



KERN BOARD REGULAR MEETING

November 9, 2020 - 6:45 PM or following the Town Board Regular Meeting

Town Board Chambers 301 Walnut Street, Windsor, CO 80550 ZOOM:

<https://windsorgov.zoom.us/j/98005606558> OR join by telephone 888-788-0099 (Toll Free) or 877-853-5247 (Toll Free) Webinar ID: 980 0560 6558

AGENDA

1. Call to Order
2. Roll Call
3. Minutes of the May 11, July 20, and September 14, 2020 Kern Board Meeting - K. Frawley, Town Clerk
4. Report of Bills September and October 2020
5. Adjourn
6. Kern Report of Bills September through October 2020

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: November 9, 2020
To: Kern Reservoir and Ditch Company Board of Directors
From:
Re:
Item #: 1.



MEMORANDUM

Date: November 9, 2020
To: Kern Reservoir and Ditch Company Board of Directors
From:
Re:
Item #: 2.



MEMORANDUM

Date: November 9, 2020

To: Kern Reservoir and Ditch Company Board of Directors

From: Karen Frawley, Town Clerk

Re: Minutes of the May 11, July 20, and September 14, 2020 Kern Board Minutes

Item #: 3.

ATTACHMENTS:

- ▢ May 11, 2020 Kern Board Minutes
- ▢ July 20, 2020 Kern Board Minutes
- ▢ September 14, 2020 Kern Board Regular Meeting Minutes



KERN BOARD REGULAR MEETING

May 11, 2020 - 4:45 PM or following the Town Board Regular Meeting

Zoom Meeting, Click on the link

https://windsorgov.zoom.us/webinar/register/WN_pieYro9KQ-mlrs5TfG_Rxw OR
join by phone 877-853-5247 or 888-788-0099 Webinar ID: 959 8912 1987

MINUTES

1. Call to Order

President Rennemeyer called the meeting to order at 6:18 p.m.

2. Roll Call of Directors Present

President Paul Rennemeyer
Vice President Ken Bennett
Scott Charpentier
Barry Wilson
Victor Tallon
David Sislowski

Also Present:

Shane Hale, Town Manager
Ian McCargar, Town Attorney
Dean Moyer, Director of Finance
John Thornhill, Water Resource Manager
Jess Humphries, Administrative Services Director
Krystal Eucker, Town Clerk

3. Approval of the March 9, 2020 Kern Board Regular Meeting Minutes - K. Eucker

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, Rennemeyer, Sislowski, Tallon, Wilson; Motion Passed.

4. Resolution No. 2020 KB-01 -- A Resolution Affirming the Composition of the Kern Reservoir and Ditch Company Board of Directors, and Affirming the Officers Thereof - - Ian D. McCargar, Town Attorney

Per Mr. McCargar, the Town of Windsor owns 100% of the Kern Reservoir and Ditch Company ("Kern") common stock. As a separate legal entity, the Kern's affairs are managed by its Board of Directors. Under its bylaws, the Kern's Board of Directors consists of the members of the Windsor Town Board. In light of the arrivals and departures of Town Board members following the municipal election, the Kern must take official action to affirm its membership and its officers. The attached Resolution accomplishes this formality.

Board Member Sislowski moved to approve Resolution 2020--KB01, Vice President Bennett seconded the motion. Roll Call on the vote resulted as follows; Yeas - Bennett, Charpentier, Rennemeyer, Sislowski, Tallon, Wilson; Motion Passed.

5. Report of Bills

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

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

6. Adjourn

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

The meeting was adjourned at 6:24 p.m.

Karen Frawley, Town Clerk



KERN BOARD REGULAR MEETING

July 20, 2020 - 5:00 PM or following the Town Board Regular Meeting
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550

MINUTES

1. Call to Order

President Rennemeyer called the meeting to order at 3:50 p.m.

2. Roll Call

President Paul Rennemeyer
Vice President Ken Bennett
Scott Charpentier
Barry Wilson
Julie Cline
Victor Tallon
David Sislowksi - Secretary

Also Present:

Shane Hale, Town Manager
Ian McCargar, Town Attorney
Dean Moyer, Director of Finance
Jess Humphries, Administrative Services Director
John Thornhill, Community Development Director
Leif Lesoing, Water Resource Administrator
Brad Grasmick, General Council to Kern Board
McKenzie Paine, Visual Media Coordinator

3. Resolution No. KB2020-02 -- A Resolution Approving the Assignment of the Diamond Valley Amended Carriage Agreement to the Raindance Metropolitan District No. 1 - - Ian D. McCargar, Town Attorney

Per Mr. McCargar, the Diamond Valley LLC general council has asked the Kern Board to consent to an assignment of the carriage agreement that the Board has with Diamond Valley LLC to the Raindance Metropolitan District that is part of a transaction that is being undertaken to ensure that the Raindance Metro District has what it needs in terms of water. The water rights are also being assigned and at that point, Raindance will have the water rights plus the right to carry that right under our system under the carriage agreement. Mr. McCargar stated that he doesn't see any problem with the agreement that the Board has with them and it authorized consent to the agreement. Mr. McCargar stated that he recommends the consent for the assignment.

Secretary Sislowksi stated that when he looks through the agreement and the association with Diamond Valley, the carriage agreement maps out how this particular water right will transit the Kern system and make its way to Diamond Valley and that is on the East side of town. Secretary Sislowksi asked if they are assigning the carriage agreement which allows the assignee now to use the current system to carry the water, how does it get to Raindance and will there be a new map? Mr. McCargar responded that the deed under which the Board transferred the one cfs to Diamond Valley LLC contains a point of delivery that will work for Raindance. When negotiating that deed, it was made certain that the point of delivery was acceptable to the Raindance developer. Mr. McCargar stated that to the extent it is carried in

the system, it can be carried under the carriage agreement and will be delivered to that point and then it is up to them to get it to where it needs to go.

Board Member Cline moved to approve Resolution No. KB2020-02, Board Member Tallon seconded the motion. Roll Call on the vote resulted as follows; Yeas - Bennett, Charpentier, Rennemeyer, Sislowski, Tallon, Wilson; Motion Passed.

4. Report of Bills

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

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

5. Introduction of Kern General Counsel, Presentation - - Brad Grasmick
Information item

Per Mr. McCargar, Brad was asked to come tonight to introduce himself and his firm to the new Board members, but also give an update to the work he has been doing for both the Kern and the Town of Windsor.

Brad Grasmick presented to the Board about what the Kern Reservoir and Ditch Company encompasses and the augmentation plan.

6. Adjourn

Upon a motion duly made, the meeting was adjourned at 4:26 p.m.

