

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE PAINT BRUSH HILLS METROPOLITAN DISTRICT HELD OCTOBER 10, 2013

A special meeting of the Board of Directors (referred to hereafter as “Board”) of the Paint Brush Hills Metropolitan District (referred to hereafter as “District”) was held on Thursday, the 10th day of October, 2013, at 7:00 p.m. at the Paint Brush Hills Metropolitan District Office, 9830 Liberty Grove Drive, Falcon, Colorado 80831. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Kim Griffin, President
Calvin Pollard
Doug Burrer
Floyd Roberts
John Bruszenski

Also In Attendance Were:

Leon Gomes; Special District Management Services, Inc.

Clint Bulkley; Osborne, Parsons & Rosacker, LLP

See attached sign-in sheet for additional attendees.

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: The Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. Mr. Gomes noted that disclosure statements were filed for applicable Directors at least 72 hours prior to the meeting. Mr. Gomes also noted that a quorum was present and requested members of the Board to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting, and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance with statute.

ADMINISTRATIVE MATTERS

Agenda: Mr. Gomes reviewed with the Board a proposed Agenda for the District’s special meeting.

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Following discussion, upon motion duly made by Director Bruszenski, seconded by Director Pollard and, upon vote, unanimously carried, the Agenda was approved, as amended.

Public Comments: There were no public comments.

CONSENT AGENDA

Consent Agenda: The Board considered the following actions:

- Acknowledge Manager's Report
- Acknowledge Staff Report
- Acknowledge Billing Report
- Acknowledge Operations Report
- Review and approve Minutes of the September 26, 2013 special meeting

Following discussion, upon motion duly made by Director Burrer, seconded by Director Pollard and, upon vote, unanimously carried, the Board approved the consent agenda.

FINANCIAL MATTERS

Claims: The Board considered approval of the payment of claims for the period ending October 10, 2013, as follows:

General Fund	\$	29,265.10
Debt Service Fund	\$	-0-
Enterprise Fund	\$	<u>14,063.63</u>
Total Claims:	\$	<u>43,328.73</u>

Following review and discussion, upon motion duly made by Director Roberts, seconded by Director Bruszenski and, upon vote, unanimously carried, the Board approved the payment of claims for the period ending October 10, 2013, as presented.

2012 Audit: Mr. Bulkley reviewed the 2012 draft Audited Financial Statements with the Board.

Following review and discussion, upon motion duly made by Director Burrer, seconded by Director Pollard and, upon vote, unanimously carried, the Board approved the 2012 Audited Financial Statements and authorized execution of the Representations Letter.

Financial Statements: The Board deferred discussion on the unaudited financial statements for the period ending September 30, 2013.

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Development in the District: Mr. Anderson addressed the Board regarding development in the District and requested that the District approve the water, wastewater and storm drainage infrastructure improvements in Filing 13A.

Following discussion, upon motion duly made by Director Burrer, seconded by Director Pollard and, upon vote, unanimously carried, the Board approved the water, wastewater and storm drainage infrastructure improvements in Filing 13A. The Board also discussed Mr. Anderson's request for the District's commitment for 91 lots in Filing 14, 21 and 13B and an additional 135 lots in Filing 13, which was determined to be subject to approval by the Board for additional phases.

2014 Budget Priorities: The Board reviewed and discussed the revised draft Fiscal Year 2014 Budget Priorities document and the 2014 draft Budget.

LEGAL MATTERS

Office Lease: The Board reviewed and discussed the Residential Lease for the District's office at 9830 Liberty Grove Drive, Falcon, Colorado.

Following discussion, upon motion duly made by Director Bruszenski, seconded by Director Roberts and, upon vote, unanimously carried, the Board approved the Residential Lease for the District's office at 9830 Liberty Grove Drive, Falcon, Colorado for 2014 between the District and Johnny and Corra Cook.

Woodmen Hills Metropolitan District ("WHMD") Notice of Rate Increase for Wastewater Treatment: Mr. Gomes discussed with the Board the notice of rate increase for wastewater treatment that he received from WHMD. The Board acknowledged the 9.53% rate increase resulting in a rate of \$22.16 for customers within the District's boundaries.

OPERATIONS AND MAINTENANCE

Waiver of Late Fees: The Board entered into discussion regarding which staff members are authorized to waive late fees. The Board directed Mr. Gomes to bring the District's written policy to the next Board meeting for further review and discussion.

