

2005 CRWUA

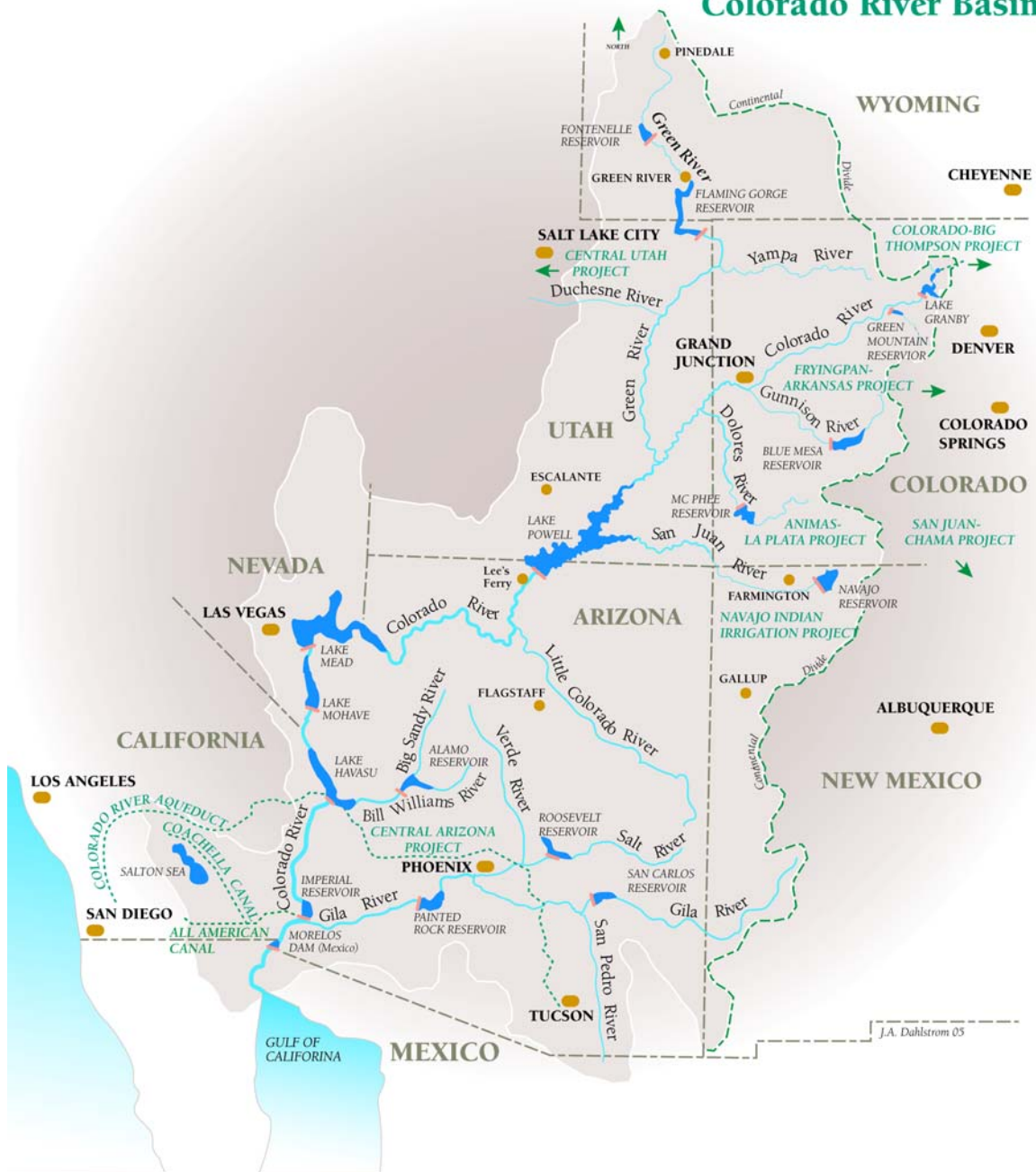
COLORADO WATER USERS ASSOCIATION
ANNUAL REPORT MEMBERSHIP DIRECTORY





CRWUA
PO BOX 1058 • COACHELLA CA 92236
crwua.org

Colorado River Basin



MISSION STATEMENT

To provide a forum for exchanging ideas and perspectives regarding Colorado River use and management with the intent of developing and advocating common objectives, initiatives and solutions.

Colorado River Water Users Association Tribute



Kurt R. Segler, P.E.

Kurt Segler was born in Rome, New York and moved to Henderson when he was 12 years old. He graduated from Basic High School and earned a bachelor's degree in engineering from University of Nevada, Las Vegas. He was an associate engineer for the Metropolitan Water District of Southern California and engineering supervisor for the Clark County Sanitation District prior to being hired by the City of Henderson in 1989 as a utility services engineer. In 2001 he was promoted to serve as the city's first utility department director.