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

Karen Frawley, Town Clerk



KERN BOARD REGULAR MEETING

September 14, 2020 - 6:45 PM or following the Town Board Regular Meeting
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550 Zoom Meeting,
Click on the link <https://windsorgov.zoom.us/j/93994380938> OR join by telephone at
(888) 788-0099 or (877) 853-5247 - Webinar ID:939 9438 0938

MINUTES

1. Call to Order

President Rennemeyer called the meeting to order at 7:08 p.m.

2. Roll Call of Directors Present

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

Also Present:

Shane Hale, Town Manager
Ian McCargar, Town Attorney
Dean Moyer, Director of Finance
Jess Humphries, Administrative Services Director
Rick Klimek, Chief of Police
Stacy Miller, Economic Development Director
Scott Ballstadt, Planning Director
Laura Browarny, Culture Supervisor
David Eisenbraun, Senior Planner
Eric Lucas, Public Services Director
Wade Willis, Open Space and Trails Manager
Paul Hornbeck, Senior Planner
McKenzie Paine, Visual Media Coordinator
Karen Frawley, Town Clerk

3. Report of Bills

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

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

4. Adjourn

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

The meeting was adjourned at 7:09 p.m.



MEMORANDUM

Date: November 9, 2020

To: Kern Reservoir and Ditch Company Board of Directors

From:

Re:

Item #: 4.

ATTACHMENTS:

- ▢ Report of Bills

KERN

09/01/2020 - 10/31/2020



Account Number	Vendor	Description	GL Date	Check No	Amount
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - SEPTEMBER	10/02/2020	95915	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - OCTOBER	10/23/2020	96280	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - JULY	10/23/2020	96280	2,085.00
06-484-6253-605	TIMBER LINE ELECTRIC AND CONTROL	RUBICON REPAIR AT SPLITTER BOX	10/02/2020	95926	2,462.40
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2020	09/25/2020	95841	5,507.50
06-484-6260-605	XCEL ENERGY	UTILITIES	09/11/2020	95660	60.31
06-484-6260-605	XCEL ENERGY	UTILITIES	10/16/2020	96194	61.62
TOTAL					14,346.83

WHITNEY

IRRIGATION COMPANY

30951 Weld County Road 27
Greeley, Colorado 80631

Phone: 970 686 2338

Invoice

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

Date	Invoice No.
7/1/2020	1687

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of July	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

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

Date	Invoice No.
9/13/2020	1691

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of September	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

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

Date	Invoice No.
10/5/2020	1694

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of October	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



P O Box 793
Morrison, CO 80465
303-697-0440

Service Invoice

Invoice#: 4981

Date: 09/14/2020

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

Project: Windsor P&R-Rubicon Gate Malfuntion

Due Date: 10/14/2020

Employee:

Order#:

Descri	Quantity	Price	Ext Price	Sales Tax
Field Service & Computer Tech Support	16.0000	142.000000	2,272.00	N
Mileage	280.0000	0.680000	190.40	N

Notes:

8/24/20 RD-Met up with Rubicon gate technicians and tested communications between the ACE and the Rubicon gate. The gate would not receive set points or answer back with flow. After checking all the communications, they found the 485 port on the gate had gone bad. They added a Moxa 232 to 485 converter and switch communications to the second port. They then redownloaded the configuration to their gate and communications came up and worked. I sent a new set point which they received. The gate then opened to get correct flow, and I received flow from the gate.

Went to SCADA system at the office and updated the STS software to version 21.6- Complete

8/18/20 RD- I went to Kern site first, because it was not reporting flow and found the analog terminals on the Sutron encoder were slightly unplugged. I got flow back to the ACE and it was reporting to SCADA. The adjustment of the gate had a very slow reaching setpoint. I changed the gate program to react faster. Tested and it reached setpoint much quicker.

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:	2,462.40
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	2,462.40



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 6175
Date 09/08/2020

Project **12-120 KERN/WCSD RE-4
AUGMENTATION PLAN 2020**

Billing Period: 8/3/20 – 9/6/20

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

Phase A - Water Rights Services - KRDC

- Email W. Willis, J. Thornhill, and L. Lesoing re: augmentation flows for August
- Input Northern Water weather data
- Phone conference with D. Trowbridge re: May and June Kern balance
- Research in D. Trowbridge questions
- Complete and submit July 2020 accounting
- Review New Cache out of priority releases
- Update call tracking spreadsheet and send to W. Willis, J. Thornhill, and L. Lesoing
- Input WCSD meter readings into Kern operational model
- Email W. Willis, J. Thornhill, and L. Lesoing re: augmentation releases for September
- Complete and submit July 2020 S. Outlet spreadsheet and send to FRE and M. Simpson

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

Invoice Summary

Description	Current Billed
KERN RESERVOIR & DITCH COMPANY	
A WATER RIGHTS SERVICES - KRDC	5,507.50
KERN REIMBURSABLE EXPENSES	0.00
Subtotal	5,507.50
Total	5,507.50

KERN Reservoir & Ditch Company
Water Rights Services - KRDC
Professional Fees

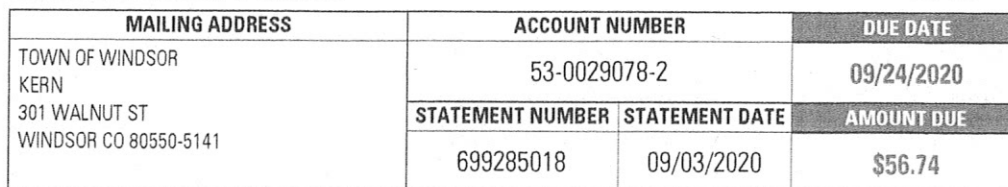
	Hours	Rate	Billed Amount
Principal	10.25	200.00	2,050.00
Sr. Project Manager VI	18.00	180.00	3,240.00
Project Manager II	1.50	145.00	217.50
Phase subtotal			5,507.50
KERN Reservoir & Ditch Company subtotal			5,507.50

Invoice total **5,507.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6175	09/08/2020	5,507.50	5,507.50				
	Total	5,507.50	5,507.50	0.00	0.00	0.00	0.00

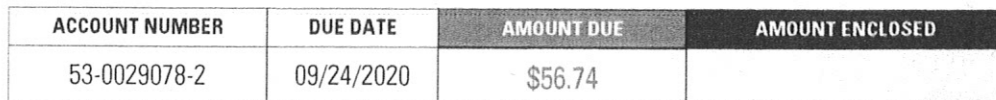
We thank you for your business!



