KERN BOARD REGULAR MEETING

May 10, 2021 - 6:45 PM or following the Town Board Regular Meeting
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550
Please click this URL to join. https://windsorgov.zoom.us/j/96260865686
OR join by telephone at (888) 788-0099 or (877) 853-5247
Webinar ID:962 6086 5686

AGENDA

1. Call to Order
2. Roll Call
3. Minutes of the March 8, 2021 Kern Board Meeting - K. Frawley, Town Clerk
4. Report of Bills
5. Adjourn

The Town of Windsor will make reasonable accommodations for access to Town services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 674-2400 by noon on the Thursday prior to the meeting to make arrangements.

MEMORANDUM

Date: May 10, 2021
To: Kern Reservoir and Ditch Company Board of Directors
From: Karen Frawley, Town Clerk
Re: Meeting Minutes
Item #: 3.

ATTACHMENTS:

- 03.08.21 Draft Kern Meeting Minutes

KERN BOARD REGULAR MEETING

March 8, 2021 - 6:45 PM or following the Town Board Regular Meeting
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550
Please click this URL to join. https://windsorgov.zoom.us/j/98209528564
OR join by telephone at (888) 788-0099 or (877) 853-5247
Webinar ID:982 0952 8564

MINUTES

1. Call to Order

President Rennemeyer called the meeting to order at 6:55 p.m.

2. Roll Call

President Paul Rennemeyer
Vice President Ken Bennett - Virtual
Scott Charpentier - Virtual
Barry Wilson - Absent
Julie Cline - Virtual
Victor Tallon
David Sislowski - Secretary; Virtual

Also Present:

Shane Hale, Town Manager
Ian McCargar, Town Attorney
Dean Moyer, Director of Finance
Jess Humphries, Administrative Services Director
Eric Lucas, Public Services Director
Laura Browarny, Culture Supervisor
Lexie Spykstra, Recreation Coordinator
Bobby Warner, Recreation Manager
Tara Fotsch, Deputy Director of PRC
Aaron Lopez, Police Commander
Rick Klimek, Police Chief
Stacy Miller, Economic Development Director
Caitlin Heusser, Museum Curator
McKenzie Paine, Visual Media Coordinator
Karen Frawley, Town Clerk

3. Minutes of the January 11, 2021 Kern Board Meeting - K. Frawley, Town Clerk

Board Member Sislowski moved to approve the minutes as presented, Board Member Tallon seconded the motion. Roll Call on the vote resulted as follows; Yeas - Bennett, Charpentier , Cline, Rennemeyer, Sislowski, Tallon , Wilson; Motion Passed.

4. Report of Bills -D.Moyer, Director of Finance

Mr. Moyer gave an overview of the report of bills included in the packet material.

Board Member Tallon moved to Motion, Board Member Sislowski seconded the motion. Roll Call on the vote resulted as follows; Yeas - Bennett, Charpentier , Cline, Rennemeyer, Sislowski, Tallon , Wilson;

5. Adjourn

Board Member Sislowski moved to adjourn, Vice President Bennett seconded the motion. Roll Call on the vote resulted as follows; Yeas - Bennett, Charpentier , Cline, Rennemeyer, Sislowski, Tallon , Wilson; Motion Passed.

Upon a motion duly made, the meeting was adjourned at 6:58 p.m.

____

Karen Frawley, Town Clerk

KERN

03/01/2021 - 04/30/2021

Town of Windsor
301 Walnut Street
Windsor, CO 80550
www.windsorgov.com
(970) 674-2400
Mon-Fri 8am to 5pm

