

EAST BOULDER COUNTY WATER DISTRICT

Balance Sheet

As of June 30, 2022

07/09/22

	Jun 30, 22	May 31, 22	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
102 · CHECKING - 1st NATIONAL BANK	36,122.29	52,946.35	(16,824.06)
106 · COLOTRUST PLUS+	546,074.14	545,548.95	525.19
Total Checking/Savings	582,196.43	598,495.30	(16,298.87)
Accounts Receivable			
115 · ACCOUNTS RECEIVABLE	486.59	169.38	317.21
Total Accounts Receivable	486.59	169.38	317.21
Other Current Assets			
116 · CUSTOMER ACCTS RECEIVABLES	13,669.72	7,929.03	5,740.69
Total Other Current Assets	13,669.72	7,929.03	5,740.69
Total Current Assets	596,352.74	606,593.71	(10,240.97)
Other Assets			
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
Total 140 · PROPERTY ASSETS	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
Total Other Assets	3,060,277.42	3,060,277.42	0.00
TOTAL ASSETS	3,656,630.16	3,666,871.13	(10,240.97)
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
202 · ACCOUNTS PAYABLE	23,152.67	26,468.76	(3,316.09)
Total Accounts Payable	23,152.67	26,468.76	(3,316.09)
Other Current Liabilities			
218 · HOMEOWNER MAINTENANCE DEP	135.00	0.00	135.00
Total Other Current Liabilities	135.00	0.00	135.00
Total Current Liabilities	23,287.67	26,468.76	(3,181.09)
Total Liabilities	23,287.67	26,468.76	(3,181.09)
Equity			
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
Total 282 · BOARD DESIGNATED RESERVES	797,241.54	797,241.54	0.00
Net Income	74,358.19	81,418.07	(7,059.88)
Total Equity	3,633,342.49	3,640,402.37	(7,059.88)
TOTAL LIABILITIES & EQUITY	3,656,630.16	3,666,871.13	(10,240.97)

EAST BOULDER COUNTY WATER DISTRICT

P&L Budget vs. Actual

January through June 2022

	Jan - Jun 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
410 · STANDBY FEE	9,364.65	1,436.00	7,928.65	652.1%
414 · HYDRANT WATER	899.31			
415 · WATER REVENUE	42,691.42	200,000.00	-157,308.58	21.3%
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%
Total 420 · OTHER FEES & CHARGES	0.00	300.00	-300.00	0.0%
465 · INTEREST ON DEPOSITS	1,226.67	300.00	926.67	408.9%
Total Income	54,182.05	201,536.00	-147,353.95	26.9%
Expense				
510 · AUDIT	445.00	1,100.00	-655.00	40.5%
520 · BOOKKEEPING	3,312.50	7,500.00	-4,187.50	44.2%
524 · DIRECTORS' FEES	1,500.00	3,000.00	-1,500.00	50.0%
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	770.00	2,000.00	-1,230.00	38.5%
545 · LEGAL	0.00	1,000.00	-1,000.00	0.0%
550 · MAINTENANCE and REPAIRS	1,602.00	15,000.00	-13,398.00	10.7%
551 · MAINTENANCE LABOR	0.00			
552 · SYSTEM OPERATIONS	9,824.43	25,000.00	-15,175.57	39.3%
557 · METER READING	2,940.00	4,000.00	-1,060.00	73.5%
558 · RADIO READ METERS	0.00	6,000.00	-6,000.00	0.0%
559 · RADIO READ SOFTWARE	1,949.94	2,000.00	-50.06	97.5%
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	1,114.57	2,500.00	-1,385.43	44.6%
577 · BILLING SOFTWARE	259.20	800.00	-540.80	32.4%
580 · UTILITIES	4,175.49	9,000.00	-4,824.51	46.4%
585 · WATER PURCHASE	33,747.54	135,000.00	-101,252.46	25.0%
587 · WATER TESTING	1,830.50	5,000.00	-3,169.50	36.6%
591 · MARSHALL FIRE EXPENSE				
592 · WATER OPERATOR - FIRE	66,517.04	0.00	66,517.04	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	-450.00			
599 · FIRE INSURANCE REIMBURSEMENT	-155,616.33			
Total 591 · MARSHALL FIRE EXPENSE	-87,053.60	0.00	-87,053.60	100.0%
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%
Total 800 · CAPITAL EXPENSE	0.00	0.00	0.00	0.0%
Total Expense	-20,176.14	225,800.00	-245,976.14	-8.9%
Net Ordinary Income	74,358.19	-24,264.00	98,622.19	-306.5%
Other Income/Expense				
Other Income				
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%
Total Other Income	0.00	2,000.00	-2,000.00	0.0%
Other Expense				
826 · TRANS TO (FROM) RESERVES	0.00	-22,264.00	22,264.00	0.0%
Total Other Expense	0.00	-22,264.00	22,264.00	0.0%
Net Other Income	0.00	24,264.00	-24,264.00	0.0%
Net Income	74,358.19	0.00	74,358.19	100.0%

