

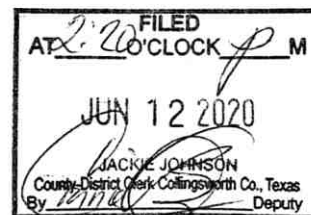
Date of Meeting: 6/18/2020  
Time of Meeting: 7:00 PM  
Location: First United Methodist Church Wellington-Fellowship Hall  
901 Bowie Street  
Wellington, Texas 79095



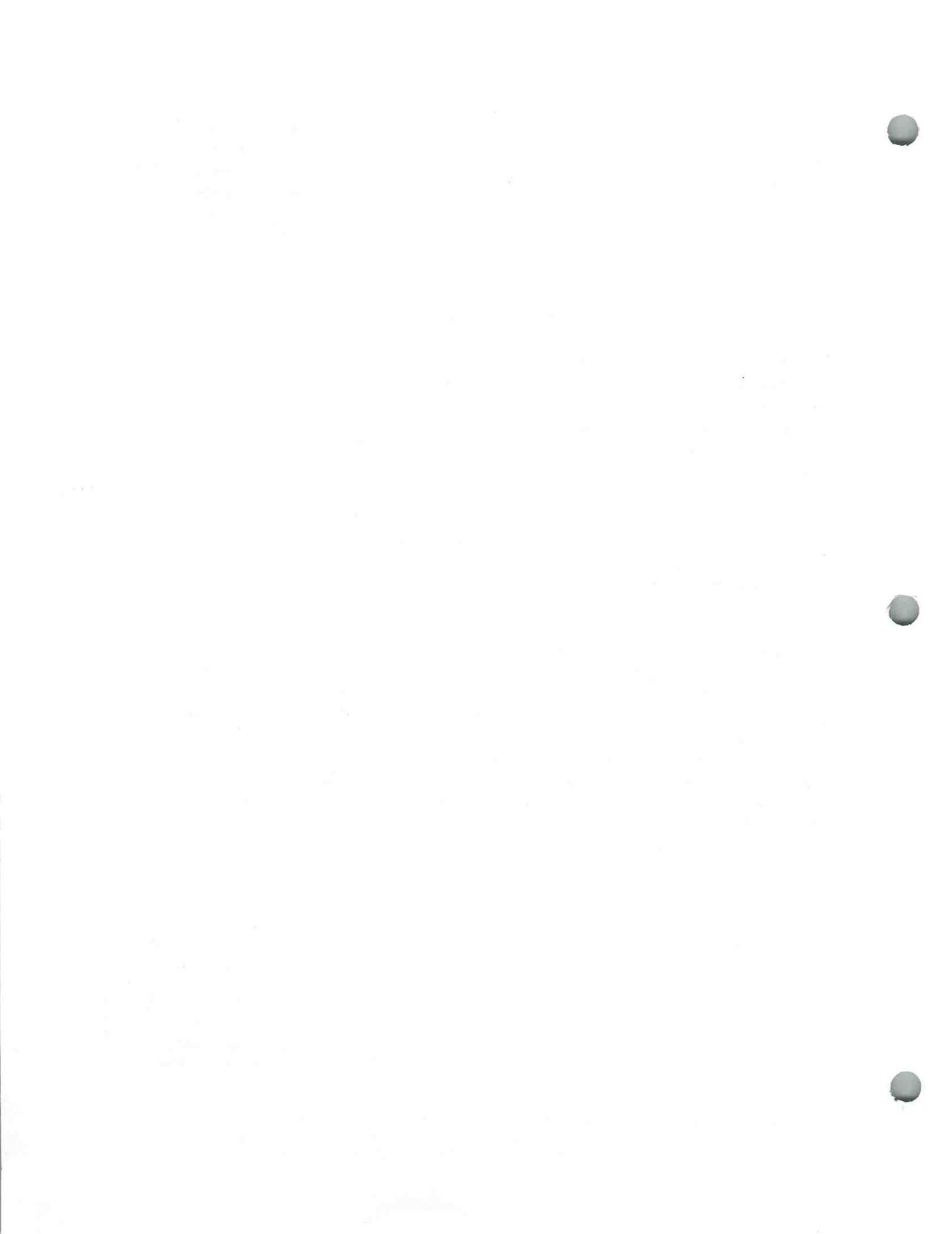
### Regular Meeting Agenda

#### Call Meeting to Order and Establish a Quorum

- Opening Comments
  - Public Comments-Please sign in and limit comments to three minutes general and three minutes per specific agenda item addressed not to exceed nine minutes in total
1. Consent Agenda
    - a. Consider and act on Minutes of April 30, 2020
    - b. Consider and act Approval of April & May Bills
    - c. Consider and act on Well Registrations, and Test Hole Permits
      - i. Well Registrations: #738-John Franklin, #739-John Franklin
      - ii. Test Hole Permits: #524-John Franklin
  2. Consider and act on Well Permits
  3. Investment Report-Whitney Wiebe
  4. Manager's Report –Lynn Smith
  5. Hydrogeologist Report – Amy Bush or Ray Brady
  6. Legal Comments -Keith Good
  7. Receive report on 2019 water production and discuss impact of electronic metering on data
  8. Review, consider and act on compliance matters before the District, including, without limitation, water wasting violations and inoperable meter violations.
  9. Discuss and possibly act on Internship extension
  10. Discuss and possibly request a waiver for well plugging standards in the District
  11. Discuss and possibly act on authorizing the GM to make decisions regarding the GMA 6 eastern boundary.
  12. Other Business
  13. Executive Session: Consultation with Attorney Regarding Attorney Client Matters exempt from open meetings pursuant to Texas Government Code §551.071
  14. Set Date and Time for next Board Meeting
  15. Adjourn



*At any time during the meeting and in compliance with the Texas Open Meetings Act, Chapter 551, Government Code, Vernon's Texas Codes, Annotated, the Mesquite Groundwater Conservation District Board may meet in executive session for any of the following purposes: Consultations with Attorney (§551.071). Any subject discussed in executive session may be subject to action during an open meeting.*





OFFICE of the SECRETARY of STATE

Amy Crowell

[Log Off](#)

## Open Meeting Submission

**TRD:** 2020003116  
**Date Posted:** 06/12/2020  
**Status:** Accepted  
**Agency Id:** 1027  
**Date of Submission:** 06/12/2020  
**Agency Name:** Mesquite Groundwater Conservation District  
**Board:** Mesquite Groundwater Conservation District  
**Date of Meeting:** 06/18/2020  
**Time of Meeting:** 07:00 PM ( ##:## AM Local Time)  
**Street Location:** 901 Bowie Street  
**City:** Wellington  
**State:** TX  
**Liaison Name:** Amy Crowell  
**Liaison Id:** 1  
**Additional Information Obtained From:** Lynn Smith (844) 445-2800  
**Agenda:** Date of Meeting: 6/18/2020  
 Time of Meeting: 7:00 PM  
 Location: First United Methodist Church Wellington-Fellowship Hall  
 901 Bowie Street  
 Wellington, Texas 79095

### Regular Meeting Agenda

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New Submission

[HOME](#)

[TEXAS REGISTER](#)

[TEXAS ADMINISTRATIVE CODE](#)

[OPEN MEETINGS](#)



**Mesquite GCD**  
Regular Meeting Minutes  
Online Videoconference Meeting

**Board Members Present:** Jerry Lewis, Johnny Lindley, Curtis Scrivner, Mat Montgomery, Terry Canada, Rex Fuston, and Danny Wischkaemper

**Board Members Absent:** Matt Tarver

**Staff Present:** Kimber Bawcom, Whitney Wiebe, Lynn Smith

**Professionals Present:** Ray Brady, Amy Bush, Keith Good, Ellen Orr

**Guest Present:** None

A copy of the Board materials will be attached to these minutes.

**Call Board Meeting to Order and Establish a Quorum:** Jerry Lewis established a quorum and called the meeting to order at 7:08.

**Opening Comments:** None

**Public Comments:** Lynn introduced Kimber Bawcom as the district's summer intern and told the board that she had been working on field inspections with Troy using the tablet to record data electronically.

**Agenda Item 1. Consent Agenda a. Consider and act on Minutes of March 5, 20200 b. Consider and act on approval of February & March Bills bills c. Well Registrations#723-John Holton, #724- TW Goolsby, #725-Langdon Manuel, #726-Jason Wischkaemper, #728-Ricky Pool ii. Test Hole Permits: #512-LJ Holton, #513-Jason Wischkeamper, #514-Bruce Ward, #515-Tucker Conner, #517-Lynna Janes, #518- Micah Carter, #519-RJAE, LLC,#520- John Patterson:** Terry Canada made the motion to approve the consent agenda. Mat Montgomery seconded the motion and it passed with unanimous ayes.

**Agenda Item 2. Consider and act on Well Permits #722-LJ Holton, #729-Tucker Conner:** Johnny Lindley made the motion to approve the presented well permits. Rex Fuston seconded the motion and it passed unanimously.

**Agenda Item 3: Manager's Report:** Lynn reported that the office is still currently closed to the public and staff is handling everything via phone, internet, or letter. We will return to work based on when the county and city offices return to normal business hours and based on guidance from the governor. Staff has been busy working on annual production report data and getting data submitted to the state. Troy has checked rain gauges and staff has completed eight water samples. Texas Department of License and regulation stopped by and checked about ten wells

and had concerns regarding one completion that wasn't adequate. She also had a discussion with one unlicensed pump installer and one driller that had failed to plug test holes. TDLR is working with the drillers and landowners to remedy the problems.

**Agenda Item 4: Hydrogeologist Report:** Amy reported that she had completed the first run of data analysis in Collinsworth county. In preliminary analysis the Seymour Pod 1 declined about 1.25 ft. They have finished all the hydrographs and will be working on finalizing the remaining data analysis before the next meeting.

**Agenda Item 5: Legal Comments:** Keith discussed EAA's recent court case with LULAC regarding the equal protection clause (one person one vote). He also recommended that MGCD not undertake title searches but rather rely on the information provided by an owner or their agent when they apply for a drilling permit.

**Agenda Item 6: Quarterly Investment Report:** The quarterly reports were presented but a typo was found. The corrected report will be presented at the next meeting.

**Agenda Item 7: Quarterly Budget Analysis-Adjust line item amounts as needed keeping total budget amount static-** After some discussion, Terry Canada made the motion to move money from the fidelity bonds budget line item and distribute as follows: \$100 to Water utilities, \$500 to vehicle maintenance, \$200 to copier, \$500 to dues and subscriptions, and \$445 to equipment purchase. Danny Wischkaemper seconded the motion and it passed unanimously.

**Agenda Item 8: Discuss and possibly act on cyber security awareness training vendor choice:** Lynn reported that cyber security awareness training will be offered at no cost thru TAGD. This training will have to be completed by June 14<sup>th</sup> and Lynn will send out emails to get this going.

**Agenda Item 9: Discuss and possibly join a Memorandum of Understanding between TDLR and TECQ by resolution:** Lynn explained that this document would give TDLR and TECQ and MGCD the understanding that we could check out problems and report to them, so that we can work together better with each other. Terry Canada made the motion to pass the MOU. The motion was seconded by Curtis Scrivner and passed unanimously.

**Agenda Item 10: Discuss and possibly request a waiver for well plugging standard in the District:** After extensive discussion, Johnny Lindley made the motion to table the waiver request to TDLR until the next meeting. Terry Canada seconded the motion and passed unanimously.

**Agenda Item 11: Other Business:** None.

**Agenda Item 13: Executive Session: Consultation with Attorney Regarding Attorney Client Matters exempt from open meetings pursuant to Texas Government Code §551.071:**

**Set date and time for next Board meeting:** The board agreed to set the next meeting date for June 18, 2020 at 7:00 in Wellington.

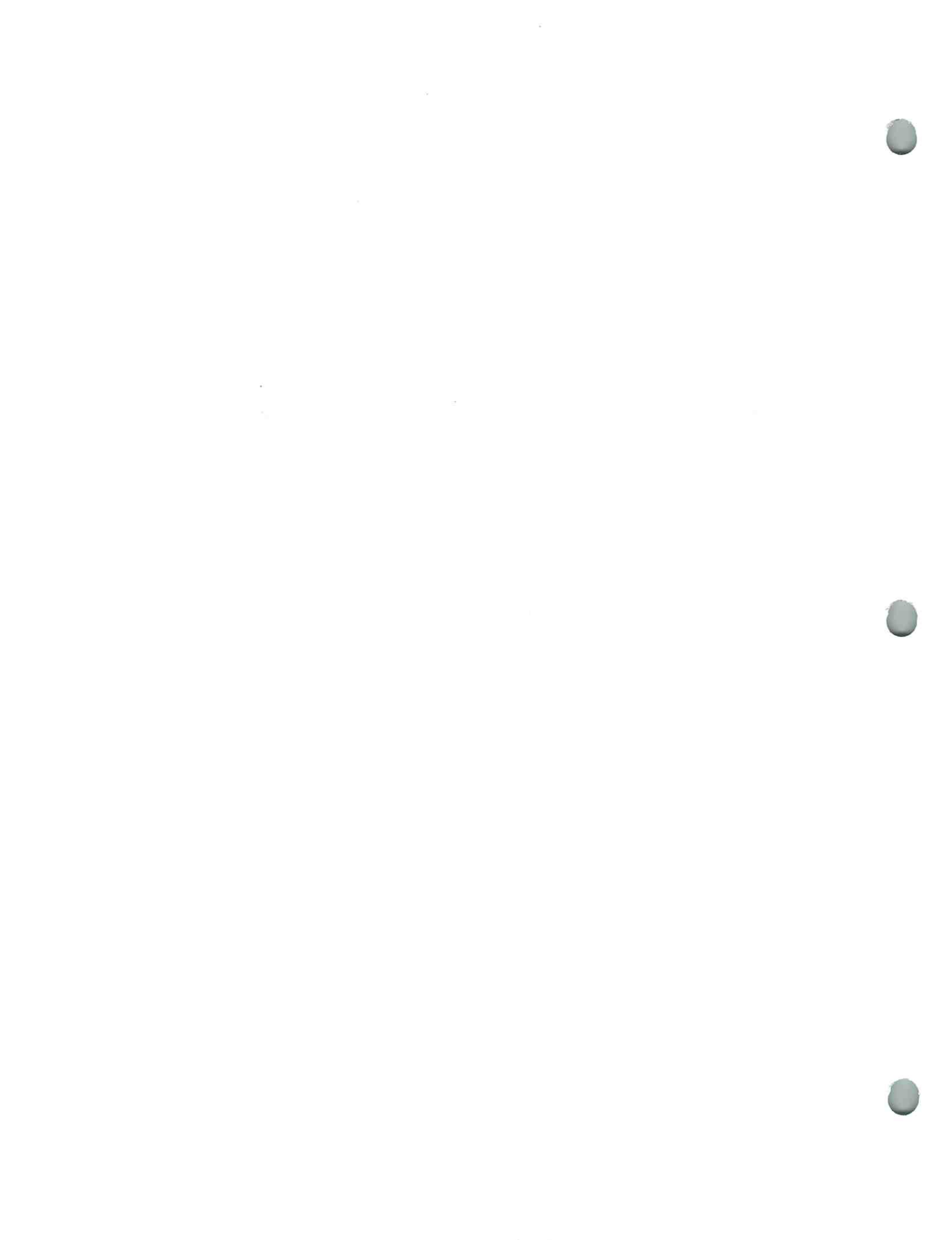
There being no further business to come before the meeting, Johnny Lindley moved to adjourn the meeting. Terry Canada seconded the motion and it was unanimously approved by the Board. Jerry Lewis declared the meeting adjourned at 8:31.