Account	Vendor	Description	GL Date	Check No	Amount
01-418-6253-60	LAWRENCE CUSTER GRASMICK JONES & DONOVAN LLP	DILIGENCE 20CW3004	03/12/2021	98093	335.99
01-418-6253-60	LAWRENCE CUSTER GRASMICK JONES & DONOVAN LLP	GENERAL MATTERS	03/12/2021	98093	55.00
01-418-6253-60	LAWRENCE CUSTER GRASMICK JONES & DONOVAN LLP	AUG PLAN02CW301	04/09/2021	98457	299.00
01-418-6253-60	LAWRENCE CUSTER GRASMICK JONES & DONOVAN LLP	DILIGENCE 21CW3004	04/09/2021	98457	314.90
06-484-6253-60	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES FOR KERN MONTH OF MARCH	04/02/2021	98345	2,085.00
06-484-6253-60	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES FOR KERN - MONTH OF APRIL	04/09/2021	98419	2,085.00
06-484-6253-60	TIMBER LINE ELECTRIC AND CONTROL	ALARM NOTIFICATIONS FOR NON POTABLE OPERATIONS	04/09/2021	98432	75.00
06-484-6253-60	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTAION PLAN 2021	04/02/2021	98373	5,183.75
06-484-6253-60	INDUSTRIAL PIPELINE SOLUTIONS	JETTING 24' CMP	03/05/2021	98043	370.00
06-484-6260-60	XCEL ENERGY	UTILITIES	03/19/2021	98208	57.80
06-484-6260-60	XCEL ENERGY	UTILITIES	04/23/2021	98591	55.99
06-484-6260-60	CARD SERVICES	LOG ME IN	03/12/2021	98091	240.00
				TOTAL	11,157.43

LAWRENCE CUSTER GRASMICK JONES & DONOVAN, LLP

Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir & Ditch Co.
Town Attorney
301 Walnut Street
Windsor, CO 80650

March 3, 2021

In Reference To: Diligence 21CW3004
*Invoice #*58859

Additional Charges :

		Amount
2/18/2021	Publication Fee	76.99
	Total costs	**$76.99**
	Previous balance	**$1,541.00**
2/23/2021	Payment - thank you. Check No. 97711	($1,282.00)
	Total payments and adjustments	**($1,282.00)**
	Balance due	$335.99

PLEASE MAKE CHECKS PAYABLE TO LAWRENCE CUSTER GRASMICK JONES & DONOVAN LLP.

DUE UPON RECEIPT. 1.5% PER MONTH INTEREST CHARGED ON ALL PAST DUE BILLS. REFLECTS ONLY PAYMENTS AND CHARGES THROUGH ABOVE DATE.

LAWRENCE CUSTER GRASMICK JONES & DONOVAN, LLP
Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir and Ditch Company
Town Attorney
301 Walnut Street
Windsor, CO 80550

March 3, 2021

*In Reference To:*General

Invoice #58860

Professional Services

			Hours	Amount
2/23/2021	BG	Review email from Steve and accounting regarding New Cache storage in Kern and impacts under agreement; email group regarding setting meeting to discuss same.	0.20	55.00
		For professional services rendered	**0.20**	**$55.00**
		Balance due		$55.00

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LAWRENCE CUSTER GRASMICK JONES & DONOVAN, LLP
Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir and Ditch Company
Town Attorney
301 Walnut Street
Windsor, CO 80550

April 6, 2021

In Reference To: Aug Plan 02CW301

Invoice #59111

Professional Services

			Hours	Amount
3/31/2021	BG	Review projection and dry up info; email question to Michelle; file same with DEO and Court.	1.00	275.00
		For professional services rendered	**1.00**	**$275.00**

Additional Charges :

3/31/2021	Colorado Courts E-Filing: Annual Dry-Up Report	24.00
	Total costs	**$24.00**
	Total amount of this bill	**$299.00**
	Balance due	$299.00

PLEASE MAKE CHECKS PAYABLE TO LAWRENCE CUSTER GRASMICK JONES & DONOVAN LLP.

DUE UPON RECEIPT. 1.5% PER MONTH INTEREST CHARGED ON ALL PAST DUE BILLS. REFLECTS ONLY PAYMENTS AND CHARGES THROUGH ABOVE DATE.

