

Grand Water & Sewer Service Agency

3025 E. Spanish Trail Rd. ♦ PO Box 1046 ♦ Moab, UT 84532 435-259-8121 ♦ 435-259-8122 fax ♦ www.grandwater.org

AGENCY MANAGER Dana Van Horn

OPERATING COMMITTEE

Dan Pyatt (President) Gary Wilson (V. President) Mike Holyoak Jerry McNeely Rex Tanner Rick Thompson Dale Weiss

FORMING BOARDS:

SVWSID

Gary Wilson (Ch) Mike Holyoak (V. Ch) Dale Weiss (Treas.) Rick Thompson (Clerk) Ken Helfenbein

GCWCD

Dan Pyatt (Ch) Jerry McNeely (V. Ch) Brian Backus Preston Paxman Rex Tanner

GCSSWD

Gary Wilson (Ch) Mike Holyoak (V. Ch) Rani De rasary Trisha Hedin Rick Thompson

GWSSA OPERATING COMMITTEE MEETING 3025 E. SPANISH TRAIL ROAD, MOAB, UTAH THURSDAY, FEBRUARY 2, 2023 – 7:00 P.M. AGENDA

Grand Water & Sewer Service Agency

Call to order

- 1. Minutes board meeting of 1-19-2023
- 2. Citizens to be heard
- 3. Check approval
- 4. Financial statement
- 5. Discussion and approval of MIC bylaw changes ballot
- 6. Presentation of 2022 Water Quality Report
- 7. Project updates
- 8. Lake/snow report
- 9. Committee report
- 10. Items from staff
- 11. Items from board members
- 12. Closed session as needed Adjournment

Those with special needs request wishing to attend this meeting are encouraged to contact the Agency three (3) days in advance of these events. Specific accommodations necessary to allow the participation of disabled persons will be provided to the maximum extent possible. Requests or any questions or comments can be communicated to (435) 259-8121.

GWSSA FULL BOARD AND DISTRICT MEETINGS 3025 E. SPANISH TRAIL ROAD, MOAB, UTAH JANUARY 19, 2023 – 7:00 P.M.

The meeting was called to order by Vice President Gary Wilson at 7:00 p.m. at the Agency Office, 3025 E. Spanish Trail Rd., Moab, Utah. Other trustees present: Dale Weiss, Rick Thompson, Rani Derasary, Jerry McNeely, Brian Backus, and Mike Holyoak. Absent were Dan Pyatt, Rex Tanner, Trish Hedin, Ken Helfenbein, and Preston Paxman.

Others present were Dana Van Horn, Ben Musselman, and Shauna Vink.

<u>Minutes of meeting 12-15-2022</u> Motion to approve the minutes of 12-15-2022 as presented by Dale Weiss. Second by Rick Thompson. MOTION CARRIED 6-0.

Citizens to be heard None

<u>Check approval</u> Motion to approve the payment of bills in the amount of \$164,516.45 by Rick Thompson. Second by Dale Weiss. MOTION CARRIED 7-0.

Financial statement Dana presented the December 2022 financial statement.

Discussion and approval of joining the Employer's Council and arranging for HR training. Joining the Employer's Council was discussed. Motion to join at the Core tier by Dale Weiss. Second by Rani Derasary. MOTION CARRIED 7-0. **Approval of Local Matching Grant contract #230630598 – Emergency interconnect with the City of Motion** to move forward with the Local Matching Grant by Mike Holyoak. Second by Rick Thompson. MOTION CARRIED 7-0.

<u>Approval of Board and Employee Ethics Policy</u> Motion to approve tabled Resolution 2022-12-01 – A Resolution amending the Board Governance Policy, Section VII Conflicts of Interest by Dale Weiss. Second by Rani Derasary. MOTION CARRIED 7-0

<u>Project updates</u> Letters were sent to all commercial kitchens with a grease trap survey. Mike Miles came in for audit prep. Repairs from the August flood are now complete, so far no funds from FEMA. Quotes are being collected for a steel building. Ben and Dana met with Meter Works regarding automated meter reading. New readers were ordered. Ben is getting bids for an easement machine.