OTHER BUSINESS

Future Agenda Items: The Board entered into discussion regarding future agenda items, including:

- Water rate adjustments
-

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ADJOURNMENT

There being no further business to come before the Board at this time, upon motion duly made, seconded and upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By /s/ Leon Gomes
Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL OCTOBER 10, 2013
MINUTES OF THE PAINT BRUSH HILLS METROPOLITAN DISTRICT BY
THE BOARD OF DIRECTORS SIGNING BELOW:

/s/ Kim Griffin

/s/ Calvin Pollard

/s/ Doug Burrer

/s/ Floyd Roberts

/s/ John Bruszenski

PAINT BRUSH HILLS METROPOLITAN DISTRICT

MANAGER'S REPORT

October 10, 2013 Special Meeting

Agenda Matters Background & Recommendations

I. ADMINISTRATIVE MATTERS

D. Public Comments.

I am recommending a three-minute per speaker limit with no more than thirty minutes total time allowed for Public Comment.

II. FINANCIAL MATTERS

B. Discuss status of the 2012 Audit.

Background: The 2012 Audit should be ready for Board action following its presentation by Mr. Clint Bulkley of Osborne, Parsons & Rosacker CPAs.

Recommended Board Action: Approve the 2012 Audited Financial Statements, subject to final review by the District Accountant, District Manager, and District Treasurer; authorize the District Accountant to file the 2012 Final Audit with the Office of the State Auditor; and authorize execution of Representations Letter.

D. Review revised draft Fiscal Year 2014 Budget priorities document and review and discuss the 2014 draft Budget.

Recommended Board Action: Adopt 2014 Budget Priorities.

III. LEGAL MATTERS

A. Discuss Woodmen Hills Metropolitan District's notice of rate increase for wastewater treatment (2014 rate is \$22.16/month) (enclosure).

The District received the Notice of Rate Increase from the Woodmen Hills Metropolitan District for its wastewater treatment. No action by the Board is required.

IV. OTHER BUSINESS

A. Discuss future Agenda items.

1. Review and discuss Certification of Fees to the El Paso County Treasurer
2. Review and discuss 2014 Election Resolution
3. Review and discuss 2013 Audit Proposals
4. Review and discuss landscape maintenance contract
5. Review and discuss Special District Management Services, Inc. 2014 Services Agreement.

Non-Agenda Updates

I. Development & Building Activity

A. Filing 13A

Excavation and improvements continue. The contract between Campbell Homes and 699 Properties requires one tap fee to be paid at the first closing and one tap fee paid every other month thereafter until four tap fees total have been paid. Thereafter, one tap fee is to be paid every month until all 17 tap fees have been paid. We can plan on one in November 2013, one in January, March and May 2014, and then one each month thereafter.

B. Filing 13B

699 Properties is negotiating with Aspen View Homes to build on the 21 lots in this filing.

C. Scenic View at Paint Brush Hills

There are 91 lots being proposed for this project at Stapleton and Towner. The builder will be St. Aubyn Homes. We have a verbal commitment from St. Aubyn Homes to dedicate one lot to the District for a neighborhood park. St. Aubyn Homes could be building homes in this development as early as April 2014.