LAWRENCE CUSTER GRASMICK JONES & DONOVAN, LLP
Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir & Ditch Co.
Town Attorney
301 Walnut Street
Windsor, CO 80650

April 6, 2021

In Reference To: Diligence 21CW3004

Invoice #59112

Professional Services

			Hours	Amount
3/18/2021	BG	Prepare and file Notices of Proof of Publication.	0.20	61.00
		For professional services rendered	**0.20**	**$61.00**

Additional Charges :

3/16/2021	Publication Fee: the Coloradoan	76.90
	Publication Fee - Greeley Tribune	153.00
3/18/2021	Colorado Courts E-Filing - Notice of Proof of Publication	24.00
	Total costs	**$253.90**
	Total amount of this bill	**$314.90**
	Previous balance	**$335.99**
3/17/2021	Payment - thank you. Check No. 98093	($335.99)
	Total payments and adjustments	**($335.99)**
	Balance due	$314.90

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley, Colorado 80631

Phone: 970 686 2338

Invoice

Date	Invoice No.
3/8/2021	1742

Bill To

Kern Reservoir & Ditch Company
Attn: Leif Lesoing
301 Walnut Street
Windsor, CO 80550

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of March	2,085.00	2,085.00

Please remit payment to:

Whitney Irrigation Company
C/O Judy Firestien
30951 Weld County Road 27
Greeley, CO 80631

Total Due $2,085.00

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley, Colorado 80631

Phone: 970 686 2338

Invoice

Date	Invoice No.
4/2/2021	1743

Bill To
Kern Reservoir & Ditch Company Attn: Leif Lesoing 301 Walnut Street Windsor, CO 80550

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of April	2,085.00	2,085.00

Please remit payment to:

Whitney Irrigation Company
C/O Judy Firestien
30951 Weld County Road 27
Greeley, CO 80631

Total Due $2,085.00

Timber Line Electric & Control
17591 Highway 8
PO Box 793
Morrison CO 80465

Phone: 303.697.0440
Fax: 303.697.0450
www.tlecc.net

Invoice

Invoice#: 20934

Date: 01/11/2021

Billed To: Windsor Parks, Recreation & Cu
301 Walnut St.
Windsor CO 80550

Project: Windsor Parks & Rec AuthSMTP
522

Due Date: 02/10/2021 **Terms:** 30DY **Order#/**

Description	Qty	Amount
AuthSMTP / Alarm Notifications	1.0000	75.00

Notes:

Water Plant alarm notifications from Win-911 to Email / Text Notifications for the Water operators.

Annual Renewal 3/1/2021-2/28/2022

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	75.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**75.00**

clearWATERsolutions
water rights • planning • engineering

Clear Water Solutions
1625 Foxtrail Drive
Suite 290
Loveland, CO 80538
970-223-3706

Kern Reservoir & Ditch Co
301 Walnut Street
Windsor, CO 80550

Invoice number 6280
Date 03/02/2021

Project **12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2021**

Billing Period: 2/1/21 – 2/28/21

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

Phase A – Water Rights Services - KRDC
- Review correspondence from New Cache re: recent Kern construction projects
- Update call tracking spreadsheet
- Progress on January 2021 decree accounting
- Put together schedule for J. George for Great Western
- Redistribute Kern outflows for S. Outlet accounting
- Correspondence from L. Lesoing re: Springer Ditch
- Correspondence from B. Grasmick re: Kern/New Cache winter storage
- Prepare letter and map for annual dry up and annual Exhibit 3
- Review historical aerials to estimate Greenspire irrigated area
- Georeference 2020 aerial photo into GIS and delineate Greenspire irrigated area

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description		Current Billed
A KERN RESERVOIR & DITCH COMPANY		
A WATER RIGHTS SERVICES - KRDC		5,183.75
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	5,183.75
	Total	5,183.75

KERN Reservoir & Ditch Company

Water Rights Services - KRDC

Professional Fees

	Hours	Rate	Billed Amount
Principal	9.75	200.00	1,950.00
Sr. Project Manager VI	13.50	185.00	2,497.50
Project Manager II	4.75	155.00	736.25
Phase subtotal			5,183.75
KERN Reservoir & Ditch Company subtotal			5,183.75

Invoice total **5,183.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6268	02/03/2021	4,742.50	4,742.50				
	Total	4,742.50	4,742.50	0.00	0.00	0.00	0.00

We thank you for your business!

