2480 W. 26th Ave., Suite 156-B Denver, CO 80211 www.casfm.org



Date/Time: Thursday, September 21, 2017 11:30am-1:00pm Hosted by: 2017 CASFM Conference Beaver Run Resort, Breckenridge, CO Location:

GENERAL MEMBERSHIP MEETING ATTENDEES:

CASFM Officers:

Chair – Deb Ohlinger, Olsson Associates Vice Chair - Morgan Lynch, UDFCD Secretary - Stacey Thompson, SEMSWA Treasurer – Myles Gardner, CH2M NE Region Rep – Andrew T. Fisher, City of Greeley NW Region Rep – Jonathan Kelly, Wright Water Engineers SE Region Rep – Kevin Binkley, MWH/Stantec SW Region Rep – Steve Westbay, City of Gunnison Metro Denver Region Rep – Debbie Fisher, Water Engineering Solutions

CASFM Committee Chairs:

Annual Conference -Sarah Houghland, Enginuity Engineering Solutions (Chair); Stuart Gardner, CDOT (Facilities); Julia Traylor, Wright Water Engineers (Field Trips) Community Rating System (CRS) - Heidi Hansen, City of Fort Collins (proxy for Marsha Hilmes-Robinson) Floodplain Management – Christopher Hodyl, J3 Engineering (Chair) Flood Technical Assistance Partnership (FTAP) - Heidi Hansen, City of Fort Collins (proxy for Brian Varrella) Outreach & Training – Emily Murphy, Calibre Engineering (Co-Chair) Scholarship – Susan Brown, Valerian (proxy for Jacob James) Stormwater Quality – Candice Owen, City of Boulder (Chair) Young Members Group (new committee) – Jeremy Deischer, ICON Engineering (Chair)

CASFM Members:

2017 CASFM conference attendees

GENERAL MEMBERSHIP MEETING AGENDA:

- I. **Call to Order** – Deb Ohlinger
 - A. Meeting called to order
 - B. Welcome!

Treasurer Report – Myles Gardner II.

OFFICERS

Chair Deb Ohlinger, PE, CFM Olsson Associates 4690 Table Mountain Dr., Suite 200 Golden, CO 80403 (303) 237-2072 dohlinger@olssonassociates.com

Vice Chair Morgan Lynch, PE, CFM Urban Drainage & Flood Control Dist. Southeast Metro Stormwater Auth. CH2M 2480 W. 26th Ave., Suite 156-B 7437 S. Fairplay St. Denver, CO 80211 (303) 455-6277 mlynch@udfcd.org

Secretary Stacey Thompson, CFM Centennial, CO 80112 (303) 858-8844 sthompson@semswa.org

Treasurer Myles Gardner, El 9189 S. Jamaica St. Englewood, CO 80112 (720) 286-5619 myles.gardner@ch2m.com

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- A. September updates to the Financial Statements were distributed for review.
- B. \$230k in accounts; conference payments have not been made yet
- C. 92% of income received for the year; scholarship income pending

III. Vice Chair Report – Morgan Lynch

- A. Stream Academy update
 - 1. CASFM is a sponsor of the Stream Academy. The next session begins in October, and will run through May 2018 with 9 classes. The current class of 27 provided good representation across the industry, including 16 local government representatives, 10 consulting engineers, and 1 landscape architect.
 - 2. Drew Beck participates on the Technical Advisory Committee (TAC) on behalf of CASFM and will help to bring the content back to the general membership through technical sessions and training.

IV. Regional Representative Reports

A. Northwest Region – Jonathan Kelly

- The NW Region held a successful 1-day seminar Current Water Issues on the Western Slope – in February in Glenwood Springs. Participants and speakers included the Colorado Department of Public Health and Environment, Colorado Water Conservation Board, Division of Water Resources, and local officials with approximately 55-60 in attendance.
- B. Northeast Region Andrew Fisher
 - 1. Introduction!
- C. Southwest Region *Steve Westbay*
 - 1. The SW Region hosted the Ice Jam Workshop in Gunnison in May.
 - 2. The SW Region will work cooperatively with the NW Region on the annual seminar.
- D. Southeast Region -- Kevin Binkley
 - The SE Region has been active, and has been hosting a Speaker Event Series in Colorado Springs. The March event was a 2016 review of the reestablished City of Colorado Springs Stormwater/Water Resources Engineering Division, presented by Richard Mulledy. The July event included a presentation of the Colorado Springs Envision Shooks Run Master Planning Project. An event is planned in October to present on the Colorado Springs Utilities Creek Crossing Program. A fourth event is being planned for December.
- E. Metro Region Debbie Fisher
 - 1. The Metro Region has held 3 socials. Seeking suggestions for topics and locations. Would like to encourage non-Metro member participation.

