



Approved July 23, 2019

Clackamas SWCD Board Meeting Minutes for May 21, 2019

PRESENT	Directors:	Jeff Becker (Chair), Roger Fantz (Treasurer), Don Guttridge (Secretary) Jim Johnson (via phone), Jan Lee, Jesse Nelson (Vice Chair)
	Associate Directors:	PK Melethil
	Directors Emeritus:	
	Staff:	Jason Faucera, Tami Guttridge, Lisa Kilders, Sam Leiningr, Eann Rains, Tom Salzer, Nathan Tucker
	Partners:	
	Guest:	Kirk Cook (Oregon Dept. of Agriculture), Carrie Perry, Tim Perry
NOT PRESENT:		Joan Zuber (Director)

1 – CALL TO ORDER and ACCEPT AGENDA / PUBLIC COMMENT / DIRECTOR REPORTS / MANAGER'S REPORT ON COMMITTEES

A. Call to order — Chair Becker called the meeting to order with a quorum present at 4:05 p.m., May 21, 2019, in the Clackamas SWCD conference room at 221 Molalla Ave., Suite 102 in Oregon City.

Chair Becker asked if there were any additions to the agenda. Manager Salzer asked that item 5F be added to the agenda, the consideration of funding for the Sandy River Watershed Council.

B. Public Comment — Carrie and Tim Perry spoke to the Board regarding possible equestrian access on the Eagle Creek Community Forest Property. The Perry's expressed their excitement of the District's purchase of the property and hoped that equestrian access would be part of the planned use of the property. Mr. Perry noted that parking would be the most serious issue if the access is allowed and suggested a possible location. Mrs. Perry asked if the Board would consider granting her permission to ride on the property before rules were written. Chair Becker informed her that the Board would take this under consideration and make a decision at a later date.

Carrie and Tim Perry left the meeting at 4:15 p.m.

C. Board and Partner reports

- Director Guttridge reported that the Springwater Grange has scheduled their annual Strawberry Social for Saturday, June 8, 2019, starting at 4:00 p.m.
- Director Nelson has completed planting for this season.
- Director Fantz noted that the recent rains had certainly greened up his home.
- Chair Becker reported that he had attended the Clackamas River Basin Council's (CRBC) annual meeting. Becker reported that CRBC is wrapping up their "Shade Our Streams" grant work. The council had also been praised by the Oregon Department of Fish and Wildlife for helping move the protection of streams in a positive direction.

D. Manager's report on committees — Manager Salzer reported on committees.

- The Building Committee has been kept up-to-date on construction at the Conservation Resource Center.
- The Finance committee has been consulted on the closing of the Citizen's Bank account and moving funds to the Local Government Investment Pool.
- The Working Lands committee met at 3:00 p.m. before the Board meeting and would report later in the session.
- The Scholarship Committee met in April and will have recommendations later in the meeting.

2 – MINUTES

- A. **April 16, 2019, Public Hearing Minutes** — The minutes from the April 16, 2019, Public Hearing were presented. The minutes were reviewed by the Board Secretary.

Directors Guttridge/Nelson moved/seconded to approve the minutes as presented. Motion carried unanimously.

- B. **April 16, 2019, Regular Board Meeting Minutes** — The minutes of the April 16, 2019, Regular Board Meeting were presented. The minutes were reviewed by the Board Secretary, who had one correction request.

Director Lee/Guttridge moved/seconded to approve the minutes as corrected. Motion carried unanimously.

Guest Speaker — Kirk Cook from the Oregon Department of Agriculture (ODA) made a presentation to the Board about development of a strategic plan for the Pesticide Stewardship Partnership. ODA hopes to:

- Identify potential concerns and improve water quality affected by pesticide use around Oregon.
- Combine local expertise in water quality sampling results to encourage voluntary changes in pesticide use and management practices.
- Find ways to reduce pesticide levels while measuring improvements in water quality and crop

management.

- Work towards measurable environmental improvements, making Oregon waters safer for aquatic life and humans.

Cook provided a digital copy of his presentation, and Staff Kilders will forward it to the Board directors.

Cook left the meeting at 4:40 p.m.

3 – FINANCIAL REPORTS

- A. Review and accept financial reports** — Staff Tucker reviewed the balance sheet for the period ending April 30, 2019. The District received revenue in the amount of \$156,757.98 for the month including taxes, Cooperator Loan interest, bank interest and revenues from the Cooperative Weed Management Areas.