Previous Balance	As of 07/24	- \$3.57	CR
No Payments Received		\$0.00	
Balance Forward		- \$3.57	CR
Current Charges		\$60.31	
Amount Due <i>(Cantidad a pagar)</i>		\$56.74	

002211 41A

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



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

SEPTEMBER						
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			

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



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	75° F
Electricity kWh	0.6	0.5
Electricity Cost	\$0.44	\$0.48

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	09/24/2020
	STATEMENT NUMBER	STATEMENT DATE
	699285018	09/03/2020
		AMOUNT DUE
		\$56.74

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 09/25/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0858850527

METER READING INFORMATION

METER 83744096

Read Dates: 07/27/20 - 08/25/20 (29 Days)

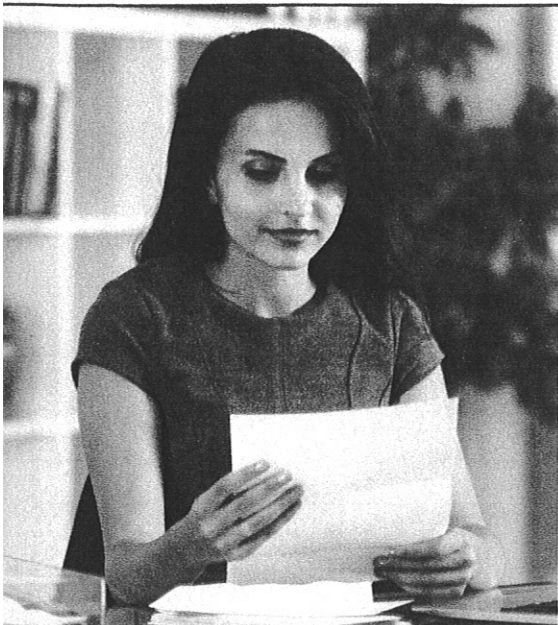
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	385 Actual	370 Actual	15 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	15 kWh	\$0.085120	\$1.28
Trans Cost Adj	15 kWh	\$0.000320	\$0.00
Elec Commodity Adj	15 kWh	\$0.025220	\$0.38
Demand Side Mgmt Cost	15 kWh	\$0.001710	\$0.03
Purch Cap Cost Adj	15 kWh	\$0.003530	\$0.05
CACJA	15 kWh	-\$0.000070	\$0.00
GRSA E	15 kWh	\$0.008000	\$0.12
Renew. Energy Std Adj			\$0.26
Subtotal			\$12.62
Franchise Fee		3.00%	\$0.38
Sales Tax			\$0.90
Total			\$13.90
Premises Total			\$13.90

002211 2/4



KNOW MORE AND SAVE MONEY.

The better you understand your bill, the better you can control your energy use — and the more you can save. That's why we share helpful information, from energy saving tips or where your energy comes from to the variety of billing options and ways to pay.

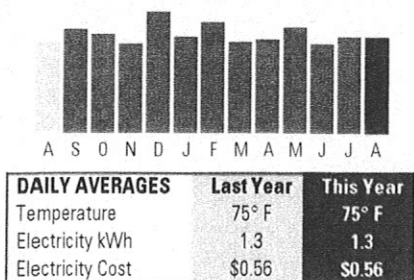
For more, visit xcelenergy.com/MyBill.

09/03/2020

53-0029078-2



YOUR MONTHLY ELECTRICITY USAGE



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	09/24/2020
	STATEMENT NUMBER	STATEMENT DATE
	699285018	09/03/2020
		AMOUNT DUE
		\$56.74

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550

NEXT READ DATE: 09/24/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438

INVOICE NUMBER: 0858850504

METER READING INFORMATION

METER 49115129

Read Dates: 07/24/20 - 08/24/20 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2109 Actual	2070 Actual	39 kWh

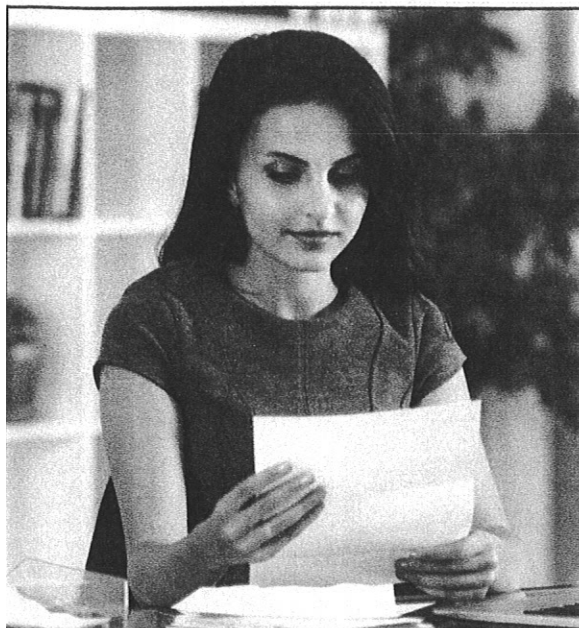
ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	39 kWh	\$0.085120	\$3.32
Trans Cost Adj	39 kWh	\$0.000320	\$0.01
Elec Commodity Adj	39 kWh	\$0.025220	\$0.98
Demand Side Mgmt Cost	39 kWh	\$0.001710	\$0.07
Purch Cap Cost Adj	39 kWh	\$0.003530	\$0.14
CACJA	39 kWh	- \$0.000070	\$0.00
GRSA E	39 kWh	\$0.008462	\$0.33
Renew. Energy Std Adj			\$0.32
Subtotal			\$15.67
Franchise Fee		3.00%	\$0.47
Sales Tax			\$1.11
Total			\$17.25
Premises Total			\$17.25

002211 3/4

002211 3/4



KNOW MORE AND SAVE MONEY.

The better you understand your bill, the better you can control your energy use — and the more you can save. That's why we share helpful information, from energy saving tips or where your energy comes from to the variety of billing options and ways to pay.

For more, visit xcelenergy.com/MyBill.

09/03/2020

53-0029078-2



YOUR PRIVACY IS IMPORTANT TO US — BECAUSE IT'S IMPORTANT TO YOU.

INFORMATION ABOUT XCEL ENERGY'S PRIVACY PRACTICES

We know that the privacy of your personal information is important to you, and that makes it an important part of how we do business. That's why we maintain privacy policies and safeguards for your personal information. This notice explains our privacy practices and the choices you can make about how your information is used or shared. To learn more about our privacy policy, you can visit xcelenergy.com/Privacy.

TYPES OF INFORMATION WE COLLECT

Xcel Energy collects information about customers, which often includes:

- Personal information, such as:
 - Contact information
 - Demographic data
 - Details about your home and its energy-related equipment
 - User names, IDs and passwords for accounts that you may establish on our websites
 - Billing information and account payment details that you provide to us (such as financial information and Social Security numbers)
 - Credit report information

You may request to confirm the information we maintain about you in the ordinary course of business, and request us to make an update or correction of the inaccuracies in that information, free of charge, via our My Account site or by contacting us as specified by the More Information section below.