V. Committee Reports

NEEICEDC

- A. Outreach & Training *Emily Murphy*
 - 1. Emily announced that Craig Jacobson (ICON) is stepping down as Co-Chair.
 - 2. The new website is operational and is a great improvement. Special thanks to Stuart Gardner for all his efforts.

OFFICERS					
Chair	Vice Chair	Secretary	Treasurer		
Deb Ohlinger, PE, CFM	Morgan Lynch, PE, CFM	Stacey Thompson, CFM	Myles Gardner, El		
Olsson Associates	Urban Drainage & Flood Control Dist.	Southeast Metro Stormwater Auth.	CH2M		
4690 Table Mountain Dr., Suite 200	2480 W. 26 th Ave., Suite 156-B	7437 S. Fairplay St.	9189 S. Jamaica St.		
Golden, CO 80403	Denver, CO 80211	Centennial, CO 80112	Englewood, CO 80112		
(303) 237-2072	(303) 455-6277	(303) 858-8844	(720) 286-5619		
dohlinger@olssonassociates.com	mlynch@udfcd.org	sthompson@semswa.org	myles.gardner@ch2m.com		

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- 3. CASFM is active on social media through LinkedIn and Twitter.
- 4. The CASFM Research Grant was awarded to Planning for Natural Hazards to support website development.
- 5. Seeking volunteers for training and ideas for content.
- B. Floodplain Management Christopher Hodyl
 - The Floodplain Management Committee is responsible for monitoring and 1. influencing state and federal policy developments in floodplain management that impact Colorado communities. The FPM also manages the ASFPM CFM Program for CASFM.
 - a. At the conference this year, 50 took the CFM exam and 64 took the Floodplain 101 review course.
 - b. The CFM exam will be offered in the spring 2018 in the Metro area.
 - 2. The next FPM committee meeting will include a presentation by Brian Varrella on the repeal of the Executive Order 13690.
- C. Scholarship Susan Brown (proxy for Jacob James)
 - 1. CASFM currently offers 3 scholarships Ben Urbonas Scholarship, Family Scholarship, and Undergraduate Scholarship.
 - 2. Susan credited Jacob for initiating the silent auction, which partially funds the Family Scholarship, and encouraged everyone to participate.
 - 3. Susan reminded everyone that in 2016 no one applied for the Family Scholarship. She strongly urged membership promotion of this scholarship to encourage applications.
 - 4. Susan introduced the 2016-2017 scholarship recipients.
 - a. Brik Zivkovich is the recipient of the Ben Urbonas Scholarship. He is a Doctoral Student of Civil Engineering at University of Colorado Denver. Brik thanked CASFM for the scholarship. He described his studies - a focus on stormwater and low-impact development, developing software tools to demonstrate impacts of vegetation. He also shared his involvement and research on acid mine drainage and bulkheads.
 - b. Brittany Bender is the recipient of the Family Scholarship. She is a senior at the Colorado School of Mines studying Civil Engineering and will graduate in May. Brittany thanked CASFM for the scholarship. She shared that she is excited to stay in Colorado and is seeking employment opportunities. She hopes to use her skills and education to help improve our local communities.
 - c. Emma Gardner is also the recipient of the Family Scholarship. She is attending the Colorado Mesa University in Grand Junction studying Civil Engineering. In 2020, she will be among the first graduates from the CMU cooperative program with CU. Emma thanked CASFM for the scholarship. She shared her life-long exposure to engineering which helped form her career choice. She also hopes to use her experiences, skills and education to help improve our Colorado communities.