Checked by Lynn on 6/10/2020

Approved on \_\_\_\_\_ by the Board of Directors

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Vice President





# Mesquite Groundwater Conservation District

802 Ninth Street, Wellington, TX, 79095, (844) 445-2800

## Financial Report for the Month of April 2020

Checking Account Balance March 31, 2020

\$169,388.74

Taxes collected (Less Fees)	4,059.06	
Well Registrations & Permits	2,570.00	
Total Income:	\$6,629.06	\$6,629.06
Total Available for the Month:		<u>\$176,017.80</u>

### April Expenses

04/01/2020 Texas Workforce Commission	1ST Quarter Payment	-312.96	
04/06/2020 Lemon, Shearer, et al	INVOICE # 15100	-1,411.55	
04/06/2020 Pitney Bowes	Quarterly Postage Machine Lease	-61.70	
04/06/2020 Holton Oil & Gas Co.	January Fuel	-39.78	
04/06/2020 Market Square Thriftway	supplies	-133.98	
04/06/2020 Bawcom Supply	Fuel	-115.50	
04/06/2020 Sain and Sain Storage	Rent & Gas	-384.03	
04/06/2020 Microsoft Office	Software	-8.94	
04/06/2020 Bartlett's Hardware	Supplies	-13.65	
04/09/2020 Johnny Holton	WP#723	-200.00	
04/15/2020 Windstream	Telephone/Internet	-117.56	
04/15/2020 Southwestern Electric Power	Electricity	-32.32	
04/22/2020 Don Hall	log Deposit on 716	-200.00	
04/22/2020 Lynna Janes	TH#517	-200.00	
04/22/2020 Jason Wischkaemper	Well Deposit for WP#513	-200.00	
04/22/2020 RMBJ Geo	March/ April Work	-1,500.00	
04/22/2020 Card Service Center	03/09/2020-04/07/2020	-255.16	
04/22/2020 TW Goolsby	Refund- Did not drill Well Permit #724	-220.00	
04/27/2020 TML Health	Health Insurance Invoice	-1,446.18	
04/29/2020 JAMES L SMITH	Cell Phone Reimbursement	-250.00	
04/01/2020 United States Treasury	75-2266223	-1,662.72	
04/01/2020 American Funds	Retirement	-479.73	
04/01/2020 American Funds	Retirement	-239.87	
04/29/2020 Troy G Thomason	Paycheck	-221.64	
04/29/2020 Whitney Wiebe	Paycheck	-1,554.11	
04/29/2020 JAMES L SMITH	Paycheck	-4,439.60	
04/29/2020 Kimber L Bawcom	Paycheck	-253.96	
Total Expenditures:		-\$15,954.94	-\$15,954.94

Checking Account Balance April 30, 2020:

\$160,062.86

Equipment Reserve Account Balance March 31, 2020:

\$105,815.03

Interest Deposited

\$0.00

Equipment Reserve Account Balance April 30, 2020

\$105,815.03

Total Cash Assets April 30, 2020:

\$265,877.89

  
Lynn Smith, General Manager

# Mesquite Groundwater Conservation District

802 Ninth Street, Wellington, TX, 79095, (844) 445-2800

## Financial Report for the Month of May 2020

<b>Checking Account Balance April 30, 2020</b>		\$160,062.86
Taxes collected (Less Fees)	3,098.65	
Well Registrations & Permits	910.00	
Total Income:	\$4,008.65	<u>\$4,008.65</u>
Total Available for the Month:		\$164,071.51

### May Expenses

05/05/2020 Rex Fuston	March & April Board Meeting	-50.00	
05/05/2020 Danny Wischkaemper	March & April Board Meeting	-50.00	
05/05/2020 Terry Canada	March & April Board Meeting	-50.00	
05/05/2020 Mat Montgomery	March & April Board Meeting	-50.00	
05/05/2020 Sain and Sain Storage	April Rent & March Gas	-363.78	
05/05/2020 Jerry Lewis	March & April Board Meeting	-50.00	
05/05/2020 Bartlett's Hardware	supplies	-8.65	
05/05/2020 City of Wellington	April 2020	-51.85	
05/05/2020 Market Square Thriftway	supplies	-6.13	
05/05/2020 Bawcom Supply	Fuel	-120.50	
05/05/2020 Microsoft Office	Microsoft Office	-8.94	
05/07/2020 Curtis Scrivner	March & April Meetings	-50.00	
05/07/2020 Lemon, Shearer, et al	INVOICE # 15292	-734.50	
05/11/2020 Troy G Thomason	Food	-15.03	
05/13/2020 Windstream	Telephone/Internet	-117.56	
05/13/2020 Southwestern Electric Power	Electricity	-29.63	
05/22/2020 Card Service Center	04/8/2020-05/8/2020	-1,317.55	
05/22/2020 Patrick Family Trust	WR#657	-200.00	
05/26/2020 TML Health	Health Insurance Invoice	-1,446.18	
05/26/2020 Jack Tolliver	Well Log Deposit #703	-200.00	
05/26/2020 Phillip Waddell	Well Registration #691	-200.00	
05/26/2020 Micah Carter	WP#669	-200.00	
05/27/2020 Rick Fuston	WP#732 & TH 521	-180.00	
05/27/2020 Collingsworth County Appraisal District	3rd Quarter 2020 Budget Assesment	-1,109.00	
05/28/2020 Genarah Mannuel Tax Assessor	Registration for Red Truck	-7.50	
05/28/2020 OK Tire	Inspection Sticker	-7.00	
05/29/2020 JAMES L SMITH	Cell Phone Reiembursement	-250.00	
05/05/2020 American Funds	Retirement	-482.04	
05/05/2020 American Funds	Retirement	-241.03	
05/05/2020 United States Treasury	75-2266223	-1,659.60	
05/29/2020 Kimber L Bawcom	Payroll	-1,004.08	
05/29/2020 Troy G Thomason	Payroll	-477.92	
05/29/2020 Whitney Wiebe	Payroll	-1,529.52	
05/29/2020 JAMES L SMITH	Payroll	-4,439.60	
Total Expenditures:		-\$16,707.59	-\$16,707.59

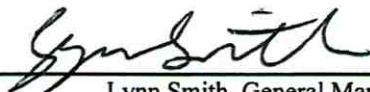
**Checking Account Balance May 31, 2020:** \$147,363.92

**Equipment Reserve Account Balance April 30, 2020:** \$105,815.03

Interest Deposited \$0.00

**Equipment Reserve Account Balance May 31, 2020** \$105,815.03

**Total Cash Assets May 31, 2020:** \$253,178.95



Lynn Smith, General Manager



**JAMES LYNN SMITH**  
**Account Number: XXXX XXXX XXXX 0222**

**Billing Questions:** 800-367-7576  
**Website:** www.cardaccount.net

**Send Billing Inquiries To:** Card Service Center, PO Box 569120, Dallas, TX 75356

**PILGRIM BANK Credit Card Account Statement**  
**March 9, 2020 to April 7, 2020**

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,014.82
- Payments	\$1,014.82
- Other Credits	\$0.00
+ Purchases	\$285.08
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$285.08
Account Number	XXXX XXXX XXXX 0222
Credit Limit	\$5,000.00
Available Credit	\$4,714.00
Statement Closing Date	April 7, 2020
Days in Billing Cycle	30

**PAYMENT INFORMATION**

New Balance:	\$285.08
Minimum Payment Due:	\$25.00
Payment Due Date:	May 2, 2020

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/23	8559061F3EHM64LLM	PAYMENT - THANK YOU	\$1,014.82-
03/09	03/10	5531020EM0RTRM926	ADOBE ACROPRO SUBS 4085366000 CA	\$16.23--
03/09	03/10	2524770EN0A5AYWJB	RINGCENTRAL, INC BELMONT CA	\$77.58--
03/09	03/10	0230537EN00H7XP2Y	USPS PO 4895700295 WELLINGTON TX	\$6.95
03/10	03/11	5543286EN5V38PT8D	DLX FOR SMALLBUSINESS 800-865-1913 MN	\$38.74 ✓
03/11	03/12	0543684ER00AP1WY7	CKE*THE GETTIN SPOT WE WELLINGTON TX	\$20.81 ✓

Transactions continued on next page

*Fraudulent Charge of 29.92. Called 4/20/20 will be credited back next month.*

Please see reverse side of page 1 for important information.





JAMES LYNN SMITH  
Account Number: XXXX XXXX XXXX 0222

**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/24	5543286F35V20GT4D	CHEVRON 0301913 MEMPHIS TX	\$32.92
03/24	03/25	5543286F45SB9SK4B	CHEVRON 0301913 MEMPHIS TX	\$23.55
03/26	03/26	5543286F65SKFDSEJ	AMZN MKTP US*UK0MV6VW3 AMZN.COM/BILL WA	\$23.24 ✓
03/27	03/29	5543286F75SW369B4	AMZN MKTP US*CX88C2FN3 AMZN.COM/BILL WA	\$15.14 ✓
04/02	04/06	8519701FGWGNBB80Y	FIRST MED FOUNDATION DUNEDIN FL	\$29.92

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	30	\$0.00
Cash Advances	14.24% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

**WELCOME TO**  
**GFM #7**  
00301913  
GFM #7  
415 N. BOYKIN  
MEMPHIS TX

**WELCOME TO**  
**GFM #7**  
00301913  
GFM #7  
415 N. BOYKIN  
MEMPHIS TX

< DUPLICATE RECEIPT >

Description	Qty	Amount
REG CR #07	17.336G	32.92
SELF @ 1.899/ G		
Subtotal		32.92
Tax		0.00
<b>TOTAL</b>		<b>32.92</b>
CREDIT \$		32.92

< DUPLICATE RECEIPT >

Description	Qty	Amount
REG CR #07	12.401G	23.55
SELF @ 1.899/ G		
Subtotal		23.55
Tax		0.00
<b>TOTAL</b>		<b>23.55</b>
CREDIT \$		23.55

\*\*\*\*\*0222

Please see reverse side of page 1 for important information.





Shipping Details

Shipping Address  
Whitney Wiebe  
802 9TH ST,  
Wellington, TX 79095  
USA (844) 445-2800

Shipping Method  
Standard Shipping  
Arrives in 7-10 business  
days

Payment Summary

Billing Address  
Whitney Wiebe  
802 9TH ST,  
Wellington, TX 79095  
USA (844) 445-2800

Amount:  
\$38.74

Order Details : Order #: 394278470

Product Name	Quantity	Price	Total
Loose Deposit Ticket Sets - Maximum Entry Format Item#: 100017	150	<del>\$66.00</del> \$22.40 60% off 1st order of Business Checks, Deposit Slips, Forms, Stamps & Envelopes JG972	\$22.40

Product Total: \$22.40

Sub Total: \$22.40  
Shipping & Handling: \$13.38  
Tax: \$2.96

Order Total: \$38.74  
Total Savings: \$33.59

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The Gettin Spot  
1010 Houston  
WELLINGTON, TX 79095  
806-447-5830

Server: Susie K. 03/11/2020  
Order: 25 02:21PM  
Receipt: 17291

Card Holder: WIEBE/WHITNEY  
Card Number: XXXXXXXXXXXX0222  
Entry Method: Chip  
Card Type: MasterCard  
Approval: 410712355

MasterCard  
AID: A0000000041010  
TC: C80AD99962910772

Amount: \$20.81



## Final Details for Order #114-3564736-0309030

[Print this page for your records.](#)

**Order Placed:** March 25, 2020  
**Amazon.com order number:** 114-3564736-0309030  
**Order Total: \$38.38**

### Shipped on March 25, 2020

Items Ordered	Price
1 of: <i>ACCO Binder Clips, Large, 1 Box, 12 Clips/Box (72100)</i> Sold by: Amazon.com Services LLC	\$4.48
Condition: New	
1 of: <i>1InTheOffice Colored Copy Paper, Green, 8.5 x 11 inch Letter Size Copies Paper Colored Green, 20lb Density, (500 Sheets)</i> Sold by: Tee Cottons ( <a href="#">seller profile</a> )	\$16.99
Condition: New	

#### Shipping Address:

Whitney Wiebe  
 802 9TH ST  
 WELLINGTON, TX 79095-3018  
 United States

#### Shipping Speed:

One-Day Shipping

### Shipped on March 27, 2020

Items Ordered	Price
1 of: <i>Sharpie S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count</i> Sold by: Amazon.com Services LLC	\$13.99
Condition: New	

