

# EAST BOULDER COUNTY WATER DISTRICT

## Balance Sheet

As of May 31, 2022

06/11/22

	May 31, 22	Apr 30, 22	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
102 · CHECKING - 1st NATIONAL BANK	52,946.35	56,984.67	(4,038.32)
106 · COLOTRUST PLUS+	545,548.95	545,182.52	366.43
<b>Total Checking/Savings</b>	598,495.30	602,167.19	(3,671.89)
<b>Accounts Receivable</b>			
115 · ACCOUNTS RECEIVABLE	169.38	1,778.56	(1,609.18)
<b>Total Accounts Receivable</b>	169.38	1,778.56	(1,609.18)
<b>Other Current Assets</b>			
116 · CUSTOMER ACCTS RECEIVABLES	7,929.03	4,617.04	3,311.99
<b>Total Other Current Assets</b>	7,929.03	4,617.04	3,311.99
<b>Total Current Assets</b>	606,593.71	608,562.79	(1,969.08)
<b>Other Assets</b>			
140 · PROPERTY ASSETS			
141 · DISTRIBUTION SYSTEM	2,112,230.67	2,112,230.67	0.00
145 · ACCUMULATED DEPRECIATION	(745,710.25)	(745,710.25)	0.00
<b>Total 140 · PROPERTY ASSETS</b>	1,366,520.42	1,366,520.42	0.00
151 · SYSTEM INCLUSION FEE	1,693,757.00	1,693,757.00	0.00
152 · ORGANIZATIONAL COSTS	16,932.46	16,932.46	0.00
153 · ACCUMULATED AMORTIZATION	(16,932.46)	(16,932.46)	0.00
<b>Total Other Assets</b>	3,060,277.42	3,060,277.42	0.00
<b>TOTAL ASSETS</b>	<b>3,666,871.13</b>	<b>3,668,840.21</b>	<b>(1,969.08)</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Accounts Payable</b>			
202 · ACCOUNTS PAYABLE	29,028.12	24,603.98	4,424.14
<b>Total Accounts Payable</b>	29,028.12	24,603.98	4,424.14
<b>Total Current Liabilities</b>	29,028.12	24,603.98	4,424.14
<b>Total Liabilities</b>	29,028.12	24,603.98	4,424.14
<b>Equity</b>			
280 · NET ASSETS	2,761,742.76	2,761,742.76	0.00
282 · BOARD DESIGNATED RESERVES			
284 · DESIGNATED CASH CAPITAL RESERVE	151,320.03	151,320.03	0.00
285 · CASH OPERATING RESERVES	340,339.07	340,339.07	0.00
287 · DESIGNATED EMERGENCY RESERVE	7,243.00	7,243.00	0.00
288 · EQUITY OPERATING RESERVES	298,339.44	298,339.44	0.00
<b>Total 282 · BOARD DESIGNATED RESERVES</b>	797,241.54	797,241.54	0.00
<b>Net Income</b>	78,858.71	85,251.93	(6,393.22)
<b>Total Equity</b>	3,637,843.01	3,644,236.23	(6,393.22)
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,666,871.13</b>	<b>3,668,840.21</b>	<b>(1,969.08)</b>