Respectfully submitted,



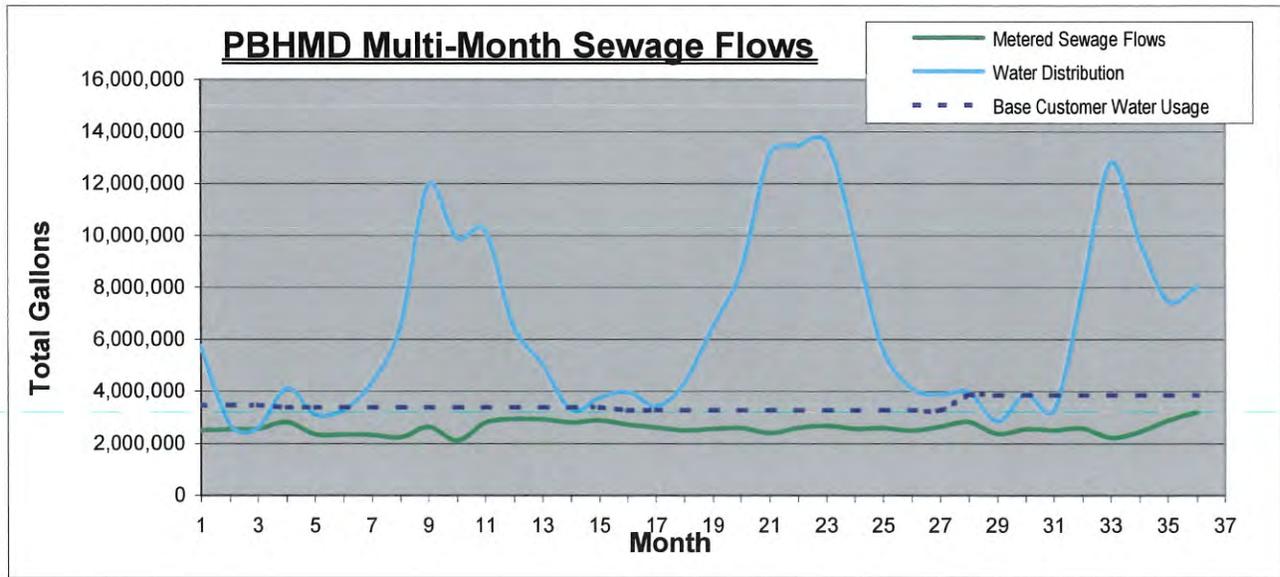
Leon Gomes
District Manager for the Paint Brush Hills Metropolitan District

PBHMD Staff Update:

1. Lindt accompanied Nancy Prieve during the annual conservation easement inspection. Once the County's report comes back, weeds will need to be mitigated.
2. The 1Mgal tank is now online.
3. Jameson identified an error in Caselle's first ACH data file which would have been transmitted to and rejected from FSB. She was able to work with FSB to correct the error manually so ACH customers wouldn't be impacted.
4. Knepper and Jameson assisted SDMS with the meter reading and October billing. A few bugs still need to be worked out related to the initial meter file that PBHMD receives from SDMS.
5. Lindt, Jameson and Knepper printed, folded, stuffed and mailed October billing statements to PBHMD customers. Customers will send their payments directly to SDMS in Lakewood for processing this month. Payments dropped in the office's drop-box will be sent to SDMS for processing. Inquiries which require any type of change to the billing system will be directed to SDMS for resolution.
6. Jameson continued to assist with the annual audit.
7. Drayton Green Park has been completed.
8. Knepper continues to work on a District-wide utilities map which notes the locations of the District's facilities, valves, lines, hydrants, and manholes.
9. Knepper continues to work on the PBHMD Public Water System Monitoring Plan for CDPHE.
10. Staff has completed several minor items which the State requested during the Sanitary Survey, some of which were the installation of sample taps, document updates, and coating repairs.
11. The sewer line in Filing 13A passed the vacuum tests.
12. Smith completed curb-stop inspections and is updating the database with information he collected.
13. Repairs have been made to all the roads in the District that had been dug up due to Filing 13A construction (Londonderry Drive and Waterbury Drive) or the recent saddle break (Allendale Drive).
14. Knepper, Lindt and Jameson assisted with developing the 2014 budget.
15. The Skid Steer blew its radiator and is in the shop.

