



GREEN AREA WATER & SANITARY AUTHORITY

Water Leak Credit Request



Per Green Area Water & Sanitary Authority Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the Authority may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder must complete Section 1 below:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION

(Please type or print clearly)

Customer Name:

[Redacted]

Service Address:

3663 Old Hwy 99S
Roseburg, OR
97471

Daytime Phone: cell

[Redacted]

Account Number:

11164000

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: Began 3/1/23
Completed 3/29/23

Attached See 5 invoices attached

Brief Description of Leak Failure and Repair:

See Addendum 1

I certify that I am the account holder and that the leak has been repaired. I request that Green Area Water & Sanitary Authority consider my request for a water leak credit.

Customer Signature: [Redacted]

Date 04/13/2023

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

4/14/23

Meter Read Date to use for Water Leak Credit Evaluation:

8/10/22 - 5/10/23

If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:

Estimated leak period based on consumption history (attach service history):

8/10/22 - 5/10/23

Estimated normal billing during leak period: 1,845.75 Leak month billing:

3949.05

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):

1,845.75

(NOTE: if estimating average consumption, attach calculation documentation)

Estimated leak billing of the leak billing period divided by 2= 2103.30/2

1,051.65 @

Leak gallons vs. normal usage gallons: 1312700 vs 573,800

Calculated water leak credit amount:

100.00 (2)

Reviewer's Initials:

[Signature]

Approver's Initials:

Credit Granted

Credit Denied

If Leak Credit Granted:

Date Applied:

Initials:

FIRST STUDENT - 11164000
3663 OLD HWY 99 SO

DTD	BILLED	SUB SEWER	WATER ONLY
5/24/23	136.05	76	60.05
4/24/23	595.85	342	253.85
3/24/23	821.00	342	479.00
2/23/23	846.65	342	504.65
1/24/23	855.20	342	513.20
12/21/22	897.95	342	555.95
11/22/22	858.05	342	516.05
10/24/22	738.35	342	396.35
9/23/22	1011.95	342	669.95
			3949.05 LEAK BILLING MONTH

DTD	WATER CHARGE
5/24/21	239.60
4/23/21	251.00
3/24/21	213.95
2/24/21	182.60
1/25/21	216.80
12/22/20	191.15
11/23/20	213.95
10/23/20	145.55
9/24/20	191.15
1845.75 EST NORMAL BILLING DURING LEAK PERIOD	
3949.05 LEAK BILLING MONTH	
1845.75 PAST AVG NORMAL BILLING	
2103.30 SUB TOTAL	

EST LEAK BILLING OF THE LEAK BILLING
2103.30 PERIOD DIVIDED BY 2
1051.65 CALCULATED WATER LEAK CREDIT AMOUNT

PRIOR READ DTD	CURRENT READ DTD	ACTUAL	PRIOR READ DTD	CURRENT READ DTD	ACTUAL
4/10/23	5/10/23	13000	4/10/22	5/10/21	75900
3/10/23	4/10/23	81300	3/10/22	4/10/21	79800
2/10/23	3/10/23	159700	2/10/22	3/10/21	66600
1/10/23	2/10/23	168700	1/10/22	2/10/21	55700
12/10/22	1/10/23	172000	12/10/21	1/10/21	68000
11/10/22	12/10/22	187100	11/10/21	12/10/20	59400
10/10/22	11/10/22	173000	10/10/21	11/10/20	66500
9/10/22	10/10/22	130700	9/10/21	10/10/20	42800
8/10/22	9/10/22	227200	8/10/21	9/10/20	59100
1312700			573800		

Addendum 1

Brief Description of Leak Failure and Repair

We initially became aware of leak with letter from Green Area Water and Sanitary written on January 5, 2023. I immediately called the Water Company.

I began looking into the issue immediately after receiving the letter and I was aware that we had a water repair fixed by Yaeger Plumbing on September 14, 2022.

We again had Yaeger come to property to find additional leak on 01/18/23. We next contacted the Medford American Leak Detection Company on 2/3/23 with their one man team and again with a two man team on 2/17/23.

No leak was EVER detected with all the efforts made. On 3/1/23 we hired Dan Brady and he, too, could not detect leak on property so decided to re-plumb the property water connections (which we had to do).

- See attached billings on all above efforts made.

All during our efforts we made contact with Green Water to keep them updated on our sincere efforts to find the leak.



Contact:
Ph: 541-679-6451
Fax: 541-679-0354
4336 Old Hwy 99 S
Roseburg, OR 97471

January 5, 2023

RMW Management
2473 S Higley Rd. Ste. 104 PMB 311
Gilbert, AZ 85295

RE: Service Address 3663 Old Hwy 99 S
Account: First Student

To Whom It May Concern:

On September 15, 2022 we notified office staff at the above service address that our water utility operator had detected a water leak at the above-referenced property. As evidenced by continued high water consumption and a continuously running meter, it appears that the leak has not yet been repaired. Not only does this result in excessive water consumption billed to you, but it is an unnecessary waste of valuable water. In addition, sewer service charges are based on water consumption. As we are unable to determine accurate legitimate water usage due to the leak, the leak could result in unnecessarily high sewer charges billed to you.

On January 5, our water utility operator informed us that he observed the meter and the leak is still ongoing. In accordance with Oregon Revised Statutes 264.306, the authority may refuse water service to a premises due to noncompliance with the authority's rules and regulations. Ordinance 2000-3-1 Section 17 states, *Water will not be furnished to premises where it is allowed to run wastefully to prevent freezing or to run through defective plumbing. Please have this leak repaired as soon as possible.* In order to avoid interruption of your water service, please contact our office to inform authority staff of the scheduled repair date. If we do not hear from you within 30 days from today's date **water service will be shut off and will remain locked off until repairs have been made and a \$25.00 reconnection fee will be charged to your account once service is restored.**

If you have any questions, please contact our office at 541-679-6451. We appreciate your compliance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "David Campos", is written over a light blue circular stamp.

David Campos
General Manager

Cc First Student

WATER'S WORTH IT
WE NEED WATER. WE'VE GOT IT.

Invoice #26009

Billing Address

RMW Management Corp
 PMB 311
 Gilbert AZ 85295
 wamer3426@gmail.com
 +1 541 784 8308

Service Address

RMW - 3663 Old Hwy 99S
 3663 Old Highway 99 South
 Roseburg OR 97471 United
 States

Send Payment To

Yaeger's Plumbing, Inc.
 1022 NE Stephens St
 Roseburg OR 97470
 541-672-8460
 bobbijo@yaegerplumbing.com

Invoice Date 09/16/22
Sent On 09/16/22
Total \$605.00
Payments \$0.00
Balance \$605.00

Charges

Item	Description	Unit Cost	Tax	Quantity	Line Total
Plumbing Income	09/14/2022- Jonathan Description: Repaired leak at RP next to meter, white PVC coupling came apart right at concrete slab. Dug under slab exposed pipe and drilled concrete. Ran new pipe from RP valve through slab attached to PVC pipe underneath slab. Replaced bad pipe with stainless steel.	\$160.00	✖	3.0	\$480.00
Plumbing Materials	10" Stainless steel nipple 3/4"	\$22.00	✖	1.0	\$22.00
Plumbing Materials	5" x 3/4" Stainless steel nipple	\$12.50	✖	2.0	\$25.00
Plumbing Materials	Close x 3/4" Stainless steel nipple	\$8.50	✖	1.0	\$8.50
Plumbing Materials	3/4" Stainless steel couplings	\$9.50	✖	2.0	\$19.00
Plumbing Materials	3/4" Stainless steel union	\$22.00	✖	1.0	\$22.00
Plumbing Materials	3/4" PVC MIP SharkBite	\$28.50	✖	1.0	\$28.50
				Subtotal	\$605.00
				Tax (CAT Tax)	\$0.00
				Total	\$605.00

Payments

Date	Type	Amount
	No payments	

Notes

Thank you for your business!

Terms

Due upon receipt

Invoice #27665

Billing Address

RMW Management Corp
 PMB 311
 Gilbert AZ 85295
 wamer3426@gmail.com
 +1 541 784 8308

Service Address

RMW - 3663 Old Hwy 99S
 3663 Old Highway 99 South
 Roseburg OR 97471 United
 States
 wamer3426@gmail.com
 +1 541 784 8308

Send Payment To

Yaeger's Plumbing, Inc.
 1022 NE Stephens St
 Roseburg OR 97470
 541-672-8460
 bobbijo@yaegerplumbing.com

Invoice Date 01/31/23
Sent On 01/31/23
Total \$183.50
Payments \$0.00
Balance \$183.50

Charges

Item	Description	Unit Cost	Tax	Quantity	Line Total
Plumbing Income	1/18/2023 - Jonathan Description: Called on site to try to locate an unknown leak, walked property as meter was running could not find signs of outside leak at this time, went inside found toilet that needed a new flapper, installed new korky flapper. Advise that this toilet is old may want to have it replaced. If replaced there is a trap primer connection to the old toilet. Advise customer to call leak locator as the meter was still running after replacing flapper.	\$175.00	*	1.0	\$175.00
Plumbing Materials	2" korky flapper	\$8.50	*	1.0	\$8.50
Subtotal					\$183.50
Tax (CAT Tax)					\$0.00
Total					\$183.50

Payments

Date	Type	Amount
No payments		

Notes

Thank you for your business!