Lake/Snow report the lake has 1675 AF in storage the Snow-Water-Equivalent is 13. The YTD precipitation is 16.5 inches and 172% of average.

Committee report None

Items from staff Audit prep went well. Lily with the CO River Authority came for a visit. GWSSA was nominated by a third party and won an award for outstanding customer service from Rural Water Association of Utah. Dana and Gary will go to St George for the award presentation. Dana was invited to apply for the Water Resources Board.

Items from board members None

Closed session if necessary None

Vice President Wilson declared the meeting adjourned. Hearing no objections; the meeting adjourned at 8:11p.m.

ATTEST:

Dan Pyatt, Chairman

Dana Van Horn, Secretary/Treasurer

CHECKS PRESENTED AT GW&SSA MEETING OF February 2, 2023

Summary Sheet

GWSSA	1/20/2023 through 2/2/2023	3 71,557.86
	Check Total	71,557.86
SVWSID	1/20/23 through 2/2/2023	9,099.00
	Check Total	9,099.00
	Grand	d Total \$80,656.86

Num	Date Name	Account	Paid Amount	Original Amount
	02/02/2023 QUICKBOOKS PAYROLL SERVICE	1111 · Checking - Zions Bank		-14,080.02
	QUICKBOOKS PAYROLL SERVICE	2110 · Direct Deposit Liabilities	-14,080.02	14,080.02
TOTAL			-14,080.02	14,080.02
	02/02/2023 QUICKBOOKS PAYROLL SERVICE	1111 · Checking - Zions Bank		-2,069.51
	QUICKBOOKS PAYROLL SERVICE	2110 · Direct Deposit Liabilities	-2,069.51	2,069.51
TOTAL			-2,069.51	2,069.51
TAP	01/26/2023 UTAH STATE TAX COMMISSION	1111 · Checking - Zions Bank		-5 961 00
IAF		2223 · Utah State Withholding	-5,961.00	-5,961.00 5,961.00
TOTAL			-5,961.00	5,961.00
558	01/23/2023 URS	1111 · Checking - Zions Bank		-4,513.13
000	01/23/2023	4160 · Retirement	-4,513.13	4,513.13
TOTAL	01/20/2020		-4,513.13	4,513.13
941	01/23/2023 ZIONS BANK-FEDERAL WITHHOLDING	1111 · Checking - Zions Bank	0 704 00	-6,449.40
		2222 · Federal Withholding	-2,791.00	2,791.00
		2221 · FICA Payable	-1,482.49	1,482.49
		2221 · FICA Payable	-1,482.49	1,482.49
		2221 · FICA Payable	-346.71	346.71
TOTAL		2221 · FICA Payable	-346.71 -6,449.40	346.71 6,449.40
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DD2782	01/20/2023 Corbie R Shumway	1111 · Checking - Zions Bank		0.00
		4216 · Corbie Shumway	-2,570.13	
		4216 · Corbie Shumway	-761.60	
		4216 · Corbie Shumway	-33.79	
		2110 · Direct Deposit Liabilities	100.00	
TOTAL		2110 · Direct Deposit Liabilities	2,380.86	0.00
				0.00
DD2783	01/20/2023 Dana M. Van Horn	1111 · Checking - Zions Bank	0.004.70	0.00
		4106 · Dana Van Horn	-3,831.73	
		4106 · Dana Van Horn 4106 · Dana Van Horn	-196.14	
			-30.04	
		2110 · Direct Deposit Liabilities 2110 · Direct Deposit Liabilities	100.00 2,536.79	
TOTAL				0.00
DD2784	01/20/2023 Dusty G Schriver	1111 · Checking - Zions Bank		0.00
		4218 · Dusty Schriver	-2,116.80	
		4218 · Dusty Schriver	-714.42	
		2110 · Direct Deposit Liabilities	2,058.17	
TOTAL				0.00
DD2785	01/20/2023 Jason M Gerber	1111 · Checking - Zions Bank		0.00
		4122 · Jason Gerber	-2,723.76	
		4122 · Jason Gerber	-733.32	
		4122 · Jason Gerber	-34.92	
		4122 · Jason Gerber	-37.50	
		2110 · Direct Deposit Liabilities	2,345.31	
TOTAL				0.00
DD2786	01/20/2023 Kristi A Taylor	1111 · Checking - Zions Bank		0.00
		4213 · Kristi Taylor	-2,293.37	
		4213 · Kristi Taylor	-29.03	
		2110 · Direct Deposit Liabilities	1,646.24	
TOTAL				0.00