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- D. Community Rating System Heidi Hansen (proxy for Marsha Hilmes-Robinson)
 - The next CRS Committee Meeting is scheduled on October 12 at UDFCD from 1. 10am-noon. The Colorado Dam Safety Branch will present on dam operations and unmapped risk.
- E. Stormwater Quality Candice Owen
 - 1. Holly Piza is stepping down as Chair. Special thanks to Holly for her time and commitment to the Stormwater Quality Committee.
 - 2. A survey was distributed to committee members soliciting feedback for improvements and educational opportunities.
 - Annual BMP Field Trip is a successful event, and the intent is to continue making it an annual event.
 - 4. Seeking help and ideas for educational opportunities, and promoting the quarterly meetings.
- F. Membership *Stuart Gardner*
 - 1. CASFM currently has 946 members
 - 2. Wild Apricot has been a good software tool to manage the membership
 - 3. Raffle tickets will be sold at the Awards dinner to raise monies for the Family Scholarship.
- G. Annual Conference Sarah Houghland
 - 1. The conference feedback survey will be sent to the conference attendees. Sarah encouraged everyone to complete the survey and provide comments to help the conference team make improvements.
 - 2. Sarah said the committee appreciates the live feedback received throughout the conference.
- H. Young Members Group Jeremey Deischer
 - 1. Introduction of the Young Members Group Deb Ohlinger
 - a. The Board approved the new committee for the Young Members Group at the Board meeting yesterday.
 - b. Jeremy Deischer is the Chair.
 - 2. The YMG currently has 100 members and is very active with many events scheduled over the year.
- Field Trips Julia Traylor Ι.
 - 1. Julia provided brief updates on the Swan River and Dillon Reservoir Field Trips. A visitor waiver was required for the Dillon Reservoir prior to the tour, so there is not availability for additional attendees.
- VI. **Secretary Report** – Stacey Thompson
 - A. Minutes from the July 14, 2017 General Membership Meeting were approved at the Board meeting yesterday.
 - B. Meeting minutes are posted to the website.
- **ASFPM Update** Heidi Hansen (proxy for Brian Varrella) VII.

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- A. Brian was elected Vice Chair of ASFPM.
- B. The budget is stable.
- C. The NFIP authorization was extended 3-months to early December.
- D. Colorado received an award in Environmental Planning from the American Planning Association, recognizing the Colorado Resiliency Framework and Resiliency Roadmap as a leader in recovery and resiliency.
- VIII. Next Meeting November 16 at Michael Baker office in Lakewood

IX. Adjourn

A. Motion to adjourn the meeting; motion passed unanimously.

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Vice Chair

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08/03/17

Accrual Basis

Colorado Assn of Stormwater and Floodplain Managers, Inc. CASFM Profit & Loss Budget vs. Actual - 2017 January through September 2017