**EAST BOULDER COUNTY WATER DISTRICT**  
**P&L Budget vs. Actual**

January through May 2022

Accrual Basis

	Jan - May 22	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
410 · STANDBY FEE	7,898.15	1,436.00	6,462.15	550.0%
414 · HYDRANT WATER	644.28			
415 · WATER REVENUE	29,775.62	200,000.00	-170,224.38	14.9%
416 · WATER BILL ADJUSTMENT	0.00	-500.00	500.00	0.0%
420 · OTHER FEES & CHARGES				
421 · INTEREST ON A/R	0.00			
422 · OTHER INCOME	0.00	300.00	-300.00	0.0%
<b>Total 420 · OTHER FEES &amp; CHARGES</b>	<b>0.00</b>	<b>300.00</b>	<b>-300.00</b>	<b>0.0%</b>
465 · INTEREST ON DEPOSITS	699.71	300.00	399.71	233.2%
<b>Total Income</b>	<b>39,017.76</b>	<b>201,536.00</b>	<b>-162,518.24</b>	<b>19.4%</b>
<b>Expense</b>				
510 · AUDIT	445.00	1,100.00	-655.00	40.5%
520 · BOOKKEEPING	2,787.50	7,500.00	-4,712.50	37.2%
524 · DIRECTORS' FEES	1,250.00	3,000.00	-1,750.00	41.7%
525 · DUES & SUBSCRIPTIONS	428.94	500.00	-71.06	85.8%
530 · ELECTION EXPENSE	85.36	150.00	-64.64	56.9%
535 · INSURANCE	2,269.00	2,750.00	-481.00	82.5%
536 · WORKERS' COMP INSURANCE	389.00	500.00	-111.00	77.8%
537 · IT CONSULTANT	865.00	2,000.00	-1,335.00	33.3%
545 · LEGAL	0.00	1,000.00	-1,000.00	0.0%
550 · MAINTENANCE and REPAIRS	1,191.50	15,000.00	-13,808.50	7.9%
551 · MAINTENANCE LABOR	0.00			
552 · SYSTEM OPERATIONS	8,296.01	25,000.00	-16,703.99	33.2%
557 · METER READING	2,670.00	4,000.00	-1,330.00	66.8%
558 · RADIO READ METERS	0.00	6,000.00	-6,000.00	0.0%
559 · RADIO READ SOFTWARE	0.00	2,000.00	-2,000.00	0.0%
560 · MISC EXPENSE	0.00	2,000.00	-2,000.00	0.0%
562 · WEB SITE EXPENSE	233.99	1,000.00	-766.01	23.4%
565 · OFFICE EXPENSE	442.95	2,500.00	-2,057.05	17.7%
577 · BILLING SOFTWARE	216.00	800.00	-584.00	27.0%
580 · UTILITIES	3,185.08	9,000.00	-5,814.92	35.4%
585 · WATER PURCHASE	26,306.90	135,000.00	-108,693.10	19.5%
587 · WATER TESTING	2,360.50	5,000.00	-2,639.50	47.2%
591 · MARSHALL FIRE EXPENSE				
592 · WATER OPERATOR - FIRE	60,356.96	0.00	60,356.96	100.0%
593 · BOOKKEEPING - FIRE	325.00	0.00	325.00	100.0%
594 · WATER LOSS - FIRE	0.00	0.00	0.00	0.0%
595 · MISC EXPENSE - FIRE	2,170.69	0.00	2,170.69	100.0%
596 · HYDRANT PERMIT	-300.00			
599 · FIRE INSURANCE REIMBURSEMENT	-155,616.33			
<b>Total 591 · MARSHALL FIRE EXPENSE</b>	<b>-93,063.68</b>	<b>0.00</b>	<b>-93,063.68</b>	<b>100.0%</b>
800 · CAPITAL EXPENSE				
818 · CONSTRUCTION	0.00	15,000.00	-15,000.00	0.0%
820 · ENGINEERING	0.00	1,000.00	-1,000.00	0.0%
821 · TRANS TO CAPITAL RESERVES	0.00	-16,000.00	16,000.00	0.0%
<b>Total 800 · CAPITAL EXPENSE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>-39,840.95</b>	<b>225,800.00</b>	<b>-265,640.95</b>	<b>-17.6%</b>
<b>Net Ordinary Income</b>	<b>78,858.71</b>	<b>-24,264.00</b>	<b>103,122.71</b>	<b>-325.0%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
470 · TAP FEES	0.00	41,521.00	-41,521.00	0.0%
575 · LAFAYETTE TAPS	0.00	-39,521.00	39,521.00	0.0%
<b>Total Other Income</b>	<b>0.00</b>	<b>2,000.00</b>	<b>-2,000.00</b>	<b>0.0%</b>
<b>Other Expense</b>				
826 · TRANS TO (FROM) RESERVES	0.00	-22,264.00	22,264.00	0.0%
<b>Total Other Expense</b>	<b>0.00</b>	<b>-22,264.00</b>	<b>22,264.00</b>	<b>0.0%</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>24,264.00</b>	<b>-24,264.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>78,858.71</b>	<b>0.00</b>	<b>78,858.71</b>	<b>100.0%</b>