EAST BOULDER COUNTY WATER DISTRICT Income & Expenses by Month

January through June 2022

	Jan 22	Feb 22	Mar 22	Apr 22	May 22	Jun 22	TOTAL
Ordinary Income/Expense							
Income							
410 · STANDBY FEE	1,613.15	1,613.15	1,592.20	1,550.30	1,529.35	1,466.50	9,364.65
414 · HYDRANT WATER	0.00	0.00	323.86	247.60	72.82	255.03	899.31
415 · WATER REVENUE	4,945.42	4,221.86	4,075.35	6,491.63	10,041.36	12,915.80	42,691.42
420 · OTHER FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
421 · INTEREST ON A/R	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 420 · OTHER FEES & CHARGES	0.00	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	526.96	1,226.67
Total Income	6,588.65	5,870.05	6,087.41	8,459.44	12,012.21	15,164.29	54,182.05
Expense							
510 · AUDIT	0.00	445.00	0.00	0.00	0.00	0.00	445.00
520 · BOOKKEEPING	587.50	637.50	550.00	537.50	475.00	525.00	3,312.50
524 · DIRECTORS' FEES	250.00	250.00	250.00	250.00	250.00	250.00	1,500.00
525 · DUES & SUBSCRIPTIONS	428.94	0.00	0.00	0.00	0.00	0.00	428.94
530 · ELECTION EXPENSE	0.00	85.36	0.00	0.00	0.00	0.00	85.36
535 · INSURANCE	2,169.00	100.00	0.00	0.00	0.00	0.00	2,269.00
536 · WORKERS' COMP INSURANCE	431.00	0.00	(42.00)	0.00	0.00	0.00	389.00
537 · IT CONSULTANT	175.00	105.00	105.00	105.00	175.00	105.00	770.00
550 · MAINTENANCE and REPAIRS	101.40	23.40	224.90	321.90	519.90	410.50	1,602.00
551 · MAINTENANCE LABOR	0.00	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	1,166.58	2,695.00	9,824.43
557 · METER READING	510.00	405.00	945.00	405.00	405.00	270.00	2,940.00
559 · RADIO READ SOFTWARE	0.00	0.00	0.00	144.00	0.00	0.00	1,949.94
562 · WEB SITE EXPENSE	89.99	0.00	0.00	0.00	0.00	0.00	233.99
565 · OFFICE EXPENSE	10.95	392.00	30.00	0.00	10.00	671.62	1,114.57
577 · BILLING SOFTWARE	43.20	43.20	43.20	43.20	43.20	43.20	259.20
580 · UTILITIES	1,024.22	572.09	581.19	502.44	505.14	990.41	4,175.49
585 · WATER PURCHASE	4,744.68	2,785.50	3,356.08	5,420.64	7,440.64	10,000.00	33,747.54
587 · WATER TESTING	202.50	186.00	135.00	405.00	716.00	186.00	1,830.50
591 · MARSHALL FIRE EXPENSE	23,298.38	9,380.00	7,235.10	14,009.40	8,316.66	4,277.50	66,517.04
592 · WATER OPERATOR - FIRE	250.00	0.00	50.00	0.00	25.00	0.00	325.00
593 · BOOKKEEPING - FIRE	225.49	0.00	1,920.00	25.20	0.00	0.00	2,170.69
595 · MISC EXPENSE - FIRE	0.00	0.00	(300.00)	0.00	0.00	(150.00)	(450.00)
596 · HYDRANT PERMIT	0.00	0.00	(914.28)	(150,500.00)	(4,202.05)	0.00	(155,616.33)
599 · FIRE INSURANCE REIMBURSEMENT	0.00	0.00	0.00	(136,465.40)	4,139.61	4,127.50	(87,053.60)
Total 591 · MARSHALL FIRE EXPENSE	23,773.87	9,380.00	7,990.82	(127,723.22)	15,846.07	22,224.17	(20,176.14)
Total Expense	35,633.25	17,244.40	16,599.19	(127,723.22)	15,846.07	22,224.17	(20,176.14)
Net Ordinary Income	(29,044.60)	(11,374.35)	(10,511.78)	136,182.66	(3,833.86)	(7,059.88)	74,358.19
Net Income	(29,044.60)	(11,374.35)	(10,511.78)	136,182.66	(3,833.86)	(7,059.88)	74,358.19