Invoices

Industrial Pipe Solutions Inc
5641 Washington Street
Denver, CO 80216
303-539-9388

February 10, 2021

Summary:	CLEANING
Invoice #:	1151-117
Tech:	NOAH R
Due Date:	3/12/2021
Job Date:	2/4/2021

From Meter
Town of Windsor
922 N. 15th St
Windsor, CO 80550

Job Name:
Windsor
Hwy 257

Item Code	Description	Hrs/Qty	Price	Amount
100-200	Hourly Jetting 24" CMP	2.00	185.00 HR	370.00

Total
$370.00

06-484-6253-605
Ken Breneman c/o Leif Losving

Terms: Net 30
THANK YOU FOR YOUR BUSINESS.

PUBLIC SERVICE COMPANY OF COLORADO

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		03/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	722172588	03/03/2021	$57.80

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 01/26	$57.22
Payment Received	Check 02/24	-$57.22 **CR**
Balance Forward		**$0.00**
Current Charges		$57.80
Amount Due *(Cantidad a pagar)*		**$57.80**

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.97
304241529	1A MAIN ST UNIT KERN		$13.60
304241530	561 E GARDEN DR		$14.56
304331438	10A E GARDEN DR		$15.67
Total			**$57.80**

INFORMATION ABOUT YOUR BILL

Xcel Energy works hard to keep bills low and that's why we are lowering the processing fees for the credit/debit card payment option for most residential and small business customers. Beginning February 21, 2021, the fee decreases to $1.50* for residential customers, and changes to a 2.2% fee* for all other customers. See xcelenergy.com/MyAccount for more details.

**the changes above must be approved by the Colorado Public Utilities Commission*

Thank you for your payment.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • **PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0029078-2	03/23/2021	$57.80	

Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

Please see the back of this bill for more information regarding the late payment charge.
Make your check payable to XCEL ENERGY

MARCH

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AV 01 027380 14744C 98 A**5DGT

TOWN OF WINDSOR
KERN
301 WALNUT ST
WINDSOR CO 80550-5141

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

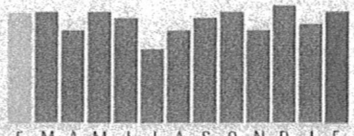
31 53032321 00290782 000000057800000005780

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		03/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	722172588	03/03/2021	$57.80

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 03/30/21

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	30° F	27° F
Electricity kWh	0.6	0.5
Electricity Cost	$0.42	$0.41

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0888878373

METER READING INFORMATION

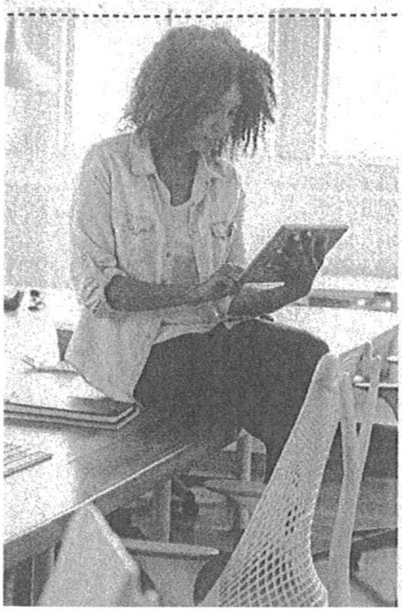
METER 83744096 Read Dates: 01/27/21 - 03/01/21 (33 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	488 Actual	470 Actual	18 kWh

