open Records Act and may be subject to public inspection under § 24-72-203.

From: john@riffleandrise.com <john@riffleandrise.com>
Sent: Wednesday, March 29, 2023 1:42 PM

AGENDA ITEM 10

Scientific Endeavors Update

AGENDA ITEM 10

Gunnison River Festival Update

MEMORANDUM



TO: UGRWCD Board
DATE: April 17, 2023
SUBJECT: Gunnison River Festival (GRF) Memo - April

- 2023 GRF Schedule:

Due to concern about potential high flows, two events are being rescheduled. The Sunni Gunni Costume Float & River Celebration is being moved from Saturday, July 1st to either Saturday, July 22nd or Saturday, August 19th. Additionally, the educational event “What’SUP on the Slate” at the Slate River Boat Launch in Crested Butte was moved from Saturday, June 10th to Saturday, July 8th. Here is the updated schedule of events:

- **April 27th –Fly Fishing Film Festival** hosted by the Gunnison Angling Society
- **May 4th @ 5pm – Stoke the Flows!** 5pm at Tully’s hosted by American Whitewater
- **May 13th @ 10:30am– Tacos for Trash River Clean Up** at the Whitewater Park or 10am at Jorgensen Park hosted by the City of Gunnison
- **May 19th – 4th Grade Water Festival** hosted by the Gunnison Conservation District
- **June 2nd – 30th – Arteries of the Earth Art Exhibit** hosted by Gunnison Arts Center
- **June 3rd @ 9am – Outdoor Expo & Fishing Derby** at Pac Man Pond at Jorgensen Park hosted by City of Gunnison
- **June 9th @ 5pm – Taylor Downriver Race** at The Slot hosted by the Upper Gunnison River Water Conservancy District. Operating under a Special Use Permit on the GMUG National Forest. This institution is an equal opportunity provider.
- **June 17th – 23rd Annual Pike Fishing Derby** at Taylor Park Reservoir
- **July 22nd or August 19th @ 10am – Sunni Gunni Costume Float & River Celebration** starting at Shady Island and ending at the Gunnison Whitewater Park hosted by Gunnison County, City of Gunnison and the Upper Gunnison River Water Conservancy District
- **July 29th – SUP San Cristobal** hosted by the Lake Fork Valley Conservancy

- GRF Sponsorships:

The Gunnison River Festival board has approved the following sponsorship applications:

- Gunnison Angling Society - \$200 for food at the fly fishing film.
- American Whitewater - \$200 for food at the “Stoke the Flows” trivia night.
- Arteries of the Earth - \$200 for food at the exhibit opening
- Taylor Challenge - \$200 to cover participation fees for kids in financial need.

- 2023 GRF Poster:

Students at Western Colorado University have submitted seven posters for GRF board review. The GRF Director will present the selected 2023 poster to the UGRWCD Board during the April meeting.

AGENDA ITEM 11

Miscellaneous Reports

4 <---- Month to Summarize (change this number to look at a different month)

Daily Summary for Month --> **Apr**[illegible]

Annual Summary (all values in ac-ft) Note: Reservoir content is the end of the month content

[illegible]

**UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT
2023 STATUS OF BOARD OF DIRECTORS**

Directors for the Board of the Upper Gunnison River Water Conservancy District are appointed, after receipt of applications, by the appropriate Judicial District Court to serve four-year terms or to fill unexpired terms if a board member resigns. The Directors are appointed to represent geographical divisions described below. Prospective Directors must be owners of real property in the division in question and be knowledgeable in water matters.

Applications for the vacancies must be received by the Court by 5:00 pm, Friday, May 26, 2023, and must specify that the applicant has resided within the District for a period of one year and resides in and is the owner of real property within the particular county and division whose Director's term is expiring. **Applications must be sent to The Honorable J. Steven Patrick, Chief District Judge, Gunnison County Courthouse, 200 East Virginia Avenue, Gunnison, CO 81230 by the deadline specified above. The current vacancies are highlighted.**

DIVISION 1

The Hinsdale County division, which shall include that portion of Hinsdale County which lies within the District. That division shall be entitled to one Director.

Michelle Pierce
Term expires: June 2023

DIVISION 2

The Saguache County division, which shall include that portion of Saguache County which lies within the District. That division shall be entitled to one Director.

Rebie Hazard
Term expires: June 2023

DIVISION 3

The Tomichi division, which shall include all of that portion of the Tomichi Creek drainage which lies east of the Gold Basin Road (County Road 38) except that portion thereof which lies within the City of Gunnison and within Division 2. That division shall be entitled to one director.