- Energy usage data (including information collected from utility meters that measure how you use energy or via participation in our renewable energy, energy efficiency, or conservation programs)

The type of energy usage data collected from meters installed at your premise and the frequency with which we collect and store that information varies depending on the type of meter you have installed. Please visit xcelenergy.com for more information on our metering technology. (Type "Meter Information" into the search box.)

Customers can access and share their standard customer data reports at any time for free. You can view your billing information on the My Account website at no additional charge. You can also view your energy usage information on the My Account website under the **My Usage** tab. You can sign up or log in to **My Account** at xcelenergy.com.

The type of energy usage data available to you and the frequency with which it is collected depends on the type of meter you have installed. You or a third party (with your consent) may request a standard or non-standard batched customer data report that, at a minimum, will contain your customer number, premise number, service address, meter number, meter read date, and total energy usage. We provide standard customer data reports no more frequently than monthly.

HOW WE USE THE INFORMATION WE COLLECT

The information we collect about you is used to provide regulated utility service in the ordinary course of business, to manage your account and for the billing process for Xcel Energy products and services. We also use it to communicate with you, respond to your questions, provide customer support, improve our service and product offerings, protect against fraud, and comply with legal requirements.

INFORMATION WE SHARE

Xcel Energy recognizes your expectation of privacy for your personal information and energy usage data. While such information is in our possession, we will take all reasonable precautions to protect its privacy and security. We will not disclose this information to third parties except as described in our Privacy Policy, which is available at xcelenergy.com/Privacy. This means that we will only disclose your information in limited circumstances, such as when permitted or required by law or applicable regulations; where necessary to provide you with service or operate our business; or with your explicit consent.

We may disclose aggregated or de-identified energy usage data to third parties as permitted or required by law or applicable regulations.

Aggregated data reports will not contain customer identifying information. We do not identify an individual customer's energy usage data or a specific customer or premise address associated with the reported energy usage in these reports.

AUTHORIZING THIRD-PARTY SHARING

You can choose to share certain information with third parties, including your energy usage data, if you authorize the disclosure and submit a specific consent form. Information on how to provide authorization and the required form is available at xcelenergy.com/Privacy. With your customer information it may be possible to obtain insight into your activities and the way you use energy.

Declining a third-party request for the release of your information will not affect the provision of any service you receive from Xcel Energy. You may terminate or limit any consent you previously granted for access to, or disclosure of, your data to a third party at any time by contacting us at datarequest@xcelenergy.com or P.O. Box 8, Eau Claire, WI 54702.

MORE INFORMATION

If you would like more information regarding our privacy practices, have questions or comments about our privacy policy, or would like to update information we have about you or your customer data preferences, please call us at 800.895.4999 or send an email to inquire@xcelenergy.com.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	10/26/2020
	STATEMENT NUMBER	STATEMENT DATE
	703236463	10/05/2020
		AMOUNT DUE
		\$58.05

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 08/24	\$56.74
Payment Received	Check 09/16	-\$60.31 CR
Balance Forward		-\$3.57 CR
Current Charges		\$61.62
Amount Due <i>(Cantidad a pagar)</i>		\$58.05

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		\$15.02
304241529	1A MAIN ST UNIT KERN		\$14.19
304241530	561 E GARDEN DR		\$15.02
304331438	10A E GARDEN DR		\$17.39
Total			\$61.62

NYC0005 1/4

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NYC0005 1/4

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



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.

AB '02 002995 25871 B 12 A



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0029078-2	10/26/2020	\$58.05	

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

OCTOBER						
S	M	T	W	T	F	S
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



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



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	68° F	66° F
Electricity kWh	0.5	0.5
Electricity Cost	\$0.45	\$0.46

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	10/26/2020
	STATEMENT NUMBER	STATEMENT DATE
	703236463	10/05/2020
		AMOUNT DUE
		\$58.05

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 10/26/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0864419365

METER READING INFORMATION

METER 83744096	Read Dates: 08/25/20 - 09/25/20 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	402 Actual	385 Actual	17 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	17 kWh	\$0.085120	\$1.45
Trans Cost Adj	17 kWh	\$0.000320	\$0.01
Elec Commodity Adj	17 kWh	\$0.025220	\$0.43
Demand Side Mgmt Cost	17 kWh	\$0.001710	\$0.03
Purch Cap Cost Adj	17 kWh	\$0.003530	\$0.06
CACJA	17 kWh	-\$0.000070	\$0.00
GRSA E	17 kWh	\$0.008650	\$0.15
Renew. Energy Std Adj			\$0.26
Subtotal			\$12.89
Franchise Fee		3.00%	\$0.39
Sales Tax			\$0.91
Total			\$14.19
Premises Total			\$14.19

002995 2/4



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.

10/05/2020

53-0029078 2



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	66° F
Electricity kWh	1.3	1.3
Electricity Cost	\$0.53	\$0.56

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	10/26/2020
	STATEMENT NUMBER	STATEMENT DATE
	703236463	10/05/2020
		AMOUNT DUE
		\$58.05

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 10/23/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0864419215

METER READING INFORMATION

METER 49115129

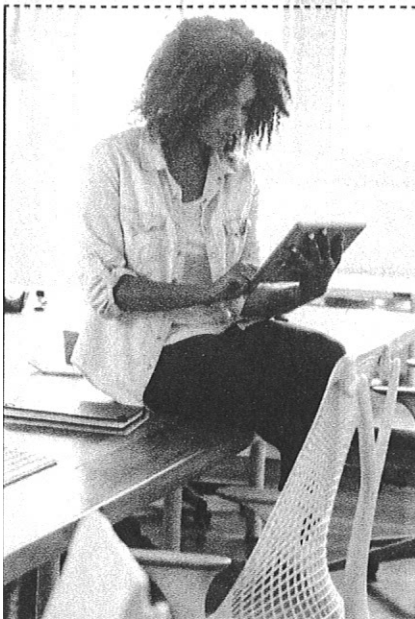
Read Dates: 08/24/20 - 09/24/20 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2149 Actual	2109 Actual	40 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	40 kWh	\$0.085120	\$3.40
Trans Cost Adj	40 kWh	\$0.000320	\$0.01
Elec Commodity Adj	40 kWh	\$0.025220	\$1.01
Demand Side Mgmt Cost	40 kWh	\$0.001710	\$0.07
Purch Cap Cost Adj	40 kWh	\$0.003530	\$0.14
CACJA	40 kWh	- \$0.000070	\$0.00
GRSA E	40 kWh	\$0.008650	\$0.35
Renew. Energy Std Adj			\$0.32
Subtotal			\$15.80
Franchise Fee		3.00%	\$0.47
Sales Tax			\$1.12
Total			\$17.39
Premises Total			\$17.39



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

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COLORADO'S DIVERSE ENERGY MIX



Because clean energy matters to our customers, we use a diverse mix of sources to produce the reliable, affordable electricity you need. Today, Xcel Energy serves Colorado customers with electricity that is more than 30% carbon-free, putting us well on the way to our Colorado Energy Plan goal of 55% renewable sources in Colorado by 2026.