Kurt became a CRWUA member in 1989 and served on the Board of Trustees starting in 1990. He was Vice President in 2002-2003 and President 2004-2005.

Kurt is survived by his wife, Dion; son, Kristopher; daughter, Stephanie Stallsmith; step-son, Adam Dunn; step-daughter Allison Dunn and brothers, Ronald and Melvyn.



The Colorado River

It once was known as the Grand River, and for good reason. Cutting through some 1,450 miles of mountains and deserts, the Colorado River supplies water to more than 25 million people and helps irrigate 3.5 million acres of farmland. More water is exported from the Colorado River basin than from any other river basin in the world. Through the centuries the flow of the Colorado helped create one of the seven wonders of the world – the Grand Canyon.

The Colorado River is the primary river of the American Southwest. Waters from the Colorado are diverted to supply numerous regions including the Salt Lake Valley in Utah; the Rio Grande Basin in New Mexico; Cheyenne, Wyoming; the southern coastal plain and irrigation

districts in California; over the Continental Divide to the city of Denver; and also to the desert southwest of metropolitan Phoenix and Las Vegas.

History records that the waters of the Colorado River were first developed by the Anasazi Indians in what is now northwestern New Mexico as early as A.D. 600. Now the Colorado supports the needs of some of the fastest-growing metropolitan areas in North America.

Formed in 1945, the Colorado River Water Users Association is a non-profit, non-partisan organization, formed to plan, study, formulate and advise about ways to protect and safeguard the interests of all who use the Colorado River.

“A man from the west will fight over three things: water, women and gold, and usually in that order.”

– Barry Goldwater



The association includes about 75 water and power organizations and more than 1,600 members, representing water and power interests in all seven Colorado River Basin states – Arizona, California, Colorado, Nevada, New Mexico, Utah and Wyoming. Represented groups include counties, municipalities, district water user groups, political subdivisions, water conservancy districts, irrigation districts, Native American tribes and communities, engineering consultants, and others.

The Colorado River is of critical importance not only to the West, but also to the nation. The challenges facing Colorado River Basin water users – to protect and manage this precious, critical resource – grow more complex as the region grows rapidly and develops, and competition for Colorado River water intensifies.



The Colorado River Water Users Association

GENERAL EDUCATION

CRWUA promotes the importance of the Colorado River to water users and the general public. Educational efforts, including printed materials, videos and a Web site, are shared through the Basin states and worldwide.

BOARD OF DIRECTORS

Each of the seven basin states and a coalition of the Native American communities that have allocations of Colorado River water – called the 10 tribes – are represented on the board by three directors. Directors are nominated by members from each state and are elected by a majority vote at the association's annual meeting. The board meets twice a year, during May and December.

COMMITTEES

Board committees meet throughout the year to conduct CRWUA business. These include audit, budget, exhibits, housing, membership, nominations, program, public affairs, resolutions and spouses programs.

OFFICERS

CRWUA's officers are a president, vice president, secretary-treasurer and assistant secretary-treasurer. The assistant secretary-treasurer is responsible for the accounting and operational functioning of the association.

ANNUAL CONFERENCE AND MEETING

CRWUA addresses current issues during a three-day conference each December. The program typically includes nationally recognized experts, panel discussions, debates and entertainment.

MEMBERSHIP

All groups and individuals interested in the purposes of the CRWUA are eligible for membership. Various categories of membership are available to all members of the public. The board sets dues annually.

For more information about CRWUA and its organizational resolutions, visit the Web site at crwua.org, or telephone (760) 398-2651.