Terms

Due upon receipt



American Leak Detection, Inc.
199 Whitney Ave, Suite 2
New Haven, CT 06511

Email: insurance@americanleakdetection.com
For billing concerns, please email
the Accounting Department

Federal ID #33-0106141

Email: accounting@americanleakdetection.com

Invoice: 00098285
Claim/Customer PO # 000000
Transaction Date: 2/3/2023
Office Location ID: [219]

Bill to

PMC

RMW Management Company LLC:
2473 S Higley Rd, Suite 104
PMB 311
Gilbert, AZ 85294

Ship-to

RMW Management Company LLC
3663 Old Hwy 99 South
Roseburg, OR 97471

Description	Quantity	Price	Amount
Main/Service Line Leak Detection	1.00	\$830.00	\$830.00
Travel Labor Fee	1.00	\$175.00	\$175.00

Total: \$1,005.00

Thank you for allowing American Leak Detection to be of service. We look forward to working with you again.
REMIT PAYMENT TO: American Leak Detection, Inc. 199 Whitney Avenue, Suite 2, New Haven, CT 06511

Please remit payment to American Leak Detection, Inc. 199 Whitney Avenue Second Floor New Haven, CT 06511

GAWSA 7



American Leak Detection, Inc.
199 Whitney Ave, Suite 2
New Haven, CT 06511

Email: insurance@americanleakdetection.com
For billing concerns, please email
the Accounting Department

Federal ID #33-0106141

Email: accounting@americanleakdetection.com

Invoice: 00103514
Claim/Customer PO #: 000000
Transaction Date: 2/17/2023
Office Location ID: [219]

Bill to

PMC

RMW Management Company LLC:
2473 S Higley Rd, Suite 104
PMB 311
Gilbert, AZ 85294}

Ship-to

First Student

3663 Old Hwy 99 South
Roseburg, OR 97471

Description	Quantity	Price	Amount
Main/Service Line Leak Detection	1.00	\$970.00	\$970.00
Travel Mileage Fee	1.00	\$175.00	\$175.00

Total: \$1,145.00

Thank you for allowing American Leak Detection to be of service. We look forward to working with you again.
REMIT PAYMENT TO: American Leak Detection, Inc. 199 Whitney Avenue, Suite 2, New Haven, CT 06511

Please remit payment to American Leak Detection, Inc. 199 Whitney Avenue Second Floor New Haven, CT 06511

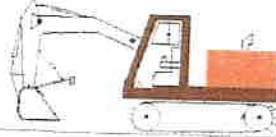
Dan Brady Excavation

902 O.C. Brown Rd.

Roseburg, OR 97470

541-957-8883

CCB#80835



INVOICE

DATE	INVOICE #
4/1/2023	2158

BILL TO:

Pat Warner

TERMS	PROJECT
	Bus Barn Waterline

DATE	ITEM	DESCRIPTION	HRS/YDS/LDS	RATE	AMOUNT
3/1/23	Labor				
3/16/23	Kubota		2	50.00	100.00
	Labor		5	100.00	500.00
	Mobe	Move Equipment In/Out	5	50.00	250.00
	As Per Bid	Install Waterline 3/27-3/29/23		300.00	300.00
				9,200.00	9,200.00
2% per Month, if over 30 Days Past Due!!!				Total	\$10,350.00

!!! Thank-You and we hope that you are very happy with the job !!!

Green Area Water & Sanitary Authority Customer Notes Report

Sort Order: Customer No.
From: 1/1/2022 Through: 4/14/2023

Limited to : Account No 11164000 Location No 1670

Customer No.	Location No.	Customer Name	Location Address	Prints On	Expires
Date Created	User Name	Category	Grace Date		
11164000	1670	FIRST STUDENT	3663, OLD HWY 99 SOUTH		
3/9/2022	Stacey Werner	Bill Note			
Statements email sent for Account# 000011164000.					
3/15/2022	Beth Dewsnap	Bill Note			
Statements email sent for Account# 000011164000.					
9/15/2022	Cathy Sjogren	General			
LEAK - 71875 METER IS MOVING; SPOKE/NOTIFIED THE OFFICE OF LEAK - DR					
1/13/2023	Stacey Werner	General			
PAT FROM R&W MANAGEMENT CALLED. SHE RECEIVED A LETTER FROM DAVID SAYING THAT THE WATER WILL BE SHUT OFF UNLESS THE LEAK IS FIXED.					
SHE SAID THAT YAEGER'S PLUMBING FIXED THE LEAK ON 9/20/22. SHE HAS NO IDEA WHERE THE LEAK IS NOW. GAVE HER THE PHONE NUMBER FOR AMERICAN LEAK DETECTORS.					
TOLD PAT THAT WE WOULDN'T SHUT OFF THE WATER SINCE SHE'S WORKING ON THE ISSUE.					
1/19/2023	Beth Dewsnap	General			
1/19/23 11:57 AM PAT PHONED AGAIN AMERICAN LEAK DETECTORS WILL BE OUT JANUARY 31, 2023 TO FIND THE LEAK.					
PAT CALLED AND SAID THAT YAEGER'S PLUMBING DID NOT FIND A LEAK, SHE IS CALLING AMERICAN LEAK DETECTORS					
2/16/23 PAT CALLED AGAIN AND SAID LEAK DETECTORS CAME OUT TODAY AND CANT FIND A LEAK, WILL RE-PLUMB LINES IF THAT IS HER ONLY OPTION. WOULD LIKE TO TALK TO DAVID.					
3/24/2023	Beth Dewsnap	General			
DAN BRADY WILL BE PUTTING IN ALL NEW WATER LINES STARTING NEXT WEEK , PER PAT WARNER					
3/29/2023	Stacey Werner	General			
PAT WARNER CALLED TO SAY THAT THEY PUT IN A NEW WATER SYSTEM SO THERE IS NO LONGER A LEAK.					

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
May 11, 2023

Board Chair Tracey Parker called the regular Board meeting to order at 5:00pm.

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair
Brenda Kingry, Treasurer
Carolyn White
Tom Fullbright

BOARD DIRECTORS ABSENT:

Steve Lusch

GAWSA STAFF PRESENT:

David Campos, General Manager
Alan Paulson, Operations Manager
Shannon Miller, Collection System Supervisor

ALSO PRESENT:

Sam Roth, visitor/customer
Kat Stone, visitor/customer

Chairperson Parker addressed visitors present at the meeting and asked if they had anything to bring forth to the Board. Mr. Sam Roth stated that he was attending on behalf of his daughter, who applied for a leak adjustment credit.

Director Brenda Kingry made a motion to approve the following leak adjustment credit:

Eileen Gregg: \$74.10

Director Tom Fullbright seconded the motion. The motion passed unanimously.

Director Carolyn White then made a motion to approve the following leak adjustment request:

Brant Boyer: \$343.40

Director Fullbright seconded the motion. The motion passed unanimously.

Director Fullbright made a motion to approve the April regular Board meeting minutes and accounts payable. Director Kingry seconded the motion. The motion passed unanimously.

David Campos presented the General Manager's report. David stated that the 2023-2024 Budget is under preparation. David requested that the Budget Committee meeting be scheduled for the same day as the June regular Board meeting. The Budget Committee meeting would follow the Board meeting and would begin at 6:00pm. David added that he has reached out to the committee members,

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING

May 11, 2023

and they have confirmed a June 8 meeting will work. A brief discussion followed. The consensus of the Board was that the Budget Committee meeting may be scheduled for June 8 at 6pm.

David provided an update on the sanitary office remodel. The interior designer has some concerns about the plans and that actual office measurements might not match existing plans. David will meet with the designer to address her concerns. A brief discussion followed.

David presented regional consumer price index data to the Board and requested that a 5% cost-of-living adjustment (COLA) to salaries be approved for the 2023-2024 fiscal year. Director Fullbright made a motion to approve the 5% COLA. Director Kingry seconded the motion. The motion passed unanimously.

Collections System Supervisor Shannon Miller presented the sanitary operations report.

Operations Manager Alan Paulson delivered the water operations report. Alan informed the board that the crew will be doing some road maintenance for the main water tank next week.

Alan provided the Board details regarding a large water leak that occurred in the parking lot at Sunnyslope Elementary School. The leak was stopped with a temporary fix, with plans to complete the repair once school is out for the summer.

Chairperson Parker stated that David had a comment regarding the wastewater plant operations report. David confirmed that he spoke with Chris Sherlock about the abnormally high ammonia numbers. The extended cool weather season is the cause. As the weather gets warmer, nitrification will increase which will lower the ammonia levels. David also confirmed the landfill leachate was not the cause for the high ammonia levels.

There being no further business for the good of the order, Director Kingry made a motion to adjourn the meeting. Director White seconded the motion. The motion carried unanimously, and Chairperson Parker adjourned the meeting at 5:23pm.