EAST BOULDER COUNTY WATER DISTRICT Cash Transactions

As of July 12, 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
102 - CHECKING - 1st NATIONAL BANK						48,072.49
Bill Pmt -Check	06/13/2022	3591	FLW, INC	Bookkeeping	-510.00	47,562.49
Bill Pmt -Check	06/13/2022	3592	OMNI NETWORK DESIGNS		-175.00	47,387.49
Bill Pmt -Check	06/13/2022	3593	UNCC	26335	-211.90	47,175.59
Bill Pmt -Check	06/13/2022	3594	WHITE MOUNTAIN TECHNOLOGY	210802P	-43.20	47,132.39
Bill Pmt -Check	06/13/2022	3595	BOULDER WATER WELL SERVICE & SUP...		-2,287.58	44,844.81
Bill Pmt -Check	06/13/2022	3596	MARY M. WAGNER	envelopes	-121.50	44,723.31
Bill Pmt -Check	06/13/2022	3597	BOULDER WATER WELL SERVICE & SUP...	FIRE	-8,316.66	36,406.65
Bill Pmt -Check	06/20/2022		COMCAST	8497 10 102 0405279	-59.95	36,346.70
Bill Pmt -Check	06/20/2022		XCEL ENERGY	53-3773936-1	-445.19	35,901.51
Deposit	06/20/2022		DEPOSIT	Deposit	4,688.08	40,589.59
Payment	06/20/2022	5010	Vancara Builders		150.00	40,739.59
Check	06/27/2022		RETURNED CHECK	LOT 000049	-20.95	40,718.64
Deposit	06/29/2022		DEPOSIT	Deposit	2,769.70	43,488.34
Payment	06/29/2022		Pmp Enterprises		72.82	43,561.16
Bill Pmt -Check	06/29/2022		LAFAYETTE WATER	08-0942-01	-7,440.64	36,120.52
Deposit	06/30/2022			Interest	1.77	36,122.29
Bill Pmt -Check	07/02/2022		THE LAWN BARBERS		-248.00	35,874.29
Bill Pmt -Check	07/11/2022	3598	BOULDER WATER WELL SERVICE & SUP...		-3,151.00	32,723.29
Bill Pmt -Check	07/11/2022	3599	FLW, INC	Bookkeeping	-559.12	32,164.17
Bill Pmt -Check	07/11/2022	3600	OMNI NETWORK DESIGNS		-105.00	32,059.17
Bill Pmt -Check	07/11/2022	3601	POSTMASTER	12 Month PO Box Rent	-166.00	31,893.17
Bill Pmt -Check	07/11/2022	3602	SENSUS USA	M2 SUPPORT 09/01/22 - 08/31/2023	-1,949.94	29,943.23
Bill Pmt -Check	07/11/2022	3603	UNCC	26335	-162.50	29,780.73
Bill Pmt -Check	07/11/2022	3604	WHITE MOUNTAIN TECHNOLOGY	210802P	-43.20	29,737.53
Bill Pmt -Check	07/11/2022	3605	BOULDER WATER WELL SERVICE & SUP...		-4,277.50	25,460.03
Bill Pmt -Check	07/12/2022		COMCAST	8497 10 102 0405279	-59.95	25,400.08
Bill Pmt -Check	07/12/2022		XCEL ENERGY	53-3773936-1	-930.46	24,469.62
Total 102 - CHECKING - 1st NATIONAL BANK					-23,602.87	24,469.62
106 - COLOTRUST PLUS+						545,548.95
Deposit	06/30/2022			Interest	525.19	546,074.14
Total 106 - COLOTRUST PLUS+					525.19	546,074.14
116 - CUSTOMER ACCTS RECEIVABLES						6,724.25
Deposit	06/20/2022		DEPOSIT	Deposit	-4,688.08	2,036.17
Check	06/27/2022		RETURNED CHECK	LOT 000049	20.95	2,057.12
Deposit	06/29/2022		DEPOSIT	Deposit	-2,769.70	-712.58
General Journal	06/29/2022	Billing		Monthly	14,382.30	13,669.72
Total 116 - CUSTOMER ACCTS RECEIVABLES					6,945.47	13,669.72
218 - HOMEOWNER MAINTENANCE DEP						0.00
Invoice	06/13/2022	200734	MAXFIELD	REPAIR DAMAGE TO SPRINKLER WAT...	-135.00	-135.00
Total 218 - HOMEOWNER MAINTENANCE DEP					-135.00	-135.00
TOTAL					-16,267.21	584,078.48