Total expenses for the month were \$206,372, which included \$33,000 in Farmer's Market Support grants. The District's current asset to liability ratio is 2.2 to 1.

Directors Fantz/Nelson moved/seconded to accept the financial reports as presented. Motion carried unanimously.

Staff Tucker also reviewed a comparison report he has been developing. The report compares the current month's finances with the previous year's finances for the same time period. This is a work in progress and Tucker hopes that it will be a useful tool for the Board.

- B. Expenditures** – Staff Tucker reviewed the vouchers list for May 21, 2019. Check numbers were 2135 to 2205, with no breaks in the sequence and no voided checks. Total expenditures in this check run were \$607,957.48 with \$30,827.44 from the conservation grant fund. Checks of note were #2171 to Cascade Environmental Group for work on the Northwest Water Quality Initiative, #2172 to Cascade Pacific RC&D for IMap dues to track invasive species, and check #2205 for \$469,247 to P&C Construction for the Conservation Resource Center April invoice.

Directors Guttridge/Fantz moved/seconded to approve the May 21, 2019, voucher list as presented. Motion carried unanimously.

4 – OTHER FINANCIALS

- A. Closure of Citizen's Bank Account** — Staff Tucker presented a previously approved memo for approval to close a bank account at Citizens Bank that the District no longer uses. Manager Salzer and/or Director Guttridge may need to present the approved memo in person at the local bank branch to close this account. The District will request a wire transfer of existing funds to the Local Government Investment Pool (LGIP) account. If this is not possible a check for the amount in the account (\$77,867.15 as of April 30, 2019), will be deposited at Wells Fargo Bank and then transferred to the LGIP account.

Directors Fantz/Lee moved/seconded to approve the memo to close the Citizens Bank account and transfer the money to the Local Government Investment Pool. Motion carried unanimously.

- B. Resolution 2019-007 to adopt the 2019-2020 fiscal year budget** — Staff Rains presented Resolution # 2019-007 to adopt the budget, make appropriations, and impose and categorize the property tax for the fiscal year 2019-2020. Rains reviewed the resolution and funds with the Board.

Directors Guttridge/Fantz moved/seconded to approve Resolution # 2019-007 to adopt the budget, make appropriations, and impose and categorize the property tax for the fiscal year, 2019-2020. Motion carried unanimously.

5 – PROJECTS, PROGRAMS

- A. Septic System Program update**— Staff Rains reported to the Board that Requests for Qualifications (RFQ) were sent out in February to pre-qualify septic system repair contractors for the District’s septic system loan program. Rains sent packets out to 74 Department of Environmental Quality licensed contractors and received 18 responses. One response was received after the deadline and could not be considered. Of the 17 responses, eight were selected to be on the Districts updated list for the next two years beginning in June 2019. Rains reported she is working with Staff Kilders to update the District’s septic system loan brochure. The brochure will be mailed out to 1,120 homes in the Clackamas Watershed that are in areas with high risk for septic system failure. The mailing is being paid for by the Clackamas River Water Providers.
- B. Clear Creek Culvert Project and Oregon Department of Fish and Wildlife Intergovernmental agreement** —
- Staff Faucera reported on the culvert replacement project on a tributary to Clear Creek. Invitations-to-bid are due to close Friday, May 24, 2019. The contract is due to be awarded on June 7, 2019. Work on the project will be done during July and August within the allowed time period set by the Oregon Department of Fish and Wildlife for instream work. Faucera asked that the Board approve Manager Salzer to sign the awarded contract as long as it does not exceed the previously approved limit of \$160,000. If the accepted contract should exceed this amount, Faucera will bring the proposal back to Board.
 - Oregon Department of Forestry (ODF) Intergovernmental Agreement (IGA) — Faucera reported on the IGA with ODF to review their tax incentive programs. With the addition of Polk Soil and Water Conservation District (SWCD) to the participating Districts (Clackamas, Tualatin, East, and West Multnomah), the cost of hiring two interns has been reduced to approximately \$4,200 per District. Jim Cathcart of West Multnomah is working with ODF on the agreement. West Multnomah will hire and house the interns who will be reviewing the programs.
- C. Authorize the General Manager to sign Intergovernmental Agreement (IGA) with Hood River Soil and Water Conservation District (SWCD)** — Staff Leining reported on the efforts to control orange hawkweed along the Lolo Pass in the Mt. Hood National Forest. The hawkweed infestation extends outside of the Clackamas SWCD border. Hood River SWCD does not have the capacity to treat the infestation. Leining requested that the Board of Directors authorize the General Manager to sign an IGA between the Clackamas SWCD and the Hood

River SWCD. The IGA would allow the District to implement conservation practices on properties that straddle our jurisdictional boundary, is for 5-years, and can be canceled by either party with written notice.