Steve Lusch, Board Secretary

Tracey Parker, Board Chair

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2023

Type	Date	Num	Name	Memo	Debit	Credit	Balance
506-1 · Health Ins Benefits- WA							
Check	05/12/2023	10995	SDIS	May health and supplemental ins premiums	4,017.74		4,017.74
Check	05/12/2023	10995	SDIS	June health and supplemental ins premiums	4,017.74		8,035.48
Total 506-1 · Health Ins Benefits- WA					8,035.48	0.00	8,035.48
506-2 · Health Ins Benefits - SA							
Check	05/12/2023	10995	SDIS	May health and supplemental ins premiums	4,017.74		4,017.74
Check	05/12/2023	10995	SDIS	June health and supplemental ins premiums	4,017.74		8,035.48
Total 506-2 · Health Ins Benefits - SA					8,035.48	0.00	8,035.48
515-1 · Office Supplies - WA							
Check	05/12/2023	10983	CANON SOLUTIONS AMERICA, INC.	Inv #6004007761 / Office copier maintenance 3/20 - 4/19	24.16		24.16
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070022028 / 2 23" privacy screens, Gel pens, Swiffer refills	123.62		147.78
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #807101260 / copy paper, invisible tape, 2 24" privacy screens	146.23		294.01
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070189566 / return 2 23" privacy screens		110.90	183.11
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070265215 / copy paper, dividers, card stock, coffee, toner, comb binding, return screens	206.45		389.56
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070339618 / sign and lettering for drop box slot	29.34		418.90
Total 515-1 · Office Supplies - WA					529.80	110.90	418.90
515-2 · Office Supplies - SA							
Check	05/12/2023	10983	CANON SOLUTIONS AMERICA, INC.	Inv #6004007761 / Office copier maintenance 3/20 - 4/19	24.15		24.15
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070022028 / 2 23" privacy screens, Gel pens, Swiffer refills	123.62		147.77
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #807101260 / copy paper, invisible tape, 2 24" privacy screens	146.23		294.00
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070189566 / return 2 23" privacy screens		110.90	183.10
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070265215 / copy paper, dividers, card stock, coffee, toner, comb binding, return screens	206.46		389.56
Check	05/25/2023	11013	STAPLES CONTRACT	Inv #8070339618 / sign and lettering for drop box slot	29.34		418.90
Total 515-2 · Office Supplies - SA					529.80	110.90	418.90
516-1 · Communication & IT							
Check	05/12/2023	10986	DOUGLAS FAST NET	Water office phone/fax/internet	109.50		109.50
Check	05/12/2023	10999	SYSTECH CONSULTING, LLC	Inv #7832 / Managed IT service plan	577.00		686.50
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Right Networks - Cloud server and Office 365 cloud pmt	47.48		733.98
Paycheck	05/31/2023	DD1615	Campos, David M	Direct Deposit	100.00		833.98
Total 516-1 · Communication & IT					833.98	0.00	833.98
516-2 · Communication & IT - S							
Check	05/12/2023	10986	DOUGLAS FAST NET	Sanitary office phone/fax/internet	475.28		475.28
Check	05/12/2023	10999	SYSTECH CONSULTING, LLC	Inv #7832 / Managed IT service plan	577.00		1,052.28
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Right Networks - Cloud server and Office 365 cloud pmt	47.47		1,099.75
Total 516-2 · Communication & IT - S					1,099.75	0.00	1,099.75
517-1 · Utilities- WA							
Check	05/02/2023	ACH	PACIFIC POWER	Water office electricity 3/3 - 4/3	174.52		174.52
Check	05/12/2023	10980	AVISTA UTILITIES	Water office natural gas 3/23 - 4/21	85.71		260.23
Check	05/25/2023	11012	PACIFIC POWER	Water office electricity 4/3 - 5/2	137.19		397.42
Total 517-1 · Utilities- WA					397.42	0.00	397.42
517-2 · Utilities- SA							
Check	05/02/2023	10978	PACIFIC POWER	Sewer office electricity 3/3 - 4/3	307.64		307.64
Check	05/12/2023	10980	AVISTA UTILITIES	Sanitary office natural gas 3/23 - 4/21	196.28		503.92
Check	05/25/2023	11012	PACIFIC POWER	Sewer office electricity 4/3 - 5/2	267.36		771.28
Total 517-2 · Utilities- SA					771.28	0.00	771.28
518-1 · R & M Office - WA							
Check	05/12/2023	10992	OREGON LINEN	Inv #943257 / Rug service water office	69.90		69.90
Check	05/25/2023	11010	C & S FIRE SAFE SERVICES	Inv #12467891 / Fire extinguisher maintenance/inspection	333.62		403.52
Total 518-1 · R & M Office - WA					403.52	0.00	403.52

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2023

Type	Date	Num	Name	Memo	Debit	Credit	Balance
518-2 · R & M Office - SA							
Check	05/12/2023	10998	STAPEL PEST SOLUTIONS	Inv #311395 / sanitary office pest control	45.00		45.00
Check	05/25/2023	11010	C & S FIRE SAFE SERVICES	Inv #12467891 / Fire extinguisher maintenance/inspection	333.63		378.63
Total 518-2 · R & M Office - SA					378.63	0.00	378.63
520-1 · Liability/Auto Insurance - WA							
Check	05/12/2023	10996	SDIS	Correction to Board member count for coverage?	34.00		34.00
Total 520-1 · Liability/Auto Insurance - WA					34.00	0.00	34.00
520-2 · Liability/Auto Insurance - SA							
Check	05/12/2023	10996	SDIS	Correction to Board member count for coverage?	34.00		34.00
Total 520-2 · Liability/Auto Insurance - SA					34.00	0.00	34.00
523-1 · Dues & Subscriptions - WA							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Shutterstock monthly subscription	15.00		15.00
Total 523-1 · Dues & Subscriptions - WA					15.00	0.00	15.00
523-2 · Dues & Subscriptions - SA							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Shutterstock monthly subscription	14.00		14.00
Total 523-2 · Dues & Subscriptions - SA					14.00	0.00	14.00
525-1 · Misc. Expense - WA							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Safeway - safety meeting food	10.30		10.30
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Primo water - office bottled water	25.97		36.27
Check	05/25/2023	11011	LOWES HOME IMPROVEMENT	Late fee - didnt receive stmt	29.00		65.27
Total 525-1 · Misc. Expense - WA					65.27	0.00	65.27
525-2 · Misc Expense - SA							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Safeway - safety meeting food	10.29		10.29
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Primo water - office bottled water	25.96		36.25
Total 525-2 · Misc Expense - SA					36.25	0.00	36.25
526-2 · Rental Property Maintenance							
Check	05/02/2023	10978	PACIFIC POWER	Holgate rental electricity 3/6 - 4/4	113.22		113.22
Check	05/02/2023	10978	PACIFIC POWER	Harmony rental electricity 3/6 - 4/4	17.86		131.08
Check	05/25/2023	11012	PACIFIC POWER	Holgate rental electricity 4/4 - 5/3	125.68		256.76
Check	05/25/2023	11012	PACIFIC POWER	Harmony rental electricity 4/4 - 5/3	19.15		275.91
Total 526-2 · Rental Property Maintenance					275.91	0.00	275.91
532-1 · IVR System Costs - WA							
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV15291 November IVR maintenance/tx/minute fees	62.95		62.95
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV15550 December IVR maintenance/tx/minute fees	62.44		125.39
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV15914 January IVR maintenance/tx/minute fees	64.46		189.85
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV16167 February IVR maintenance/tx/minute fees	64.54		254.39
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV16479 March IVR maintenance/tx/minute fees	63.01		317.40
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV16854 April IVR maintenance/tx/minute fees	61.28		378.68
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV16854 April IVR maintenance/tx/minute fees	61.28		439.96
Total 532-1 · IVR System Costs - WA					439.96	0.00	439.96
532-2 · IVR System Costs - SA							
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV15291 November IVR maintenance/tx/minute fees	62.94		62.94
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV15550 December IVR maintenance/tx/minute fees	62.43		125.37
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV15914 January IVR maintenance/tx/minute fees	64.46		189.83
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV16167 February IVR maintenance/tx/minute fees	64.53		254.36
Check	05/25/2023	11008	IVR TECHNOLOGY GROUP	Inv #IV16479 March IVR maintenance/tx/minute fees	63.01		317.37
Total 532-2 · IVR System Costs - SA					317.37	0.00	317.37