**EAST BOULDER COUNTY WATER DISTRICT**  
**Income & Expenses by Month**  
 January through May 2022

	Jan 22	Feb 22	Mar 22	Apr 22	May 22	TOTAL
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
410 · STANDBY FEE	1,613.15	1,613.15	1,592.20	1,550.30	1,529.35	7,898.15
414 · HYDRANT WATER	0.00	0.00	323.86	247.60	72.82	644.28
415 · WATER REVENUE	4,945.42	4,221.86	4,075.35	6,491.63	10,041.36	29,775.62
420 · OTHER FEES & CHARGES						
421 · INTEREST ON A/R	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total 420 · OTHER FEES &amp; CHARGES</b>	0.00	0.00	0.00	0.00	0.00	0.00
465 · INTEREST ON DEPOSITS	30.08	35.04	96.00	169.91	368.68	699.71
<b>Total Income</b>	6,588.65	5,870.05	6,087.41	8,459.44	12,012.21	39,017.76
<b>Expense</b>						
510 · AUDIT	0.00	445.00	0.00	0.00	0.00	445.00
520 · BOOKKEEPING	587.50	637.50	550.00	537.50	475.00	2,787.50
524 · DIRECTORS' FEES	250.00	250.00	250.00	250.00	250.00	1,250.00
525 · DUES & SUBSCRIPTIONS	428.94	0.00	0.00	0.00	0.00	428.94
530 · ELECTION EXPENSE	0.00	85.36	0.00	0.00	0.00	85.36
535 · INSURANCE	2,169.00	100.00	0.00	0.00	0.00	2,269.00
536 · WORKERS' COMP INSURANCE	431.00	0.00	(42.00)	0.00	0.00	389.00
537 · IT CONSULTANT	175.00	105.00	105.00	105.00	175.00	665.00
550 · MAINTENANCE and REPAIRS	101.40	23.40	224.90	321.90	519.90	1,191.50
551 · MAINTENANCE LABOR	0.00	0.00	0.00	0.00	0.00	0.00
552 · SYSTEM OPERATIONS	1,091.00	1,834.35	2,430.00	607.50	2,333.16	8,296.01
557 · METER READING	510.00	405.00	945.00	405.00	405.00	2,670.00
562 · WEB SITE EXPENSE	89.99	0.00	0.00	144.00	0.00	233.99
565 · OFFICE EXPENSE	10.95	392.00	30.00	0.00	10.00	442.95
577 · BILLING SOFTWARE	43.20	43.20	43.20	43.20	43.20	216.00
580 · UTILITIES	1,024.22	572.09	581.19	502.44	505.14	3,185.08
585 · WATER PURCHASE	4,744.68	2,785.50	3,356.08	5,420.64	10,000.00	26,306.90
587 · WATER TESTING	202.50	186.00	135.00	405.00	1,432.00	2,360.50
591 · MARSHALL FIRE EXPENSE						
592 · WATER OPERATOR - FIRE	23,298.38	9,380.00	7,235.10	14,009.40	6,434.08	60,356.96
593 · BOOKKEEPING - FIRE	250.00	0.00	50.00	0.00	25.00	325.00
595 · MISC EXPENSE - FIRE	225.49	0.00	1,920.00	25.20	0.00	2,170.69
596 · HYDRANT PERMIT	0.00	0.00	(300.00)	0.00	0.00	(300.00)
599 · FIRE INSURANCE REIMBURSEM...	0.00	0.00	(914.28)	(150,500.00)	(4,202.05)	(155,616.33)
<b>Total 591 · MARSHALL FIRE EXPENSE</b>	23,773.87	9,380.00	7,990.82	(136,465.40)	2,257.03	(93,063.68)
<b>Total Expense</b>	35,633.25	17,244.40	16,599.19	(127,723.22)	18,405.43	(39,840.95)
<b>Net Ordinary Income</b>	(29,044.60)	(11,374.35)	(10,511.78)	136,182.66	(6,393.22)	78,858.71
<b>Net Income</b>	(29,044.60)	(11,374.35)	(10,511.78)	136,182.66	(6,393.22)	78,858.71