Directors Fantz/Guttridge moved/seconded to authorize General Manager Salzer to sign an intergovernmental agreement with the Hood River Soil and Water Conservation District. Motion carried unanimously.

- D. Authorize Backyard Habitat expenditure for the Fiscal Year 2019-2020 and authorize the General Manager to sign a Memorandum of Agreement (MOA)** — Staff Leininger reported on the Backyard Habitat Program. The program offers technical assistance to urban landowners to support conservation practices on urban lots of 1 acre or less. Currently 152 homeowners are signed up to participate in the program. Of those, 43 sites have been certified. District dollars have leveraged about 1.4 million dollars in work for Clackamas County in the four years the District has supported the program. Leininger asked that the Board to approve the budgeted expenditure of \$40,000 for Fiscal Year 2019-2020, and to approve the General Manager to sign the MOA (upon satisfactory completion of editing), and authorize the expenditure of the funds.

Directors Guttridge/Nelson moved/seconded to authorize General Manager Salzer to sign a memorandum of agreement with the Backyard Habitat Certification Program and approve the expenditure of \$40,000, upon the satisfactory completion of the memorandum. Motion carried unanimously.

- E. Approval of scholarship awards** — Staff Kilders reported that the Scholarship Committee had met on April 17, 2019, to review the three scholarship applications that had been received. The committee recommended that Alexa Hayes, a sophomore at Oregon State University (OSU) and Ethan Gallant a junior at OSU each be awarded a \$3000 scholarship. Alexa Hayes' career goal is to work with agricultural producers as an advisor/agribusiness representative. Ethan Gallant's goal is to farm in Clackamas County, eventually owning his own farm raising hay and beef.

Directors Guttridge/Nelson moved/seconded to award two scholarships of \$3,000 each per the recommendation of the scholarship committee to Alexa Hayes and Ethan Gallant. Motion carried unanimously.

- F. Funding request from the Sandy River Watershed Council** — Manager Salzer presented a request from the Sandy River Watershed Council asking for District funding for the Sandy/Salmon River floodplain reconnection project. Katherine Cory made a presentation to the Board at the April meeting regarding this project. The request is for \$50,000. This amount has been included in the budget for fiscal year 2019-2020.

Directors Fantz/Guttridge moved/seconded to fund the Sandy/Salmon River floodplain reconnection project for \$50,000 per the request of the Sandy River Watershed Council. Motion carried unanimously.

6 – PERSONNEL - No topics

7 – BOARD AND MANAGER REPORTS

A. Working Lands Committee Report — Director Lee reported on the working lands committee. The following items were discussed:

- **Metro Bond Measure:** Metro has asked that Soil and Water Districts support their \$475 million bond measure to acquire natural areas for the protection of water quality, wildlife habitat and access to nature. In the past, Metro has been criticized for using these bonds for purchasing lands outside of their jurisdictional area, and for taking lands out of ag/forest production. The working lands committee would like to work with staff to send a letter before June 6, 2019, to Metro encouraging them to use some of the bond money for working land easements to keep land in ag/forest use.
- **Stafford Hamlet:** While the District supports the protection of working lands, the Stafford Triangle has been placed in an urban reserve. The working lands committee recommended that the Board not support putting easements for working lands in this area. The District may instead be interested in helping with projects to protect and conserve land for wildlife habitat and open spaces in this area.
- **Trust for Public Lands (TPL):** TPL approached Manager Salzer to ask if the District is interested in another large parcel (400 acres) contiguous to the Eagle Creek site. Manager Salzer said the District would be interested, but that no funding was available. TPL said they would help look for funding.
- **Working lands property in Beavercreek:** A couple from the Beavercreek area would like to donate two 25 acre lots to the District as an easement. There are two homes on the lots which would not be part of the easement. On the property are oak trees, streams, and wildlife habitat. The owners will be asked to put together a proposal noting why they think this would be a good fit for the District. It was suggested that the District needs to provide a template with the information that is needed to make an informed decision.

B. Management Report —

- Manager Salzer reported that Board elections would be scheduled for June, as the Board had not been reminded last month about elections.
- Staff Faucera gave an update regarding the planning department's work on oak. The Conservation Implementation Strategies for oak are in full force. Applications for oak work are in the process of being ranked and Environmental Quality Incentive Program dollars should be available for four to five projects. Tualatin Soil and Water is working on an Oak Accord, asking for assessments to protect vineyards with oak. There is hope that the proposed work with the Oregon Department of Forestry for woodland tax initiatives will be completed by the end of the year and will benefit landowners with oak on their property.