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2023

Type	Date	Num	Name	Memo	Debit	Credit	Balance
533-1 · Merchant Service Fees - WA							
Check	05/12/2023	10982	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #R14361 / Merchant services fees March	1,021.82		1,021.82
Check	05/12/2023	10982	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #R14456 / ACH and eCheck fees March	12.05		1,033.87
Check	05/12/2023	10982	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #R14761 / Merchant services fees April	894.21		1,928.08
Total 533-1 · Merchant Service Fees - WA					1,928.08	0.00	1,928.08
533-2 · Merchant Service Fees - SA							
Check	05/12/2023	10982	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #R14361 / Merchant services fees March	1,021.83		1,021.83
Check	05/12/2023	10982	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #R14456 / ACH and eCheck fees March	12.05		1,033.88
Check	05/12/2023	10982	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #R14761 / Merchant services fees April	894.22		1,928.10
Total 533-2 · Merchant Service Fees - SA					1,928.10	0.00	1,928.10
535-1 · Contract Services - Meter Reads							
Check	05/12/2023	10990	METEREADERS, LLC	Inv #10726 / April water meter readings	2,371.50		2,371.50
Total 535-1 · Contract Services - Meter Reads					2,371.50	0.00	2,371.50
550-1 · Office Equipment - WA							
Check	05/25/2023	11011	LOWES HOME IMPROVEMENT	Microwave for water office	219.00		219.00
Total 550-1 · Office Equipment - WA					219.00	0.00	219.00
606-1 · Health Ins. Benefits - WO							
Check	05/12/2023	10995	SDIS	May health and supplemental ins premiums	12,092.12		12,092.12
Check	05/12/2023	10995	SDIS	June health and supplemental ins premiums	12,092.12		24,184.24
Total 606-1 · Health Ins. Benefits - WO					24,184.24	0.00	24,184.24
606-2 · Health Ins. Benefits - SO							
Check	05/12/2023	10995	SDIS	May health and supplemental ins premiums	5,997.52		5,997.52
Check	05/12/2023	10995	SDIS	June health and supplemental ins premiums	5,997.52		11,995.04
Total 606-2 · Health Ins. Benefits - SO					11,995.04	0.00	11,995.04
610-1 · Vehicle/Equipment O & M - WO							
Check	05/12/2023	10979	NAPA AUTO PARTS	Inv #891243 / PO 18156 / Gear oil for brush cutter	19.98		19.98
Check	05/12/2023	10981	BASSETT-HYLAND ENERGY	Inv #CL15223 / Fuel 4/1 - 4/15	313.68		333.66
Check	05/12/2023	10981	BASSETT-HYLAND ENERGY	Inv #CL15617 / Fuel 4/16 - 4/30	322.67		656.33
Check	05/12/2023	10989	INDUSTRIAL TIRE SERVICE	Inv #130087000 / PO 18164 / front tires for backhoe	633.77		1,290.10
Check	05/12/2023	10994	OREGON TRACTOR	Inv #70862 / PO 18159 / part for brush cutter	85.14		1,375.24
Check	05/25/2023	11009	BASSETT-HYLAND ENERGY	Inv #CL16009 / Fuel 5/1 - 5/15	529.91		1,905.15
Total 610-1 · Vehicle/Equipment O & M - WO					1,905.15	0.00	1,905.15
610-2 · Vehicle/Equipment O & M - SO							
Check	05/12/2023	10981	BASSETT-HYLAND ENERGY	Inv #CL15223 / Fuel 4/1 - 4/15	136.53		136.53
Check	05/25/2023	11009	BASSETT-HYLAND ENERGY	Inv #CL16009 / Fuel 5/1 - 5/15	346.63		483.16
Total 610-2 · Vehicle/Equipment O & M - SO					483.16	0.00	483.16
611-1 · Dues/Fees/Subscriptions- WO							
Check	05/12/2023	10991	ONE CALL CONCEPTS, INC.	Inv #3040699 / April locate tickets	29.40		29.40
Total 611-1 · Dues/Fees/Subscriptions- WO					29.40	0.00	29.40
611-2 · Dues/Fees/Subscriptions- SO							
Check	05/12/2023	10991	ONE CALL CONCEPTS, INC.	Inv #3040699 / April locate tickets	29.40		29.40
Total 611-2 · Dues/Fees/Subscriptions- SO					29.40	0.00	29.40

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2023

Type	Date	Num	Name	Memo	Debit	Credit	Balance
612-1 · Communication & IT - Ops							
Check	05/12/2023	10986	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line	127.41		127.41
Check	05/12/2023	10986	DOUGLAS FAST NET	Carnes shop internet	84.39		211.80
Check	05/12/2023	11002	VERIZON WIRELESS	Inv #9932921835 / tablet line	12.39		224.19
Paycheck	05/31/2023	DD1616	Carlson, Trev W	Direct Deposit	50.00		274.19
Paycheck	05/31/2023	DD1619	Hope, Will T	Direct Deposit	50.00		324.19
Paycheck	05/31/2023	DD1620	Manson, Joshua T.	Direct Deposit	50.00		374.19
Paycheck	05/31/2023	DD1622	Paulson, Alan D.	Direct Deposit	50.00		424.19
Paycheck	05/31/2023	DD1623	Radford, Daniel L.	Direct Deposit	50.00		474.19
Paycheck	05/31/2023	DD1626	Wolford, Jeremy J.	Direct Deposit	50.00		524.19
Total 612-1 · Communication & IT - Ops					524.19	0.00	524.19
612-2 · Communication & IT - SO							
Paycheck	05/31/2023	DD1617	Chasteen, Matthew S.	Direct Deposit	50.00		50.00
Paycheck	05/31/2023	DD1621	Miller, Shannon L.	Direct Deposit	50.00		100.00
Total 612-2 · Communication & IT - SO					100.00	0.00	100.00
615-1 · Misc Expense - WO							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Dungarees PO 18147 - clothing order for uniforms	478.36		478.36
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Paramount printing PO 18175 - printing on crew uniforms	459.25		937.61
Total 615-1 · Misc Expense - WO					937.61	0.00	937.61
615-2 · Misc Expense - SO							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Dungarees PO 18147 - clothing order for uniforms	478.36		478.36
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Paramount printing PO 18175 - printing on crew uniforms	459.25		937.61
Total 615-2 · Misc Expense - SO					937.61	0.00	937.61
620-1 · R & M Water Distribution							
Check	05/12/2023	10988	CORIX WATER PRODUCTS, INC.	Inv #U2316013938 / PO 18152 / Hydrant gate valve replacement parts	1,394.94		1,394.94
General Jou...	05/19/2023	26		May work orders to date	1,651.64		3,046.58
Total 620-1 · R & M Water Distribution					3,046.58	0.00	3,046.58
621-1 · R & M - Dist Shop							
Check	05/12/2023	10985	DOUGLAS CO. FARMERS CO-OP	Inv #55542 / PO 18158 / Toilet tank repair kit	12.99		12.99
Check	05/12/2023	11003	WINSTON SANITARY SERVICE	Inv #290249 / 200G dumpster - Carnes shop	90.60		103.59
Total 621-1 · R & M - Dist Shop					103.59	0.00	103.59
622-1 · Tools & Supplies - Distribution							
Check	05/12/2023	10985	DOUGLAS CO. FARMERS CO-OP	Inv #54944 / PO 18146 / Hose repair and hand soap	19.47		19.47
Check	05/12/2023	10985	DOUGLAS CO. FARMERS CO-OP	Inv #55449 / PO 18155 / Parts for weed sprayer repair	5.07		24.54
Check	05/12/2023	10985	DOUGLAS CO. FARMERS CO-OP	Inv #55517 / PO 18157 / Glystar for weed abatement	179.98		204.52
Check	05/12/2023	10987	FASTENAL	Inv #ORROS229449 / PO 18150 / Padlocks for water meter lock-offs	377.33		581.85
Check	05/12/2023	10993	OREGON TOOL & SUPPLY	Inv #847322 / PO 18166 / Tools for 1.5 ton truck	35.90		617.75
Total 622-1 · Tools & Supplies - Distribution					617.75	0.00	617.75
624-1 · Utilities - Water Dist WO							
Check	05/02/2023	ACH	PACIFIC POWER	Tipton intertie, Shady PS, Glengary PS electricity	119.50		119.50
Check	05/02/2023	ACH	PACIFIC POWER	Highland Vista PS electricity 3/3 - 4/3	325.71		445.21
Check	05/02/2023	ACH	PACIFIC POWER	Carnes Shop electricity 3/3 - 4/3	292.94		738.15
Check	05/12/2023	10980	AVISTA UTILITIES	Highland Vista PS nat gas 3/23 - 4/21	23.37		761.52
Check	05/12/2023	10980	AVISTA UTILITIES	Carnes shop natural gas 3/23 - 4/21	403.17		1,164.69
Check	05/25/2023	11012	PACIFIC POWER	Tipton PS/Shady intertie electricity 4/13 - 5/12	82.48		1,247.17
Check	05/25/2023	11012	PACIFIC POWER	Carnes shop electricity 4/3 - 5/2	209.72		1,456.89
Check	05/25/2023	11012	PACIFIC POWER	Highland Vista PS electricity 4/3 - 5/2	302.56		1,759.45
Check	05/25/2023	11012	PACIFIC POWER	Glengary PS electricity 4/4 - 5/3	38.72		1,798.17
Total 624-1 · Utilities - Water Dist WO					1,798.17	0.00	1,798.17