4277 Stuars Vink -1967-20 OTAL 2110 Devolt Liabilities 2600.08 D02758 01/202023 Tyler D Shumway 1111 Checking - Zions Bank 0 144 Tyler D Shumway 1444 Tyler D Shumway 1894-40 144 Tyler D Shumway 1894-40 1494-40 144 Tyler D Shumway 458.0 1494-40 144 Tyler D Shumway 458.0 1495-564 07AL 012769 01/202023 Benjamin R Musselman 1111 Checking - Zions Bank 0 07AL 2100 Dozra D Statistics 2100 2232.57 0 07AL 12568 12007/0232 U.S. POSTMASTER 1111 Checking - Zions Bank 4602 07AL 12577 01/202023 DEFENTECH-FORD, INC. 1111 Checking - Zions Bank 2692.1 6503 07AL 12578 01/202023 DETERWORKS 1111 Checking - Zions Bank 2692.4 2692.6 2692.4 2692.6 2692.4 2692.6 2692.4 2692.6 2692.6	Num	Date Name	Account	Paid Amount	Original Amount
4217 Shana Yink -1.987.20 2110 Deposit Liabilities 25000 DD2758 01/20/2023 Tyler D Shumway 1111 Checking - Zions Bank 0 Atter Tyler D Shumway 4164 Tyler D Shumway 456.0 -1.994.40 Atter Tyler D Shumway 456.0 -1.994.40 -1.994.40 -1.994.40 Atter Tyler D Shumway -68.0 -4.464 Tyler D Shumway -7.976.1 OTAL D2759 01/20/2023 Benjamin R Musselman 1111 Checking - Zions Bank -0.0 OTAL	DD2787	01/20/2023 Shauna R Vink	1111 ⋅ Checking - Zions Bank		0.00
TAL 980.08 D2788 01/20/2023 Tyler D Shumway 1111 - Checking - Zions Bank 440 - Tyler D. Shummay 0 144 Tyler D. Shummay -1.894.40 440 - Tyler D. Shummay -66.0 440 - Tyler D. Shummay -66.0 450 - Tyler D. Shummay -66.0 -Tyler D. Shummay -66.0 -Tyler D. Shummay -66.0 -Tyler D. Shummay -66.0 -Tyler D. Shummay <t< td=""><td></td><td></td><td>4217 · Shauna Vink</td><td>-1,987.20</td><td></td></t<>			4217 · Shauna Vink	-1,987.20	
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INV THXC18 01/04/2023 7114 · O&M Office -15.98 15 INV TJMF75 01/11/2023 7111 · Shop & Safety Expenses -8.99 8 TAL 12580 01/30/2023 TURNER LUMBER ACE HARDWARD 1111 · Checking - Zions Bank -98 INV 2301-021481 01/26/2023 01/26/2023 7111 · Shop & Safety Expenses -98.94 98 IAL 01/30/2023 VAN HORN, DANA 1111 · Checking - Zions Bank -98.94 98 IAL 01/30/2023 VAN HORN, DANA 1111 · Checking - Zions Bank -309 -98.94 98 IAL 01/30/2023 VAN HORN, DANA 1111 · Checking - Zions Bank -309 -309.95 309 TAL 01/30/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124 -124 12582 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124 -124 124 </td <td>TAL</td> <td></td> <td></td> <td>-165.00</td> <td>165.00</td>	TAL			-165.00	165.00
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TAL -24.97 24 12580 01/30/2023 TURNER LUMBER ACE HARDWARD 1111 · Checking - Zions Bank -98 INV 2301-021481 01/26/2023 7111 · Shop & Safety Expenses -98.94 98 TAL -2581 01/30/2023 VAN HORN, DANA 1111 · Checking - Zions Bank -309 12581 01/30/2023 VAN HORN, DANA 1111 · Checking - Zions Bank -158.51 158 01/30/2023 7104 · Travel and Training -151.44 151 TAL -309.95 309 TAL -309.95 309 TAL -124.97 24 12582 01/30/2023 VAN HORN, DANA 1111 · Checking - Zions Bank -124.45 12582 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 12583 01/31/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -124.45 12583 01/31/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277.68 01/20/2023 7114 · O&M Office -277.68 277	INV THXC18	01/04/2023	7114 · O&M Office	-15.98	15.98
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01/30/2023 7104 · Travel and Training -158.51 158 TAL -151.44 151 12582 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 01/31/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277.68 01/2023 7114 · O&M Office -277.68 277	ΓAL			-98.94	98.94
TAL 7104 · Travel and Training -151.44 151 12582 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 12583 01/31/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277 01/20/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277 01/20/2023 7114 · O&M Office -277.68 277	12581	01/30/2023 VAN HORN, DANA	1111 · Checking - Zions Bank		-309.95
TAL -309.95 309 12582 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124 01/31/2023 TAYLOR, KRISTI 1111 · Checking - Zions Bank -124.45 TAL -124.45 124 12583 01/31/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277 01/20/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277.68		01/30/2023	7104 · Travel and Training	-158.51	158.51
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01/31/2023 7104 · Travel and Training -124.45 124 TAL 12583 01/31/2023 VERIZON WIRELESS 1111 · Checking - Zions Bank -277 01/20/2023 7114 · O&M Office -277.68 277	ΓAL			-309.95	309.95
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Instruction				-124.45	124.45
01/20/2023 7114 · O&M Office -277.68 277	ΓAL				124.45
01/20/2023 7114 · O&M Office -277.68 277	12583	01/31/2023 VERIZON WIRELESS	1111 , Checking - Zions Bank		-277.68
	12000		-	-277 68	277.68
	ΓAL				277.68
					-2,000.11