	Jan - Sep 17	Budget	\$ Over Budget	% of Budget
nary Income/Expense come				
come 43400 · Direct Public Support				
43415 · Scholarships Contributions	0.00	4,000.00	-4,000.00	0.0%
43460 · Undergrad Scholarship Donations	0.00	2,500.00	-2,500.00	0.0%
Total 43400 · Direct Public Support	0.00	6,500.00	-6,500.00	
45000 · Investments 45030 · Interest-Savings, Short-term CD	5.34	50.00	-44.66	10.7%
Total 45000 · Investments	5.34	50.00	-44.66	
47200 · Program Income	0.04	30.00	-44.00	
47230 · Membership Dues	18,715.00	17,500.00	1,215.00	106,9%
47240 · Annual Conference Fees	113,153.53	100,000.00	13,153.53	113.15%
47245 · Annual Conference Sponsorships 47250 · Workshops Fees	27,150.00	24,000.00	3,150.00	113.12%
47251 · Lunch & Learn Training	40.00	1,500.00	-1,460.00	2.7%
47252 · Water Quality Fieldtrip Fees 47280 · Seminars/Training	0.00 860.00	2,100.00 21,000.00	-2,100.00 -20,140.00	0.0% 4.1%
Total 47250 · Workshops Fees	900.00	24,600.00	-23,700.00	3.7%
·				
Total 47200 · Program Income	159,918.43	166,100.00	-6,181.57	
otal Income	159,923.77	172,650.00	-12,726.23	S
kpense 62100 · Contract Services				
62110 · Accounting Fees	800.00	2,200.00	-1,400.00	36.4%
62140 · Legal Fees	0.00	500.00	-500.00	0.0%
Total 62100 · Contract Services	800.00	2,700.00	-1,900.00	2
62200 · Dues and Subscriptions	500.00	500.00	0.00	400.0%
62210 · ASFPM Dues Total 62200 · Dues and Subscriptions	500.00	500.00	0.00	100.0%
64000 · Annual Conference	500.00	500.00	0.00	10
64200 · Annual Conference 64200 · Annual Conference Costs	3,500.00	100,000.00	-96,500.00	3.5%
64300 · Annual Conference General	2,000.00	24,000.00	-22,000.00	8.3%
Total 64000 · Annual Conference	5,500.00	124,000.00	-118,500.00	
65000 · Operations	2.22	4.000.00	4 000 00	
63400 • Membership & Database Coordinat 63500 • Newsletters	0.00 1.192.50	1,200.00 1.750.00	-1,200.00 -557.50	0.0% 68.1%
65020 · Postage, Mailing Service	0.00	50.00	-50.00	0.0%
65040 · Supplies	0.00	400.00 2.000.00	-400.00	0.0%
65120 · Insurance - Liability, D and O 65150 · Credit Card Fees	1,308.00	2,000.00	-692.00	65.4%
65151 · Credit Card Fees - monthly	548.52			
65152 · Credit Card Fees - (per trans)	1,204.24	7,000.00	-5,795.76	17.2%
Total 65150 · Credit Card Fees	1,752.76	7,000.00	-5,247.24	25.0%
65200 · Website	114.95	2,000.00	-1,885.05	5.7%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations	114.95 0.00 8.00 594.00	2,000.00 16,500.00 2,000.00	-1,885.05 -16,500.00 -1,406.00	5.7% 0.0% 29.7%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services	114.95 0.00 8.00 594.00 0.00	2,000.00 16,500.00 2,000.00 180.00	-1,885.05 -16,500.00 -1,406.00 -180.00	5.7% 0.0% 29.7% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations	114.95 0.00 8.00 594.00	2,000.00 16,500.00 2,000.00	-1,885.05 -16,500.00 -1,406.00	5.7% 0.0% 29.7%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings	114.95 0.00 8.00 594.00 0.00 370.16	2,000.00 16,500.00 2,000.00 180.00 600.00	-1,885.05 -16,500.00 -1,406.00 -180.00 -229.84	5.7% 0.0% 29.7% 0.0% 61.7%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf	114.95 0.00 8.00 594.00 0.00 370.16 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00	-1,885.05 -16,500.00 -1,406.00 -180.00 -229.84 -200.00	5.7% 0.0% 29.7% 0.0% 61.7% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf 65500 · Mischops	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03	2,000.00 16,500.00 2,000.00 600.00 200.00 33,880.00 2,200.00	-1,885.05 -16,500.00 -1,406.00 -229.84 -200.00 -28,539.63 -388.97	5.7% 0.0% 29.7% 0.0% 61.7% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00	-1,885.05 -16,500.00 -1,406.00 -180.00 -229.84 -200.00 -28,539.63	5.7% 0.0% 29.7% 61.7% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 63303 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf 66100 · Workshops - Lunch & Learn 66150 · Workshops - Lunch & Learn 66150 · Workshops - Seminars/Training	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00 1,120.89	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 1,500.00 25,000.00	-1,885.05 -16,500.00 -14,406.00 -229.84 -200.00 -28,539.63 -388.97 -1,159.78 -450.00 -23,879.11	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 22.7% 70.0% 4.5%