ELECTRICITY CHARGES **RATE: C Commercial Service**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.50
Commercial Service	18 kWh	$0.042560	$0.77
Trans Cost Adj	18 kWh	$0.000970	$0.02
Elec Commodity Adj	18 kWh	$0.030970	$0.56
Demand Side Mgmt Cost	18 kWh	$0.001720	$0.03
Purch Cap Cost Adj	18 kWh	$0.003720	$0.07
CACJA	18 kWh	- $0.000090	$0.00
GRSA E	18 kWh	$0.008650	$0.16
Trans Elec Plan	0.55 kWh	$0.000360	$0.00
Renew. Energy Std Adj			$0.12
Colo Energy Plan Adj			$0.12
Subtotal			**$12.35**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.88
Total			**$13.60**
Premises Total			**$13.60**

027380 2/3



ENROLL IN AUTO PAY

NO LATE FEES, NO WORRIES.

Enjoy the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date.

To enroll, fill out the information below, cut off this form, and include it, along with your check and bill stub, in the remittance envelope. Money orders do not qualify. Watch for Automated Bank Payment to appear on your billing statement to ensure your enrollment is in effect.

To enroll your business in Auto Pay online, visit xcelenergy.com/AutoPay. For more information call our Business Solutions Center at 800-481-4700.

Authorized signature Signature above must match name on the bank account	**Xcel Energy account number** See page 1 of bill statement	**Date**

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments on my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

03/03/2021

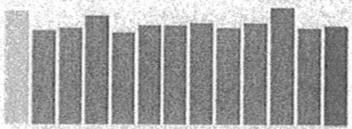
53-0029078-2

XcelEnergy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		03/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	722172588	03/03/2021	$57.80

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 03/29/21

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	29° F	26° F
Electricity kWh	1.4	1.3
Electricity Cost	$0.47	$0.52

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0888878127

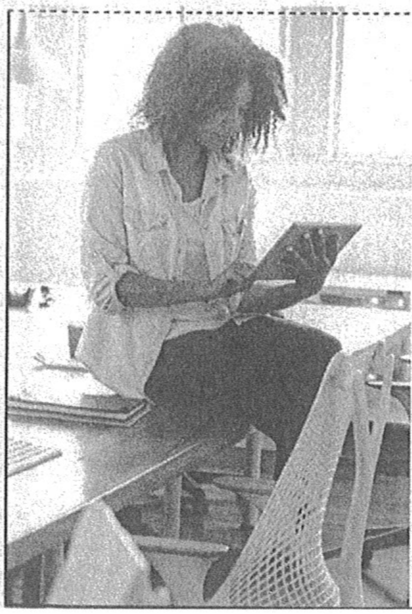
METER READING INFORMATION

METER 49115129 Read Dates: 01/26/21 - 02/25/21 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2350 Actual	2311 Actual	39 kWh

ELECTRICITY CHARGES **RATE: C Commercial Service**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.50
Commercial Service	39 kWh	$0.042560	$1.66
Trans Cost Adj	39 kWh	$0.000970	$0.04
Elec Commodity Adj	39 kWh	$0.030970	$1.21
Demand Side Mgmt Cost	39 kWh	$0.001720	$0.07
Purch Cap Cost Adj	39 kWh	$0.003720	$0.15
CACJA	39 kWh	- $0.000080	$0.00
GRSA E	39 kWh	$0.008650	$0.34
Renew. Energy Std Adj			$0.13
Colo Energy Plan Adj			$0.13
Subtotal			**$14.23**
Franchise Fee		3.00%	$0.43
Sales Tax			$1.01
Total			**$15.67**
Premises Total			**$15.67**



ENROLL IN AUTO PAY

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To enroll your business in Auto Pay online, visit xcelenergy.com/AutoPay. For more information call our Business Solutions Center at 800-481-4700.