**EAST BOULDER COUNTY WATER DISTRICT**  
**Cash Transactions**

As of June 30, 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
<b>102 - CHECKING - 1st NATIONAL BANK</b>						
Bill Pmt -Check	05/10/2022		COMCAST	8497 10 102 0405279	-59.95	40,738.17
Deposit	05/16/2022		GLATFELTER	Deposit	4,202.05	40,678.22
Deposit	05/16/2022		DEPOSIT	Deposit	4,625.13	49,505.40
Bill Pmt -Check	05/20/2022		XCEL ENERGY	53-3773936-1	-442.49	49,062.91
Payment	05/24/2022	0127	Pmp Enterprises		247.60	49,310.51
Deposit	05/24/2022		DEPOSIT	Deposit	2,798.45	52,108.96
Deposit	05/31/2022		DEPOSIT	Deposit	835.14	52,944.10
Deposit	05/31/2022			Interest	2.25	52,946.35
Bill Pmt -Check	06/02/2022		THE LAWN BARBERS		-308.00	52,638.35
Bill Pmt -Check	06/03/2022		LAFAYETTE WATER	08-0942-01	-5,420.64	47,217.71
Bill Pmt -Check	06/13/2022	3591	FLW, INC	Bookkeeping	-510.00	46,707.71
Bill Pmt -Check	06/13/2022	3592	OMNI NETWORK DESIGNS		-175.00	46,532.71
Bill Pmt -Check	06/13/2022	3593	UNCC	26335	-211.90	46,320.81
Bill Pmt -Check	06/13/2022	3594	WHITE MOUNTAIN TECHNOLOGY	210802P	-43.20	46,277.61
Bill Pmt -Check	06/20/2022		COMCAST	8497 10 102 0405279	-59.95	46,217.66
Bill Pmt -Check	06/20/2022		XCEL ENERGY	53-3773936-1	-445.19	45,772.47
Total 102 - CHECKING - 1st NATIONAL BANK					5,034.30	45,772.47
<b>106 - COLOTRUST PLUS+</b>						
Deposit	05/31/2022		INTEREST INCOME	Deposit	366.43	545,182.52
Total 106 - COLOTRUST PLUS+					366.43	545,548.95
<b>116 - CUSTOMER ACCTS RECEIVABLES</b>						
Deposit	05/16/2022		DEPOSIT	Deposit	-4,625.13	4,617.04
Deposit	05/24/2022		DEPOSIT	Deposit	-2,798.45	-8.09
Deposit	05/31/2022		DEPOSIT	Deposit	-835.14	-2,806.54
General Journal	05/31/2022	Billing		Monthly	11,570.71	-3,641.68
Total 116 - CUSTOMER ACCTS RECEIVABLES					3,311.99	7,929.03
<b>218 - HOMEOWNER MAINTENANCE DEP</b>						
Total 218 - HOMEOWNER MAINTENANCE DEP						0.00
<b>TOTAL</b>					<b>8,712.72</b>	<b>599,250.45</b>