PBHMD 3 Year Sewage Meter Flow Data Summary

Month/Year	Total Flow (gal)	# days/month	Average	Monthly Water	Base Water
			MGD/Day	Distribution <i>(from monthly pumping reports)</i>	Usage
OCT '10	2,499,000	31	0.081	5,741,075	3,468,635
NOV '10	2,543,000	30	0.085	2,704,742	3,468,635
DEC '10	2,561,000	31	0.083	2,598,946	3,468,635
JAN '11	2,813,000	31	0.091	4,120,554	3,378,345
FEB '11	2,349,000	28	0.084	3,104,340	3,378,345
MAR '11	2,344,000	31	0.076	3,288,115	3,378,345
APRIL '11	2,321,000	30	0.077	4,341,041	3,378,345
MAY '11	2,228,000	31	0.083	6,507,255	3,378,345
JUNE '11	2,635,157	30	0.088	11,930,894	3,378,345
JULY '11	2,113,044	31	0.068	9,892,038	3,378,345
AUG '11	2,805,000	31	0.090	10,200,310	3,378,345
SEPT '11	2,931,000	30	0.098	6,479,865	3,378,345
OCT '11	2,920,000	31	0.094	5,031,435	3,378,345
NOV '11	2,799,000	30	0.093	3,290,252	3,378,345
DEC '11	2,881,000	31	0.093	3,752,396	3,378,345
JAN '12	2,722,000	31	0.088	3,958,477	3,277,989
FEB '12	2,600,000	29	0.090	3,413,525	3,277,989
MAR '12	2,500,178	31	0.081	4,296,923	3,277,989
APRIL '12	2,552,000	30	0.085	6,503,553	3,277,989
MAY '12	2,588,000	31	0.083	8,628,004	3,277,989
JUNE '12	2,401,000	30	0.080	13,133,858	3,277,989
JULY '12	2,595,000	31	0.084	13,453,776	3,277,989
AUG '12	2,672,000	31	0.086	13,614,907	3,277,989
SEPT '12	2,562,000	30	0.085	9,867,368	3,277,989
OCT '12	2,588,000	31	0.083	5,570,803	3,277,989
NOV '12	2,492,000	30	0.083	4,112,477	3,277,989
DEC '12	2,650,000	30	0.088	3,879,285	3,277,989
JAN '13	2,824,000	31	0.091	3,958,477	3,855,330
FEB '13	2,370,000	28	0.085	2,852,674	3,855,330
MAR '13	2,557,000	31	0.082	3,912,380	3,855,330
APRIL '13	2,506,000	30	0.084	3,298,140	3,855,330
MAY '13	2,575,000	31	0.083	7,964,820	3,855,330
JUNE '13	2,216,000	30	0.074	12,811,130	3,855,330
JULY '13	2,457,000	31	0.079	9,727,500	3,855,330
AUG '13	2,881,000	31	0.093	7,477,300	3,855,330
SEPT '13	3,192,000	30	0.106	8,014,600	3,855,330
Avg./Month: 2,735,758 gal/month		30.4	0.090	(includes 2009/10 data)	
Avg/Day: 89,938 gal/day					



PBHMD Well Status Report - September 2013

<u>WELL</u>	<u>APPROX. FLOW</u>	<u>OPERATIONAL</u>	<u>COMMENTS</u>	<u>Well Levels</u>	
				<u>Month/year</u>	<u>feet water over pump</u>
Well #1 (A-1)	60 gpm	Yes	Well working fine	April '10	282
				Aug '10	175
				July '13	140 on 340 off
Well #2 (A-2)	70 gpm	Yes	Well working fine	July '13	150 on 275 off
Well #3 (A-3)	55 gpm	No	Not equipped -- needs to be upsized		
Well #4 (LFH-1)	30-40 gpm	No	Equipment not set for pumping with low water level -- could fail at any time Probably will suck too much air after a few days Well has not been used since September 2007 -- power turned off at PH #3		
Well #5 (LFH-2)	45 gpm	No	Well not approved for public water system use at this time Sucks air after several hours of pumping		
Well #6 (A-4)	75 gpm	Not Yet	Samples reveal methane gas in water		
Well #7 (LFH-3)	60 gpm	No	Well #7 no longer connected to power or VFD (which is being used for Well #6) Water has some 'fine air' which dissipates within 30 seconds		
Well #8 (A-5)	75 gpm	Yes	Well working fine	April '10	450
				July '12	178 on 425 off
				July '13	185 on 420 off
Well #9 (LFH-4)	125 gpm	Yes	Well working fine	April '10	450
				April '12	580
				July '12	178 on 425 off
				July '13	185 on 420 off
Well #10 (A-6)	55 gpm	Yes	Well working fine	April '10	687
				April '12	356
				July '12	224 on 380 off
				July '13	230 on 325 off
Well #11 (LFH-5)	100 gpm	Yes	Well working fine	April '10	757
				April '12	640
				July '12	278 on 380 off
				July '13	335 on 600 off
Interconnect	90-200 gpm	Yes	Interconnect pumps are working just fine		