Authorized signature Signature above must match name on the bank account	**Xcel Energy account number** See page 1 of bill statement	**Date**

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments on my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

03/03/2021
53-0029078-2

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		04/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	726485904	04/05/2021	$55.99

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 02/25	$57.80
Payment Received	Check 03/23	-$57.80 CR
Balance Forward		**$0.00**
Current Charges		$55.99
Amount Due *(Cantidad a pagar)*		**$55.99**

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.76
304241529	1A MAIN ST UNIT KERN		$13.40
304241530	561 E GARDEN DR		$13.26
304331438	10A E GARDEN DR		$15.57
Total			**$55.99**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • **PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS**

Xcel Energy®

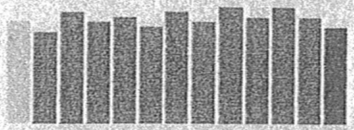
MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		04/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	726485904	04/05/2021	$55.99

SERVICE ADDRESS: 107A N CHIMNEY PARK DR UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 04/30/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241524
INVOICE NUMBER: 0894485388

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	39° F
Electricity kWh	0.7	0.7
Electricity Cost	$0.46	$0.49

METER READING INFORMATION

METER 65829114 Read Dates: 03/03/21 - 03/31/21 (28 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2743 Actual	2723 Actual	20 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

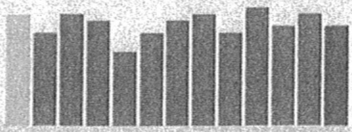
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.50
Commercial Service	20 kWh	$0.042560	$0.85
Trans Cost Adj	20 kWh	$0.000970	$0.02
Elec Commodity Adj	20 kWh	$0.030970	$0.62
Demand Side Mgmt Cost	20 kWh	$0.001720	$0.03
Purch Cap Cost Adj	20 kWh	$0.003720	$0.07
CACJA	20 kWh	-$0.000080	$0.00
GRSA E	20 kWh	$0.008650	$0.17
Trans Elec Plan	20 kWh	$0.000360	$0.01
Renew. Energy Std Adj			$0.12
Colo Energy Plan Adj			$0.12
Subtotal			**$12.51**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.88
Total			**$13.76**
Premises Total			**$13.76**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**04/23/2021**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	726485904	04/05/2021	**$55.99**

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 04/28/21

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	39° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.42	$0.46

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0894485278

METER READING INFORMATION

METER 83744096 Read Dates: 03/01/21 - 03/30/21 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	504 Actual	488 Actual	16 kWh

ELECTRICITY CHARGES **RATE: C Commercial Service**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.50
Commercial Service	16 kWh	$0.042560	$0.68
Trans Cost Adj	16 kWh	$0.000970	$0.02
Elec Commodity Adj	16 kWh	$0.030970	$0.50
Demand Side Mgmt Cost	16 kWh	$0.001720	$0.03
Purch Cap Cost Adj	16 kWh	$0.003720	$0.06
CACJA	16 kWh	-$0.000080	$0.00
GRSA E	16 kWh	$0.008650	$0.14
Trans Elec Plan	16 kWh	$0.000360	$0.01
Renew. Energy Std Adj			$0.12
Colo Energy Plan Adj			$0.12
Subtotal			**$12.18**
Franchise Fee		3.00%	$0.36
Sales Tax			$0.86
Total			**$13.40**

Premises Total	**$13.40**

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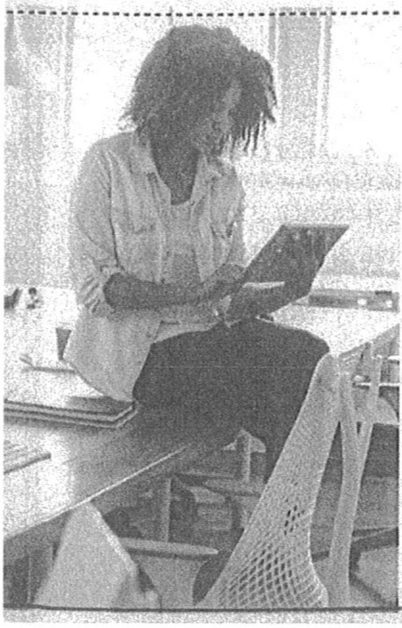

ENROLL IN AUTO PAY

NO LATE FEES, NO WORRIES.