#### Shipping Address:

Whitney Wiebe  
 802 9TH ST  
 WELLINGTON, TX 79095-3018  
 United States

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits: 0222

#### Billing address

Whitney Wiebe  
 802 9TH ST

Item(s) Subtotal: \$35.46  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$35.46  
 Estimated tax to be collected: \$2.92  
 -----

FL

WELLINGTON  
1000 WEST AVE  
WELLINGTON, TX 79095-9998  
489570-0295  
(800)275-8777  
03/09/2020 02:35 PM

Ref (Endorse)

Restrict (Endorse)

Total P

Sent To

Street, Apt or PO Box

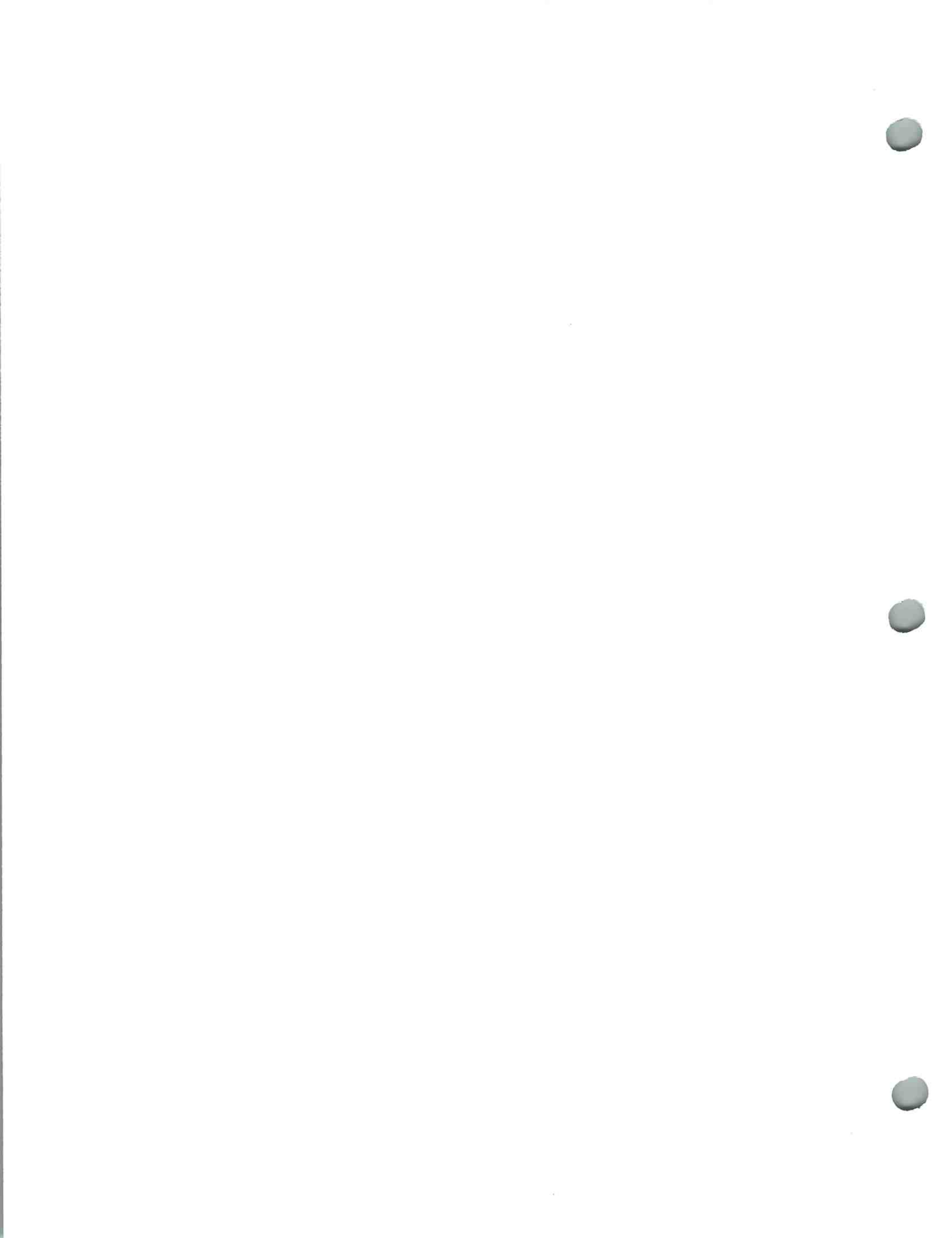
City, State

PS Form

Product	Qty	Unit Price	Price
First-Class Mail® Letter (Domestic) (FLOMOT, TX 79234) (Weight:0 Lb 0.90 Oz) (Estimated Delivery Date) (Wednesday 03/11/2020)	1	\$0.55	\$0.55
Certified (USPS Certified Mail #) (70081300000021813943)			\$3.55
Return Receipt (USPS Return Receipt #) (9590940236747335752152)			\$2.85
<b>Total:</b>			<b>\$6.95</b>

Credit Card Remitd \$6.95  
 (Card Name:MasterCard)  
 (Account #:XXXXXXXXXX0222)  
 (Approval #:00903C)  
 (Transaction #:677)  
 (AID:A0000000041010 Chip)  
 (AL:MasterCard)  
 (PIN:Not Required)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) (USPS Tracking) or call 1-800-222-1811







**JAMES LYNN SMITH**  
**Account Number: XXXX XXXX XXXX 0578**

**Billing Questions:**  
 1-800-367-7576

**Website:**  
 www.cardaccount.net

**Send Billing Inquiries To:**  
 Card Service Center, PO Box 569120, Dallas, TX 75356

**PILGRIM BANK Credit Card Account Statement**  
**April 8, 2020 to May 8, 2020**

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$0.00
- Payments	\$255.16
- Other Credits	\$51.57
+ Purchases	\$1,624.28
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,317.55

**PAYMENT INFORMATION**

New Balance:	\$1,317.55
Minimum Payment Due:	\$39.53
Payment Due Date:	June 2, 2020

Account Number XXXX XXXX XXXX 0578  
 Credit Limit \$5,000.00  
 Available Credit \$3,682.00  
 Statement Closing Date May 8, 2020  
 Days in Billing Cycle 31

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/16	0541019FS8JPRTZ4X	BEST BUY 00002188 AMARILLO CREDIT	\$21.65 ✓
04/27	04/27	&F112700G7000IXFRL	PAYMENT - THANK YOU	\$255.16 ✓
05/01	05/01	F112700GA000FT08D	FRAUD BALANCE TRANSFER (FT)	\$29.92 ✓
04/09	04/10	5531020FL0RW0R3TE	ADOBE ACROPRO SUBS 4085366000 CA	\$16.23 ✓
04/09	04/12	2524770FN0A73EQLN	RINGCENTRAL, INC BELMONT CA	\$77.36 ✓
04/12	04/13	7541823FP2MM14W1E	EIG*HOMESTEAD.COM 800-9860958 MA	\$287.99
04/15	04/16	0541019FS8JPRTZ4M	BEST BUY 00002188 AMARILLO TX	\$541.23 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.



**JAMES LYNN SMITH**  
**Account Number: XXXX XXXX XXXX 0578**

**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/17	0543684FV2X5Y4MMJ	DOLLAR-GENERAL #3552 WELLINGTON TX	\$9.74
04/21	04/21	00000000000ATNEWA	BALANCE TRANSFER 5590 6137 7179 0222	\$285.08
05/01	05/03	5542950GARTT39078	PAYPAL *TEXASALLIAN 4029357733 CA	\$125.00 ✓
05/01	05/06	8550647GELBXXFDNZ	HACH COMPANY LOVELAND CO	\$241.66 ✓
05/06	05/07	0541019GF8JPRS8QN	BEST BUY 00002188 AMARILLO TX	\$39.99 ✓

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your Ne

Exciting news! Go online today and check out the a links to Preferred Points website, and other helpful s enhanced website.

Welcome to Best Buy #218  
 101 WESTGATE PKWY  
 AMARILLO, TX 79121

ements, additional payment options, card account(s) on the newly

Thank you for the opportunity to serve your credit c

st us at 1-800-367-7576.



DOLLAR GENERAL STORE #03552  
 1604 8TH ST  
 WELLINGTON, TX 79095-2842  
 (325) 307-1314

al: 100000-673768-841547-274303-839960-31671

0218 003 3810 05/06/20 13:40

TAX EXEMPT

JURACELL COPPERTOP A 4.50 S  
 041333415017-150  
 JURACELL COPPERTOP A 4.50 S  
 041333415017-150

5711902 NS-HG25507 39.99 E  
 25' INSIGNIA STANDARD HDMI CA  
 79.99 Was Price  
 40.00- Sale Discount  
 Sales Tax 0.00

SUBTOTAL \$9.00  
 Tax1 \$0.74  
**TOTAL SALE \$9.74**  
 MASTERCARD \$9.74

Subtotal 39.99  
 Sales Tax 0.00  
 -----  
 Total 39.99

\*\*\*\*\*0222  
 EXPIRY: \*\*/\*\* CHIP  
 AUTH# 01540C  
 REFERENCE# 20002041394  
 MID# A0000000041010

ITEMS 2  
 020-04-15 09 42:39 03552 02 1366

\*\*\*\*\*0578 ChipRead USD\$ 39.99  
 Mastercard - MASTERCARD  
 SMITH/JAMES LYNN  
 Approval 00660Z

CARD ENTRY: Chip  
 MODE: Issuer  
 AID: A0000000041010

Other Savings: 40.00  
**Total Savings: 40.00**

Welcome to Best Buy #218  
101 WESTGATE PKWY  
AMARILLO, TX 79121



Val:100000-552603-754996-009323-812066-83527

0218 003 2862 04/15/20 13:58

TAX EXEMPT

6353060	RF-HTLF23	99.99
ROCKETFISH LARGE FULL-MOTION		
199.99 Was Price		
100.00- Sale Discount		
Sales Tax		8.25
6391985	DIGITAL SKU	0.00
GET 60 MILLION SONGS FREE FOR		
Sales Tax		0.00
6334026	55UM7300PUA	399.99
LG 55UM7300PUA 2160P SMART 4K		
449.99 Was Price		
50.00- Sale Discount		
Sales Tax		33.00
985	DIGITAL SKU	0.00
GET 60 MILLION SONGS FREE FOR		
Sales Tax		0.00
Subtotal		499.98
Sales Tax		41.25
Total		541.23

\*\*\*\*\*0222 ChipRead USD\$ 541.23  
MasterCard - MASTERCARD  
SMITH/JAMES LYNN  
Approval 01568C

CARD ENTRY: Chip  
MODE: Issuer  
AID: A0000000041010

Other Savings: 150.00  
Total Savings: 150.00

Welcome to Best Buy #218  
101 WESTGATE PKWY  
AMARILLO, TX 79121



Val:100000-552597-696407-460721-917887-06505

0218 003 2863 04/15/20 14:00

PRICE CORRECTION

Original Tran 0218 003 2862 04/15/20

6353060	RF-HTLF23	20.00-
ROCKETFISH LARGE FULL-MOTION		
Adjustment Applied		
Original Price		99.99
ORIGINAL Sales Tax		8.25
New Price		79.99
NEW Sales Tax		6.60

Subtotal	20.00-
Sales Tax	1.65-
Total	21.65-

\*\*\*\*\*0222 Keyed USD\$ 21.65  
REFUND MASTERCARD  
Manual  
Approval 000000

# Invoice details

Balance due \$0.00

Amount \$125.00

\$125.00 paid on 01 May 2020

Invoice # 01353

Date 23 Apr 2020

Origin Event registration

Public Funds Investment Act Training - Live Webinar (Your Computer)

Invoiced to Lynn Smith, Mesquite Groundwater Conservation District  
manager@mesquitegcd.org

## Item

Registration for "Public Funds Investment Act Training - Live Webinar" (28 May 2020 10:00 AM - 5:00 PM, Your Computer), 4-hour PFIA Training Webinar

Amount

\$125.00

Invoice total

\$125.00

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Texas Alliance of Groundwater Districts is a 501(c)3 non-profit organization. PO Box 152169, Austin, TX 78745





Be Right™

INVOICE NUMBER 11944002

DATE: 05/01/2020

Page: 1

TOTAL: \$241.66

Have you ordered online ?  
Order at WWW.HACH.COM

Hach Company  
2207 Collection Center Drive  
Chicago, IL 60693  
Phone: (800) 227-4224

11944002 003221702 00000024166 050120

DETACH HERE

Original

S  
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MESQUITE GROUNDWATER CONSERVATION DISTRICT  
SMITH, LYNN  
802 9TH ST  
WELLINGTON, TX 79095-3018  
United States

S  
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Sort Seg: 1122  
MESQUITE GROUNDWATER CONSERVATION DISTRICT  
SMITH, LYNN  
802 9TH ST  
WELLINGTON, TX 79095-3018  
United States

INVOICE NO	11944002	DATE:	05/01/2020
PURCHASE ORDER NUMBER	L Smit 05012020090421		
TERMS	Paid by Master Card		
FREIGHT			
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT	322170		
REF. NO.	315980312-1		

Remit to:

Hach Company  
2207 Collection Center Dr  
Chicago, IL 60693  
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	TEST STRIP, TOTAL HARDNESS BTL/50 *TRACKING NUMBERS: 180809597392	2745250	1	13.65	13.65
2	TEST STRIP, LR CHLORIDE BTL/40 (QT) *TRACKING NUMBERS: 180809597392	2744940	1	54.95	54.95
3	TEST STRIP, TOT ALKALINITY BTL/50 *TRACKING NUMBERS: 180809597392	2744850	1	13.75	13.75
4	REAGENT SET, MANGANESE *TRACKING NUMBERS: 180809597392	2430000	1	74.19	74.19
5	SAMPLE CELL, 25X60MM PK/6 10ML MARK *TRACKING NUMBERS: 180809597392	2427606	1	34.90	34.90

ORDER CONTACT:

LYNN SMITH  
(844) 445-2800

Notes:

SUBTOTAL	191.44
FREIGHT CHARGES	50.22
TAX	0.00
INVOICE TOTAL	241.66

Invoice has been paid. Copy for your records.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization. E

## Invoice

---

**To:**

Whitney Wiebe  
802 9th St  
Wellington, TX 79095  
US

A rectangular button with a yellow-to-orange gradient background and the word "Print" in black text.**Invoice Number:** 45337391**Credit Card:** MC - 0222**Payment Date:** 04/12/20

<b>Date</b>	<b>Description</b>	<b>Bill Period</b>	<b>Amount</b>
04/12/20	Subscription Fee - Email Storage 5GB - Annual	04/27/20 - 04/27/21	\$24.00
04/12/20	Subscription Fee - Website Gold Plus Package - Annual	04/27/20 - 04/27/21	\$263.99

**Total Amount: \$287.99**



## Investment Report

01/01/2020-03/31/2020

### Introduction

This quarterly investment report for the period from January 1, 2020 to March 31, 2020 reflects the Mesquite Groundwater Conservation District investment transactions for all District funds subject to the District's Public Funds Investment Policy.