Year In Review

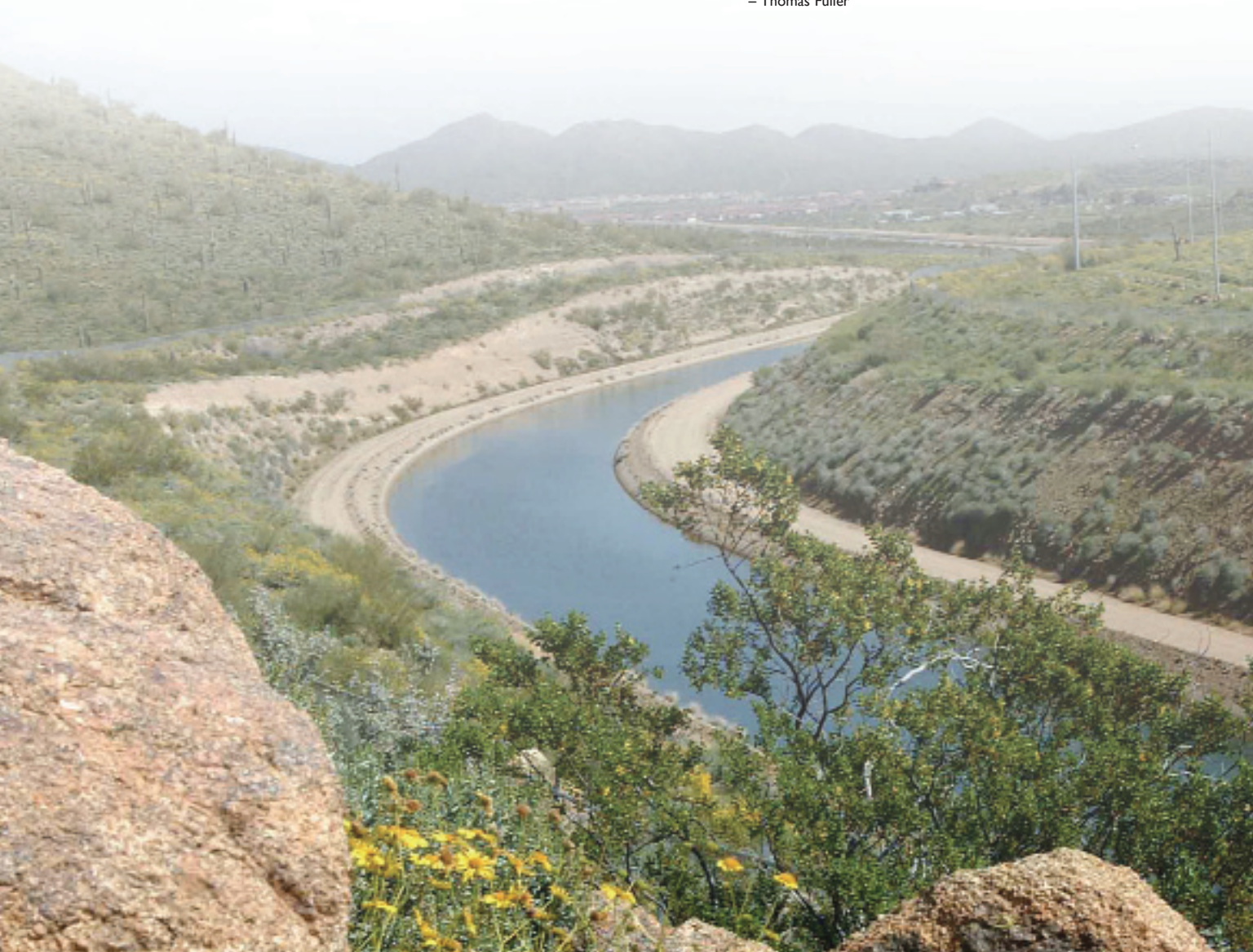
Early 2005 brought a welcome return to near-normal precipitation – in some cases, above-normal precipitation – throughout the Colorado River Basin. This brought short-term relief to the historic drought that has gripped the region. Long-term water resource stewardship issues continue to remain at the forefront, as metropolitan areas in the arid West remain among the fastest-growing in the nation. Achieving a balance between the economic development needs of the burgeoning population and preservation and maintenance of the region's natural resource beauty remains paramount. Notable achievements in the upper and lower Colorado River Basin during the past year are included in the following narrative:


BUREAU OF RECLAMATION, UPPER COLORADO REGION

The Bureau of Reclamation and its project partners made significant progress towards the completion of the Animas-La Plata Project. This undertaking eventually will provide a total of 111,500 acre-feet of water to the Southern Ute and Ute Mountain Ute tribes, the Navajo Nation, and four non-Indian entities in Colorado and New Mexico. In 2005, project milestones included awarding an \$84.9 million contract to construct Ridges Basin Dam. Pumping plant and the diversion tunnel construction both are ongoing; as of spring 2006, the project is about 32 percent done and is scheduled for completion in fiscal year 2012.

“We never know the worth of water till the well is dry.”

– Thomas Fuller





In the fall, the Bureau of Reclamation successfully experimented with alternative ways to operate Glen Canyon Dam turbines in low-flow periods. This effort is part of the dam's Adaptive Management Program to improve dissolved oxygen levels in the river below the dam and enhance fishery conditions. The low oxygen levels were attributed to drought impacts on the reservoir levels. The Bureau of Reclamation has begun the process to modify Glen Canyon and Flaming Gorge dams' power plants by rewinding generating units and replacing turbine runners and other equipment. Similar work will begin in fiscal 2008 at Blue Mesa Dam.

COLORADO

For Colorado, 2005 turned out to be a near-average water year. Many of the state's reservoirs recovered to near-normal levels, thanks to average snowpack and precipitation in the spring and summer months.