06/11/22

# EAST BOULDER COUNTY WATER DISTRICT THIS YEAR / LAST YEAR COMPARISON

January through May 2022

	Jan - May 22	Jan - May 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
410 · STANDBY FEE	7,898.15	738.15
414 · HYDRANT WATER	644.28	0.00
415 · WATER REVENUE	29,775.62	47,103.67
416 · WATER BILL ADJUSTMENT	0.00	(21,644.85)
420 · OTHER FEES & CHARGES		
421 · INTEREST ON A/R	0.00	0.00
<b>Total 420 · OTHER FEES &amp; CHARGES</b>	<b>0.00</b>	<b>0.00</b>
465 · INTEREST ON DEPOSITS	699.71	150.77
<b>Total Income</b>	<b>39,017.76</b>	<b>26,347.74</b>
<b>Expense</b>		
510 · AUDIT	445.00	1,100.00
520 · BOOKKEEPING	2,787.50	2,020.00
524 · DIRECTORS' FEES	1,250.00	1,250.00
525 · DUES & SUBSCRIPTIONS	428.94	432.60
530 · ELECTION EXPENSE	85.36	0.00
535 · INSURANCE	2,269.00	2,231.00
536 · WORKERS' COMP INSURANCE	389.00	460.00
537 · IT CONSULTANT	665.00	2,940.00
545 · LEGAL	0.00	168.00
550 · MAINTENANCE and REPAIRS	1,191.50	2,720.98
551 · MAINTENANCE LABOR	0.00	0.00
552 · SYSTEM OPERATIONS	8,296.01	10,341.00
557 · METER READING	2,670.00	1,530.00
562 · WEB SITE EXPENSE	233.99	219.59
565 · OFFICE EXPENSE	442.95	373.80
577 · BILLING SOFTWARE	216.00	476.40
580 · UTILITIES	3,185.08	1,980.68
585 · WATER PURCHASE	26,306.90	27,730.25
587 · WATER TESTING	2,360.50	1,195.00
591 · MARSHALL FIRE EXPENSE		
592 · WATER OPERATOR - FIRE	60,356.96	0.00
593 · BOOKKEEPING - FIRE	325.00	0.00
595 · MISC EXPENSE - FIRE	2,170.69	0.00
596 · HYDRANT PERMIT	(300.00)	0.00
599 · FIRE INSURANCE REIMBURSEMENT	(155,616.33)	0.00
<b>Total 591 · MARSHALL FIRE EXPENSE</b>	<b>(93,063.68)</b>	<b>0.00</b>
<b>Total Expense</b>	<b>(39,840.95)</b>	<b>57,169.30</b>
<b>Net Ordinary Income</b>	<b>78,858.71</b>	<b>(30,821.56)</b>
<b>Net Income</b>	<b>78,858.71</b>	<b>(30,821.56)</b>