Num	Date	Name	Account	Paid Amount	Original Amount
	01/22/2023		7114 · O&M Office	-1,150.02	1,150.02
			7104 · Travel and Training	-823.90	823.90
			7137 · Miscellaneous Expenses	-26.19	26.19
AL				-2,000.11	2,000.11
12585	02/01/2023 BROWN	IS HILL ENGINEERING & CO	NTROLS 1111 · Checking - Zions Bank		-2,456.01
INV GW-2023-2			7101 · Software, Subs. & Memberships	-2,456.01	2,456.01
AL				-2,456.01	2,456.01
12586	02/01/2023 CARQU	EST AUTO PARTS	1111 · Checking - Zions Bank		-6.19
INV 14910-2902			7111 · Shop & Safety Expenses	-6.19	6.19
AL				-6.19	6.19
10597	02/01/2022 DESED		1111 Checking Zione Bank		-105.33
12587		I WEST OFFICE SUPPLY	1111 · Checking - Zions Bank	40.00	
INV 252406	01/11/2023		7115 · O&M Water	-18.00	18.00
			7114 · O&M Office	-9.87	9.87
INV 252530	01/18/2023		7115 · O&M Water	-18.00	18.00
INV 252813	01/30/2023		7114 · O&M Office	-6.76	6.76
INV 252854	01/31/2023		7114 · O&M Office	-52.70	52.70
AL				-105.33	105.33
12588	02/01/2023 METER	WORKS	1111 · Checking - Zions Bank		-3,096.24
INV 8742	01/26/2023		7115 · O&M Water	-3,096.24	3,096.24
AL				-3,096.24	3,096.24
12589	02/01/2023 MOAB C	CLEAN LLC	1111 · Checking - Zions Bank		-150.00
INV 758	01/31/2023		7122 · O&M Buildings & Grounds	-150.00	150.00
AL			C C	-150.00	150.00
12590	02/01/2023 WALKE		1111 · Checking - Zions Bank		-28.97
INV 173481	01/04/2023	N DIGO	7111 · Shop & Safety Expenses	-28.97	28.97
AL	01/04/2020			-28.97	28.97
12504	02/04/2022 MIAL KE	R TRUE VALUE HARDWARE	4444 Checking Ziene Benk		224.04
12591		R TRUE VALUE HARDWARE	J	04.05	-321.95
INV 937391	01/04/2023		7111 · Shop & Safety Expenses	-81.25	81.25
INV 937796	01/09/2023		7121 · O&M Vehicle	-118.46	118.46
INV 938157	01/13/2023		7111 · Shop & Safety Expenses	-12.78	12.78
INV 938540	01/18/2023		7111 · Shop & Safety Expenses	-109.46	109.46
AL				-321.95	321.95
12592		MOUNTAIN POWER	1111 · Checking - Zions Bank		-198.41
41665999-010 3	01/26/2023		7113 · Pump Costs - Irrigation	-198.41	198.41
AL				-198.41	198.41
12593	02/02/2023 MOUNT	AINLAND SUPPLY COMPAN	Y 1111 · Checking - Zions Bank		-25,557.65
S105137901.001	1 01/09/2023		7115 · O&M Water	-855.73	855.73
S105137925.001	1 01/09/2023		7115 · O&M Water	-337.84	337.84
S105142538.001	1 01/10/2023		7116 · O&M Sewer	-476.86	476.86
S105138473.001	1 01/11/2023		7115 · O&M Water	-501.87	501.87
S105138473.002	2 01/11/2023		7115 · O&M Water	-501.87	501.87
S105018732.003	3 01/12/2023		7115 · O&M Water	-225.65	225.65
S105142538.002	2 01/12/2023		7116 · O&M Sewer	-238.43	238.43
			7115 · O&M Water	-1,371.26	1,371.26
S104723804.002			7116 · O&M Sewer	-1,517.07	1,517.07
	1 01/17/2023			-126.17	126.17
S104855942.001			7115 · O&M Water		
S104855942.001 S105143385.003	3 01/18/2023		7115 · O&M Water 7115 · O&M Water		
S104855942.001 S105143385.003 S105056363.005	3 01/18/2023 5 01/19/2023		7115 · O&M Water	-180.29	180.29
S104855942.001 S105143385.003 S105056363.005 S105143385.001	3 01/18/2023 5 01/19/2023 1 01/19/2023		7115 · O&M Water 7115 · O&M Water	-180.29 -277.57	180.29 277.57
S104855942.001 S105143385.003 S105056363.005 S105143385.001 S105143385.002	3 01/18/2023 5 01/19/2023 1 01/19/2023 2 01/19/2023		7115 · O&M Water 7115 · O&M Water 7115 · O&M Water	-180.29 -277.57 -2,616.31	180.29 277.57 2,616.31
S104855942.001 S105143385.003 S105056363.005 S105143385.001	3 01/18/2023 5 01/19/2023 1 01/19/2023 2 01/19/2023 1 01/19/2023 1 01/19/2023		7115 · O&M Water 7115 · O&M Water	-180.29 -277.57	180.29 277.57