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65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 63035 · Membership Meetings 70000 · Miscellaneous 7016 50000 · Operations 65500 · ASFPM National Conf 66100 · Workshops - Lunch & Learn 66150 · Water Quality Fieldtrip 66200 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Motro Socials (4 w/35 people) 68200 · Northeast Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.69 0.00 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,860.00 2,200.00 1,500.00 1,500.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00	-1,885.05 -16,500.00 -14,006.00 -229.84 -200.00 -28,539.63 -388.97 -1,159.78 -450.00 -23,879.11 -2,000.00 -27,488.89 -1,025.31 -1,000.00 -1,400.00	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 22.7% 70.0% 22.7% 70.0% 48.7% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 63303 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf 66500 · Workshops - Lunch & Learn 66150 · Water Quality Fieldrip 66200 · Workshops - Seminars/Training 66400 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Morkes ops 68000 · Socials 68100 · Motro Socials (4 W/35 people) 68200 · Northeast Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.69 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00	-1,885,05 -16,500,00 -18,000 -229,84 -220,84 -220,00 -28,539,63 -386,97 -1,159,78 -450,00 -23,879,11 -2,000,00 -27,468,89 -1,025,31 -1,000,00	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 22.7% 70.0% 4.5% 0.0% 48.7% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous Total 65000 · SCPM National Conf 66000 · Workshops - Lunch & Learn 66150 · Workshops - Lunch & Learn 66150 · Workshops - Steminars/Training 66400 · Workshops - Steminars/Training 66400 · Workshops - Steminars/Training 66400 · Workshops - Steminars/Training 66400 · Workshops 68000 · Socials 68100 · Mortheast Socials 68400 · Northwest Socials 68400 · Northwest Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1.050.00 1.120.89 0.00 2,511.11 974.69 0.00 0.00 0.00 0.00	2,000.00 16,500.00 2,000.00 180.00 200.00 2,200.00 33,880.00 2,200.00 1,500.00 2,000.00 2,000.00 30,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	-1,885.05 -16,500.00 -140.00 -229.84 -200.00 -28,539.63 -388.97 -1,159.78 -450.00 -23,879.11 -2,200.00 -27,488.89 -1,025.31 -1,000.00 -1,400.00 -500.00	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 4.5% 0.0% 4.5% 0.0% 48.7% 0.0% 0.0% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf 66500 · Workshops - Seminars/Training 66400 · Workshops - Lunch & Learn 68150 · Workshops - Seminars/Training 66400 · Workshops - Seminars/Training 68400 · Workshops - Secolars 68400 · Northeast Socials 68400 · Northeast Socials 68800 · Northeast Socials 68800 · Noal Members Social Total 68000 - Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1.050.00 1.120.89 0.00 2.511.11 974.69 0.00 0.00 0.00 1.120.89 0.00 0.00 1.120.89 0.00 1.120.89 0.00 1.120.89 0.00 1.121.89 0.00 0.00 1.121.89 0.00 0.00 1.121.89 0.00 0.00 1.121.89 0.00 0.00 0.00 1.121.89 0.00 0.00 0.00 1.120.89 0.00 0.00 1.120.89 0.00 0.00 1.120.89 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 0.00 0.00 1.120.89 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 2,200.00 1,500.00 2,000.00 1,000.00 1,400.00 1,400.00 1,400.00 6,250.00 6,250.00	-1,885.05 -16,500.00 -1,400.00 -229.84 -200.00 -28,539.63 -388.97 -1,159.78 -450.00 -23,879.11 -2,000.00 -23,879.11 -2,000.00 -27,488.89 -1,025.31 -1,000.00 -1,129.90 -5,055.21	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 70.0% 4.5% 0.0% 48.7% 0.0% 0.0% 0.0% 16.3%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 63000 · Miccellaneous Total 65000 · Operations 65500 · ASFPM National Conf 66000 · Workshops - Lunch & Learn 66150 · Workshops - Stream Academy Total 66000 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Metro Socials (4 w/35 people) 68200 · Northeast Socials 68400 · Southeast Socials 68400 · Southeast Socials 68000 · Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.69 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 1,500.00 0,000.00 1,500.00 0,000	-1,885,05 -16,500,00 -14,006,00 -220,84 -220,84 -200,00 -28,538,63 -388,97 -1,159,78 -450,00 -23,879,11 -2,000,00 -23,879,11 -2,000,00 -1,000,00 -1,129,90	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 22.7% 70.0% 22.7% 70.0% 4.5% 4.5% 4.5% 0.0% 0.0%
65200 · Website 65210 · Website Updated 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miccellaneous Total 65000 · Operations 65500 · ASFPM National Conf 66000 · Workshops - Lunch & Learn 66150 · Workshops - Stream Academy 66100 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Morkshops 68000 · Socials 68100 · Morkabops 68200 · Northeast Socials 68400 · Northeast Socials 68400 · Northeast Socials 68400 · Southeast Socials 68400 · Southeast Socials 68400 · Young Members Social 68800 · Socials 68800 · Socials 68800 · Socials 68800 · Socials 68800 · Socials 68800 · Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 0.00 1.120.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.120.89 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 2,200.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,400.00 1,350.00 6,250.00 500.00	-1,885.05 -16,500.00 -14,006.00 -220,84 -200.00 -28,538.63 -388.97 -1,159.78 -450.00 -23,879.11 -2,000.00 -23,879.11 -2,000.00 -27,488.89 -1,025.31 -1,000.00 -1,400.00 -5,055.21 -500.00	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 70.0% 4.5% 0.0% 48.7% 0.0% 0.0% 0.0% 16.3%
65200 · Website 65210 · Bank Fees 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68303 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65100 · Workshops - Lunch & Learn 66100 · Workshops - Lunch & Learn 66150 · Workshops - Stream Academy Total 66000 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Metro Socials (4 w/35 people) 68200 · Workshops 68000 · Socials 68300 · Northeast Socials 68300 · Socials 68300 · Socials 68800 · Socials 68800 · Socials 68800 · Socials 68800 · Socials 68800 · Socials 68800 · Socials	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1.050.00 1.120.89 0.00 2.511.11 974.69 0.00 0.00 0.00 0.00 1.194.79 0.00 2.400.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 2,200.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,350.00 6,250.00 500.00 2,500.00	-1,885.05 -16,500.00 -14,006.00 -229.84 -200.00 -28,539.63 -388.97 -1,159.78 -450.00 -23,879.11 -2.000.00 -27,488.89 -1,025.31 -1,000.00 -1,129.90 -5,055.21 -500.00 -100.00	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 22.7% 70.0% 4.5% 0.0% 4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
65200 · Website 65210 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 66450 · Cloud Services 68303 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · ASFPM National Conf 66000 · Workshops - Lunch & Learn 66150 · Workshops - Lunch & Learn 66150 · Workshops - Stream Academy Total 66000 · Workshops 66400 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Metro Socials (4 w/35 people) 68200 · Northeast Socials 68300 · Socials 68500 · Northeast Socials 68500 · Northeast Socials 68500 · Northeast Socials 68500 · Donations 68200 · SaFPM Foundation 68930 · Reserch Total 68800 · Donations 69000 · Scholarships 69200 · Sen Urbonas Scholarship	