- Staff Leininger wished the Board a happy Invasive Weed Awareness Week. Leininger noted that the WeedWise staff is working hard on garlic mustard eradication. Leininger reported that Justin Cooley had joined the WeedWise department on May 1, and we are pleased that he hit the ground running.
- Leininger is working on a grant application to Portland General Electric (PGE) for continued funding for the Clackamas River Invasive Species Partnership. If the grant is successful, the District will hopefully receive funding for another five years.
- Leininger noted that Citizen Science training will take place in Sandy, Oregon at the senior center on June 22, 2019.
- With the exception of one contract, all vegetation contracts have been completed. The one outstanding contract is waiting on receiving farm/forestry licensing.
- Leininger is waiting for retained receipts agreements, which will provide more funding for the District.
- Thank you notes received by the WeedWise department from the 4-County Cooperative Weed Management Area (CWMA) and the Columbia Gorge CWMA for the Districts continued support were shared with the Board members.

Staff Leininger left the meeting at 5:40 p.m.

- Staff Kilders reported that the last wildfire workshop had 50 people registered to attend with 38 people actually attending. The Hoodland Fire Department would like to repeat the workshop in the fall.
- Kilders reported that the District's native plant trailer was at the Spring Garden Fair.
- Kilders is currently updating several brochures including the District's Septic System Loan brochure. She is also working on revising an erosion control pocket guide.
- Kilders noted that the District would have a booth at the Lavender Festival at the end of June.
- Kilders informed the Board that registration for Small Farms School would be opening on Thursday, May 23, 2019. Small Farms School will be held on July 18, 2019, at the Clackamas Community College campus.
- Staff Kilders will invite the scholarship winners to the next Board meeting.

8 – PROPERTY, PLANNING

- A. Eagle Creek Community Forest update** — Manager Salzer reported that the deed transfer for the property was recorded on March 28, 2019. Salzer reported that he had installed five trail cameras on the property and recorded deer, elk, and a coyote, as well as a bobcat, cougar, and bear. Salzer created a new "Eagle Creek Community Forest" website and posted the pictures the cameras have captured. The Community Forest advisory committee has met and will be working with Trout Mountain Forestry to develop a forestry plan which is required by the U.S. Forest Service as part of the \$500,000 grant the District received.

Director Lee noted that it looked as if the Clean Energy bill will pass in the state legislature and if it does there may be some carbon sequestration dollars available that might be available for use on the property at Eagle Creek.

- B. Conservation Resource Center** — Manager Salzer reported that the walls are up at the Conservation Resource Center. The framing crews completed their work nearly three weeks early, and P&C Constructions is hoping be able to move up the schedule for other sub-contractors. Engineering plans for the trusses were approved last week, and trusses will hopefully be available by May 23, so installation of them may begin. Salzer will be attending the Beavercreek Hamlet meeting on Wednesday, May 22, 2019, to answer any questions.

Jim Johnson left the meeting at 6:00 p.m.

9 – OTHER REPORTS

- Chair Becker asked the Board to give Manager Salzer Happy Birthday wishes.
- Director Guttridge wished Manager Salzer some time-off, and rest.
- Director Lee wished Salzer a Happy Birthday. Lee reported that the Oregon Association of Conservation Districts (OACD) annual meeting has been scheduled for November 5 to 7, 2019 at the Eagle Crest Resort. OACD has worked hard to get the cost down to approximately \$100.00 per person. May 20th at 10:00 a.m. will be the next OACD meeting; you may attend online or in Salem. The last Thursday of each month is the monthly call-in meeting.
- Director Lee also reported to Director Guttridge that if he wanted to be considered for the OACD by-laws review committee, he should send a letter to the OACD President.
- Associate Director Melethil wished Manager Salzer a Happy Birthday. Melethil asked that the Board approve a request for him to attend an international urban wildlife conference to be held in Portland. The cost would be approximately \$406.00 plus mileage and parking.

Directors Lee/Nelson moved/seconded to approve Associate Director Melethil attending the Urban-Wildlife Conference in Portland and to pay registration, mileage, and parking. Motion carried unanimously.

ADJOURN AND NEXT MEETING

- The next regular meeting will be on June 18, 2019, at 4:00 p.m.
- There being no further business, Chair Becker adjourned the meeting at 6:10 p.m.