Num	Date	Name	Account	Paid Amount	Original Amount
S105056363.006	01/23/2023	7115	• O&M Water	-180.29	180.29
S1005031067.001	01/25/2023	7116	• O&M Sewer	-2,794.59	2,794.59
S105155966.001	01/25/2023	7115	• O&M Water	-1,241.44	1,241.44
S105165347.001	01/25/2023	7115	• O&M Water	-1,396.59	1,396.59
S105165140.001	01/27/2023	7115	• O&M Water	-1,601.25	1,601.25
TAL				-25,557.65	25,557.65

TOTAL

\$71,557.86

SVW & SID Check Detail

Num	Date	Jan Name	uary 20 through February 2, 2023 Account	Paid Amount	Original Amount
ACH	01/27/2023 RU	IRAL DEVELOPMT	1111 - Checking		-9,099.00
			2496 · Notes Pay-RD Water Bond 2018	-3,499.63	3,499.63
			4450 · Interest Expense - Bonds	-5,599.37	5,599.37
				-9,099.00	9,099.00

TOTAL

\$9,099.00

Proposed Bylaw Changes and Additions Annual Meeting – February 6, 2023

Article 2 – Stockholders

Section 1. Annual Meeting

The regular annual meeting of the stockholders shall be held in Moab, Utah at a place, **date**, **and time** to be determined by the Directors. **The meeting will typically be held** at 7:00 p.m. on the first Monday of February each year. At this meeting the Directors for the ensuing year shall be elected and the officers of the Company shall present their annual reports.