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1.050.00 1.120.89 0.00 2.511.11 974.69 0.00 0.00 0.00 0.00 2.20.10 1.194.79 0.00 2.400.00 0.00	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 2,200.00 2,000.00 2,000.00 1,000.00 1,000.00 1,350.00 6,250.00 500.00 2,500.00 2,500.00	-1,885.05 -16,500.00 -14,006.00 -229.84 -200.00 -28,539.63 -388.97 -1,159.78 -450.00 -23,879.11 -2,000.00 -27,488.89 -1,025.31 -1,000.00 -1,129.90 -5,055.21 -500.00 -100.00 -20,000 -20,000	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 70.0% 48.7% 0.0% 48.7% 0.0% 16.3% 96.0% 8 0.0%
65200 · Website 65210 · Website 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous Total 65000 · Operations 65500 · Workshops 66100 · Workshops 66100 · Workshops 66100 · Workshops 66100 · Workshops 66200 · Socials 68100 · Morkshops 68200 · Socials 68400 · Socials 69400 · Socials 6940 · Soci	114,95 0,00 8,00 594,00 0,00 370,16 0,00 5,340,37 1,811,03 340,22 1,050,00 1,120,89 0,00 2,511,11 974,69 0,00 0,00 0,00 2,511,11 974,69 0,00 0,00 0,00 2,400,00 0,	2,000,00 16,500,00 2,000,00 180,00 600,00 200,00 33,880,00 2,200,00 1,500,00 2,000,00 2,000,00 2,000,00 2,000,00 1,000,00 1,000,00 1,350,00 6,250,00 2,500,00 2,500,00 2,500,00 2,500,00 2,500,00 2,500,00	-1,885,05 -16,500,00 -14,006,00 -180,00 -229,84 -220,84 -200,00 -28,538,63 -388,97 -1,159,78 -450,00 -23,879,11 -2,000,00 -1,020,00 -1,020,00 -1,020,00 -5,005,21 -5,005,21 -5,005,21 -5,000 -22,500,00 -2,500,00 -2,500,00 -2,500,00 -2,500,00 -2,500,00 -4,000,00	5.7% 0.0% 29.7% 61.7% 0.0% 61.7% 70.0% 70.0% 4.5% 0.0% 4.5% 0.0% 0.0% 0.0% 0.0% 96.0% 8 0.0%
65200 · Website 65210 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 66450 · Cloud Services 66300 · Membership Meetings 70000 · Miccellaneous Total 65000 · Operations 66100 · Workshops - Lunch & Learn 66150 · Workshops - Lunch & Learn 66150 · Workshops - Stream Academy Total 66000 · Workshops - Stream Academy Total 66000 · Workshops 68000 · Socials 68100 · Morkshops 68000 · Socials 68100 · Morkshops 68000 · Socials 68100 · Morkshops 68200 · Northeast Socials 68100 · Northeast Socials 68500 · Southeast Socials 68500 · Socials 68500 · Socials 68500 · Donations 6820 · ASFPM Foundation 68330 · Reserch Total 68800 · Donations 69200 · Scholarships 69200 · Scholarships 69200 · Socialsrips	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1.050.00 1.120.89 0.00 2.511.11 974.69 0.00 0.00 0.00 2.20.10 1.194.79 0.00 2.400.00 0	2,000.00 16,500.00 2,000.00 180.00 600.00 200.00 33,880.00 2,200.00 1,500.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 500.00 2,	-1,885,05 -16,500,00 -14,006,00 -200,00 -228,84 -200,00 -28,538,63 -388,97 -1,159,78 -4,50,00 -23,879,11 -2,000,00 -23,879,11 -2,000,00 -1,129,90 -5,055,21 -500,00 -22,500,00 -2,50	5.7% 0.0% 29.7% 0.0% 61.7% 0.0% 70.0% 48.7% 0.0% 48.7% 0.0% 16.3% 96.0% 8 0.0%
65200 · Website 65210 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 66300 · Morcelaneous Total 65000 · Operations 65500 · ASEPM National Conf 66000 · Workshops 66100 · Workshops 66100 · Workshops 66200 · Workshops - Lunch & Learn 66150 · Water Quality Fieldtrip 66200 · Workshops - Stream Academy Total 66000 · Workshops 66200 · Norkshops 66200 · Norkshops 66200 · Norkshops 68200 · Norkshops 68200 · Northeast Socials 68400 · Socials 68400 · Socials 68400 · Socials 68200 · Northwest Socials 68200 · Socials 68200 · Schalarships 69200 · Scholarships 69200 · Scholarships 69200 · Scholarships	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.65 0.00 0.00 0.00 2,20.10 1,194.79 0.00 2,400.00 0	2,000,00 16,500,00 2,000,00 180,00 600,00 200,00 33,880,00 2,200,00 1,500,00 2,000,00 2,000,00 1,000,00 1,000,00 1,000,00 1,350,00 500,00 2,500,000 2,500,000 2,500,000 2,500,000	-1,885,05 -16,500,00 -14,006,00 -200,00 -228,84 -200,00 -28,538,63 -388,97 -1,159,78 -450,00 -23,879,11 -2,000,00 -1,129,90 -1,129,90 -5,055,21 -500,00 -22,500,00 -0,000,00 -0,000,000 -0,000,000 -0,000,000 -0,000,000 -0,000,000 -0,000,000,000,000 -0,000,000,000,000,000 -0,000,000,000,000,000,000,000,000,000,	5.7% 0.0% 29.7% 61.7% 0.0% 61.7% 70.0% 70.0% 4.5% 4.5% 4.5% 4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