Construction began on enlargement of the Elkhead Reservoir dam in a partnership involving water users, the Colorado River Water Conservation District and the Upper Colorado Basin Endangered Fish Recovery Program. The project will almost double the reservoir's capacity to 24,888 acre-feet.

In 2005, the state launched an ambitious process to address water supply issues through regional roundtable discussions. Nine roundtables were formed under the Water for the 21st Century legislation, a process led by state Natural Resources Executive Director Russell George. The roundtables bring together water users, industry, recreationists and environmentalists. A separate Interbasin Compact Committee, again representing a cross-section of interests, will guide statewide discussions.

Parallel to this effort is the technically oriented Statewide Water Supply Initiative. Earlier work identified a gap between water supplies and demands by 2030. Phase II of the project will identify possible solutions.

NEW MEXICO

Water Year 2005 was the seventh-wettest winter of the past 40 years; the San Juan Basin recovered from severe drought conditions, and May's high runoff significantly improved Navajo Reservoir's water levels. However, New Mexico-San Juan Basin water users continue to develop and implement the Shortage Sharing Agreement in preparation for possible water supplies shortages from a potential record low runoff in 2006.

The San Juan Basin Adjudication process continues, focusing on the La Plata River Watershed. Technical and legal concerns are being reviewed in hopes of successfully resolving water rights issues, and while gaining a better working knowledge of water availability in the system.

The endangered fish – the razorback sucker and Colorado pikeminnow – continue to have success toward recovery through the San Juan River Basin Recovery Implementation Program. During the spring of 2005, Navajo Reservoir released 5,000 cfs for three weeks to rehabilitate spawning areas in the critical habitat. The Navajo Water Rights Settlement Agreement was signed on April 19, 2005, by Governor Bill Richardson, Attorney General Patricia Madrid and Navajo Nation President Joe Shirley.

UTAH

Winter storms in Utah produced an above-average snowpack and, when combined with a cool wet spring, most reservoirs in the state either filled or made dramatic improvement over conditions brought on by the drought. Water officials turned their focus from emergency drought allocations to flood prevention when temperatures rose and a rapidly melting snowpack threatened communities throughout the state. Wide scale damage was averted by concerted efforts by both water and community officials.

Water conservation efforts entered a new phase. When the public no longer faced the threat of drought-caused water restrictions, the long-term results of the five-year water

conservation campaign could be assessed. Overall water consumption was down throughout the state. This encouraging news was welcomed by water planners and providers who recognized the need for continued educational efforts if the state is to meet the needs of its rapidly expanding population.

WYOMING

Thanks to near-normal runoff and rainfall, indicators in Wyoming for stream flow, soil moisture, and native vegetation are approaching levels not seen since 1999. Concerns over future droughts and possible negative economic effects spurred the Wyoming Legislature to approve several measures aimed at addressing and/or ameliorating the impacts of future droughts.

First, lawmakers appropriated \$8.8 million to initiate a pilot weather modification study – potentially the most extensive and comprehensive program of its type attempted in the United States. The five-year study will focus primarily on the Wind River Mountain Range and the Sierra Madre Range. Also, the Legislature funded four studies exploring potential main stem, tributary and off-channel reservoir sites in the Green River drainage, and approved construction of a salinity reduction project for the Eden Valley Irrigation District.

Wyoming's newest water-storage facility, High Savory Dam and Reservoir, was dedicated on August 30. In 1980 the Wyoming Legislature authorized the High Savory project to address the water needs of the Little Snake River Valley and to mitigate impacts on water users in the valley due to the development of the Cheyenne Stage I & II transbasin projects. The reservoir will be fully operational in 2006 and represents the first state-owned and operated reservoir built by the Wyoming Water Development Commission.



BUREAU OF RECLAMATION, LOWER COLORADO REGION

The Bureau of Reclamation initiated two significant public processes during 2005 related to Colorado River management and use. One process will entail guidelines for determining shortage conditions in the lower Colorado River Basin and how the lower basin states would share in any shortages. Guidelines also will include management strategies for operating lakes Powell and Mead under low reservoir conditions. These guidelines are to be in place by December 2007.

The second process will identify potential methods of recovering or replacing drainage flows from the Wellton-Mohawk Irrigation and Drainage District that bypass the Colorado River and go directly into Mexico. These flows, approximately 108,000 acre-feet a year, are not included in the 1.5 million acre-feet of water the U.S. is required to deliver annually to Mexico. Consequently, Colorado River system storage has been used to make up for the bypass flow. The current drought and projected long-term water demands have heightened concerns about this demand on the Colorado.

COLORADO RIVER INDIAN TRIBES PARTNERSHIP

2005 was an excellent water year for the Upper Basin Indian Tribes in the Colorado River Indian Tribes

(CRIT) Partnership. Several major water rights and river management programs were adopted that will benefit the Partnership Tribes. The Jicarilla Apache Tribe Reservation in southern Colorado and northern New Mexico went from having annual rainfall less than 1 percent of normal, to above average-rainfall that filled empty lakes and nurtured rangeland cattle and mountain wildlife.