MONTHLY METER READ DATA

Paint Brush Hills Metropolitan District -- PWSID #CO0221690

2013	Meter Read 12/31/2012 (gal)	Meter Read 1/31/2013 (gal)	Meter Read 2/28/2013 (gal)	Meter Read 3/31/2013 (gal)	Meter Read 4/30/2013 (gal)	Meter Read 5/31/2013 (gal)	Meter Read 6/30/2013 (gal)	Meter Read 7/31/2013 (gal)	Meter Read 8/31/2013 (gal)	Meter Read 9/30/2013 (gal)	Meter Read 10/31/2013 (gal)	Meter Read 11/30/2013 (gal)	Meter Read 12/31/13 (gal)
Well #1 (A-1)	85,618,600	86,382,000	87,005,400	88,912,400	89,793,900	91,977,800	93,529,900	94,820,800	95,389,200	95,463,900			
# Days ON	n/a	9	8	22	10	27	24	19	9	1			
Well #2 (A-2)	147,664,900	150,028,900	150,220,000	151,043,600	151,949,500	153,511,900	156,037,900	158,578,600	159,983,900	162,806,000			
# Days ON	n/a	23	2	10	9	18	28	29	15	29			
Well #3 (A-3)	99,976,880	99,976,880	99,976,880	99,976,880	99,976,880	99,976,880	99,976,880	99,976,880	99,976,880	99,976,880			
# Days ON	n/a	0	0	0	0	0	0	0	0	0			
Well #4 (LFH-1)	29,891,300	29,891,300	29,891,300	29,891,300	29,891,300	29,891,300	29,891,300	29,891,300	29,891,300	29,891,300			
# Days ON	n/a	0	0	0	0	0	0	0	0	0			
Well #5 (LFH-2)	11,663,800	11,664,500	11,664,500	11,664,500	11,664,500	11,664,500	11,664,500	11,664,500	11,664,500	11,664,500			
# Days ON	n/a	0	0	0	0	0	0	0	0	0			
Well #6 (A-4)	24,026,191	24,026,191	24,026,191	24,026,191	24,026,191	24,026,191	24,026,191	24,026,191	24,026,191	24,026,191			
# Days ON	n/a	0	0	0	0	0	0	0	0	0			
Well #7 (LFH-3)	1,319,289	1,319,289	1,319,390	1,319,390	1,319,390	1,319,390	1,319,390	1,319,390	1,319,390	1,319,390			
# Days ON	n/a	0	0	0	0	0	0	0	0	0			
Well #8 (A-5)	304,047	304,947	1,922,542	2,574,500	3,353,000	5,500,500	7,879,500	9,497,400	10,531,100	11,912,000			
# Days ON	n/a	1	10	6	8	22	22	14	12	12			
Well #9 (LFH-4)	44,975,800	44,977,000	44,977,000	45,698,800	46,258,800	46,921,900	49,533,300	51,688,200	53,321,500	53,695,800			
# Days ON	n/a	0	0	4	3	5	18	12	12	3			
Well #10 (A-6)	22,034,200	22,039,400	22,039,400	22,040,100	22,199,700	22,601,200	22,605,700	22,732,200	23,749,900	25,310,400			
# Days ON	n/a	1	0	0	2	6		4	14	19			
Well #11 (LFH-5)	78,450,370	78,838,950	79,046,548	79,046,600	79,049,200	79,813,100	82,269,700	84,276,800	85,872,200	87,349,500			
# Days ON	n/a	1	1	0	0	5	19	15	12	11			
MR Interconnect	80,571,100	80,733,700	80,886,700	81,143,700	80,172,900	80,465,600	80,858,300	80,952,800	81,191,300	81,486,100			
# Days ON	n/a	1	1	2	1	3	5	2	1	2			
Storage Tanks (ft)	31.0	21.0	19.0	29.0	31.0	32.0	19.0	26.0	27.0	25.0			

NOTE: 0.5 Mgal water storage tank was off-line in January & February 2013.

NOTE: 1.0 Mgal water storage taken was taken off-line in early April 2013.

NOTE: 1.0 Mgal water storage on-line as of Sept 2013

NOTE: 4/30/13 MR Interconnect Read was adjusted to the correct flowmeter reading.