The report describes in detail the District's investment position as of April 1, 2020; states the maturity date of each separately invested asset that has a maturity date; and states the compliance of the investment portfolio of the District with the investment strategy expressed in the District's investment policy; and relevant provisions of Public Funds Investment Act, Chapter 2256, Texas Government Code (the "Act").

### Investments

District's Board has authorized Pilgrim Bank as its primary depository.

MGCD Bank Accounts	Account Name	Account Number	Balance as of January 1, 2020	Interest Rate
Pilgrim Bank	Main Account	098	\$169,397.68	Non-interest bearing

Pilgrim Bank is the District's primary financial institution that provides the District's main operating account. The main operating account does not exceed the FDIC insurance coverage and does not bear interest. Total District funds and investments as of April 1, 2020 are \$274,227.21.

Name of Bank	CD Number	Investment Date	maturity	days to maturity	Interest Rate	Balance
Happy State Bank	CD#343003319	2/25/2020	2/25/21	330	1.26%	104,829.53
Pilgrim Bank	#1040098	2/13/1989	4/1/20	1	0.00%	169,397.68
						274,227.21

The maximum allowable maturity of any authorized investment including CDs is two years. All interest from the CDs are paid electronically back to it. The District currently does not have any CD's set to renew within the next 30 days.

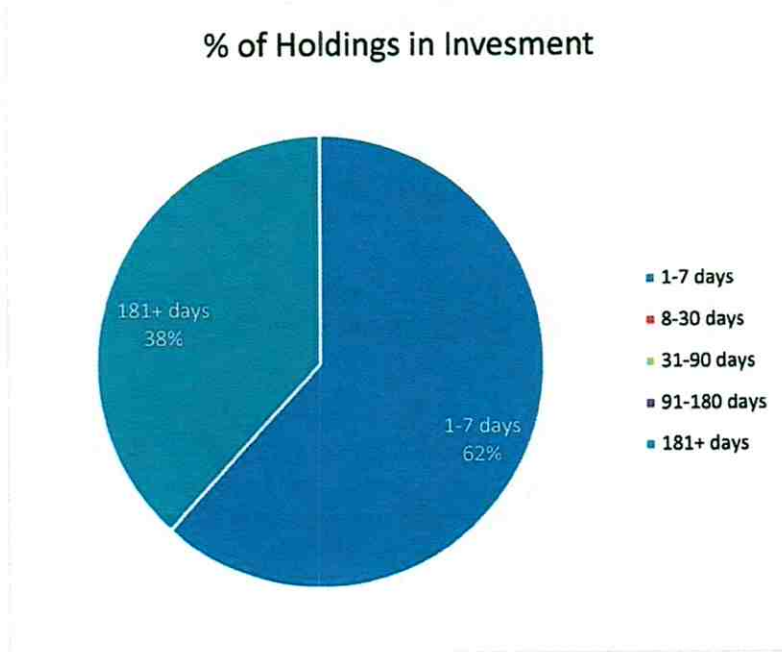
A summary of District funds invested by dollar amount and number of days until maturity is as follows:

1-7 Days	\$169,397.68	General Fund Checking Account
8-30 Days		
31-90 Days		
91-180 Days		
181+ Days	104829.53	CD#319
<b>Total Portfolio</b>	<b>\$274,227.21</b>	<i>* Corrected from Previous Report</i>

According to this table, the largest amount of the District's investments is held in the general fund checking account with a maturity of 1 day.



The following pie chart represents the percent of holdings in investments based on the days to maturity:



This chart shows a quick snapshot of what percent of District's interest-bearing money is being held in longer investments versus shorter investments. From the pie chart, 62% of the District's investments are held in the general checking account maturity of 1 day. Whereas 38% of the District's investments are held in the #319 cd with a maturity of 330 days. These accounts do not exceed the FDIC insurance coverage.

The following table illustrates the District's Weighted Average Maturity (WAM):

Security Description	Investment Amount	Mat. In Day (DTM)	WAM
Happy State Bank CD#343003319	\$ 104,829.53	330	125.6
Pilgrim Bank	\$170,528.85	1	0.6
Total	\$275,358.38		126.3

The WAM is used to illustrate the average number of days it takes District investments to mature. The District is currently operating on a 127-day WAM.

**Conclusion**

To the best of our knowledge, the portfolio of the Mesquite Groundwater Conservation District follows the Act and the District's Board approved Public Funds Investment Policy including a review of certain investments as described in Section V Item E regarding terrorist states, organizations, and the boycotting of Israel by various firms.

Signed: *Lynn Smith*  
 Lynn Smith, PG  
 General Manager and Financial Investment Officer

Date: June 10, 2020

Signed: *Whitney Wiebe*  
 Whitney Wiebe  
 Administrative Assistant and Financial Investment Officer

Date: June 10, 2020



**Proposed Alternative Plugging Method for Borings  
Within Mesquite Groundwater Conservation District**

The District has been requested to consider requesting an alternative to the statewide required method of plugging test wells and test boreholes. The statewide method generally requires filling the entire borehole with either cement or a combination of bentonite chips and cement. In either case, the cement must be brought fully to the surface. (Section 76.104 of the Administrative Rules of the Texas Department of Licensing and Regulation (TDLR), 16 Texas Administrative Code (TAC), Chapter 76)

My professional opinion in this matter is two-fold. 1) the District has a strong mandate to protect the integrity of groundwater within its borders; 2) local drillers appear to be somewhat negligent in their duty to follow their own rules regarding plugging of test holes and wells. If the District is willing to take action to make the plugging process more specific to our aquifers, it might possibly encourage the local drilling contractors to complete their work in a more legal and professional manner.

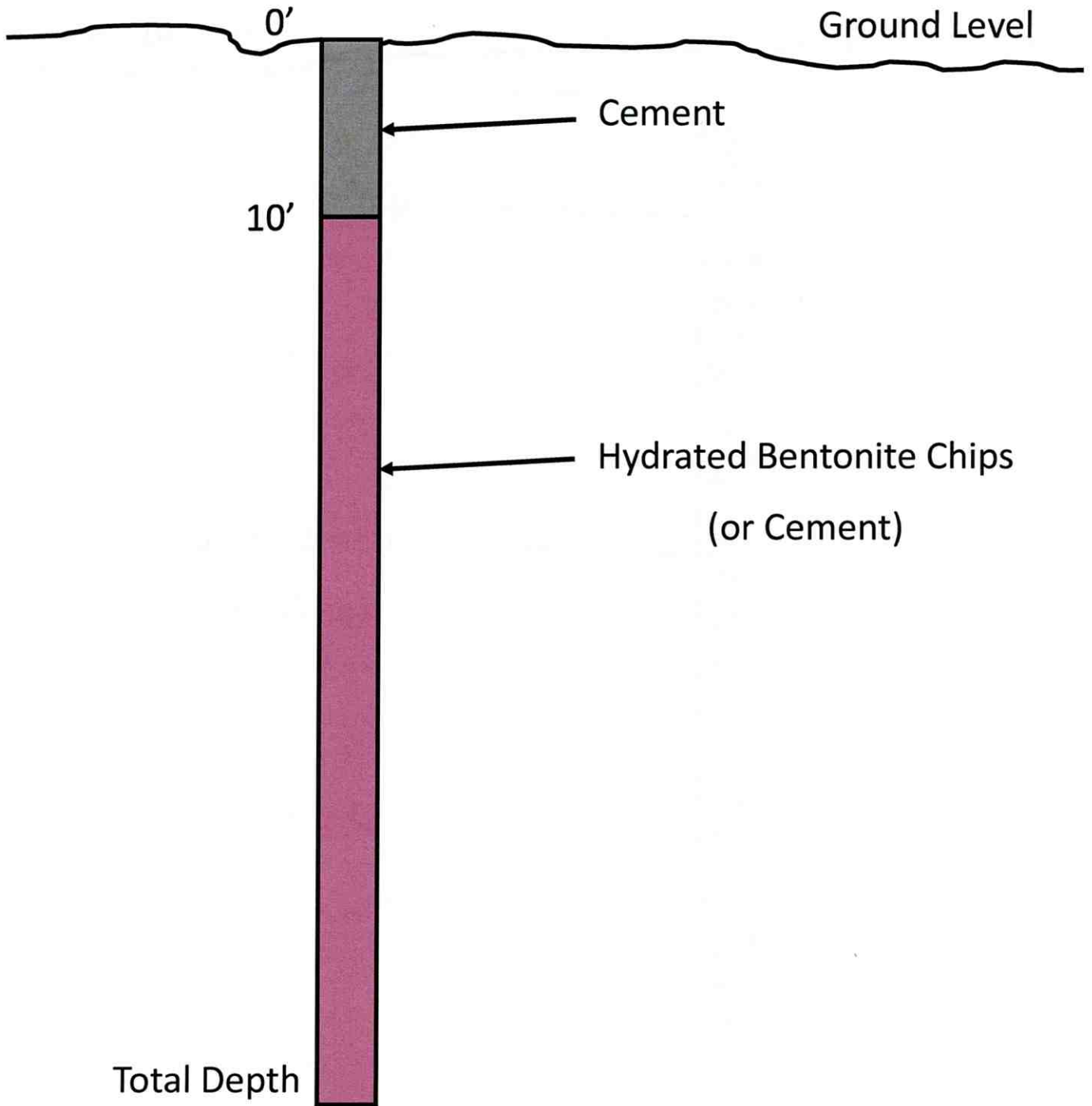
I propose that the District request a blanket waiver from TDLR regarding the statewide plugging methods. I propose we substitute the following method as an option to the statewide method for use within the boundary of the District.

Test wells and test boreholes within the boundary of Mesquite Groundwater Conservation may be plugged utilizing one of the following methods:

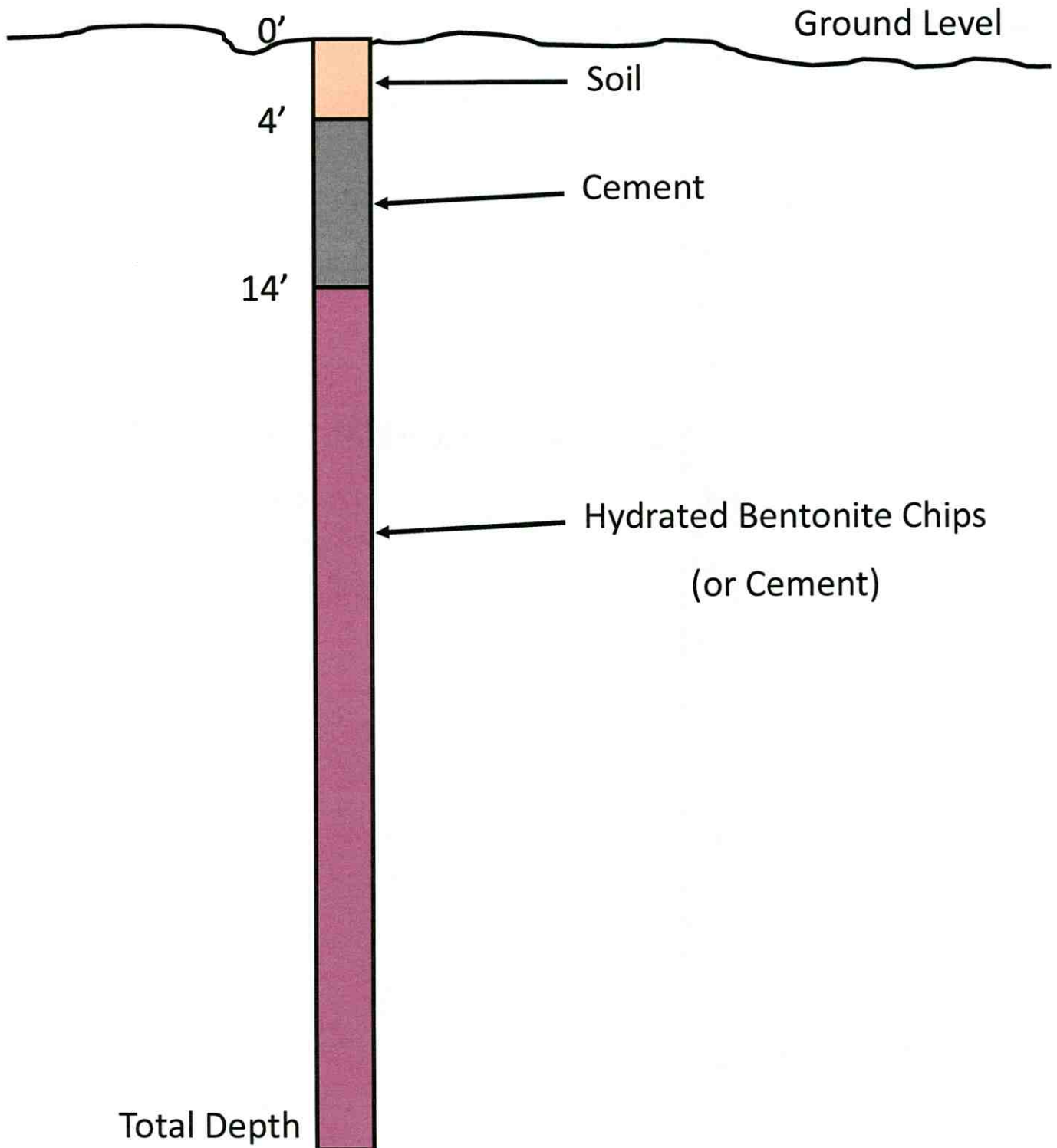
1. Borings made within the District for the purpose of groundwater exploration must be plugged prior to removal of the drilling equipment from the worksite unless they are protected from contamination and capped with a seal that cannot be removed by hand and sustain a weight of 400 pounds.
2. All borings must be finally plugged or properly completed as a well in accordance to TDLR's TAC Chapter 76.100 within one hundred eighty (180) days of the date of the District's Test Hole Permit.
3. Borings made within the District must be plugged according to one of the following three subsections:
  - a. Borings within the District which do not penetrate a cavity greater than one (1) vertical foot may be plugged with hydrated bentonite chips from total depth to a depth of fourteen (14) ft. A ten (10) ft. cement plug shall be placed above the bentonite chips. The remaining four (4) ft. shall be filled with native soil and mounded to allow for settling.
  - b. Borings within the District which penetrate a cavity greater than one (1) vertical foot may be plugged by filling the boring with chlorinated pea gravel from total depth to a depth no less than five (5) feet (ft.) above the cavity. The remaining borehole shall be plugged with hydrated 3/8 inch bentonite chips to a depth of fourteen (14) ft. A ten (10) ft. cement plug shall be placed above the bentonite chips. The remaining four (4) ft. shall be filled with native soil and mounded to allow for settling. Regardless of the depth of the shallowest cavity, in no case shall be less than a twenty (20) ft. layer of hydrated bentonite chips or less than a ten (10) ft. layer of cement be used.