On April 19, 2005, the Navajo Nation and the State of New Mexico signed a water rights settlement that would resolve the Nation's claims regarding waters of the San Juan River Basin in northwestern New Mexico. The settlement agreement addresses 20 years of legal disputes and adjudicates the Nation's water rights in exchange for a release of claims to water that could have seriously harmed the local economy.

The settlement agreement will fully allocate the Upper Colorado River Basin apportionment to New Mexico to settlement parties. This will include 56 percent of the water to the Navajo Nation and 5 percent to the Jicarilla Apache Nation. Funding also will be made available to build and rehabilitate Tribal irrigation projects with almost \$25 million in federal dollars plus almost \$700 million for the Navajo-Gallup Water Supply Project and another \$50 million for future Navajo water supply development.

The Lower Colorado River Multi-Species Conservation Program (MSCP), signed into law in April 2005, includes key provisions affecting the CRIT. In the first year of MSCP operation, the CRIT Reservation supported two projects, a research project in the Ahakhav Tribal Preserve determining how to create the best native wildlife habitat, and the Achii Hanyo Native Fish Rearing Facility. MSCP spent almost \$6.2 million in FY2005 on its efforts and will more than double that expenditure in future years.

ARIZONA

In early 2005 the state received much-needed rain and snow. Salt River Project released water from Bartlett Dam on the Verde River to create space for runoff, and the Central Arizona Project (CAP)

released flood water for the first time from Lake Pleasant. Precipitation from October 2004 through February 2005 was 77 percent greater than normal, creating the most significant runoff season since the beginning of the drought. In response to the drought and precipitously low Colorado River reservoir levels, the state convened a series of meetings of the Arizona Shortage Stakeholder Workgroup. The Workgroup evaluated a number of possible shortage strategies before recommending an Arizona shortage proposal, tentatively adopted by the seven basin states. This proposal is part of a larger interim operations proposal to reduce the risk of shortage in the Lower Basin and the risk of curtailment in the Upper Basin.

In December 2004 President Bush signed the Arizona Water Settlement Act into law. The Act includes a provision for the state to "firm" 23,724 acre-feet of lower-priority Indian CAP water supplies to the same level of reliability as municipal and industrial water supplies. Under the state legislatively authorized Indian Firming Study Commission it was recommended that the state firm 450,000 acre-feet of water, using a variety of methods to meet its obligation.

In 2005 the Lower Colorado Multi-Species Conservation Program was authorized. This program provides Endangered Species Act compliance for Arizona, California and Nevada water diversions and other actions, and includes measures to protect 26 species and their habitat in the Lower Colorado River Basin.

The Central Arizona Groundwater Replenishment District (CAGRDR) completed development of its 10-year plan of operation. The Arizona Department of Water Resources approved the plan, which projects the annual replenishment obligation for current and future members through 2015, describes the water supplies for the next 20 years, and lists the water supplies potentially available to CAGRDR to meet projected obligations during the subsequent 80 years. The Arizona Water Banking Authority (AWBA) amended its 2001 interstate agreement to assure Nevada access to the full



1.25 million acre-feet anticipated. For this access, Nevada agrees to pay Arizona approximately \$330 million. In 2005, the AWBA continued to divert and store Arizona's unused Colorado River water. By the end of the year, it had accumulated approximately 2.3 million acre-feet of credits in Arizona, of which approximately 230,000 acre-feet would be available for Nevada's use under the amended agreement.

CALIFORNIA

California water agencies continued to make progress in 2005 toward putting into place and practice projects and programs that will help maximize the state's Colorado River supplies. Some 30,000 acre-feet of water was moved as part of the water transfer between the Imperial Irrigation District and the San Diego County Water Authority. The Joint Powers Authority set up in 2004 to implement mitigation measures associated with this process has spent about \$4.2 million so far, including \$2.8 million on water to mitigate impacts on the Salton Sea.

In the Coachella Valley, construction of the concrete-lined, parallel waterway that will replace the still-earthen 35 miles of the 122-mile Coachella Canal proceeded ahead of schedule. Construction is expected to be completed by the end of the 2006. Meanwhile, design work for

the All-American Canal is complete, with construction scheduled to begin in 2006. These two projects will conserve a total of 93,700 acre-feet of water per year previously lost to seepage, with 67,700 acre-feet going to San Diego County Water Authority and 16,000 acre-feet to the San Luis Rey Indian settlement parties. Discussions with Mexico also continued in 2005 and included finding ways to fund and implement programs to improve water efficiencies in the Mexicali Valley.