Working together, we are confident we can achieve our industry-leading corporate vision to serve customers with 100% carbon-free electricity by 2050. Between 2005 and 2019, we have lowered carbon emissions 42% in Colorado. You can help us reach our goals, while using less energy and saving money. Some ideas:

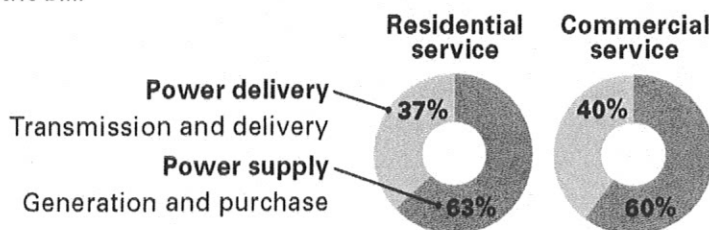
- Opt for renewable choices, including Windsource® and solar programs
- Drive electric for big savings over the life of your vehicle
- Explore rebates and money-saving products for home and business
- Choose smart devices for greater control of your energy use

Xcel Energy's clean energy vision is bolder than ever. Ready to learn more? Go to [xcelenergy.com](https://www.xcelenergy.com) to explore all your options.

Power delivery: Includes specific labor associated with transmission and distribution facilities, metering, billing, customer service, allocated overheads, taxes and a profit component.

Power supply: Costs include all purchased power and energy source costs. For generation plants owned by Xcel Energy, power supply costs also include labor at generation plants, depreciation of generation plants, allocated overhead, taxes and a profit component.

Price components: Percentage components for an average monthly electric bill:

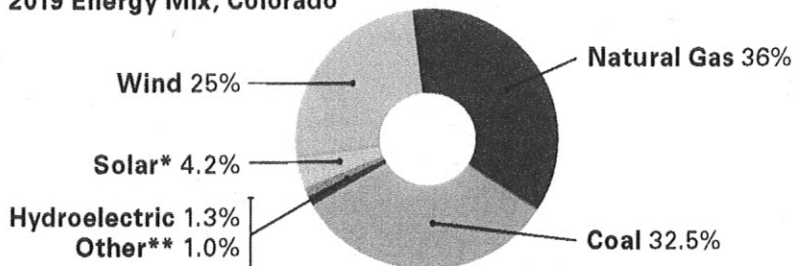


Example: If your residential bill for this month is \$67.10, then about 63% (or \$42.34 of your bill) is for the electricity itself, and about 37% (or \$24.76) covers the cost of having the electricity delivered to your home.

Note: Price component information applies to the average customer and may differ when applied to individual customers. Additional information is available upon request.

Power supply mix: Our Colorado energy mix includes coal, natural gas, wind, solar and hydroelectric power. Energy sources used in power generation and purchase for all energy customers in the 2019 calendar year:

2019 Energy Mix, Colorado



Visit [xcelenergy.com](https://www.xcelenergy.com) for more information about the resources that produce your electricity, including the average cost of each resource.

*Includes wind and solar energy generated through Xcel Energy's renewable energy programs: Windsource, Renewable*Connect, Solar*Rewards Community and Solar*Rewards.

**Includes purchased biomass, oil and nuclear power.



MEMORANDUM

Date: November 9, 2020
To: Kern Reservoir and Ditch Company Board of Directors
From:
Re:
Item #: 5.



MEMORANDUM

Date: November 9, 2020

To: Kern Reservoir and Ditch Company Board of Directors

From:

Re:

Item #: 6.

ATTACHMENTS:

- ▢ Kern Report of Bills September through October 2020

KERN

09/01/2020 - 10/31/2020



Account Number	Vendor	Description	GL Date	Check No	Amount
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - SEPTEMBER	10/02/2020	95915	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - OCTOBER	10/23/2020	96280	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - JULY	10/23/2020	96280	2,085.00
06-484-6253-605	TIMBER LINE ELECTRIC AND CONTROL	RUBICON REPAIR AT SPLITTER BOX	10/02/2020	95926	2,462.40
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2020	09/25/2020	95841	5,507.50
06-484-6260-605	XCEL ENERGY	UTILITIES	09/11/2020	95660	60.31
06-484-6260-605	XCEL ENERGY	UTILITIES	10/16/2020	96194	61.62
TOTAL					14,346.83

WHITNEY

IRRIGATION COMPANY

30951 Weld County Road 27
Greeley, Colorado 80631

Phone: 970 686 2338

Invoice

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

Date	Invoice No.
7/1/2020	1687

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of July	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

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

Date	Invoice No.
9/13/2020	1691

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of September	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

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

Date	Invoice No.
10/5/2020	1694

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of October	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



P O Box 793
Morrison, CO 80465
303-697-0440

Service Invoice

Invoice#: 4981

Date: 09/14/2020

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

Project: Windsor P&R-Rubicon Gate Malfunton

Due Date: 10/14/2020

Employee:

Order#:

Descri	Quantity	Price	Ext Price	Sales Tax
Field Service & Computer Tech Support	16.0000	142.000000	2,272.00	N
Mileage	280.0000	0.680000	190.40	N

Notes:

8/24/20 RD-Met up with Rubicon gate technicians and tested communications between the ACE and the Rubicon gate. The gate would not receive set points or answer back with flow. After checking all the communications, they found the 485 port on the gate had gone bad. They added a Moxa 232 to 485 converter and switch communications to the second port. They then redownloaded the configuration to their gate and communications came up and worked. I sent a new set point which they received. The gate then opened to get correct flow, and I received flow from the gate.

Went to SCADA system at the office and updated the STS software to version 21.6- Complete

8/18/20 RD- I went to Kern site first, because it was not reporting flow and found the analog terminals on the Sutron encoder were slightly unplugged. I got flow back to the ACE and it was reporting to SCADA. The adjustment of the gate had a very slow reaching setpoint. I changed the gate program to react faster. Tested and it reached setpoint much quicker.