YTD DISTRIBUTION REPORT

Paint Brush Hills Metropolitan District -- PWSID #CO0221690

2013	JANUARY Pumping (gal)	FEBRUARY Pumping (gal)	MARCH Pumping (gal)	APRIL Pumping (gal)	MAY Pumping (gal)	JUNE Pumping (gal)	JULY Pumping (gal)	AUGUST Pumping (gal)	SEPTEMBER Pumping (gal)	OCTOBER Pumping (gal)	NOVEMBER Pumping (gal)	DECEMBER Pumping (gal)	YTD TOTAL Pumping (gal)
Well #1 (A-1)	763,400	623,400	1,907,000	881,500	2,183,900	1,552,100	1,290,900	568,400	74,700				9,845,300
Well #2 (A-2)	2,364,000	191,100	823,600	905,900	1,562,400	2,526,000	2,540,700	1,405,300	2,822,100				15,141,100
Well #3 (A-3)	0	0	0	0	0	0	0	0	0				0
Well #4 (LFH-1)	0	0	0	0	0	0	0	0	0				0
Well #5 (LFH-2)	700	0	0	0	0	0	0	0	0				700
Well #6 (A-4)	0	0	0	0	0	0	0	0	0				0
Well #7 (LFH-3)	0	101	0	0	0	0	0	0	0				101
Well #8 (A-5)	900	1,617,595	651,958	778,500	2,147,500	2,379,000	1,617,900	1,033,700	1,380,900				11,607,953
Well #9 (LFH-4)	1,200	0	721,800	560,000	663,100	2,611,400	2,154,900	1,633,300	374,300				8,720,000
Well #10 (A-6)	5,200	0	700	159,600	401,500	504,500	626,500	1,517,700	2,060,500				5,276,200
Well #11 (LFH-5)	388,580	207,598	52	2,600	763,900	2,456,600	2,007,100	1,595,400	1,477,300				8,899,130
MR Interconnect	162,600	153,000	257,000	243,500	292,700	392,700	94,500	238,500	294,800				2,129,300
Storage Tanks (ft)	299,400	59,880	-449,100	-59,820	-29,910	388,830	-209,370	-29,910	89,820				59,820
Total Distribution:	3,985,980	2,852,674	3,913,010	3,471,780	7,985,090	12,811,130	10,123,130	7,962,390	8,574,420				61,679,604

NOTE: Gray shading indicates that well is off-line.

* Added 500,000gal to well 10 due to non-op flow meter in June

General Information for PBHMD's Wells:											
PBHMD Well #	Well #1	Well #2	Well #3	Well #4	Well #5	Well #6	Well #7	Well #8	Well #9	Well #10	Well #11
Aquifer	Araphoe	Araphoe	Araphoe	Laramie-Fox	Laramie-Fox	Araphoe	Laramie-Fox	Araphoe	Laramie-Fox	Araphoe	Laramie-Fox
PBHMD's ID	A-1	A-2	A-3	LFH-1	LFH-2	A-4	LFH-3	A-5	LFH-4	A-6	LFH-5
Well Permit #	17048-F	30593-F	46553-F	47813-F	50877-F	55193-F	55192-F	60862-F	63429-F	64086-F	64084-F

MONTHLY DISTRIBUTION REPORT

Paint Brush Hills Metropolitan District -- PWSID #CO0221690

September 2013	Meter Read 8/31/2013 (gal)	Meter Read 9/30/2013 (gal)	# Days Well 'ON' September	September Distribution (gal)	September Distribution (ac-ft)	YTD TOTAL Distribution (gal)	YTD TOTAL Distribution (ac-ft)
Well #1 (A-1)	95,389,200	95,463,900	1	74,700	0.23	9,845,300	30.22
Well #2 (A-2)	159,983,900	162,806,000	29	2,822,100	8.66	15,141,100	46.47
Well #3 (A-3)	99,976,880	99,976,880	0	0	0.00	0	0.00
Well #4 (LFH-1)	29,891,300	29,891,300	0	0	0.00	0	0.00
Well #5 (LFH-2)	11,664,500	11,664,500	0	0	0.00	700	0.00
Well #6 (A-4)	24,026,191	24,026,191	0	0	0.00	0	0.00
Well #7 (LFH-3)	1,319,390	1,319,390	0	0	0.00	101	0.00
Well #8 (A-5)	10,531,100	11,912,000	12	1,380,900	4.24	11,607,953	35.63
Well #9 (LFH-4)	53,321,500	53,695,800	3	374,300	1.15	8,720,000	26.76
Well #10 (A-6)	23,749,900	25,310,400	19	1,560,500	4.79	5,276,200	16.19
Well #11 (LFH-5)	85,872,200	87,349,500	11	1,477,300	4.53	8,899,130	27.31
MR Interconnect	81,191,300	81,486,100	2	294,800	0.90	2,129,300	6.54
Storage Tank Levels (ft)	27.0	25.0	n/a	30,000	0.09	59,820	0.18
TOTAL PUMPING:	<i>(Well & Interconnect Usage)</i>			7,984,600	24.51	61,619,784	189.12
TOTAL DISTRIBUTION:	<i>(Distribution = Pumping +/- Storage)</i>			8,014,600	24.60	61,679,604	189.30