The Metropolitan Water District of Southern California fully implemented its cooperative crop rotation and water supply management program with Palo Verde Irrigation District. Metropolitan provided payments to farmers willing to participate in the voluntary 35-year program, resulting in about 85,000 acre-feet of water being made available to Metropolitan. Consistent with the program, Metropolitan created a Palo Verde Valley Economic Fund to support community economic development. Metropolitan also stored 10,000 acre-feet of water on behalf of Southern Nevada Water Authority, which will be returned to the Authority when Nevada needs additional supplies.

In addition, Metropolitan expanded its three-year effort to reduce

outdoor water use, bringing its vision of water-efficient homes and landscapes to life through partnerships with new homebuilders. More than 400 new homes were outfitted with the latest water-saving devices and landscapes through this innovative program in 2005.

NEVADA

Although last year's runoff raised Lake Mead's waterline somewhat, Southern Nevada's aggressive efforts to manage water use continued to pay dividends. Preliminary estimates indicate the region's 2005 consumptive water use was about 20 billion gallons less than in 2002, despite the addition of nearly 250,000 new residents during that three-year span.

The Southern Nevada Water Authority, which oversees water resource planning for the region, continued to work toward reducing the community's reliance on the Colorado River by developing a portion of Nevada's available groundwater resources. Progress on a required Environmental Impact Statement continued during 2005, while the Authority asked the Nevada State Engineer – which oversees groundwater adjudication – to hear several long-held water right applications. Hearings are scheduled for late 2006.

“We think of our land and water and human resources not as static and sterile possessions but as lifegiving assets to be directed by wise provisions for future days.”

– Franklin D. Roosevelt



OFFICERS

PRESIDENT

*Kurt Segler, *Nevada*

VICE PRESIDENT

Randy Kirkpatrick, *New Mexico*

SECRETARY-TREASURER

Chris Weiss, *Nevada*

ASSISTANT SECRETARY-TREASURER

Isabel Luna, *California*

* *Deceased*

TRUSTEES

Arizona

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John Sullivan
David S. Wilson, Jr.

California

James Blake
Tellis Codekas
Andy Horne

Colorado

Jim Broderick
Stanley Cazier
John Porter

Nevada

Kenneth Albright
Jim Davenport
*Kurt Segler

New Mexico

Charles Blassingame
Jim Dunlap
Randy Kirkpatrick

Utah

Don A. Christiansen
Dave R. Rasmussen
Ronald W. Thompson

Wyoming

Benjamin C. Bracken
Alan W. Harris
John A. Zebre

Colorado River Indian

Tribes Partnership
George Arthur,
Daniel Eddy, Jr.
Claudia Vigil-Muniz

Resident Agent

Colorado River
Commission of Nevada

Immediate Past President

Stanley Cazier, *Colorado*

STANDING COMMITTEES

AUDIT

Tom Levy, Chairman – *CA*
Al Harris – *WT*
Randy Kirkpatrick – *NM*
Dave Rasmussen – *UT*
Charles Shreves – *NV*

BUDGET

Tom Levy, Chairman – *CA*
Jim Blake – *CA*
John Sullivan – *AZ*
Randy Kirkpatrick – *NM*

EXHIBITS

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Jerry Hanhardt – *NM*
Dennis Mahr – *CA*
Jay Malinowski – *CA*
Douglas D. Mason – *AZ*
George Sarkisian – *AZ*
Bryan Seppie – *WT*
John Zebre – *WT*

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Charles Shreves, Chairman – *NV*
Chris Weiss, Co-Chairman – *NV*
Tellis Codekas – *CA*
Cy Cooper – *NM*
Randy Kirkpatrick – *NM*
Tom Levy – *CA*
John Zebre – *WT*

MEMBERSHIP

Dave Rasmussen, Chairman – *UT*
George Arthur – *CRIT Partnership*
Andy Horne – *CA*
Jacqueline Allcorn – *NM*
John Shields – *WT*
John Sullivan – *AZ*
Eric Wilkinson – *CO*

NOMINATIONS

John Sullivan, Chairman – *AZ*
James Blake, Vice Chairman – *CA*
Kenneth Albright – *NV*
Stanley Cazier – *CO*
Charles Blassingame – *NM*
Alan Harris – *WT*
Rondal McKee – *UT*

PROGRAM

John A. Zebre, Chairman – *WT*
Julie Wilcox, Vice Chairman – *NV*
Andy Colosimo – *CO*
Christine Finlinson – *UT*
Randy Kirkpatrick – *NM*
Gary Hansen – *CRIT Partnership*
Kathryn Schmitt – *AZ*
Fred Thomson – *CA*