07/09/22

EAST BOULDER COUNTY WATER DISTRICT THIS YEAR / LAST YEAR COMPARISON

January through June 2022

	Jan - Jun 22	Jan - Jun 21
Ordinary Income/Expense		
Income		
410 · STANDBY FEE	9,364.65	857.85
414 · HYDRANT WATER	899.31	0.00
415 · WATER REVENUE	42,691.42	70,794.14
416 · WATER BILL ADJUSTMENT	0.00	(21,644.85)
420 · OTHER FEES & CHARGES		
421 · INTEREST ON A/R	0.00	0.00
422 · OTHER INCOME	0.00	47.50
Total 420 · OTHER FEES & CHARGES	0.00	47.50
465 · INTEREST ON DEPOSITS	1,226.67	167.08
Total Income	54,182.05	50,221.72
Expense		
510 · AUDIT	445.00	1,100.00
520 · BOOKKEEPING	3,312.50	2,420.00
524 · DIRECTORS' FEES	1,500.00	1,500.00
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	770.00	3,080.00
545 · LEGAL	0.00	168.00
550 · MAINTENANCE and REPAIRS	1,602.00	7,055.79
551 · MAINTENANCE LABOR	0.00	0.00
552 · SYSTEM OPERATIONS	9,824.43	11,433.50
557 · METER READING	2,940.00	1,760.00
559 · RADIO READ SOFTWARE	1,949.94	1,949.94
562 · WEB SITE EXPENSE	233.99	219.59
565 · OFFICE EXPENSE	1,114.57	1,289.65
577 · BILLING SOFTWARE	259.20	519.90
580 · UTILITIES	4,175.49	2,786.61
585 · WATER PURCHASE	33,747.54	43,186.01
587 · WATER TESTING	1,830.50	1,474.00
591 · MARSHALL FIRE EXPENSE		
592 · WATER OPERATOR - FIRE	66,517.04	0.00
593 · BOOKKEEPING - FIRE	325.00	0.00
595 · MISC EXPENSE - FIRE	2,170.69	0.00
596 · HYDRANT PERMIT	(450.00)	0.00
599 · FIRE INSURANCE REIMBURSEMENT	(155,616.33)	0.00
Total 591 · MARSHALL FIRE EXPENSE	(87,053.60)	0.00
Total Expense	(20,176.14)	83,066.59
Net Ordinary Income	74,358.19	(32,844.87)
Net Income	74,358.19	(32,844.87)

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	
TOTAL	22,106	229,957.25	\$ 1,496.25	23,021	-915	23,076	\$ 144,195.64	55	\$ 85,761.61	
2021	GALLONS	WATER BILLING	DISTRICT S/C	GALLONS	VARIANCE	GALLONS	COST	VARIANCE	\$ VARIANCE	
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	
TOTAL	18,496	188,995.39	\$ 1,516.20	19,493	-997	19,547	\$ 120,344.45	54	\$ 68,650.94	
2019	GALLONS	WATER BILLING	DISTRICT S/C	GALLONS	VARIANCE	GALLONS	COST	VARIANCE	\$ VARIANCE	
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	1,188	\$ 7,440.64	112	\$ 2,600.72	
JUNE	1,278	12,915.80	\$ 1,466.50	1,570	-292			(1,570)	\$ 12,915.80	
JULY					0			-	\$ -	
AUGUST					0			-	\$ -	
SEPTEMBER					0			-	\$ -	
OCTOBER					0			-	\$ -	
NOVEMBER					0			-	\$ -	
DECEMBER					0			-	\$ -	
TOTAL	4,909	42,989.50	\$ 9,364.65	4,784	125	3,474	\$ 23,747.54	(1,310)	\$ 19,241.96	

PRECIPITATION TREND

(IN INCHES)

	2022	2021	Avg	Record
Jan.	1.23	0.42	0.83	2.19/1996
Feb.	2.17	1.28	0.99	3.69/2015
March	1.67	2.99	1.99	5.44/2003
April	0.12	3.20	3.05	6.85/1957
May	2.07	5.76	3.21	9.59/1995
June	0.86	1.99	1.95	7.40/1949
July	0.11	3.20	1.83	5.20/1965
Aug.	----	0.66	1.68	7.49/1951
Sept.	----	0.54	2.09	18.16/2013
Oct.	----	0.17	1.62	5.39/1969
Nov.	----	0.07	1.18	3.46/1983
Dec.	----	0.42	0.81	2.16/1988
Year	8.23	20.70	21.23	

This is from the
Boulder Daily Camera.
We know it's dry -
this is proof we're
not imagining things.