



Invoice

Gunnison River Festival

"Celebrating our Rivers as a Resource"

STATEMENT # 200
DATE: DECEMBER 3, 2009

Bill to Ser TAX
Multi-objective Watershed

BILL TO Mr. Chris Sturm
Watershed Protection and Flood Mitigation Section
Colorado Water Conservation Board
Department of Natural Resources
1313 Sherman St., Room 721
Denver, Co 80203

COMMENTS Thanks for your support of the festival!

DATE	DESCRIPTION				BALANCE	AMOUNT
9/17/2009	"75" Ditch Diversion Structure Safety Improvements - Installation of this feature at the location of the 75-Ditch would improve the irrigation diversion and improve boater passage at low-water. The diversion currently does not deliver water to the ditch at low flow and requires seasonal entry into the river with heavy equipment to re-establish flows in the ditch. Funds would be used to create a design for a permanent structure and would include a cost estimate for materials and labor to construct the new structure which would also serve as a low-water kayaking feature to augment the existing uses of the river in this stretch of river.					\$4955.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
\$5000.00					\$4955.00	

Make all checks payable to the Gunnison River Festival!
THANK YOU FOR YOUR SUPPORT!

Eric B. Hecox 12/03/09
Eric Hecox Date

OK to pay 12/03/09
(Chris Sturm)