PUMPING TOTALS:	YTD TOTAL USAGE vs. APPROPRIATIONS TALLIES:	
September Well Pumping: 7,984,600 gal	Annual Arapahoe (unappropriated):	30.22 ac/ft of 90.6 ac/ft
September Well Pumping: 24.51 ac/ft	Annual Arapahoe (appropriated):	98.29 ac/ft of 182.0 ac/ft
YTD TOTAL Well Pumping: 61,619,784 gal	Annual Laramie-Fox Hills (appropriated):	54.08 ac/ft of 388.0 ac/ft
YTD TOTAL Well Pumping: 189.12 ac/ft	Annual MR Interconnect Water:	6.54 ac/ft of 85.0 ac/ft
	<i>(Guthrie alluvial water via Meridian Ranch Water Service Agreement)</i>	
	Total Annual Available Water: 745.6 ac/ft	

NOTE: Storage tank levels started the year at 31.0 ft.
Storage capacity approx. 44,910 gal/ft (with both tanks in operation).
large tank approx. 29,910 gal/ft -- small tank approx. 15,000 gal/ft

Monthly Distribution Totals (in gallons) for PBHMD for Yearly Comparison:

NOTES: Water pumped from the Meridian Ranch Interconnect was included from 2005 forward.

 = record distribution for month

 = highest and lowest historical months (includes record breaking high in July 2007)

YEAR:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Average
MONTH:													
January	3,037,700	4,599,809	2,035,054	2,796,989	3,923,210	4,074,288	2,660,652	2,893,173	3,915,001	4,120,554	3,958,477	3,981,300	3,499,684
February	2,042,515	3,083,636	2,774,015	2,853,215	3,160,490	3,061,381	3,628,804	3,581,570	3,282,820	3,104,340	3,413,525	2,852,674	3,069,915
March	2,515,482	4,264,053	3,374,575	2,980,660	2,892,455	3,470,617	3,066,080	4,512,660	3,107,474	3,288,115	4,296,923	3,912,380	3,473,456
April	5,899,947	4,701,190	3,955,799	3,946,359	8,029,643	4,080,757	5,295,051	3,240,151	4,219,505	4,341,041	6,503,553	3,298,140	4,792,595
May	9,737,644	9,432,900	9,336,104	8,508,738	11,153,278	6,192,122	8,797,450	7,292,827	5,821,752	6,507,255	8,628,004	7,964,820	8,281,075
June	12,575,351	7,446,620	8,985,243	10,632,692	13,167,769	11,714,135	10,474,426	9,426,593	13,993,541	11,930,894	13,133,858	12,811,130	11,357,688
July	10,350,112	13,329,591	6,441,607	12,647,081	8,807,046	14,982,714	11,571,840	8,328,430	10,415,987	9,892,038	13,453,776	9,727,500	10,828,977
August	13,182,494	11,416,711	6,135,250	8,758,863	9,359,848	9,003,776	11,372,075	7,522,766	7,475,977	10,200,310	13,614,907	7,477,300	9,626,690
September	7,423,228	6,615,088	9,590,502	10,777,685	5,162,126	10,807,434	8,485,059	5,236,884	10,371,727	6,479,865	9,867,368	8,014,600	8,235,964
October	4,909,168	7,579,223	5,868,651	6,066,403	4,195,270	6,992,577	5,147,114	3,134,196	5,741,075	5,031,435	5,570,803		5,475,992
November	2,644,106	3,336,219	2,868,332	5,608,728	3,516,186	2,495,577	2,894,937	2,233,917	2,704,742	3,290,252	4,112,477		3,245,952
December	2,815,689	3,123,835	3,301,643	3,422,020	3,048,170	2,357,129	2,816,928	3,208,084	2,598,946	3,752,396	3,879,285		3,120,375
TOTALS:	77,133,436	78,928,875	64,666,775	78,999,433	76,415,491	79,232,507	76,210,416	60,611,251	73,648,547	71,938,495	90,432,956		75,292,562

December (prior year), January, February & March

BASE USE 3,690,797 2,826,870 2,983,127 3,349,544 3,413,614 2,928,166 3,451,083 3,378,345 3,277,989 3,855,330 3,656,410 3,346,479