- c. Borings within the District which are not plugged using the two (2) alternatives above must be plugged using methods described in Section 76.104 of the Administrative Rules of the TDLR except method 76.104.c (backfilling of dry hole). If method 76.104.c is contemplated, the District must be notified at least twenty-four (24) hours prior to plugging operations to seek approval for that method at that boring.
- 4. Failure to plug borings as described above may result in an enforcement action by the District against the landowner and/or the drilling contractor. It may also result in a case being opened with the TDLR as appropriate.

# Existing TDLR Plugging Requirement

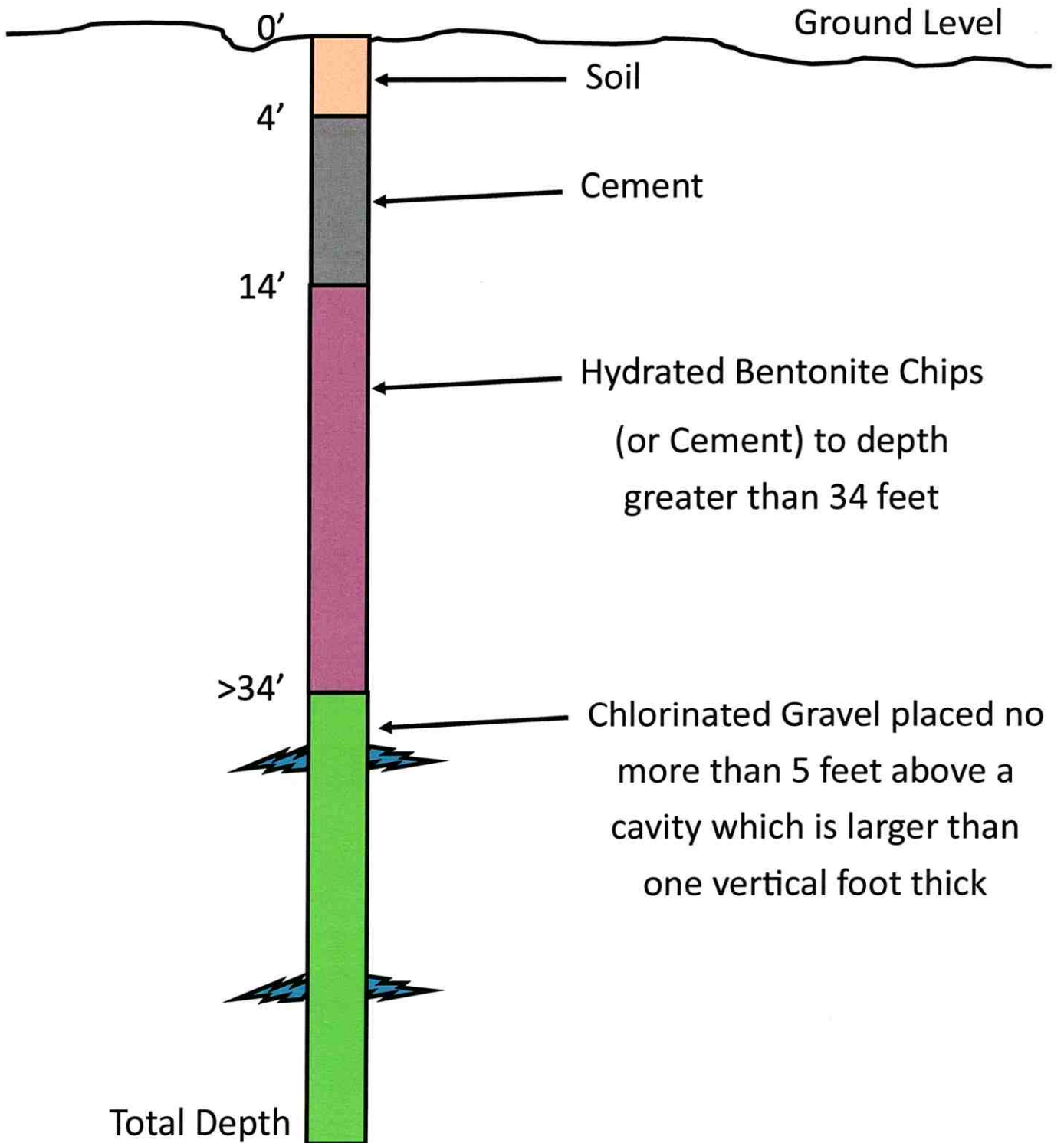


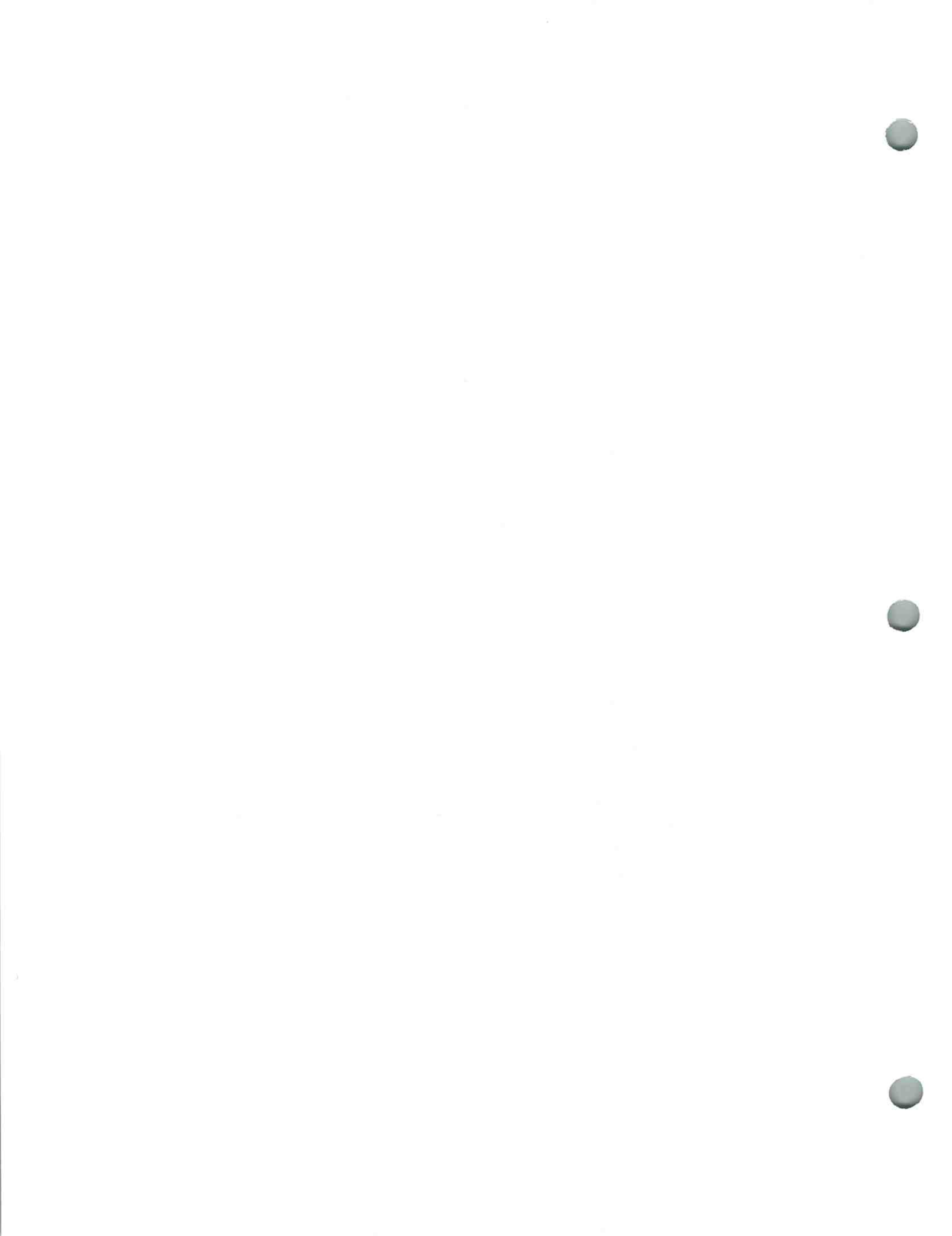
# Proposed Plugging Option A





# Proposed Plugging Option B





Mesquite Groundwater Board of Directors,

Please accept this as a formal resignation from my position of administrative assistant from Mesquite Groundwater Conservation District. My last day of employment will be July 3, 2020.

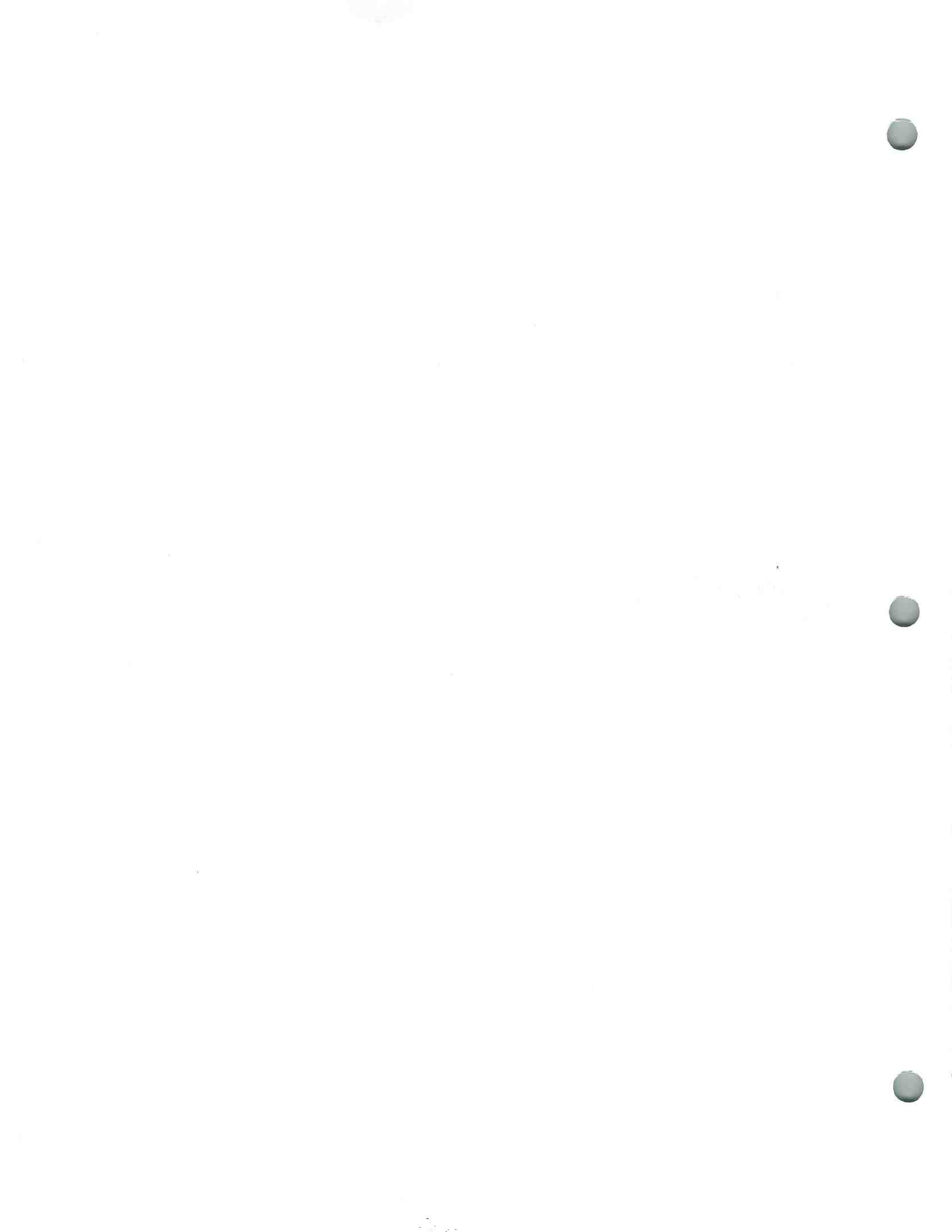
I have accepted a position at Gateway Groundwater District in Quanah. I believe this is a great opportunity to advance my knowledge and career in the groundwater world and to expand my horizons to be able to make educated decisions for the future of groundwater.