This change is to give the board flexibility to move the annual meeting to a different date should a conflict of some type arise. Over the years the annual meeting date has been changed in the bylaws several times. This will allow the board to change the date without making a bylaw change on it. The board recommends voting YES on this change.

Section 3. Notice of Meetings

A written or printed notice of every regular or special meeting of the stockholders, stating the time and place and in case of special meetings, the objectives thereof, shall be prepared and either emailed or post office mailed by the Secretary, postage prepaid, to the last known address or Email address on the stock transfer books-records of the Company, of each stockholder, at least 10 days, but no more than 50 days, before the date of any such meeting.

It now costing quite a bit to send notices by regular mail. This change is to clarify that we can send notices out by email. Also, we do not keep addresses in the "Stock Transfer Books" anymore. An Access Data computer program maintains all shareholder information. The board recommends voting YES on this change.

Section 4. Voting

Only stockholders of record shall be entitled to vote at the regular and special meetings of stockholders. At such meetings each stockholder shall be entitled to one vote for each share of stock held in his name. All fractional shares will vote as a decimal equivalent. The Board may use a secure web-based voting system for the voting process.

A web-based voting system is secure and efficient. This bylaw makes using it an official action. The board recommends voting YES on this change.

Section 5. Election of Officers-Terms of Office

The election of Directors shall be held at the annual meeting of the stockholders of the Company. There shall be elected at the 1990 annual stockholders meeting three Directors. One to serve for five years until the annual meeting of 1995 when his office will expire. One Director to serve for four years until the 1994 annual meeting when his office will expire. One Director to serve for three years until the 1993 annual meeting when his office will expire. One for the term of the term of the term of the term of one year to expire in 1996 and one for the term of one year to expire in 1992. In 1992 and thereafter at the annual stockholders meeting, At the annual meeting one Board member will be elected for a five year term to fill the expired term of office for the Board of Directors.

This Section just had lots of old wording from the 1990s that no longer needed to be in there. It has been simplified. The company has a five-person board. Each board member is voted into a 5-year term. Every year one of the board members term ends and a new vote is held for that board position. The board recommends voting YES on this change.

Section 9. Order of Business

The order of business at the annual meeting, and so far as practicable, at all other meetings of the stockholders shall be as follows:

1. Calling of roll.

2. Proof of due notice of meeting.

- 3. Reading and disposal of any unapproved minutes.
- 4. Annual reports of officers.
- 5. Election of Directors.
- 6. Unfinished business.
- 7. New Business.
- 8. Adjournment.

We have talked before about removing item 2 from our agenda. This item dates back to years ago when the only notice going out was in the local newspaper. Complaints were received from shareholders that a meeting was held and they knew nothing about it. So this was added to prove that a notice was put in the newspaper. Notices are currently put in the Assessment letter, the local newspaper, and the voting letter. It seems with how the notices are done now, that this line is not necessary any more. The board recommends voting YES on this change.

Section 4. Leasing of Water

Stockholders may lease their water to another stockholder or nonstockholder entity. However, the stockholder is still responsible for how that water is used and must assure the lessee is following schedules and only using the appropriate amount. All complaints about a lessee's use of a stockholder's water will be directed to the owner of the share(s). The stockholder is also responsible for any fines incurred by the lessee. The Board reserves the right to deny a lease if it will adversely affect the distribution of water between the diversion points.

This is a new section to clarify leasing of water. This has been our general policy, but it was never written. Stockholders can lease their water (paid or unpaid lease). If issues arise with the lessee, the board prefers to deal with the stockholder and not get in the middle of conflicts. Also, there are some restrictions on where water can be distributed to and so occasionally a lease arranged may have to be denied. The board recommends voting YES on this change.

Section 5. Water Conservation Programs

Various Local, State, or Federal agencies may offer Conservation Programs to stockholders. Any stockholder wishing to participate in such programs must coordinate and get approval from the Directors so as to avoid conflicts with Water Rights and water flows within the company's distribution system. Administrative fees may be applied to such requests and contracts.