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:	2,462.40
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	2,462.40



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 6175
Date 09/08/2020

Project **12-120 KERN/WCSD RE-4
AUGMENTATION PLAN 2020**

Billing Period: 8/3/20 – 9/6/20

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

Phase A - Water Rights Services - KRDC

- Email W. Willis, J. Thornhill, and L. Lesoing re: augmentation flows for August
- Input Northern Water weather data
- Phone conference with D. Trowbridge re: May and June Kern balance
- Research in D. Trowbridge questions
- Complete and submit July 2020 accounting
- Review New Cache out of priority releases
- Update call tracking spreadsheet and send to W. Willis, J. Thornhill, and L. Lesoing
- Input WCSD meter readings into Kern operational model
- Email W. Willis, J. Thornhill, and L. Lesoing re: augmentation releases for September
- Complete and submit July 2020 S. Outlet spreadsheet and send to FRE and M. Simpson

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

Invoice Summary

Description	Current Billed
KERN RESERVOIR & DITCH COMPANY	
A WATER RIGHTS SERVICES - KRDC	5,507.50
KERN REIMBURSABLE EXPENSES	0.00
Subtotal	5,507.50
Total	5,507.50

KERN Reservoir & Ditch Company
Water Rights Services - KRDC
Professional Fees

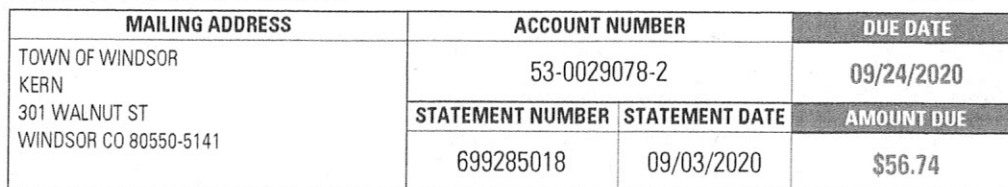
	Hours	Rate	Billed Amount
Principal	10.25	200.00	2,050.00
Sr. Project Manager VI	18.00	180.00	3,240.00
Project Manager II	1.50	145.00	217.50
Phase subtotal			5,507.50
KERN Reservoir & Ditch Company subtotal			5,507.50

Invoice total **5,507.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6175	09/08/2020	5,507.50	5,507.50				
	Total	5,507.50	5,507.50	0.00	0.00	0.00	0.00

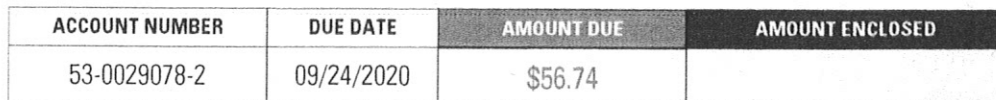
We thank you for your business!



Previous Balance	As of 07/24	- \$3.57	CR
No Payments Received		\$0.00	
Balance Forward		- \$3.57	CR
Current Charges		\$60.31	
Amount Due <i>(Cantidad a pagar)</i>		\$56.74	

002211 41A

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



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

MPLS MN 55484-9477

SEPTEMBER						
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			



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	75° F
Electricity kWh	0.6	0.5
Electricity Cost	\$0.44	\$0.48

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	09/24/2020
	STATEMENT NUMBER	STATEMENT DATE
	699285018	09/03/2020
		AMOUNT DUE
		\$56.74

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 09/25/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0858850527

METER READING INFORMATION

METER 83744096

Read Dates: 07/27/20 - 08/25/20 (29 Days)

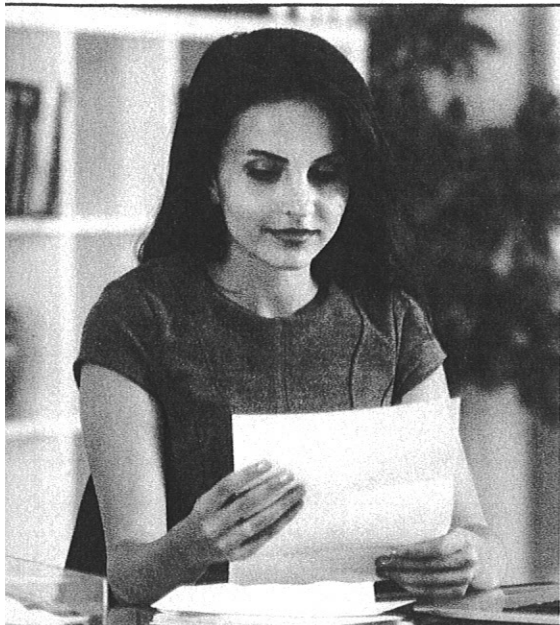
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	385 Actual	370 Actual	15 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	15 kWh	\$0.085120	\$1.28
Trans Cost Adj	15 kWh	\$0.000320	\$0.00
Elec Commodity Adj	15 kWh	\$0.025220	\$0.38
Demand Side Mgmt Cost	15 kWh	\$0.001710	\$0.03
Purch Cap Cost Adj	15 kWh	\$0.003530	\$0.05
CACJA	15 kWh	-\$0.000070	\$0.00
GRSA E	15 kWh	\$0.008000	\$0.12
Renew. Energy Std Adj			\$0.26
Subtotal			\$12.62
Franchise Fee		3.00%	\$0.38
Sales Tax			\$0.90
Total			\$13.90
Premises Total			\$13.90

002211 2/4



KNOW MORE AND SAVE MONEY.

The better you understand your bill, the better you can control your energy use — and the more you can save. That's why we share helpful information, from energy saving tips or where your energy comes from to the variety of billing options and ways to pay.

For more, visit xcelenergy.com/MyBill.

09/03/2020

53-0029078-2



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	75° F	75° F
Electricity kWh	1.3	1.3
Electricity Cost	\$0.56	\$0.56

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		09/24/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	699285018	09/03/2020	\$56.74