PUBLIC AFFAIRS

Crystal Thompson, Chairman – *AZ*
Ben Bracken – *WT*
Mark Duncan – *NM*
Bruce Hallin – *AZ*
Bob Muir – *CA*
Jim Pokrandt – *CO*
Betty Sersland – *UT*
Robert Walsh – *BOR*
Brian Werner – *CO*
Barry Wirth – *BOR*

RESOLUTIONS

John Shields, Chairman – *WT*
Wade Noble, Vice Chairman – *AZ*
James Blake – *CA*
David Donnelly – *NV*
Jim T. Dunlap – *NM*
John Morris – *CA*
Les Taylor – *NM*
Ronald W. Thompson – *UT*
Bob Trout – *CO*

SPOUSE

Carole A. Hallenbeck, Chairman – *AZ*
Frieda Blassingame – *NM*
Martí Dozier – *AZ*

COLORADO RIVER WATER USERS ASSOCIATION
 FINANCIAL REPORT
 January 1, 2005 - December 31, 2005
 RECEIPTS, DISBURSEMENTS AND TRANSFERS

Cash Balance, January 1, 2005 \$ 8,535.50

Receipts

Membership Dues\$ 31,355.00
 Annual Meeting (registrations, caucus breakfasts, luncheon,
 and exhibits) 244,099.00
 Miscellaneous (petty cash, lost checks, door prize change, and
 reimbursement from Caesars Palace for overcharge on breakfasts) 3,571.89
 Total Receipts 279,025.89
 Total Cash Balance and Receipts \$ 287,561.39

Disbursements

Mid-year Board of Trustees' Meeting\$ (4,950.63)
 Annual Meeting (192,665.86)
 Administrative Expenses (766.95)
 Supplies (964.36)
 Public Affairs (35,002.80)
 Membership (1,050.43)
 Total Disbursements (235,401.03)

Transfers in/out from Investment

Transfers from Money Market Account\$ 98,000.00
 Transfers to Money Market Account (31,000.00)
 Net Transfers Out to Money Market Account 67,000.00
 Cash Balance, December 31, 2005 \$ 119,160.36

COLORADO RIVER WATER USERS ASSOCIATION

FINANCIAL STATEMENT

January 1, 2005 - December 31, 2005

SUMMARY OF ASSETS

Cash Balance, December 31, 2005 \$119,160.36

Certificate of Deposit 7300010241 as of January 1, 2005 (2.47%) \$79,095.56

Interest

| | | |
|--|----|---------------|
| January 28, 2005 | \$ | 166.10 |
| February 25, 2005 | | 150.32 |
| March 29, 2005 | | 166.76 |
| April 27, 2005 | | 161.71 |
| May 28, 2005 | | 167.45 |
| June 28, 2005 | | 162.38 |
| July 28, 2005 | | 168.14 |
| August 30, 2005 | | 168.50 |
| September 9, 2005, maturity | | |
| September 9, 2005 | | 43.54 |
| September 14, 2005, converted to 6-month term CD (3.63%) | | |
| September 27, 2005 | | 134.57 |
| October 28, 2005 | | 171.63 |
| November 29, 2005 | | 166.59 |
| December 28, 2005 | | <u>172.67</u> |
| <i>Total interest earned</i> | | 2,000.36 |

Withdrawals

| | | |
|--|----|------------------|
| September 14, 2005 (money withdrawn to open new certificate of deposit [see CD #7300016529 below]) | \$ | <u>25,000.00</u> |
| <i>Total withdrawals</i> | | (25,000.00) |

Certificate of Deposit 7300010241 as of December 31, 2005 56,095.92

Certificate of Deposit 7300016529 as of January 1, 2005 \$-
Account opened, September 14, 2005 (3.63%) 25,000.00

Interest

| | | |
|------------------------------|----|---------------|
| September 27, 2005 | \$ | 42.30 |
| October 28, 2005 | | 77.32 |
| November 29, 2005 | | 75.05 |
| December 28, 2005 | | <u>77.79</u> |
| <i>Total interest earned</i> | | <u>272.46</u> |

Certificate of Deposit 7300016529 as of December 31, 2005 25,272.46

Certificate of Deposit 7300010472 as of January 1, 2005 (2.32%) \$43,128.80

| | | |
|---|----|-----------------|
| January 28, 2005 | \$ | 85.06 |
| February 25, 2005 | | 76.97 |
| March 29, 2005 | | 85.38 |
| April 27, 2005 | | 82.79 |
| May 28, 2005 | | 85.71 |
| June 24, 2005, maturity | | |
| June 24, 2005 | | 63.70 |
| June 27, 2005, converted to 1-year CD (3.83%) | | |
| June 28, 2005 | | 30.28 |
| July 28, 2005 | | 142.17 |
| August 30, 2005 | | 142.64 |
| September 27, 2005 | | 138.48 |
| October 28, 2005 | | 143.55 |
| November 29, 2005 | | 139.37 |
| December 28, 2005 | | <u>144.48</u> |
| <i>Total interest earned</i> | | <u>1,360.58</u> |