This is a new section. Programs such as the current System Conservation Pilot Program offered by The Colorado River Authority are offering to pay water users to "fallow" fields to allow more water flow into the Colorado River. Actions such as this may affect company Water Rights and distribution systems. The stockholder may own the land, but the company owns the Water Rights being used. Participation in such programs require careful coordination with the company. This may result in extra costs to the company to manage such requests. The board recommends voting YES on this change.

2023	Annual	Meeting	Voting/l	Proxy	Ticket
			· · · ·		

Voter ID	Voter Key	# of Shares
Shall Dave Engleman be retain	ned as a board member?	
YES	NO	Abstain
Shall the change to Article 2 -	Section 1 - Annual Meeting -	be approved?
YES	NO	Abstain
Shall the change to Article 2 -	Section 3. Notice of Meeting	s - be approved?
YES	NO	Abstain
Shall the change to Article 2 -	Section 4. Voting - be approv	ved?
YES	NO	Abstain
Shall the change to Article 2 -	Section 5. Election of Officer	rs-Terms of Office - be approved?
YES	NO	Abstain
Shall the change to Article 2 -	Section 9. Order of Business	- be approved?
YES	NO	Abstain
Shall Article 8 - Section 4. Lea	asing of Water - be added to t	he bylaws?
YES	NO	Abstain
Shall Article 8 - Section 5. Wa	ter Conservation Programs -	be added to the Bylaws?
YES	NO	Abstain

Make sure your Voter ID, Voter Key, and Share number are entered at the top

Please bring this voting ticket with you to the meeting, or mail it to us, or it can also be scanned and emailed to us. Must be received by 6pm Feb 6^{th} if mailed or emailed.

Moab Irrigation Co., P.O. Box 385, Moab, Utah 84532 or moabirrigation@gmail.com

Utah SNOTEL Snow/Precipitation Update Report

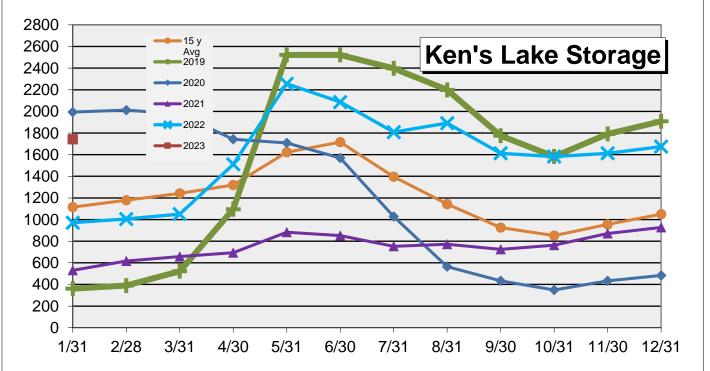
Provisional data, subject to revision

February 2, 2023

Basin	Elev	Sno	w Water Equiva	uivalent Ye		Year-to-Date Precipitation		
Site Name	(ft)	Current	Average	Pct of	Current	Average	Pct of	
		(in)	(in)	Avg	(in)	(in)	Avg	
SOUTH EASTERN UT	SOUTH EASTERN UTAH							
2/2/2023	9560	14.6	7.6	192	18.2	10.8	169	
1/19/2023	9560	13.9	6.1	228	16.5	9.6	172	
Last Year		6.9	7.6	91	14.1	10.8	131	
	Max Avg	12.2						

Lake level

2/1/2023	1742	2022	AF 971	179% of 2022
1/16/2023	1675	2021	AF 531	328% of 2021



Soil Moisture Data

Basin	Elev.		Soil Moisture (% Volume)		Weighted	Estimated %
Site Name	(ft)	2 inch	4 inch	8 inch	20 inch	Average	Saturation
SOUTH EASTERN UT							
LASAL MOUNTAIN	9560	22	*	13.6	20.8	18.51	46%
1/19/2023		22.2	*	13	20.5	18.20	45%
Last Year		18.1	*	13.2	20.7	17.58	44%