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2023

Type	Date	Num	Name	Memo	Debit	Credit	Balance
626-1 · Water Samples - WO							
Check	05/12/2023	11000	UMPQUA RESEARCH	Inv #M069815	192.00		192.00
Check	05/12/2023	11000	UMPQUA RESEARCH	Inv #M069878	147.50		339.50
Check	05/12/2023	11000	UMPQUA RESEARCH	Inv #M070185	192.00		531.50
Check	05/12/2023	11000	UMPQUA RESEARCH	Inv #M070283	147.50		679.00
Total 626-1 · Water Samples - WO					679.00	0.00	679.00
627-1 · Backflow Tests- WO							
Check	05/02/2023	10977	HOLLAND LANDSCAPING OREGON	Inv #2258 / 16 non-comp backflow tests	880.00		880.00
Total 627-1 · Backflow Tests- WO					880.00	0.00	880.00
628-1 · Inventory Adjustment W							
Check	05/12/2023	10988	CORIX WATER PRODUCTS, INC.	Inv #U2316012481 / PO 18148 / PJ CTS Tee's for inventory	664.12		664.12
General Jou...	05/19/2023	26		May work orders to date		1,651.64	-987.52
Total 628-1 · Inventory Adjustment W					664.12	1,651.64	-987.52
642-2 · Tools & Supplies - SO							
Check	05/19/2023	ACH	CARDMEMBER SERVICE	Bi-Mart / PO 18140 / batteries for manhole flow meters	59.96		59.96
Total 642-2 · Tools & Supplies - SO					59.96	0.00	59.96
647-2 · G4 Pumpstation - SO							
Check	05/02/2023	10978	PACIFIC POWER	G4 pump station electricity 3/3 - 4/3	1,846.31		1,846.31
Check	05/12/2023	10981	BASSETT-HYLAND ENERGY	Inv #0104159 / Dyed biodiesel for G4	162.00		2,008.31
Check	05/12/2023	10981	BASSETT-HYLAND ENERGY	Inv #5149913 / PS Clear diesel 32oz fuel cleaner	13.38		2,021.69
Check	05/12/2023	10986	DOUGLAS FAST NET	G4 Pumpstation alarm line	13.91		2,035.60
Check	05/25/2023	11012	PACIFIC POWER	G4 Pump station electricity 4/3 - 5/2	2,314.57		4,350.17
Total 647-2 · G4 Pumpstation - SO					4,350.17	0.00	4,350.17
648-2 · O&M Pumpstations - SO							
Check	05/02/2023	10978	PACIFIC POWER	Ingram Lift station electricity 3/3 - 4/3	101.34		101.34
Check	05/02/2023	10978	PACIFIC POWER	Briarwood pump station electricity 3/3 - 4/3	38.53		139.87
Check	05/25/2023	11012	PACIFIC POWER	Oak Creek PS electricity 4/3 - 5/2	77.88		217.75
Check	05/25/2023	11012	PACIFIC POWER	Briarwood PS electricity 4/3 - 5/2	36.99		254.74
Total 648-2 · O&M Pumpstations - SO					254.74	0.00	254.74
700-1 · WTP R & M							
Check	05/12/2023	10988	CORIX WATER PRODUCTS, INC.	Inv #U2316014465 / PO 18154 / 2" brass ball valve - WTP	69.75		69.75
Check	05/12/2023	11001	BRAY INTERNATIONAL, INC.	Inv #220/55034572 / PO 18149 / Backwash valve	1,394.59		1,464.34
Total 700-1 · WTP R & M					1,464.34	0.00	1,464.34
701-1 · WTP Tools & Supplies							
Check	05/12/2023	10983	CANON SOLUTIONS AMERICA, INC.	Inv #6004007761 / WTP copier maintenance 3/20 - 4/19	9.45		9.45
Check	05/12/2023	10997	THE SERVICE CENTER	Inv #56431 / PO 18153 / spare keys for water facilities	15.00		24.45
Total 701-1 · WTP Tools & Supplies					24.45	0.00	24.45
702-1 · WTP Utilities							
Check	05/02/2023	ACH	PACIFIC POWER	Water treatment plant electricity 3/3 - 4/3	8,238.52		8,238.52
Check	05/25/2023	11012	PACIFIC POWER	WTP electricity 4/3 - 5/2	8,750.18		16,988.70
Total 702-1 · WTP Utilities					16,988.70	0.00	16,988.70
712-2 · O&M Regional WWTP							
Check	05/12/2023	10984	CITY OF WINSTON	WG Regional WWTF Personal services March	21,824.45		21,824.45
Total 712-2 · O&M Regional WWTP					21,824.45	0.00	21,824.45
TOTAL					122,575.40	1,873.44	120,701.96

GAWSA - WWTP
Check Detail
 May 31, 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	14665	05/31/2023	Amazon Capital Services	Winston-Green WWTF Acct #A1FAONB5SFSBTH Inv: 1KN3-977T-6NKL / Boiler part	102-2 · Sewer GF Checking 71-0130 · Equipment Maintena...	-684.60
TOTAL						-684.60
Check	14666	05/31/2023	Batteries Plus #208	Customer: 800012 Inv: P62033725 / Batteries	102-2 · Sewer GF Checking 71-0140 · Equipment Operatio...	-529.54
TOTAL						-529.54
Check	14667	05/31/2023	Beaver Equipment, LLC	Inv: 23107i / Flame arrester kit	102-2 · Sewer GF Checking 71-0120 · Tools & Spare Parts	-9,338.97
TOTAL						-9,338.97
Check	14668	05/31/2023	C & S Fire-Safe Services	Inv: 12468022 / Fire extinguisher maintenance inspection	102-2 · Sewer GF Checking 71-0190 · Building Maintenance	-357.75
TOTAL						-357.75
Check	14669	05/31/2023	Card Member Services	Acct: 1574 Stamps Training for McKinney Calibration gas Training for Heath Trianing for Sherlock	102-2 · Sewer GF Checking 71-0110 · Office Supplies 71-0170 · Training & Conferen... 71-0240 · Lab 71-0170 · Training & Conferen... 71-0170 · Training & Conferen...	-63.00 -170.23 -420.82 -229.95 -229.95
TOTAL						-1,113.95
Check	14670	05/31/2023	Carollo Engineers	Winston-Green Sanitary District Inv: FB31478 / Engineering svcs for improvement Inv: FB35373 / Engineering svcs for improvement Inv: FB36291 / Engineering svcs for improvement	102-2 · Sewer GF Checking 71-1050 · Owner Projects 71-1050 · Owner Projects 71-1050 · Owner Projects	-1,305.14 -2,869.74 -611.73
TOTAL						-4,786.61
Check	14671	05/31/2023	CenturyLink	Winston Green Reg 541-679-5016 577B	102-2 · Sewer GF Checking	

GAWSA - WWTP
Check Detail
May 31, 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				Security gate ph line: 5/11-6/11	71-0160 · Phone	-43.72
						-43.72
Check	14672	05/31/2023	CINTAS CORP	Payer: 21161956	102-2 · Sewer GF Checking	
				Inv: 4151651349 / Uniforms	71-0250 · Personal Protective ...	-104.62
				Inv: 4152358164 / Uniforms	71-0250 · Personal Protective ...	-96.46
				Inv: 4153059628 / Uniforms	71-0250 · Personal Protective ...	-104.62
				Inv: 4153755525 / Uniforms	71-0250 · Personal Protective ...	-94.96
TOTAL						-400.66
Check	14673	05/31/2023	DC Farmers Co-op	Winston-Green WWTF 270008	102-2 · Sewer GF Checking	
				Inv: 55363 / Gate valve	71-0120 · Tools & Spare Parts	-41.98
TOTAL						-41.98
Check	14674	05/31/2023	Department of Environme...	Winston Green Regional Treatment Facility	102-2 · Sewer GF Checking	
				Inv: WQ24DOM-0022 / Water quality permit	71-0320 · Permit Fees	-12,456.00
TOTAL						-12,456.00
Check	14675	05/31/2023	Department of Environme...	Winston Green Regional Treatment Facility	102-2 · Sewer GF Checking	
				Inv: WQWSC2300016 / Support fee	71-0320 · Permit Fees	-374.40
TOTAL						-374.40
Check	14676	05/31/2023	Douglas Fast Net	Winston-Green WWTF Acct #1210610	102-2 · Sewer GF Checking	
				Phone/internet service 5/1-5/31	71-0160 · Phone	-151.84
TOTAL						-151.84
Check	14677	05/31/2023	Douglas County Solid Wa...	Winston-Green WWTF	102-2 · Sewer GF Checking	
				Inv: 678787 / Grit and screenings	71-0190 · Building Maintenance	-213.38
TOTAL						-213.38

GAWSA - WWTP
Check Detail
May 31, 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	14678	05/31/2023	Goin' Postal	Winston-Green WWTF	102-2 · Sewer GF Checking	
				Receipt: 114464 / FedEx	71-0110 · Office Supplies	-35.61
TOTAL						-35.61
Check	14679	05/31/2023	Grainger	Winston Green WWTF Acct 840932420	102-2 · Sewer GF Checking	
				Inv: 9703194051 / Gasket sheet	71-0120 · Tools & Spare Parts	-94.91
TOTAL						-94.91
Check	14680	05/31/2023	GAWSA	Winston-Green WWTF #1193000	102-2 · Sewer GF Checking	
				Water service: 4/10-5/10	71-0210 · Water & Other Utilities	-414.85
TOTAL						-414.85
Check	14681	05/31/2023	Lowe's Business Account		102-2 · Sewer GF Checking	
				Propane/soap/shop supplies	71-0190 · Building Maintenance	-71.48
TOTAL						-71.48
Check	14682	05/31/2023	NAPA Auto Parts	Acct: 6114	102-2 · Sewer GF Checking	
				Inv: 889607 / Oil, filters, cleaner	71-0140 · Equipment Operatio...	-291.44
				Inv: 890879 / Filters	71-0140 · Equipment Operatio...	-59.38
TOTAL						-350.82
Check	14683	05/31/2023	Pacific Power	Acct: 38013711-001 7	102-2 · Sewer GF Checking	
				Utilities: 4/4-5/3	71-0200 · Electricity	-11,150.79
TOTAL						-11,150.79
Check	14684	05/31/2023	Securitas Technology Co	Acct: 10838646	102-2 · Sewer GF Checking	
				Inv: 6003336794 / Monthly security svc June	71-0190 · Building Maintenance	-204.95
TOTAL						-204.95
Check	14685	05/31/2023	USABlueBook	Winston-Green WWTF Cust: 392306	102-2 · Sewer GF Checking	

GAWSA - WWTP
Check Detail
May 31, 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
				Inv: 00009550 / Lab materials	71-0240 · Lab	-124.81
				Inv: 00000372 / Lab materials	71-0240 · Lab	-411.91
TOTAL						-536.72
Check	14686	05/31/2023	Umpqua Research Compa...	Winston-Green WWTF	102-2 · Sewer GF Checking	
				Inv: M070401 / Ammonia	71-0240 · Lab	-89.00
TOTAL						-89.00
Check	14687	05/31/2023	Umpqua Valley Tractor		102-2 · Sewer GF Checking	
				Inv: UVT-1036377 / Spring, filters	71-0140 · Equipment Operatio...	-83.05
TOTAL						-83.05

GREEN AREA WATER & SANITARY AUTHORITY
GENERAL MANAGER'S REPORT
June 8, 2023

Office Remodel

I will be meeting with Betty Manfre on Monday, June 12, to review her preliminary design plan for the office remodel. She had some concerns about the actual office measurements not matching the plans from the old remodel, but we met with Betty and took some measurements, clearing up her concerns.

Harmony Pastureland Lease Renewal

The lease for Renee Wambolt expires June 30. I have included a renewal agreement. The lease amount is \$100 per month.