65200 · Website 65210 · Website 65200 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 65450 · Cloud Services 65450 · Cloud Services 65500 · Mercentip Meetings 70000 · Miscellaneous Total 65000 · Vorkshops 66100 · Workshops - Lunch & Learn 66150 · Workshops - Seminars/Training 66400 · Workshops - Seminars/Training 66400 · Workshops - Stream Academy Total 66000 · Workshops 66100 · Morkshops 66100 · Morkshops 66200 · Workshops 66200 · Norkshops 66200 · Norkshops 66200 · Norkshops 66200 · Norkshops 66200 · Norkshops 68200 · Norkshops 68200 · Norkshops 68200 · Norkshops 68200 · Norkshops 68200 · Northeast Socials 68500 · Northeast Socials 68500 · Northwest Socials 68600 · Socials 68800 · Donations 68200 · Scholarships 69200 · Scholarships	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1.811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.69 0.00 0.00 0.00 2,511.11 974.69 0.00 0.00 0.00 2,400.00 2,400.00 0.00	2,000,00 16,500,00 2,000,00 180,00 600,00 200,00 33,880,00 2,200,00 1,500,00 2,000,00 2,000,00 2,000,00 1,000,00 1,000,00 1,350,00 500,00 2,500,000 2,500,00 2,500,00 2,500,00 2	-1,885,05 -16,500,00 -14,006,00 -200,00 -228,84 -200,00 -28,538,63 -388,97 -1,159,78 -450,00 -23,879,11 -2,000,00 -23,879,11 -2,000,00 -1,000,00 -5,005,21 -5,05	5.7% 0.0% 29.7% 61.7% 0.0% 61.7% 70.0% 4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
65200 · Website 65210 · Website 65300 · Bank Fees 65400 · Database Registrations 65450 · Cloud Services 68305 · Membership Meetings 70000 · Miscellaneous 70000 · Miscellaneous 65500 · ASFPM National Conf 66000 · Workshops = Lunch & Learn 66150 · Workshops = Steam Academy 66100 · Workshops = Steam Academy 66200 · Workshops = Steam Academy 7004 feedou - Workshops = Steam Academy 66400 · Workshops = Steam Academy 7004 feedou - Workshops 66200 · Northast Socials 68400 · Socials 68400 · Socials 68500 · Northeast Socials 68500 · Northwest Socials 68500 · Northwest Socials 68600 · Socials 68800 · Socials 68900 · Scholarships 69200 · Scholarships 69200 · Scholarship 69400 · Undergrad Scholarship 69400 · Scholarships	114.95 0.00 8.00 594.00 0.00 370.16 0.00 5,340.37 1,811.03 340.22 1,050.00 1,120.89 0.00 2,511.11 974.65 0.00 0.00 0.00 2,20.10 1,194.79 0.00 2,400.00 0	2,000,00 16,500,00 2,000,00 180,00 600,00 200,00 33,880,00 2,200,00 1,500,00 2,000,00 2,000,00 1,000,00 1,000,00 1,000,00 1,350,00 500,00 2,500,000 2,500,000 2,500,000 2,500,000	-1,885,05 -16,500,00 -14,006,00 -200,00 -228,84 -200,00 -28,538,63 -388,97 -1,159,78 -450,00 -23,879,11 -2,000,00 -1,129,90 -1,129,90 -5,055,21 -500,00 -22,500,00 -0,000,00 -0,000,000 -0,000,000 -0,000,000 -0,000,000 -0,000,000 -0,000,000,000,000 -0,000,000,000,000,000 -0,000,000,000,000,000,000,000,000,000,	5.7% 0.0% 29.7% 61.7% 0.0% 61.7% 70.0% 70.0% 4.5% 4.5% 4.5% 4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0

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Accrual Basis

Colorado Assn of Stormwater and Floodplain Managers, Inc. **Balance Sheet**

As of September 3, 2017

	<u>Sep 03, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
10300 · 1st Bank Checking	210,374.05
10400 · 1st Bank CASFM Family Schshp	21,402.74
Total Checking/Savings	231,776.79
Total Current Assets	<u>231,776.79</u>
TOTAL ASSETS	231,776.79
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	25,150.58
31500 · Temp. Restricted Net Assets	21,402.74
32000 Unrestricted Net Assets	27,357.00
Net Income	157,866.47
Total Equity	231,776.79
TOTAL LIABILITIES & EQUITY	231,776.79