I would like to take this opportunity to thank all of you for believing, trusting, and teaching me the last five years. Your leadership has taught me so much and each of you will always hold a special place in my heart.

Thanks again,

A handwritten signature in black ink, appearing to read "Whitney Wiebe". The signature is written in a cursive, flowing style.

Whitney Wiebe





# MESQUITE GROUNDWATER CONSERVATION DISTRICT

JUNE 18, 2020

RMBJ GEO INC

1

## UPDATE 2020

- UPDATE WATER LEVEL HYDROGRAPHS FOR THE DISTRICT MONITORING NETWORK INCORPORATING ALL WATER LEVEL MEASUREMENTS
- PROVIDE REPORTS, TABLES, AND CHARTS FOR WATER LEVEL TRENDS, DFC CONSIDERATIONS, AND REGIONAL PLANNING EFFORTS

2

# PRODUCTS

- UPDATE HYDROGRAPHS
- DFC ANALYSIS INCLUDING GRAPHS, CHARTS, AND RECOMMENDATIONS

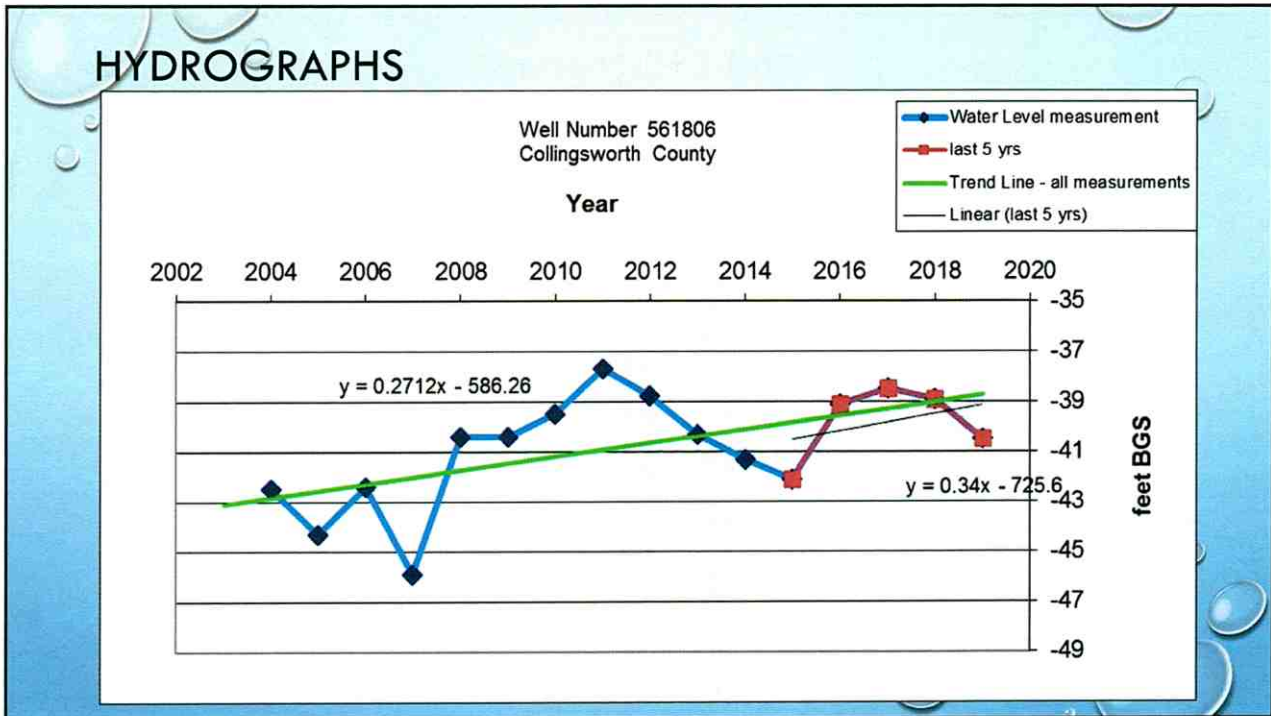
3

## HYDROGRAPHS

Well Number	Year	Depth to Water	Static Change	Trend, feet per year	Trend period, years	Trend Description for the period	5 yR TREND	Maximum Depth to water	Minimum depth to water
561806	2003								
561806	2004	-42.5			1				
561806	2005	-44.3	-1.8		2			2005	
561806	2006	-42.4	1.9	0.1	3	Increase		2005	2006
561806	2007	-45.9	-3.5	-0.8	4	Decrease		2007	2006
561806	2008	-40.4	5.5	0.3	5	Increase		2007	2008
561806	2009	-40.4	0.0	0.5	6	Increase		2007	2008
561806	2010	-39.5	0.9	0.7	7	Increase		2007	2010
561806	2011	-37.7	1.8	0.8	8	Increase		2007	2011
561806	2012	-38.8	-1.1	0.8	9	Increase		2007	2011
561806	2013	-40.3	-1.5	0.6	10	Increase		2007	2011
561806	2014	-41.3	-1.0	0.5	11	Increase		2007	2011
561806	2015	-42.1	-0.8	0.3	12	Increase	-1.1	2007	2011
561806	2016	-39.1	3.0	0.3	13	Increase	-0.2	2007	2011
561806	2017	-38.5	0.6	0.3	14	Increase	0.6	2007	2011
561806	2018	-38.9	-0.4	0.3	15	Decrease	0.8	2007	2011
561806	2019	-40.5	-1.6	0.3	16	Increase	0.3	2007	2011
561806	2020	-39.7	0.8	0.3	17	Increase	0.3	2007	2011

4



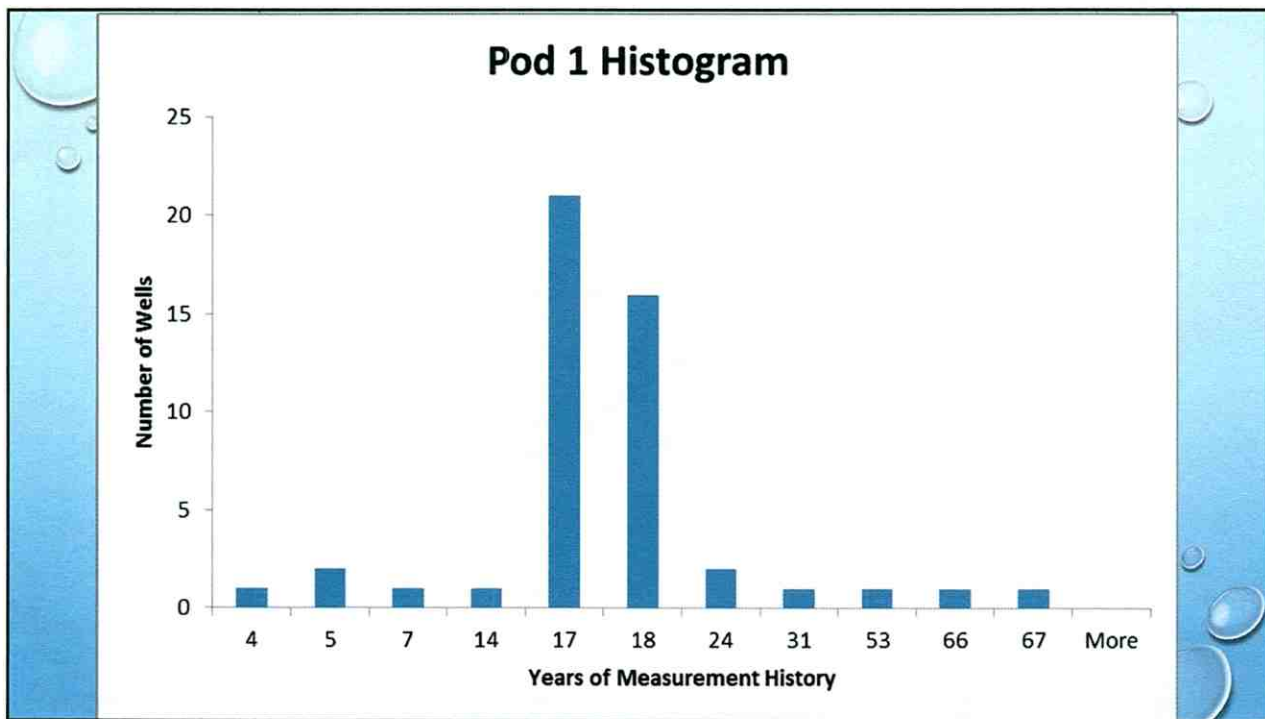


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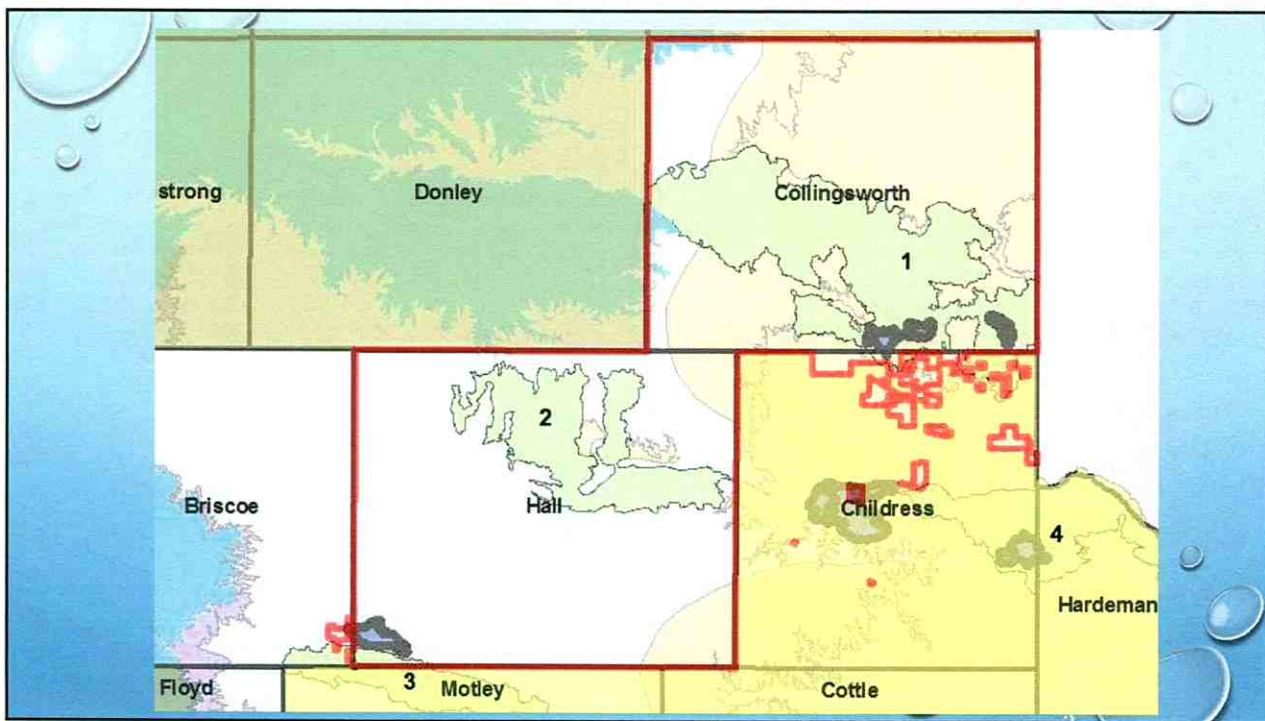
### TREND ANALYSIS

St_well_N	Long_dec	Lat_dec	County	Aquifer_code	Date_WL	Water dep	Static Change	Trend, feet per year	Trend period, years	Trend Description	5 YR trend	Maximum Depth to Water	Minimum Depth to Water
554501	-100.331	35.16908	87	BLAINE	12/27/2019	-56.8	11.09	-0.73	9	Decrease	-6.06	2014	2013
561205	-100.434	35.12403	87	BLAINE	1/10/2020	-22.8		3.8	9	Increase	-1.2	2013.9	2016
561806	-100.437	35.00139	87	SEYMOUR1	12/23/2019	-39.7	0.8	0.3	17	Increase	0.3	2007	2011
562202	-100.303	35.08556	87	313BLIN	12/30/2019	-97.5	-0.9	-0.03	54	Decreasin	0.5	2016	2011
562420	-100.356	35.0661	87	BLAINE	12/30/2019	-10.2	-1.33	0.4	9	Increase	-1.5	2012	2016
562710	-100.371	35.0025	87	313BLIN	12/23/2019	-122.9	8.9	-4	7	Decrease	-1.9	2019	2014
562805	-100.297	35.01222	87	313BLIN	12/30/2019	-99.1	0.43	-0.1	65	Decrease	-1.2	2019	1997
562904	-100.275	35.00222	87	313BLIN	12/30/2019	-104.2	-1.5	-0.1	54	Decrease	-1.9	2012	2003
562915	-100.29	35.02972	87	313BLIN	12/30/2019	-121.2	-0.49	-0.6	18	Decrease	-2.6	2015	2004
563405	-100.221	35.06639	87	313BLIN	12/30/2019	-82.4	-0.2	-0.1	18	Decrease	-0.8	2011	2003
563406	-100.212	35.06444	87	313BLIN	12/30/2019	-101.3	-7.6	-0.1	16	Decrease	3.7	2018	2007
563407	-100.218	35.05111	87	313BLIN	12/30/2019	-76	-1.63	-0.1	15	Steady	0.3	2012	2018