Respectfully submitted,



Tami L. Guttridge
Administrative Assistant

Voucher Approval List

5/2/2019

Date	Number	Payee	Memo	Payment
5/2/2019	2135	AFLAC	Acct: LGF14 04/2019	827.52
5/2/2019	2136	Nicole Ahr	Reimbursement: Mileage 03/2019, Travel 04/2019	357.96
5/2/2019	2137	BCTelco	Acct: 11014515 05/2019	224.80
5/2/2019	2138	Better World Club, Inc	Fleet# 3700 00059771 [Roadside] 03/2019	502.00
5/2/2019	2139	CMG Concrete LLC	GPL-1819-4028 Noyer [Concrete] 03/2019	2,592.00
5/2/2019	2140	Comcast Business Internet	Acct: 8778 10230-0924690 04/2019	146.85
5/2/2019	2141	Eileen G Eakins	CSWCD: Prof Svcs [Legal] 04/2019	1,012.00
5/2/2019	2142	Scott Eden	Reimbursement: Mileage 04/2019	15.08
5/2/2019	2143	Jason Faucera	Reimbursement: Travel 04/2019	275.63
5/2/2019	2144	Doug Fenwick	Reimbursement: Travel 04/2019	226.68
5/2/2019	2145	Donald Guttridge	Reimbursement: Travel 04/2019	218.56
5/2/2019	2146	Allstream	Acct: 829514 04/2019	704.97
5/2/2019	2147	James Johnson	Reimbursement: Travel 04/2019	220.40
5/2/2019	2148	Lindsey Karr	Reimbursement: Travel 04/2019	679.62
5/2/2019	2149	Jan Lee	Reimbursement: Travel 04/2019	176.32
5/2/2019	2150	Catherine McQueeney	Reimbursement: Travel 04/2019	423.70
5/2/2019	2151	OC Properties, LLC	Acct: 775-102-CU RENT 05/2019	6,894.50
5/2/2019	2152	Oregon City Police Department	Permit# 2939 Alarm [Sonitor] 04/2019	25.00
5/2/2019	2153	Pacific Office Automation	Acct: 900-0266949-000 04/2019	359.02
5/2/2019	2154	Premiere Global Services (PGI)	Acct: 3616841 04/2019	208.83
5/2/2019	2155	Eann Rains	Reimbursement: Mileage 04/2019	57.48
5/2/2019	2156	Jennifer Reische	Reimbursement: Travel 04/2019	116.48
5/2/2019	2157	Thomas Salzer	Reimbursement: Travel 04/2019	485.70
5/2/2019	2158	Soderstrom Architects, Ltd	Proj: 19018.000 Design 03/2019	1,035.00
5/2/2019	2159	Sonitrol	Acct: 01SCLA01 05/2019	160.65
5/2/2019	2160	T-MOBILE	Acct: 961602090 04/2019	939.52
5/2/2019	2161	US Bank Voyager Fleet Systems	Acct: 86928-4679 04/2019	192.23
5/2/2019	2162	Verizon Wireless	Acct: 242017036-00001 04/2019	240.06
5/2/2019	2163	VOYA Financial OSGP	CSWCD: 457b EE/ER PPE 04/30/2019	10,191.66
5/2/2019	2164	Joan Zuber	Reimbursement: Travel 04/2019	282.39
Subtotal:				29,792.61

5/21/2019

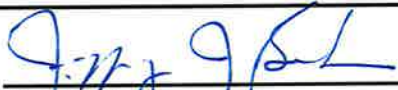
5/20/2019	2165	A & L Western Agricultural Laboratories, Inc	Acct: 4409 Basic Soil Test 04/2019	22.40
5/20/2019	2166	Aqua Resource Design & Consulting LLC	CSWCD: Consulting [PO1701] 05/2019	383.00
5/20/2019	2167	Karel J Beijer	CSWCD: Bee Houses 04/2019	100.00
5/20/2019	2168	BIO-Med Testing Services, Inc	CSWCD: Emp Screen [HDF] 03/2019	18.00
5/20/2019	2169	Buel's Impressions Printing	Printing: Photo Boards [EC] 05/2019	88.00
5/20/2019	2170	Carlson Testing, Inc	Acct: T1805594 05/2019	3,082.50
5/20/2019	2171	Cascade Environmental Group	PSC-1820-4037 [Contract Svcs] 04/2019	11,356.40