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550

NEXT READ DATE: 09/24/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438

INVOICE NUMBER: 0858850504

METER READING INFORMATION

METER 49115129

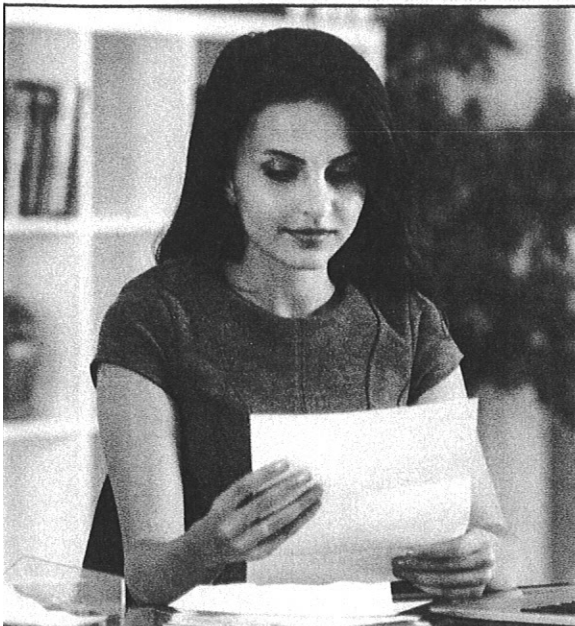
Read Dates: 07/24/20 - 08/24/20 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2109 Actual	2070 Actual	39 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	39 kWh	\$0.085120	\$3.32
Trans Cost Adj	39 kWh	\$0.000320	\$0.01
Elec Commodity Adj	39 kWh	\$0.025220	\$0.98
Demand Side Mgmt Cost	39 kWh	\$0.001710	\$0.07
Purch Cap Cost Adj	39 kWh	\$0.003530	\$0.14
CACJA	39 kWh	\$0.000070	\$0.00
GRSA E	39 kWh	\$0.008462	\$0.33
Renew. Energy Std Adj			\$0.32
Subtotal			\$15.67
Franchise Fee		3.00%	\$0.47
Sales Tax			\$1.11
Total			\$17.25
Premises Total			\$17.25



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YOUR PRIVACY IS IMPORTANT TO US — BECAUSE IT'S IMPORTANT TO YOU.

INFORMATION ABOUT XCEL ENERGY'S PRIVACY PRACTICES

We know that the privacy of your personal information is important to you, and that makes it an important part of how we do business. That's why we maintain privacy policies and safeguards for your personal information. This notice explains our privacy practices and the choices you can make about how your information is used or shared. To learn more about our privacy policy, you can visit xcelenergy.com/Privacy.

TYPES OF INFORMATION WE COLLECT

Xcel Energy collects information about customers, which often includes:

- Personal information, such as:
 - Contact information
 - Demographic data
 - Details about your home and its energy-related equipment
 - User names, IDs and passwords for accounts that you may establish on our websites
 - Billing information and account payment details that you provide to us (such as financial information and Social Security numbers)
 - Credit report information

You may request to confirm the information we maintain about you in the ordinary course of business, and request us to make an update or correction of the inaccuracies in that information, free of charge, via our My Account site or by contacting us as specified by the More Information section below.

- Energy usage data (including information collected from utility meters that measure how you use energy or via participation in our renewable energy, energy efficiency, or conservation programs)

The type of energy usage data collected from meters installed at your premise and the frequency with which we collect and store that information varies depending on the type of meter you have installed. Please visit xcelenergy.com for more information on our metering technology. (Type "Meter Information" into the search box.)

Customers can access and share their standard customer data reports at any time for free. You can view your billing information on the My Account website at no additional charge. You can also view your energy usage information on the My Account website under the **My Usage** tab. You can sign up or log in to **My Account** at xcelenergy.com.

The type of energy usage data available to you and the frequency with which it is collected depends on the type of meter you have installed. You or a third party (with your consent) may request a standard or non-standard batched customer data report that, at a minimum, will contain your customer number, premise number, service address, meter number, meter read date, and total energy usage. We provide standard customer data reports no more frequently than monthly.

HOW WE USE THE INFORMATION WE COLLECT

The information we collect about you is used to provide regulated utility service in the ordinary course of business, to manage your account and for the billing process for Xcel Energy products and services. We also use it to communicate with you, respond to your questions, provide customer support, improve our service and product offerings, protect against fraud, and comply with legal requirements.

INFORMATION WE SHARE

Xcel Energy recognizes your expectation of privacy for your personal information and energy usage data. While such information is in our possession, we will take all reasonable precautions to protect its privacy and security. We will not disclose this information to third parties except as described in our Privacy Policy, which is available at xcelenergy.com/Privacy. This means that we will only disclose your information in limited circumstances, such as when permitted or required by law or applicable regulations; where necessary to provide you with service or operate our business; or with your explicit consent.

We may disclose aggregated or de-identified energy usage data to third parties as permitted or required by law or applicable regulations.

Aggregated data reports will not contain customer identifying information. We do not identify an individual customer's energy usage data or a specific customer or premise address associated with the reported energy usage in these reports.

AUTHORIZING THIRD-PARTY SHARING

You can choose to share certain information with third parties, including your energy usage data, if you authorize the disclosure and submit a specific consent form. Information on how to provide authorization and the required form is available at xcelenergy.com/Privacy. With your customer information it may be possible to obtain insight into your activities and the way you use energy.

Declining a third-party request for the release of your information will not affect the provision of any service you receive from Xcel Energy. You may terminate or limit any consent you previously granted for access to, or disclosure of, your data to a third party at any time by contacting us at datarequest@xcelenergy.com or P.O. Box 8, Eau Claire, WI 54702.

MORE INFORMATION

If you would like more information regarding our privacy practices, have questions or comments about our privacy policy, or would like to update information we have about you or your customer data preferences, please call us at 800.895.4999 or send an email to inquire@xcelenergy.com.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	10/26/2020
	STATEMENT NUMBER	STATEMENT DATE
	703236463	10/05/2020
		AMOUNT DUE
		\$58.05

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 08/24	\$56.74
Payment Received	Check 09/16	-\$60.31 CR
Balance Forward		-\$3.57 CR
Current Charges		\$61.62
Amount Due <i>(Cantidad a pagar)</i>		\$58.05

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		\$15.02
304241529	1A MAIN ST UNIT KERN		\$14.19
304241530	561 E GARDEN DR		\$15.02
304331438	10A E GARDEN DR		\$17.39
Total			\$61.62

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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



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.

AB '02 002995 25871 B 12 A



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0029078-2	10/26/2020	\$58.05	

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

OCTOBER						
S	M	T	W	T	F	S
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



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



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	68° F	66° F
Electricity kWh	0.5	0.5
Electricity Cost	\$0.45	\$0.46

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	10/26/2020
	STATEMENT NUMBER	STATEMENT DATE
	703236463	10/05/2020
		AMOUNT DUE
		\$58.05

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 10/26/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0864419365

METER READING INFORMATION

METER 83744096	Read Dates: 08/25/20 - 09/25/20 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	402 Actual	385 Actual	17 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	17 kWh	\$0.085120	\$1.45
Trans Cost Adj	17 kWh	\$0.000320	\$0.01
Elec Commodity Adj	17 kWh	\$0.025220	\$0.43
Demand Side Mgmt Cost	17 kWh	\$0.001710	\$0.03
Purch Cap Cost Adj	17 kWh	\$0.003530	\$0.06
CACJA	17 kWh	-\$0.000070	\$0.00
GRSA E	17 kWh	\$0.008650	\$0.15
Renew. Energy Std Adj			\$0.26
Subtotal			\$12.89
Franchise Fee		3.00%	\$0.39
Sales Tax			\$0.91
Total			\$14.19
Premises Total			\$14.19