6

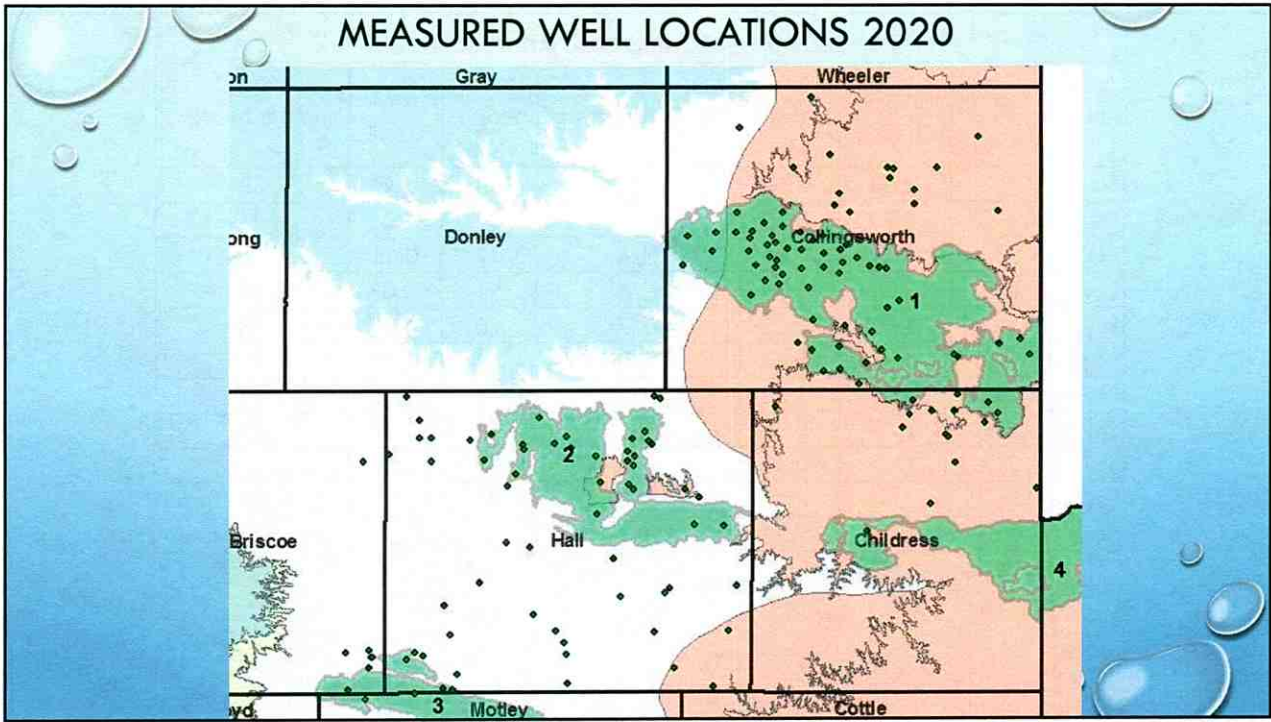


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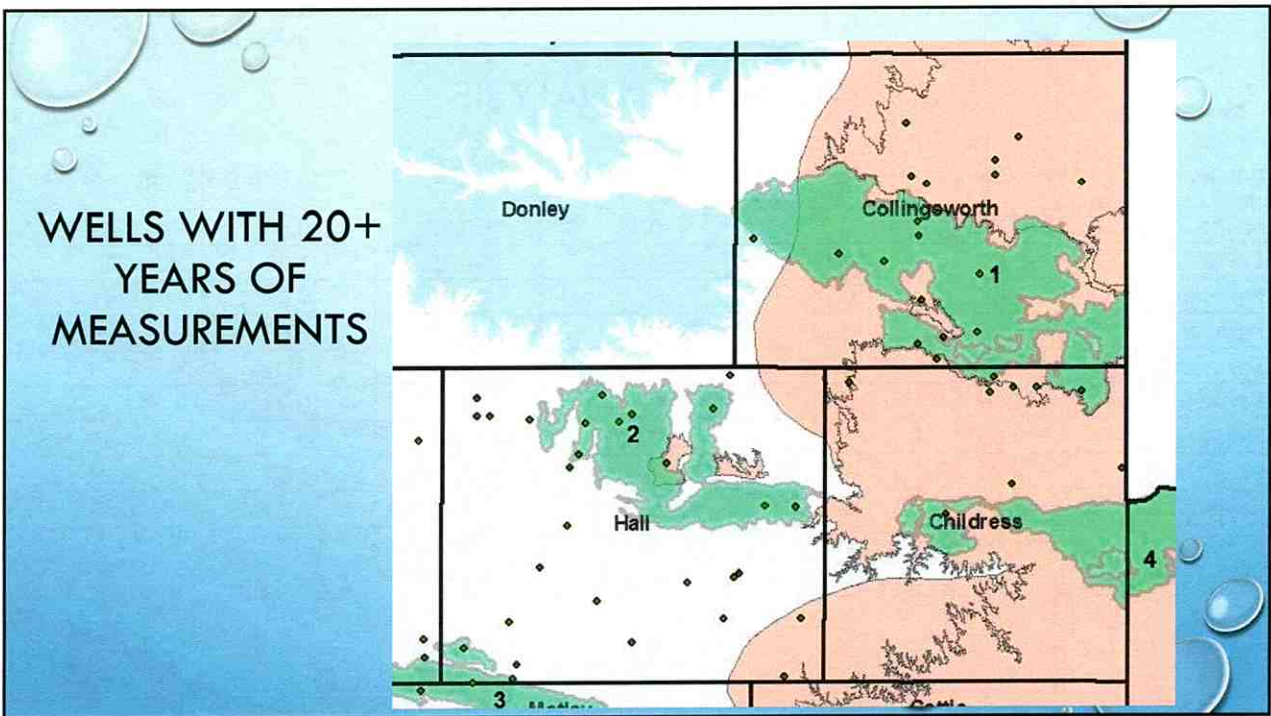


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10

2020 Mesquite DFC Analysis							
Aquifer	Static Change	Trend, feet per year	DFC, feet per year	Trend period, years	5 YR trend	Number of Wells	
Blaine	-1.34	-0.19	-0.18	36	-1.48	38	
Blaine 30+	-1.23	-0.10	-0.18	57	-1.35	21	
Permian	-1.14	-0.01	N/A	27	0.03	30	
Permian 40+	0.08	0.26	N/A	51	-0.68	14	
Seymour 1	1.60	-1.25	-0.66	20	-1.97	48	
Seymour 1 20+	4.52	-0.72	-0.66	44	-1.30	6	
Seymour 1 15+	1.98	-1.19	-0.66	21	-1.93	43	
Seymour 2	-0.19	-0.84	-0.3	36	-1.36	25	
Seymour 2 20+	2.47	-0.35	-0.3	58	-1.11	6	
Seymour 3	2.64	-0.10	-0.3	30	0.85	6	
Seymour 3 20+	5.04	-0.23	-0.3	51	1.63	3	
Wells Visited		166					
Wells Measured		160					
Wells Used in Analysis		154					
Percent Measured		96.4%					
Percent in Analysis		92.8%					

11

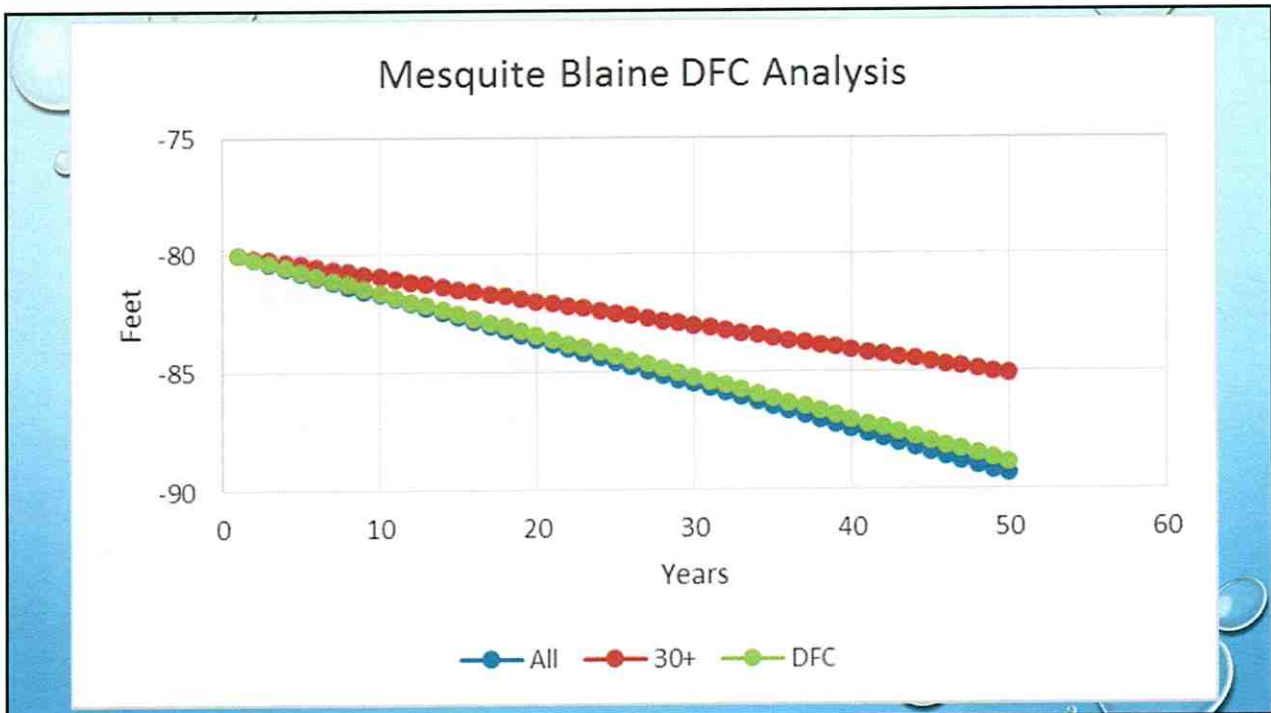
2019 DFC ANALYSIS						
Aquifer	Static Change	Trend, feet per year	DFC, feet per year	Trend period, years	5 YR trend	Number of Wells
Blaine	-4.72	-0.22	-0.18	30.67	0.64	45
Blaine 20+	-6.60	-0.08	-0.18	56.25	1.00	20
Permian	-0.67	0.14	N/A	28.20	0.58	41
Permian 20+	-1.55	0.12	N/A	51.47	0.69	19
Seymour 1	-6.82	-1.28	-0.66	17.52	-1.14	50
Seymour 1 20+	-6.65	-0.73	-0.66	43.17	0.03	6
Seymour 1 15+	-6.09	-1.16	-0.66	20.09	-1.13	44
Seymour 2	-1.74	-0.81	-0.3	20.74	0.53	19
Seymour 2 20+	-2.06	-0.30	-0.3	41.43	0.73	7
Seymour 3	-2.08	-0.31	-0.3	40.50	-0.13	4
Seymour 3 20+	-3.07	-0.15	-0.3	50.33	-0.17	3

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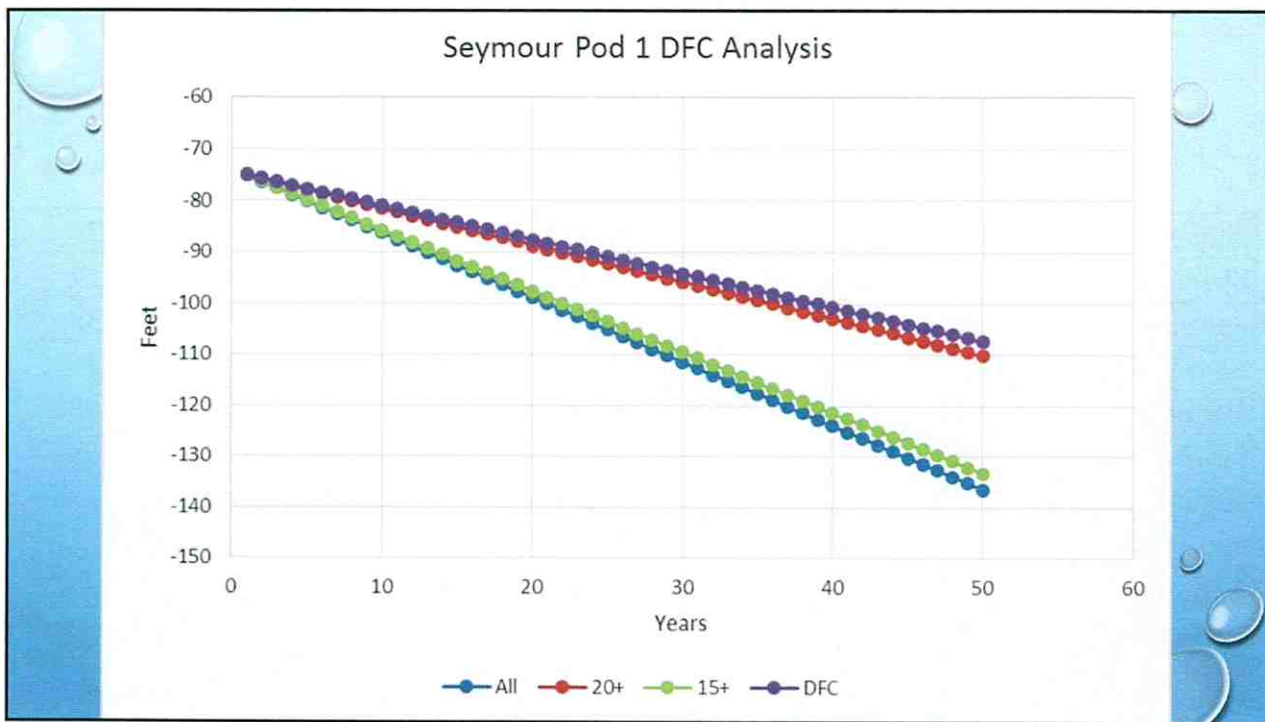