Joellen Fonken
Term expires: June 2023

DIVISION 4

The Taylor River division which shall include the following: (a) All of the Taylor River drainage, (b) That portion of the Gunnison River drainage which lies east of the Gunnison River and north of the Gunnison City limits, (c) That portion of the Gunnison River drainage which lies west of the Gunnison River and north of the south section line of Sections 28 and 29, Township 51 North, Range 1 East, N.M.P.M., and east of the ridge line between the Ohio Creek and Gunnison River drainages, and (d) That portion of the East River and Cement Creek drainages which lies south of an east-west line which commences on the west at the southwest corner of Section 15, Township 14 South, Range 86 West, 6th P.M., and continuing easterly along the south section line of said Section 15 and adjoining section lines to the east to a point on the section line between Sections 16 and 21, Township 14 south, Range 84 West, 6th P.M. at which said section line intersects the ridge line between the Taylor River and Cement Creek drainages. That division shall be entitled to one Director.

Don Sabrowski
Term expires: June 2024

DIVISION 5

The Crested Butte division, which shall include all of the East River and Cement Creek drainages except that portion thereof which is located within division 4. That division shall be entitled to two Directors.

Rosemary Carroll
Term expires: June 2023

Julie Nania
Term expires: June 2025

DIVISION 6

The Ohio Creek division, which shall include all of the Ohio Creek and Antelope Creek drainages and that area of the Gunnison River drainage which lies west of the Gunnison River from its confluence with Antelope Creek on the south to the south boundary of division 4 on the north. That division shall be entitled to one Director.

Stacy McPhail
Term expires: June 2026

DIVISION 7

The Gunnison River division, which shall include all of the Gunnison River and Tomichi Creek drainages except that portion thereof which lies within divisions 1, 2, 3, 4, 6 and 8. That division shall be entitled to one Director.

Andy Spann
Term expires: June 2026

DIVISION 8

The City of Gunnison division, which shall include that area of the District which lies within the city limits of the City of Gunnison. That division shall be entitled to three Directors.

Bill Nesbitt
Term expires: June 2024

Vacant
Term expires: June 2026

John Perusek
Term expires: June 2026

NOTICE OF VACANCY

UPPER GUNNISON RIVER WATER CONSERVANCY DISTRICT BOARD MEMBERS

Please take notice that term expirations present the opportunity to apply for appointment to the following seats on the Board of Directors of Upper Gunnison River Water Conservancy District:

Division	Division Area	Term Expiration
1	Hinsdale County Division	2027
2	Saguache County Division	2027
3	Tomichi Creek Division	2027
5	Crested Butte Division	2027
8	City of Gunnison Division	2026

Applications for appointment as director will be accepted until 5:00pm, Friday, May 26th, 2023. To apply, please send a letter of interest for the board seat you are seeking, along with any letters of recommendation, to the Honorable J. Steven Patrick, Chief District Judge, Gunnison County Courthouse, 200 E. Virginia, Gunnison, Colorado 81230, who will make the appointment.

A description of the geographical boundaries of the divisions listed above may be obtained from the Upper Gunnison River Water Conservancy District, 210 West Spencer, Suite B, Gunnison, Colorado, 81230, (970)641-6065, sue@ugrwcd.com or from the District's website: www.ugrwcd.org.

Applications must specify that the applicant has resided within the District for a period of one year and resides in and is the owner of real property within the Division for which he or she seeks appointment. Applicants shall be knowledgeable in water matters.



AGENDA ITEM 12

Citizen Comments

AGENDA ITEM 13

Future Meetings

FUTURE MEETINGS/EVENTS

- ▶ Fly Fishing Film Festival by Gunnison Angling Society - April 27, 2023
- ▶ TLUG Meeting - May 5, 2023 at 12:30 p.m.
- ▶ Ag Venture Day - May 8 and May 9, 2023 at Fred Field Center
- ▶ Watershed Management Planning Committee - May 10, 2023 at 1:30 p.m.
- ▶ "Tacos for Trash" Community and River Clean-up - May 13, 2023 at 10 a.m.
- ▶ Gunnison Basin Roundtable Meeting - May 15, 2023 at 3 p.m.
- ▶ Gunnison 4th Grade Water Festival-Elementary School - May 19, 2023
- ▶ Gunnison Basin Roundtable Meeting - May 21, 2023 at 3 p.m.
- ▶ UGRWCD Board of Directors Meeting - May 22, 2023 at 1 p.m., Lake City
- ▶ Arteries of the Earth Artist Reception - June 2, 2023 at 5 p.m. at GAC
- ▶ Outdoor Expo & Fishing Derby at Pac Man Pond at Jorgensen Park hosted by City of Gunnison - June 3, 2023 at 9 a.m.
- ▶ Taylor Downriver Race at The Slot hosted by UGRWCD - June 9, 2023 at 5 p.m.

AGENDA ITEM 14

Summary of Action Items

AGENDA ITEM 15

Adjournment