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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

Signature above must match name on the bank account

Xcel Energy account number

See page 1 of bill statement

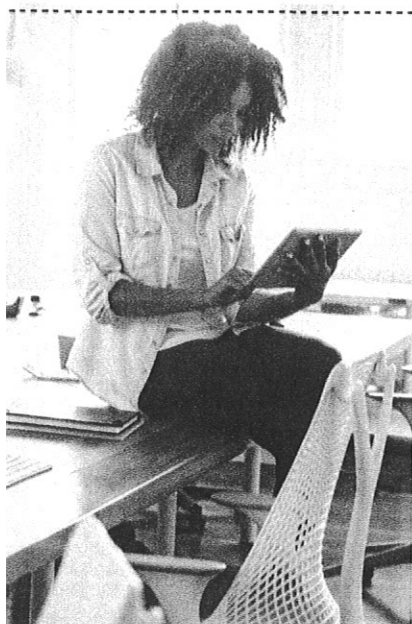
Date

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.

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53-0029078 2





YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	66° F
Electricity kWh	1.3	1.3
Electricity Cost	\$0.53	\$0.56

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	10/26/2020
	STATEMENT NUMBER	STATEMENT DATE
	703236463	10/05/2020
		AMOUNT DUE
		\$58.05

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 10/23/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0864419215

METER READING INFORMATION

METER 49115129

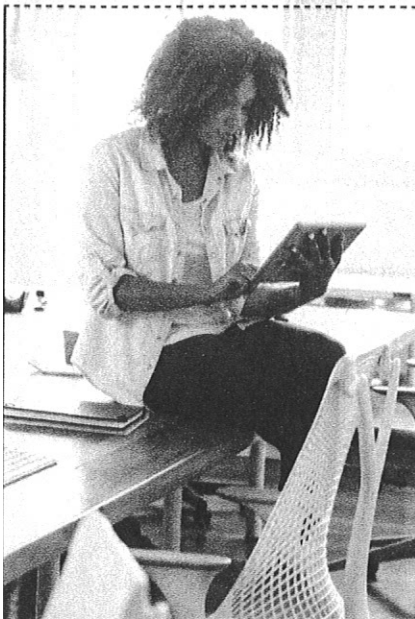
Read Dates: 08/24/20 - 09/24/20 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2149 Actual	2109 Actual	40 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.50
Commercial Service	40 kWh	\$0.085120	\$3.40
Trans Cost Adj	40 kWh	\$0.000320	\$0.01
Elec Commodity Adj	40 kWh	\$0.025220	\$1.01
Demand Side Mgmt Cost	40 kWh	\$0.001710	\$0.07
Purch Cap Cost Adj	40 kWh	\$0.003530	\$0.14
CACJA	40 kWh	- \$0.000070	\$0.00
GRSA E	40 kWh	\$0.008650	\$0.35
Renew. Energy Std Adj			\$0.32
Subtotal			\$15.80
Franchise Fee		3.00%	\$0.47
Sales Tax			\$1.12
Total			\$17.39
Premises Total			\$17.39



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Authorized signature

Signature above must match name on the bank account

Xcel Energy account number

See page 1 of bill statement

Date

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COLORADO'S DIVERSE ENERGY MIX



Because clean energy matters to our customers, we use a diverse mix of sources to produce the reliable, affordable electricity you need. Today, Xcel Energy serves Colorado customers with electricity that is more than 30% carbon-free, putting us well on the way to our Colorado Energy Plan goal of 55% renewable sources in Colorado by 2026.

Working together, we are confident we can achieve our industry-leading corporate vision to serve customers with 100% carbon-free electricity by 2050. Between 2005 and 2019, we have lowered carbon emissions 42% in Colorado. You can help us reach our goals, while using less energy and saving money. Some ideas:

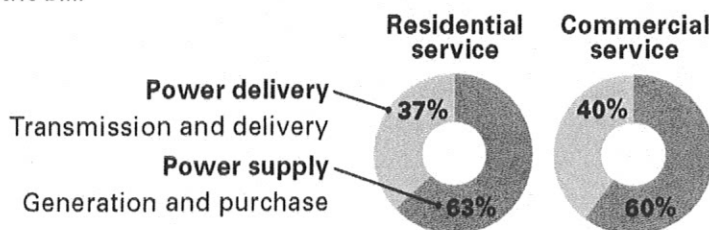
- Opt for renewable choices, including Windsource® and solar programs
- Drive electric for big savings over the life of your vehicle
- Explore rebates and money-saving products for home and business
- Choose smart devices for greater control of your energy use

Xcel Energy's clean energy vision is bolder than ever. Ready to learn more? Go to [xcelenergy.com](https://www.xcelenergy.com) to explore all your options.

Power delivery: Includes specific labor associated with transmission and distribution facilities, metering, billing, customer service, allocated overheads, taxes and a profit component.

Power supply: Costs include all purchased power and energy source costs. For generation plants owned by Xcel Energy, power supply costs also include labor at generation plants, depreciation of generation plants, allocated overhead, taxes and a profit component.

Price components: Percentage components for an average monthly electric bill:

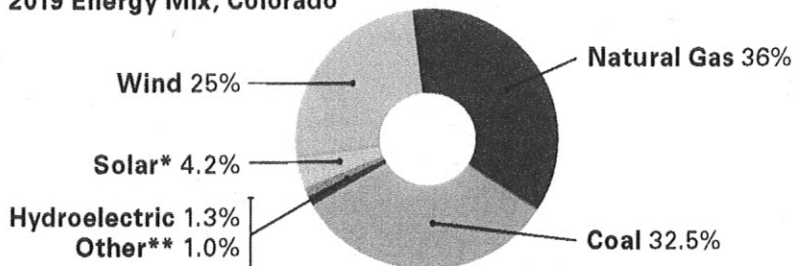


Example: If your residential bill for this month is \$67.10, then about 63% (or \$42.34 of your bill) is for the electricity itself, and about 37% (or \$24.76) covers the cost of having the electricity delivered to your home.

Note: Price component information applies to the average customer and may differ when applied to individual customers. Additional information is available upon request.

Power supply mix: Our Colorado energy mix includes coal, natural gas, wind, solar and hydroelectric power. Energy sources used in power generation and purchase for all energy customers in the 2019 calendar year:

2019 Energy Mix, Colorado



Visit [xcelenergy.com](https://www.xcelenergy.com) for more information about the resources that produce your electricity, including the average cost of each resource.

*Includes wind and solar energy generated through Xcel Energy's renewable energy programs: Windsource, Renewable*Connect, Solar*Rewards Community and Solar*Rewards.

**Includes purchased biomass, oil and nuclear power.