Consumer Confidence Report

The 2022 Water Quality Report has been posted on our website. A hard copy will be mailed out with June paper billing statements and e-billing statements will include a link to the report.

Other Business

With things running smoothly in the front office I will be spending more time with the books and preparing for audits, which I hope to be ready for by the end of summer. Office staff will be working on a consolidated employee policy, and we will resume working on new Rules and Regulations.

HARMONY PASTURELAND LEASE AGREEMENT

THIS AGREEMENT is made and entered into this 1st day of July, 2023, by and between Green Area Water and Sanitary Authority, hereinafter referred to as "Authority" and Renee Wambolt, hereinafter referred to as "Lessee".

The Lessee and Authority, for the consideration hereinafter described agree as follows:

1. TERMS.

The Authority shall lease the pastureland, stables and outbuildings located at 828 Harmony to the Lessee, for the sole purpose of pasturing livestock for a period of July 1 through June 30 of the following year until terminated by the provisions of Paragraph 6.

2. CONDITIONS.

- A. The Authority shall deliver the premises herein leased in good condition and the Lessee shall not permit any alterations or deterioration of the property.
- B. Fences, gates, etc. to contain animals on said premises shall be the responsibility of the Lessee. Material cost for any repairs or additions shall be compensated to the Lessee at the discretion of the Lessor.
- C. At the conclusion of the term provided in this lease, the Lessee shall return said premises to the Authority in good condition, reasonable wear thereof expected. Failure to do so will result in possible litigation.

3. INSURANCE. During the duration of this Agreement, the Lessee shall obtain and maintain continuously in effect farm insurance with the Authority named as additional insured.

4. INDEMNIFICATION. In consideration of this Agreement, the Authority agrees to defend, hold harmless and indemnify the Lessee from any and all liability, damages, costs, expenses, and attorney fees arising out of the negligent act or omission of any officer, employee, board member, or agent of the Authority while acting within the scope of their duties and authority as provided under the Oregon Tort Claims Act, ORS 30.260 to 30.300, for activities arising out of the use of leased property.

In consideration of this Agreement, the Lessee agrees to defend, hold harmless and indemnify the Authority, its officers, employees, board members, and agents from any and all liability, damages, costs, expenses, and attorney fees arising out of the Lessee's negligence while engaged in the activities arising out of the use of leased property.

5. LEASE RATE. The lease rate is \$100.00 per month during the term of this agreement. Payment is to be made to Green Area Water and Sanitary Authority at 4336 Old Highway 99 South, Roseburg, OR 97471.

6. TERMINATION OF AGREEMENT. Either party may terminate this Agreement by giving thirty (30) days notice to the other in writing. After receipt of the termination of this Agreement, Lessee has thirty (30) days to vacate the premises. Any termination under this section will be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

GREEN AREA WATER & SANITARY AUTHORITY LESSEE

Tracey Parker
Board Chair

Date: _____

Date: _____

ATTEST:

Green Area Water & Sanitary Authority
Customer Payment History - Summary

Sort Order : Payment Source
 From: 5/1/2023 Through: 5/31/2023

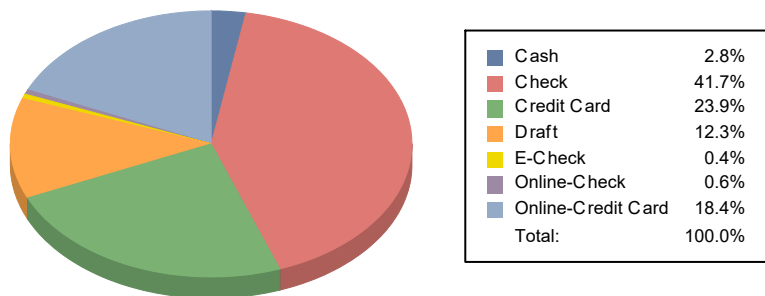
Payment Method	Quantity	Payment Amount
Cash	89	\$7,483.65
Check	1,328	\$132,800.47
Credit Card	763	\$57,443.60
Draft	391	\$35,927.27
E-Check	13	\$949.12
Online-Check	18	\$1,433.85
Online-Credit Card	585	\$47,892.91

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Miscellaneous	\$(17,655.72)
Second Level Charge	\$(943.00)
Service Charge	\$(80,975.35)
Sewer	\$(125,418.25)
Water	\$(58,938.55)
Totals	\$(283,930.87)

Payment Method	Quantity	Payment Amount
Payment Source		
Amount		
Autopay		
Credit Card		\$(32,167.49)
Draft		\$(35,927.27)
		\$(68,094.76)
Customer Portal		
Online-Check		\$(1,433.85)
Online-Credit Card		\$(47,826.21)
		\$(49,260.06)
IVR		
Credit Card		\$(2,942.44)
E-Check		\$(405.40)
		\$(3,347.84)
Lockbox		
Check		\$(120,763.27)
		\$(120,763.27)
Manual		
Cash		\$(7,483.65)
Check		\$(12,037.20)
Credit Card		\$(22,333.67)
E-Check		\$(543.72)
Online-Credit Card		\$(66.70)
		\$(42,464.94)
Totals		\$(283,930.87)

Payment Breakdown



Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 5/1/2023 Through: 5/31/2023

Limited to :

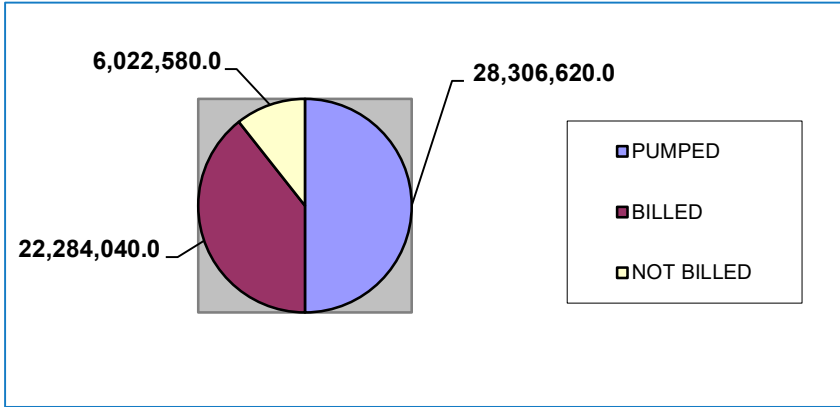
Transaction Types: Collection Write-Off, Interest, Misc Chrg., Penalty, Shutoff, Write-Off

Deposits Transaction Types:

Transaction Type	Applies To	Transaction Amount
Delinquency	Water Interest	\$80.00
	Water Penalty	\$2,465.00
	Miscellaneous Interest	\$20.00
	Miscellaneous Penalty	\$15.00
	Service Charge Interest	\$460.00
	Service Charge Penalty	\$110.00
	Service Charge Shutoff	\$75.00
	Sewer Penalty	\$105.00
		\$3,330.00
Misc Chrg.	Miscellaneous (AF)	\$325.00
	Miscellaneous (BF)	\$375.00
	Miscellaneous (DHF)	\$40.00
	Miscellaneous (MISC)	\$575.00
	Miscellaneous (RF)	\$100.00
		\$1,415.00
Grand Total:		\$4,745.00

Gallons Consumed vs. Billed MAY 2023

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED	WATER LOSS PERCENTAGE
28,306,620	22,284,040	6,022,580	21.28%



30 DAYS IN BILLING CYCLE: 04/11/2023 TO 05/10/2023

Repairs, leaks, etc. rendering unverifiable consumption

5/1/23	2230 CANNON AVE	TEMP MAINLINE REPAIR
5/1/23	2314 AUSTIN	REPLACE SERVICE LINE
5/2/23	352 REDWOOD DR	NEEDS REPAIR
5/5/23	239 RIVER PLACE	12' MAINLINE REPAIR
5/7/23	OLD HWY 99 SO	MAINLINE REPAIR

2020-2021	DIFFERENCE GALLONS	WATER LOSS %	2021-2022	DIFFERENCE GALLONS	WATER LOSS %	2022-2023	DIFFERENCE GALLONS	WATER LOSS %
JULY	5,124,050	10.90%	JULY	14,424,768	24.01%	JULY	7,208,464	16.69%
AUGUST	1,873,280	3.75%	AUGUST	891,740	1.75%	AUGUST	6,288,944	12.76%
SEPTEMBER	7,835,590	13.92%	SEPTEMBER	9,399,209	16.62%	SEPTEMBER	6,173,568	9.86%
OCTOBER	1,704,864	6.56%	OCTOBER	6,648,943	19.98%	OCTOBER	1,558,200	5.23%
NOVEMBER	3,603,559	12.94%	NOVEMBER	5,345,660	19.63%	NOVEMBER	3,277,798	11.61%
DECEMBER	5,821,078	21.06%	DECEMBER	5,288,999	21.24%	DECEMBER	4,326,723	16.82%
JANUARY	8,863,858	29.80%	JANUARY	4,577,755	19.15%	JANUARY	6,252,823	24.38%
FEBRUARY	5,784,803	23.93%	FEBRUARY	6,488,224	25.31%	FEBRUARY	6,565,010	25.03%
MARCH	6,445,800	26.52%	MARCH	5,547,050	25.09%	MARCH	4,405,826	17.32%
APRIL	8,701,086	27.75%	APRIL	7,211,784	25.10%	APRIL	8,807,537	31.45%
MAY	5,314,222	15.42%	MAY	5,995,498	23.84%	MAY	6,022,580	21.28%
JUNE	6,358,042	13.66%	JUNE	6,966,924	21.19%	JUNE		
AVERAGE			AVERAGE			AVERAGE		
LOSS:	5,619,186	17.18%	LOSS:	6,565,546	20.24%	LOSS:	5,535,225	17.49%

SANITARY OPERATIONS REPORT

June 9, 2023

Construction Projects

- Green Family Housing, 73 units, 4 buildings, ie Engineering.
 - Project delayed until this Fall for wetland approval.
- Tatone Harmony Duplexes, line extension, ie Engineering.
 - Construction has started on grading; sewer will be started later.