2019				2020			
Aquifer	Static Change	Trend, feet per year	Number of Wells	Aquifer	Static Change	Trend, feet per year	Number of Wells
Blaine	-4.72	-0.22	45	Blaine	-1.34	-0.19	38
Blaine 20+	-6.60	-0.08	20	Blaine 30+	-1.23	-0.10	21
Permian	-0.67	0.14	41	Permian	-1.14	-0.01	30
Permian 20+	-1.55	0.12	19	Permian 40+	0.08	0.26	14
Seymour 1	-6.82	-1.28	50	Seymour 1	1.60	-1.25	48
Seymour 1 20+	-6.65	-0.73	6	Seymour 1 20+	4.52	-0.72	6
Seymour 1 15+	-6.09	-1.16	44	Seymour 1 15+	1.98	-1.19	43
Seymour 2	-1.74	-0.81	19	Seymour 2	-0.19	-0.84	25
Seymour 2 20+	-2.06	-0.30	7	Seymour 2 20+	2.47	-0.35	6
Seymour 3	-2.08	-0.31	4	Seymour 3	2.64	-0.10	6
Seymour 3 20+	-3.07	-0.15	3	Seymour 3 20+	5.04	-0.23	3

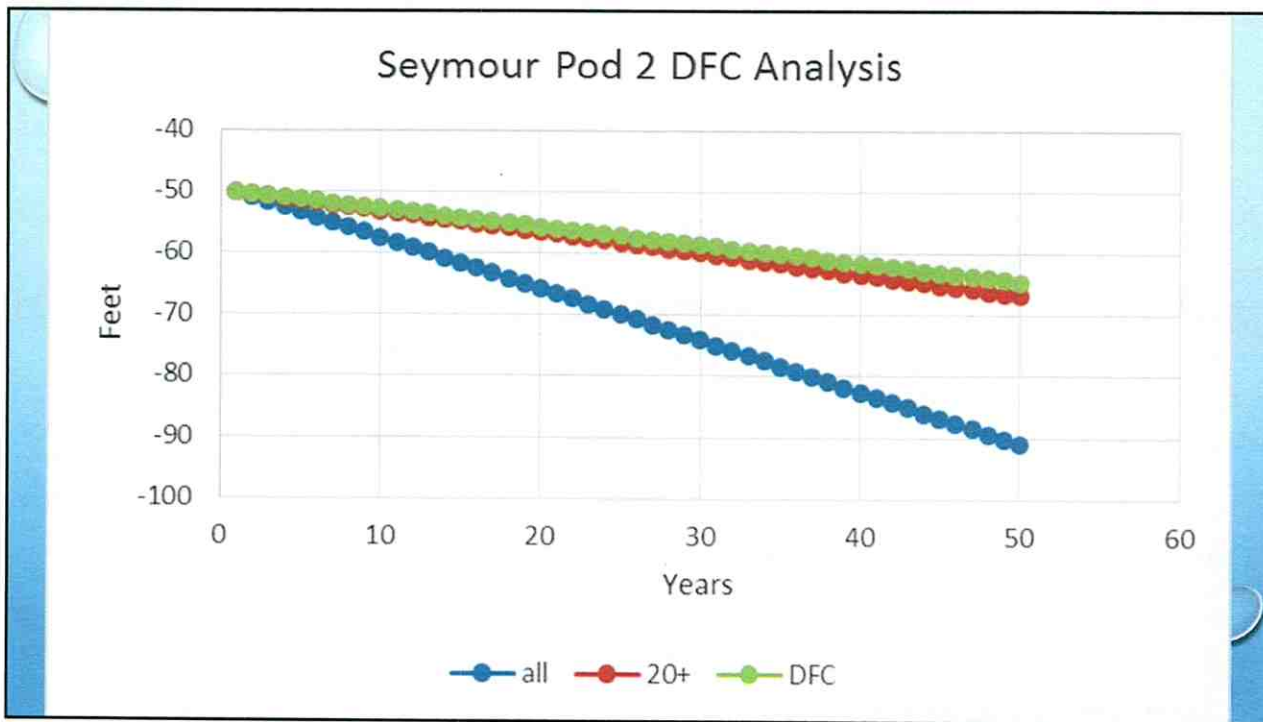
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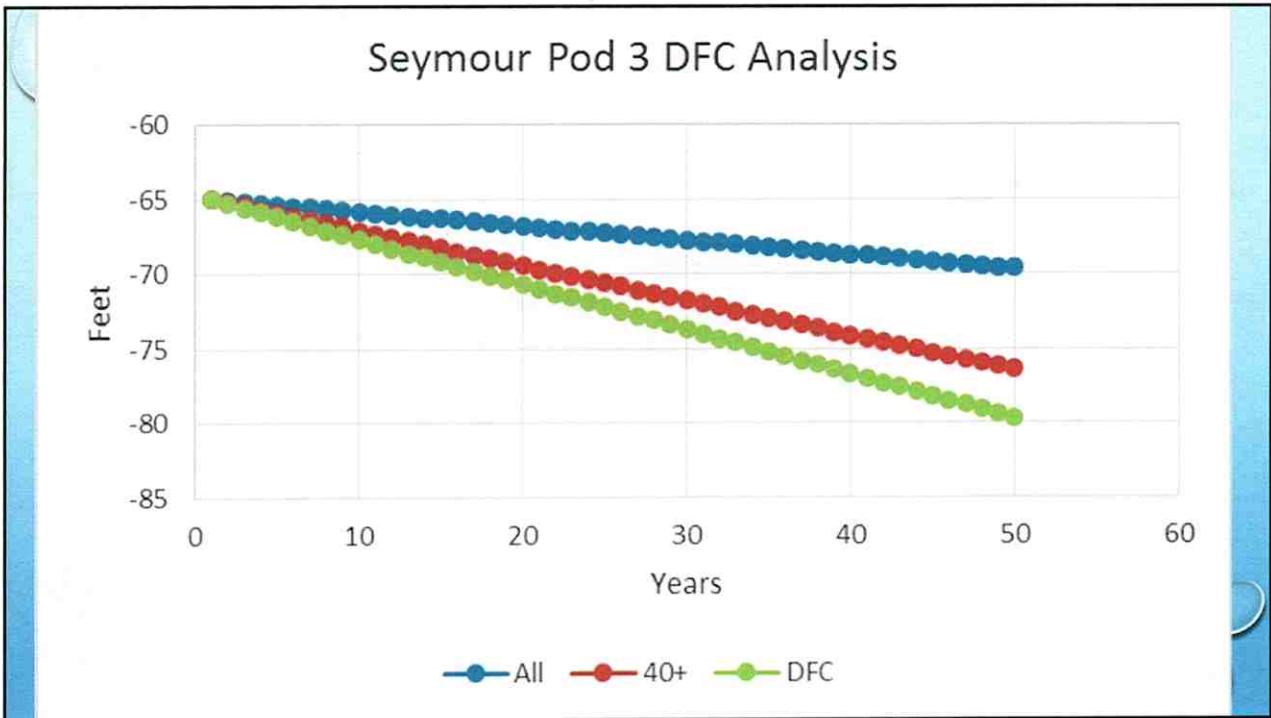


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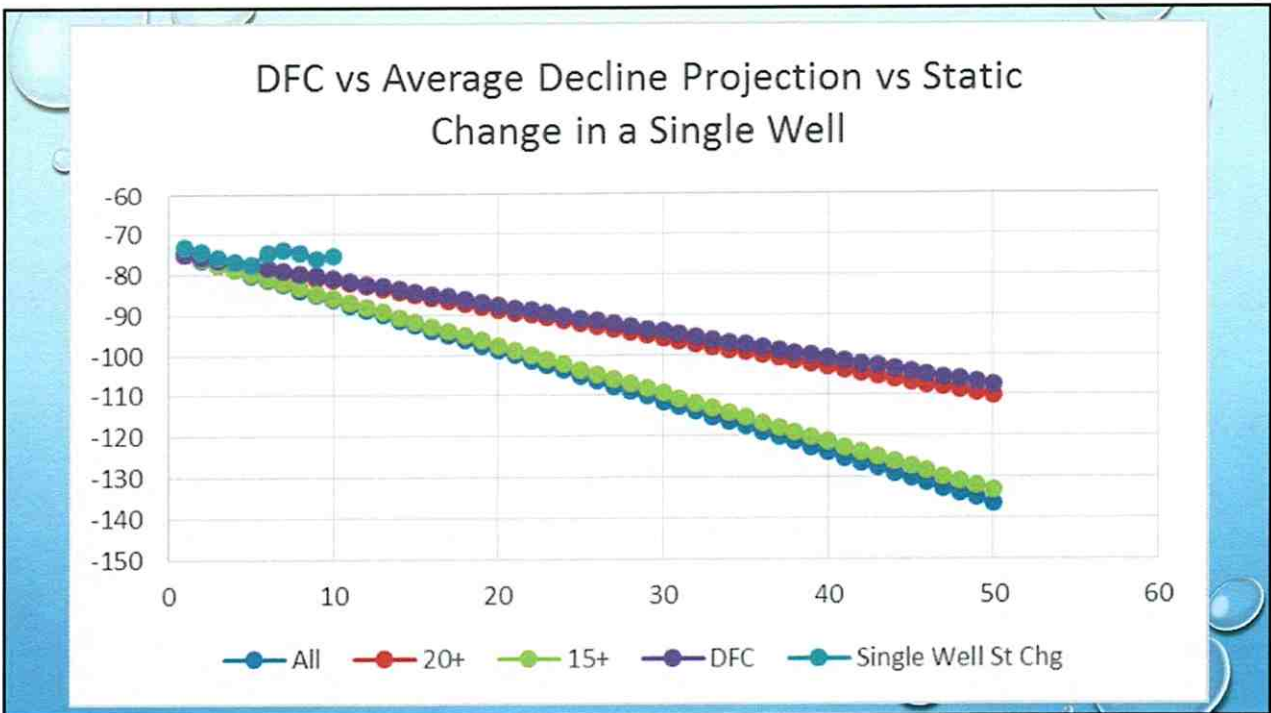


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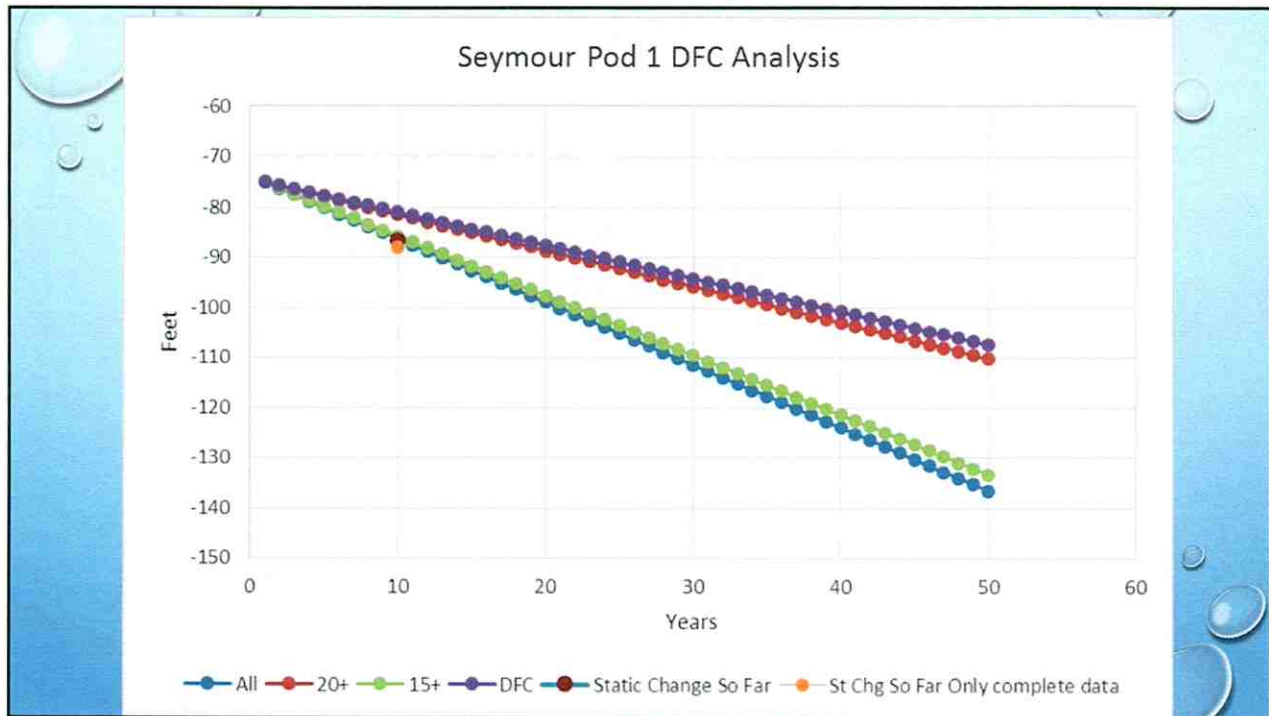




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## DFC ANALYSIS SUMMARY

- GOOD DATA HISTORY AND CONTINUITY WITH THE EXCEPTION OF VARIABLE HISTORY LENGTH IN POD 1
- GOOD DATA COVERAGE
- CURRENTLY MEETING YOUR STATED DFC IN BLAINE AND SEYMOUR POD 3 WITH EMERGING ISSUES IN POD 2 AND ISSUES IN POD 1

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## RECOMMENDATIONS / OPTIONS FOR PODS 1 AND 2

- CONTINUE TO MONITOR
  - RAINFALL PATTERNS
- CONSIDER CHANGING DFC THIS PLANNING CYCLE
  - NEW DFC THIS PLANNING CYCLE
  - OLD MODEL, LATEST PUMPING AND WATER LEVEL DATA USED IN THE MODEL WAS 1999
- CONSIDER PRODUCTION LIMITATIONS TO ENSURE MEETING DFC

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## QUESTIONS?

RMBJ GEO INC

RAY BRADY – RBRADY5601@EARTHLINK.NET

AMY BUSH – HYDROGEEK@GMAIL.COM

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