Enjoy the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date.

To enroll, fill out the information below, cut off this form, and include it, along with your check and bill stub, in the remittance envelope. Money orders do not qualify. Watch for Automated Bank Payment to appear on your billing statement to ensure your enrollment is in effect.

To enroll your business in Auto Pay online, visit xcelenergy.com/AutoPay. For more information call our Business Solutions Center at 800-481-4700.

Authorized signature	Xcel Energy account number	Date
Signature above must match name on the bank account	See page 1 of bill statement	

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments on my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

04/05/2021

53-0029078-2

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		04/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	726485904	04/05/2021	$55.99

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 04/27/21

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	37° F
Electricity kWh	1.3	1.3
Electricity Cost	$0.54	$0.54

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0894485413

METER READING INFORMATION

METER 49115129 Read Dates: 02/25/21 - 03/26/21 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2388 Actual	2350 Actual	38 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.50
Commercial Service	38 kWh	$0.042560	$1.62
Trans Cost Adj	38 kWh	$0.000970	$0.04
Elec Commodity Adj	38 kWh	$0.030970	$1.18
Demand Side Mgmt Cost	38 kWh	$0.001720	$0.07
Purch Cap Cost Adj	38 kWh	$0.003720	$0.14
CACJA	38 kWh	-$0.000080	$0.00
GRSA E	38 kWh	$0.008650	$0.33
Trans Elec Plan	34.07 kWh	$0.000360	$0.01
Renew. Energy Std Adj			$0.13
Colo Energy Plan Adj			$0.13
Subtotal			**$14.15**
Franchise Fee		3.00%	$0.42
Sales Tax			$1.00
Total			**$15.57**
Premises Total			**$15.57**

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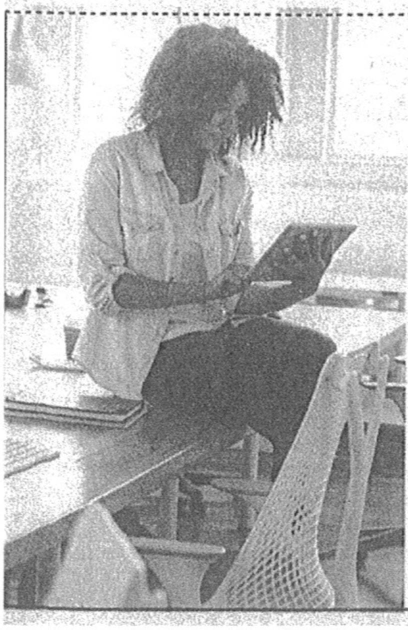

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Authorized signature	Xcel Energy account number	Date
Signature above must match name on the bank account	See page 1 of bill statement	

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04/05/2021
53-0029078-2

GoToMyPC

Your Receipt

Wade Willis
301 Walnut Street
Windsor CO 80550
United States

Dear Wade,

The following contains your payment information and receipt:

Date: Feb 4, 2021
Plan: Personal 1-PC Annual

Personal 1 PC Annual billing cycle Feb 3, 2022	$240.00
PAYMENT: Visa XXXX-XXXX-XXXX-0195	($240.00)
New account balance:	**$0.00**

Thank you for choosing GoToMyPC, the award-winning, remote-access solution that is fast, easy and secure!

GoToMyPC® Global Customer Support
1 888 259 3826 (U.S. and Canada, toll-free*)
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