Certificate of Deposit 7300010472 as of December 31, 2005 44,489.38

| | | |
|--|----|---------------------|
| Certificate of Deposit 7300012288 as of January 1, 2005 | \$ | -0- |
| Account opened, March 13, 2005 (3.20%) | | 44,389.00 |
| <i>Interest</i> | | |
| March 29, 2005 | \$ | 66.20 |
| April 27, 2005 | | 117.07 |
| May 28, 2005 | | 121.30 |
| June 28, 2005 | | 117.70 |
| July 28, 2005 | | 121.95 |
| August 30, 2005 | | 122.28 |
| September 14, 2005, maturity, roll over (3.92%) | | |
| September 14, 2005 | | 51.38 |
| September 27, 2005 | | 82.42 |
| October 28, 2005 | | 150.69 |
| November 29, 2005 | | 146.31 |
| December 28, 2005 | | <u>151.68</u> |
| <i>Total interest earned</i> | | <u>1,248.98</u> |
| Certificate of Deposit 7300012288 as of December 31, 2005 | | 45,637.98 |
| Money Market Account 621-9005162 as of January 1, 2005 | \$ | 130,311.63 |
| <i>Interest</i> | | |
| January 31, 2005, (0.69%) | \$ | 62.01 |
| February 28, 2005, (0.60%) | | 15.83 |
| March 31, 2005, (0.60%) | | 10.92 |
| April 29, 2005, (0.60%) | | 2.46 |
| May 31, 2005, (0.60%) | | 1.57 |
| June 30, 2005, (0.70%) | | 9.05 |
| July 29, 2005, (0.70%) | | 11.32 |
| August 31, 2005, (0.75%) | | 12.13 |
| September 30, 2005, (0.75%) | | 11.74 |
| October 31, 2005, (0.75%) | | 12.15 |
| November 30, 2005, (0.75%) | | 11.76 |
| December 30, 2005, (0.75%) | | <u>12.16</u> |
| <i>Total interest earned</i> | | 173.10 |
| <i>Deposits</i> | | |
| March 10, 2005 | \$ | 15,000.00 |
| June 6, 2005 | | <u>16,000.00</u> |
| <i>Total deposits</i> | | 31,000.00 |
| <i>Withdrawals</i> | | |
| January 21, 2005, Check No. 170 (transferred to checking account) | \$ | (96,000.00) |
| March 15, 2005, Check No. 171 (money withdrawn to open new certificate of deposit see CD No. 7300012288 | | (44,389.00) |
| April 27, 2005, Check No. 172 (transfer to checking account) | | <u>(2,000.00)</u> |
| <i>Total withdrawals</i> | | <u>(142,389.00)</u> |
| Money Market Account 621-9005162 as of December 31, 2005 | | <u>19,095.73</u> |
| Total Assets, December 31, 2005 | \$ | <u>309,751.83</u> |

2005 Membership Directory

Organizations

American Innotek Inc.

501 S. Andreasen Drive
Escondido, California 92029
760/741-6600
bsalerno@briefrelief.com

Arizona Municipal Water Users Association

4041 North Central Avenue, #900
Phoenix, Arizona 85012
602/248-8482

Bard Water District

1473 Ross Road
Winterhaven, California 92283
760/572-0704

Basalt Water Conservancy Dist.

c/o David C. Hallford, Esq.
Balcomb & Green
Post Office Drawer 790
Glenwood Springs, Colorado 81602
970/945-6456

Carlsbad Municipal Water Dist.

c/o Robert Greaney
5950 El Camino Real
Carlsbad, California 92008
619/438-4722

Central Arizona Irrigation and Drainage District

Post Office Box 605
Eloy, Arizona 85231
520/466-7336

Central Arizona Project

Attn: David S. Wilson Jr.
Post Office Box 43020
Phoenix, Arizona 85080
623/869-2300

Central Utah Water Conservancy District

355 West University Parkway
Orem, Utah 84058
801/226-7100

Clark County Water Reclamation District

Attention: Peter Archuleta
5857 East Flamingo Road
Las Vegas, Nevada 89122
702/434-6621
parchuleta@cleanwaterteam.com

Coachella Valley Water District

P.O. Box 1058
Coachella, California 92236
760/398-2651
cwvdm@mail@cwvwd.org

Colorado River Board of California

770 Fairmont Avenue, Suite 100
Glendale, California 91203
818/500-1625

Colorado River Commission of Nevada

555 East Washington Avenue
#3100
Las Vegas, Nevada 89101
702/486-2670

Colorado River Water

Conservation District
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