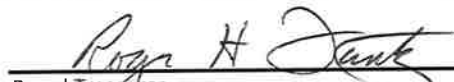
5/20/2019	2172	Cascade Pacific RC&D, Inc	Subscription: iMap 2019	5,000.00	
5/20/2019	2173	Century Link	Acct: 503-656-1105-170B 05/2019	63.86	
5/20/2019	2174	Clackamas Community College	CSWCD: Reg: Gardening for Wildlife [Scholarships] 04/2019	460.00	
5/20/2019	2175	Clackamas County Fair	CSWCD: Fair Booth [ML33-35] 2019	1,875.00	
5/20/2019	2176	Converging Creeks LLC	CSWCD: Site Svcs 03/2019	260.72	
5/20/2019	2177	CWT, LLC	Printing: Erosion Guides 05/2019	3,300.00	
5/20/2019	2178	Clackamas Dept of Finance	CSWCD: EE/ER Benefits 05/2019	23,261.03	
5/20/2019	2179	Verna Fabian	SuperDOG-1822-4032 [Supplies] 04/2019	395.70	CGF
5/20/2019	2180	Courtney Gattuso	Reimbursement: Mileage 03/2019;Travel 04/2019	344.52	
5/20/2019	2181	Green Banks, LLC	WW-2019-02 CRISP Projects 04/2019	7,757.12	CGF
5/20/2019	2182	H2Oregon	Acct: 21948 RNT/Water 04/2019	51.00	
5/20/2019	2183	Integrated Resource Management	WW-2016-03 EDRR 03/2019	2,947.47	CGF
5/20/2019	2184	Clair Klock	Reimbursement: Travel 04/2019	207.64	
5/20/2019	2185	LEER Truck Accessory	CSWCD: Supplies: Bedslide [F150] 04/2019	1,300.00	
5/20/2019	2186	Suzanne Rosemary McKenzie	CSWCD: One Tree Planted [BEF] Pass Through 04/2019	1,360.00	
5/20/2019	2187	Padmanabhan K Melethil	Reimbursement: Travel 04/2019	450.30	
5/20/2019	2188	North Clackamas Urban Watersheds Council	MOU-1819-4019 [Kellog Cr] 05/2019	900.00	CGF
5/20/2019	2189	Office Space Planners	CSWCD: Site Work [CRC] Move 05/2019	1,190.00	
5/20/2019	2190	Okanogan Conservation District	Speaker Fee: Connect 04/2019	550.54	
5/20/2019	2191	Oregon City Garbage, Inc	Acct: 57768000 05/2019	29.35	
5/20/2019	2192	OSU Extension	CSWCD: Reg: Growing Farms [Scholarship] 01/2019	200.00	
5/20/2019	2193	Pamplin Media Group	Acct: 102542 Insert 04/23/19	253.00	
5/20/2019	2194	Powell Minuteman Press	CSWCD: Printing B/C [JC] 05/2019	60.00	
5/20/2019	2195	Sound Native Plants Inc	WW-2019-12 [CRISP-LK-2019-01] 04/2019	6,390.77	CGF
5/20/2019	2196	Spire Technologies, Inc	Acct: 02208 CTERA 06/2019	360.00	
5/20/2019	2197	The Gold Wrench	CSWCD: Rpr Svcs [Ddge] [Ford 150] 04/2019	193.25	
5/20/2019	2198	The Oregonian Media Group	Acct: 1039096002 Notice [LB-1] [Supp Budget] 05/2019	4,126.08	
5/20/2019	2199	Waterways Consulting Inc	Acct: 18-059 PSC-1819-4031 [Contract Svcs] 04/2019 05/2019	12,436.38	CGF
5/20/2019	2200	Wells Fargo	Acct: 5569-1960-0007-4870 05/07/19	459.97	
5/20/2019	2201	Wells Fargo	Acct: 5569-1990-0022-5484 05/7/19	5,509.66	
5/20/2019	2202	Wells Fargo	Acct: 5569-1990-0019-9242 05/07/19	1,471.10	
5/20/2019	2203	William F Paulus	Matter: 146-1 Legal Svcs [Eagle Cr] 04/2019	427.50	
5/20/2019	2204	Zions Bank	LN# 1010000309219 Eagle Creek 6/1/2019	10,275.61	
5/20/2019	2205	P & C Construction	18011 CRC [Billing] 04/2019	469,247.00	

Subtotal: 578,164.87

Total: \$ 607,957.48

Total Conservation Fund 30,827.44 CGF


Board Chair


Board Treasurer