EAST BOULDER COUNTY WATER DISTRICT									
USAGE COMPARISONS									
Gallons X1,000									
CUSTOMER METERS				MAIN METER OUR READING		LAFAYETTE READING		USAGE	COST
2020	GALLONS	WATER BILLING	DISTRICT S/C	GALLONS	VARIANCE	GALLONS	COST	VARIANCE	\$ VARIANCE
JANUARY	551	9,190.69	\$ 99.75	596	-45	654	\$ 4,074.78	58	\$ 5,115.91
FEBRUARY	537	9,115.38	\$ 119.70	569	-32	557	\$ 3,771.17	(12)	\$ 5,344.21
MARCH	656	9,985.58	\$ 119.70	686	-30	676	\$ 4,143.64	(10)	\$ 5,841.94
APRIL	830	9,903.50	\$ 139.65	849	-19	1398	\$ 7,054.50	549	\$ 2,849.00
MAY	2194	20,761.93	\$ 119.70	2243	-49	2468	\$ 13,378.20	225	\$ 7,383.73
JUNE	3096	28,557.07	\$ 139.65	3203	-107	3555	\$ 22,998.61	352	\$ 5,558.46
JULY	3859	36,135.60	\$ 139.65	3893	-34	2772	\$ 15,614.92	(1,121)	\$ 20,520.68
AUGUST	4212	40,595.11	\$ 139.65	4601	-389	5496	\$ 41,302.20	895	\$ (707.09)
SEPTEMBER	2847	27,319.54	\$ 119.70	2901	-54	2943	\$ 17,227.45	42	\$ 10,092.09
OCTOBER	1834	17,687.13	\$ 119.70	1963	-129	1327	\$ 6,724.75	(636)	\$ 10,962.38
NOVEMBER	900	11,705.68	\$ 119.70	880	20	608	\$ 3,930.80	(272)	\$ 7,774.88
DECEMBER	590	9,000.04	\$ 119.70	637	-47	622	\$ 3,974.62	(15)	\$ 5,025.42
<b>TOTAL</b>	<b>22,106</b>	<b>229,957.25</b>	<b>\$ 1,496.25</b>	<b>23,021</b>	<b>-915</b>	<b>23,076</b>	<b>\$ 144,195.64</b>	<b>55</b>	<b>\$ 85,761.61</b>
<b>2021</b>	<b>GALLONS</b>	<b>WATER BILLING</b>	<b>DISTRICT S/C</b>	<b>GALLONS</b>	<b>VARIANCE</b>	<b>GALLONS</b>	<b>COST</b>	<b>VARIANCE</b>	<b>\$ VARIANCE</b>
JANUARY	558	8,877.03	\$ 139.65	550	8	557	\$ 3,955.36	7	\$ 4,921.67
FEBRUARY	716	11,317.18	\$ 159.60	769	-53	729	\$ 4,563.13	(40)	\$ 6,754.05
MARCH	455	8,330.31	\$ 159.60	476	-21	535	\$ 3,883.20	59	\$ 4,447.11
APRIL	528	8,519.25	\$ 139.65	574	-46	664	\$ 4,306.32	90	\$ 4,212.93
MAY	995	10,712.73	\$ 139.65	1,032	-37	2,053	\$ 11,022.24	1,021	\$ (309.51)
JUNE	2,619	23,630.18	\$ 119.70	2,693	-74	2,662	\$ 15,455.76	(31)	\$ 8,174.42
JULY	2,832	25,491.38	\$ 119.70	3,038	-206	2,928	\$ 17,937.20	(110)	\$ 7,554.18
AUGUST	3,271	27,433.32	\$ 119.70	3,435	-164	3,864	\$ 27,203.60	429	\$ 229.72
SEPTEMBER	3,085	27,912.30	\$ 119.70	3,249	-164	2,639	\$ 15,288.32	(610)	\$ 12,623.98
OCTOBER	1,584	14,831.36	\$ 119.70	1,667	-83	866	\$ 5,134.42	(801)	\$ 9,696.94
NOVEMBER	724	9,590.15	\$ 99.75	739	-15	816	\$ 4,925.92	77	\$ 4,664.23
DECEMBER	1,129	12,350.20	\$ 79.80	1,271	-142	1,234	\$ 6,668.98	(37)	\$ 5,681.22
<b>TOTAL</b>	<b>18,496</b>	<b>188,995.39</b>	<b>\$ 1,516.20</b>	<b>19,493</b>	<b>-997</b>	<b>19,547</b>	<b>\$ 120,344.45</b>	<b>54</b>	<b>\$ 68,650.94</b>
<b>2019</b>	<b>GALLONS</b>	<b>WATER BILLING</b>	<b>DISTRICT S/C</b>	<b>GALLONS</b>	<b>VARIANCE</b>	<b>GALLONS</b>	<b>COST</b>	<b>VARIANCE</b>	<b>\$ VARIANCE</b>
JANUARY	705	4,945.42	\$ 1,613.15	870	-165	709	\$ 4,744.68	(161)	\$ 200.74
FEBRUARY	163	4,221.86	\$ 1,613.15	264	-101	295	\$ 2,785.50	31	\$ 1,436.36
MARCH	214	4,373.43	\$ 1,592.20	362	-148	444	\$ 3,356.08	82	\$ 1,017.35
APRIL	537	6,491.63	\$ 1,550.30	642	-105	838	\$ 5,420.64	196	\$ 1,070.99
MAY	2,012	10,041.36	\$ 1,529.35	1,076	936			(1,076)	\$ 10,041.36
JUNE					0			-	\$ -
JULY					0			-	\$ -
AUGUST					0			-	\$ -
SEPTEMBER					0			-	\$ -
OCTOBER					0			-	\$ -
NOVEMBER					0			-	\$ -
DECEMBER					0			-	\$ -
<b>TOTAL</b>	<b>3,631</b>	<b>30,073.70</b>	<b>\$ 7,898.15</b>	<b>3,214</b>	<b>417</b>	<b>2,286</b>	<b>\$ 16,306.90</b>	<b>(928)</b>	<b>\$ 13,766.80</b>



THIS DISTRICT MUST COMPLY WITH LAFAYETTE'S  
WATER CONSERVATION RESTRICTIONS.

# Water Restrictions

The following restrictions are  
in place year-round in Lafayette

Violations of Municipal Code Section  
120-13 are subject to fines.

New Restriction Effective June 2022:

• Outdoor irrigation is limited to a maximum  
of 3 days per week

- NO watering of outdoor landscaping between  
the hours of 10am and 6pm except:
  - Watering by hand with a hose equipped with an  
automatic shut-off valve
  - City-owned facilities: golf course,  
high traffic parks, and athletic fields
  - Commercial agriculture
- NO overrun of water onto any area not covered  
by vegetation such as sidewalks, curbs,  
driveways, streets, and other paved areas
- NO washing of paved areas such as  
driveways with a hose

LEARN MORE

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