Collection System

- Hwy 42 Emergency Crossing.
 - The contractor has indicated a start time of June 12th.
- Manhole inspections project 'H' Basin complete, starting on 'K' Basin.
- TV annual project.
 - 'H' Basin, flushing and CCTV complete, starting on 'H' Basin.
- I&I-Root repair at 4304/4302 Hanna, crew works well together.
- RootX Root Control did a demonstration for us, about 450' of main line and 250' feet of laterals. We will TV the two test sites next month to observe the effectiveness for future applications.
- Updating GIS with some new features, still underway.

G4 and Pump Stations

- GAWSA Pump Stations ran well, with typical operation and maintenance.
- Generator at G4 annual maintenance complete. The problem with the Generator ATS alarm has been fixed.
- G4 lost power 3 times on June 5th, 2023, Generator transferred well each time.

Wastewater Treatment Plant and Properties

- Winston Fire District did a learn-to-burn on Holgate, access granted to Ranch property.

Meetings and Conferences

- AWWA SOSS meeting with Learn and Lunch, Mobil Treatment Trailer/EWEB.

Lateral Inspections

- 3 Inspections.
 - 1400 Green Siding.
 - 4302/4304 Hanna. I&I Repair.
 - 120 Sundance, New Connection.

If you have any questions, feel free to contact me at 541-817-5100

Submitted by, Shannon L. Miller

Green Area Water & Sanitary Authority

Superintendents Report

June 2023

Fire District #2 has not started flushing hydrants yet. The crew is ready to perform our annual flushing program to coincide with this when they start.

We have worked with Winston-Dillard Water, flushing the inter-tie and performing some tests of the system. I will have more to report at the regular scheduled board meeting.

We have performed road maintenance on the road to our main tank, including brush clearing, ditch cleaning and rocking the road bed. We will be doing some work on the road to the Roberts creek tank as well. When done with road work, we will be scheduling the tanks to be cleaned and inspected ASAP.

We had a coupler fail between the motor & blower at the treatment plant. A replacement was ordered and it is being replaced this week.

The settling pond for our backwash water at the treatment plant has almost dried. We will be cleaning it next week, then dry the other basin.

The manufacturer of the treatment trailer came to the plant to give us training, but an issue with the variable drives kept us from performing the training. They will return at a later date, with a technician to diagnose the issue.

Members of the crew attended the AWWA subsection meeting that was hosted at the Roseburg Treatment plant. The training topic just happened to be that EWEB was there with their trailer that is identical to ours. It was very informational and our crew received some great insight as to what the trailer takes to run. We will be reaching out to EWEB in the future for training purposes.

If you have any questions, please feel free to give me a call at 541-670-1215
Thanks Alan

WINSTON-GREEN REGIONAL WASTEWATER FACILITY

Weekly Reports – May 2023

May 5th

- Mowed Facility
- Digester # 1 foaming issues
 - This digester has had several foaming incidents since we started it up earlier this year. Hopefully as it becomes more established these foaming events will subside
- Deragger systems on pumps 1 and 3 are fully operational
- Pump # 2 had a rag get caught in the wear ring. This is the second time a rag has got caught in the pump in over 2 months. Before the deragger system we were cleaning pumps 2-5 times per week
- Current temperatures of our waste stream are low, this is resulting in a difficult of properly treating ammonia
- Microchlor replacement cells are installed and up and running
 - Staff received additional training from PSI to address site specific issues we were having
- Street sweep facility grounds
- Replacement of batteries on Genset # 2

May 19

- Digester # 1 foaming issues
 - This digester has had several foaming incidents since we started it up earlier this year. Hopefully as it becomes more established these foaming events will subside
 - This has been one of the worst foaming incidents at this plant. At one point the pressure spiked in the digester due to plugged flame arrestors.
 - Staff is continuing to monitor the foaming issue and is looking into purchasing a defoaming agent to have on hand for future upsets
- Aeration Basin Actuator Installed
 - Staff is waiting for the electrical and PLC programming to be finished
- Cleaned Wet Well
- Met with Dick Heard regarding the possibility of obtaining a loaner blower for the plant
 - This would be just a temporary solution as an emergency backup until the plant was able to get a permanent one installed
- Staff Began filling drying beds with biosolids
- Once haying season is over, we will begin to haul biosolids with the tanker truck

Winston- Green WWTF Staff Report

May 2023

General

1.) Plant Influent Flow (MG	<u>2023</u>		<u>2022</u>	
<i>Winston</i>	22.23	51%	29.32	53%
<i>Green</i>	21.68	49%	24.22	47%
<i>Rainfall</i>	0.57		2.66	
<i>Chlorine (Gallons)</i>	15,294		15,680	

Laboratory

- 1.) May 2023 DMR, No permit violations
- 2.) Performed Maintenance on all 4 samplers
- 3.) Signed up for DMR QA 43 Sudy

Operations

- 1.) Routine Operations- Daily Rounds
- 2.) Cooler spring temps have made gettting the plant into nitrification difficult. This resulted

Bio-Solids

- 1.) Drying Beds: 162,100 gallons
- 2.) Land Application: None
- 3.) Dried Biosolids Hauled: None

Leachate

- 1.) 502,500 gallons

FLOW ALLOCATION CHART

MONTH	WINSTON MG	GREEN MG	LANDERS LN. MG	TOTAL MG	RAINFALL
Jan.23	40.77	33.62	0.764	75.15	2.64
Feb.23	25.91	26.31	0.524	52.74	3.43
Mar.23	47.21	36.57	0.914	84.69	4.49
Apr.23	44.56	33.45	0.757	78.77	3.31
May.23	22.23	21.68	0.335	44.24	0.57
June.22	27.72	22.73	0.520	50.96	3.92
July.22	18.19	18.56	0.392	37.14	0.50
Aug.22	15.98	18.79	0.390	35.17	0.00
Sept.22	15.54	18.82	0.523	34.88	1.04
Oct.22	16.72	19.81	0.378	36.90	1.54
Nov. 22	21.62	25.09	0.443	47.15	4.61
Dec.22	32.73	35.58	0.711	69.01	6.21
TOTAL	329.17	311.00	6.649	646.82	32.26
GREEN + LANDERS		317.65			
APPORTIONMENT	50.89%	49.11%			
			100%		

WINSTON-GREEN WWTF

SYSTEM CLASSIFICATION: IV PERMIT # 100554
 COUNTY: DOUGLAS

POPULATION: 10000

TYPE: RBC / ACTIVATED SLUDGE

FILE # 98400

D A T E	TOTAL FLOW MGD	INF PH	INF CBOD mg/l	INF SS mg/l	NH3 N EFF	TKN EFF	NO2 EFF	NO3 EFF	TOTAL P EFF	EFF PH	EFF TEMP MAX	EFF CBOD mg/l	% REM CBOD	LBS CBOD DIS	EFF SS mg/l	% REM SS	LBS DIS SS	CL2 RES mg/l	CL2 USED GAL.	ECOLI COL	BIOSOLIDS		
																					LAND gallons	DRYING BEDS gallons	RAIN FALL inches
1	1.655	7.3	213	321	3.4	5.6	0.2	14.6	6.9	6.8	15.7	1.5	99%	21	1.6	100%	22	0.04	586	<1			
2	1.615	7.3								7.0	15.7							0.04	582	<1		0.02	
3	1.602	7.5			3.18					7.0	16.4							0.04	581				
4	1.639	7.3	130	158						7.0	16.3	2.8	98%	38	1.8	99%	25	0.04	601				
5	1.568	7.3								7.0	16.0							0.03	524			0.04	
6	1.505	7.0								6.7	16.3							0.03	572				
7	1.600	7.4								7.0	16.2							0.03	581	15.8		0.26	
8	1.602	6.9	220	366	3.68	6.35	0.13	15.5	8.8	6.5	16.4	2.0	99%	27	3.0	99%	40	0.03	587	3.1		0.25	
9	1.649	7.2								6.6	16.9							0.04	435				
10	1.823	7.3	173	321	2.59					6.8	17.0	1.4	99%	21	3.4	99%	52	0.03	648			49,580	
11	1.847	7.3								7.0	17.1							0.05	485			42,090	
12	1.669	7.5								7.3	17.7							0.04	417				
13	1.561	7.2								7.1	18.1							0.06	411			21,000	
14	1.677	7.1								7.0	18.3							0.02	419	1.0			
15	1.544	7.4	236	582	4.32	5.85	0.18	15.4	9.6	6.9	18.5	1.5	99%	19	1.6	100%	21	0.02	410	1.0			
16	1.526	7.4								7.0	18.9							0.04	408				
17	1.500	7.4	195	280					5.2	6.9	19.1	1.7	99%	21	3.0	99%	38	0.03	407				
18	1.434	7.5								7.0	19.3							0.03	403			14,280	
19	1.439	7.4	205	338	1.39					6.9	19.4	2.4	99%	29	2.2	99%	26	0.04	400				
20	1.434	7.2			1.68					6.7	19.3							0.02	402				
21	1.469	7.1			1.18					6.6	18.7							0.03	490			12,580	
22	1.462	7.3	227	524	0.14	2.72	0.05	18.0	7.2	6.9	18.7	2.9	99%	35	2.6	100%	32	0.01	616				
23	1.508	7.4			0.02					7.0	18.8							0.08	497	<1			
24	1.469	7.5			0.21					6.9	19.1							0.07	478	14.8			
25	1.397	7.5	249	438	0.02					7.0	19.4	3.6	99%	42	3.2	99%	37	0.03	473				
26	1.455	7.4	281	534	0.27					6.9	19.8	3.0	99%	36	2.2	100%	27	0.05	477				
27	1.418	7.5			0.02					6.9	19.9							0.04	472				
28	1.310	7.5			0.02					6.9	20.0							0.04	465				
29	1.417	7.2			0.02					6.9	20.0							0.04	474	167.4			
30	1.369	7.3	284	580	0.10	2.19	0.02	17.3	11.5	6.9	20.0	2.8	99%	32	2.0	100%	23	0.04	496				
31	1.359	7.6	186	259						6.8	19.9	2.7	99%	31	2.6	99%	29	0.04	497	7.4		22,570	
TOT	47.52													353			371		15,294		0	162,100	0.57
MAX	1.847	7.6	284	582	4.32	6.35	0.18	18.0	11.5	7.3	20.0	3.6	99%	42	3.4	100%	52	0.08	648	167.4	0	49,580	0.26
MIN	1.310	6.9	130	158	0.02	2.19	0.02	14.6	5.2	6.5	15.7	1.4	98%	19	1.6	99%	21	0.01	400	1.0	0	12,580	0.02
AVG	1.533	7.3	217	392	1.31	4.54	0.11	16.2	8.2	6.9	18.2	2.4	99%	29	2.4	99%	31	0.04	493			27,017	0.14

LBS AVG

EXCESS THERMAL LOAD WEEKLY AVG. Mkcals/day	EFF TEMP © WEEKLY AVG.
1	-11.7
7	-6.0
14	5.5
21	6.6
28	10.2

I certify that I am familiar with the information contained in this report and that to the best of my knowledge such information is true, complete and accurate.

Christopher W. Sherlock
 SUPERINTENDENT T IV

Leachate Load Tickets -

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/1	7:45 AM	567	8.12	5/2	6:55 AM	544	8.09	5/3	1:46 PM	544	7.86
5/1	1:25 PM	567	8.05	5/2	9:30 AM	544	8.06	5/3	3:14 PM	544	7.82
5/1	2:30 PM	567	7.99	5/2	10:30 AM	544	8.05	5/3	3:30 PM	544	7.88
5/1	3:40 PM	567	7.96	5/2	11:40 AM	544	8.03				
				5/2	12:45 PM	544	8.01				

Total Gallons: 22,000 4 Total Gallons: 27,500 5 Total Gallons: 16,500 3

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/4	6:45 AM	613	8.23	5/7	7:30 AM	513	8.18	5/8	7:45 AM	618	8.16
5/4	9:37 AM	613	8.12	5/7	8:50 AM	513	8.08	5/8	9:30 AM	618	8.07
5/4	10:57 AM	613	8.09	5/7	10:08 AM	513	8.06	5/8		618	8.03
5/4	11:57 AM	613	8.07	5/7	2:00 PM	513	7.95	5/8	12:15 PM	618	8.06
5/4	12:57 PM	613	8.07					5/8	1:30 PM	618	8.01

Total Gallons: 24,000 5 Total Gallons: 22,000 4 Total Gallons: 27,500 5

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/10	9:00 AM	546	8.15	5/12	10:00 AM	456	8.58	5/14	7:00 AM	496	8.23
5/10	10:10 AM	546	8.02	5/12	11:00 AM	456	8.48	5/14	9:00 AM	496	8.19
5/10	11:00 AM	546	8.01	5/12	12:00 PM	456	8.40	5/14		496	8.13
5/10	12:30 PM	546	7.96	5/12	1:00 PM	456	8.47	5/14	12:30 PM	496	8.00
5/10	1:30 PM	546	7.85					5/14	1:30 PM	496	7.85
5/10	2:30 PM	546	8.00								

Total Gallons: 33,000 6 Total Gallons: 22,000 4 Total Gallons: 27,500 5

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/15	7:40 AM	621	8.23	5/17	7:00 AM	573	8.86	5/19	7:00 AM	571	8.24
5/15	9:20 AM	621	8.17	5/17	8:45 AM	573	8.71	5/19	8:25 AM	571	8.20
5/15	10:30 AM	621	8.12	5/17	10:15 AM	573	8.60	5/19	9:30 AM	571	8.17
5/15	11:45 AM	621	8.07	5/17	11:30 AM	573	8.52				
5/15	12:50 PM	621	8.02	5/17	1:15 PM	573	8.37				
				5/17	2:30 PM	573	8.26				

Total Gallons: 27,500 5 Total Gallons: 33,000 6 Total Gallons: 16,500 3

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/20	7:00 AM	563	8.26	5/22	8:30 AM	512	8.18	5/23	8:15 AM	308	8.22
5/20	9:30 AM	563	8.23	5/22	10:00 AM	512	8.11	5/23	11:15 AM	308	8.13
5/20	10:35 AM	563	8.17	5/22	11:15 AM	512	8.10	5/23	12:15 PM	308	8.09
				5/22	12:20 PM	512	8.09	5/23	1:30 PM	308	8.01
				5/22	1:25 AM	512	8.08				

Total Gallons: 16,500 3 Total Gallons: 27,500 5 Total Gallons: 22,000 4

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/24	7:10 AM	477	8.23	5/25	7:19 AM	431	8.27	5/26	6:52 AM	531	8.28
5/24	1:00 PM	477	8.03	5/25	8:56 AM	431	8.21	5/26	12:56 PM	531	8.07
5/24	2:15 PM	477	7.95	5/25	9:57 AM	431	8.18	5/26	1:57 PM	531	7.98
5/24	3:20 PM	477	7.96					5/26	2:56 PM	531	7.98
								5/26	3:59 PM	531	8.04

Total Gallons: 22,000 4 Total Gallons: 16,500 3 Total Gallons: 27,500 5

Leachate Load Tickets -

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/27	6:52 AM	523	8.20	5/28	7:30 AM	561	8.25	5/29	9:00 AM	403	8.21
								5/29	4:31 PM	403	8.03

Total Gallons: 5,500 1 Total Gallons: 5,500 1 Total Gallons: 11,000 2

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/30	7:05 AM	484	8.35	5/31	7:00 AM	471	8.31				
5/30	8:45 AM	484	8.28	5/31	4:30 PM	471	8.12				
5/30	10:00 AM	484	8.27	5/31		471	8.05				
5/30	11:15 AM	484	8.24								
5/30	3:15 PM	484	8.10								
5/30	4:30 PM	484	8.08								

Total Gallons: 33,000 6 Total Gallons: 16,500 3 Total Gallons: 0 0

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
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Total Gallons: 0 0 Total Gallons: 0 0 Total Gallons: 0 0

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
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Total Gallons: 0 0 Total Gallons: 0 0 Total Gallons: 0 0

TOTAL TICKETS: 92
TOTAL GALLONS/MONTH: 502,500
 \$10,050

**Lease Agreement
(Winston-Green WWTF Pasture Land)**

TERMS

- (1) The City of Winston and Green Area Water and Sanitary Authority, hereinafter referred to as "Lessor", do hereby lease unto Joe Hammack, hereinafter referred to as "Lessee", the pasture land herein described as Field(s) # 2 & #3 housing the Winston-Green Wastewater Treatment Facility properties located at 658 Harmony Drive, Roseburg, Oregon, for sole purpose of pasturing livestock for a period commencing July 1, 2023 and ending June 30, 2025 at rate of \$600.00 per year for a total of \$1200.00. Payment is to be made at the Winston-Green WWTF, 658 Harmony Dr., Roseburg, Oregon, on or before the commencing period. Make checks payable to Green Area Water and Sanitary Authority or GAWSA.


CONDITIONS

- (1) The Lessor shall deliver the premises herein leased in good condition and the Lessee shall not permit any alterations or deterioration of the property. At the conclusion of the term provided in this lease, the Lessee shall return said premises to the Lessor in good condition, reasonable wear thereof expected. Failure to do so will result in possible litigation.
- (2) Fences, gates, etc. to contain animals on said premises shall be the responsibility of the Lessee. Material cost for any repairs or additions shall be compensated to the Lessee at the discretion of the Lessor. Lessor shall have authority to determine the location of the livestock depending on the needs of the operation of the treatment facility and will give Lessee at least a 1 week notification.
- (3) Lessor shall not be responsible for any loss or damage whatsoever of any kind to the Lessee during the period of the lease agreement upon the premises herein leased and the Lessee shall save and hold harmless Lessor from any loss or liability whatsoever arising out of the use of such premises. Lessee is of the understanding that plant effluent is the sole water source available to the Lessee.
- (4) Should suit, action, or other proceedings be brought to enforce any of the terms and provisions hereof, the Lessor may recover, in addition to costs and disbursements provided by statute, any amount as the court deems as reasonable attorney's fee.

TERMINATION OF AGREEMENT

- (1) Either party may terminate this agreement by giving thirty (30) days notice to the other in writing. After receipt of the termination of the lease agreement, Lessee has thirty (30) days to vacate the premises.
- (2) Any termination under this section will be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.
- (3) Unused rental fee shall be reimbursed to Lessee on a prorated rate as determined by the Lessor.

 City of Winston Lessor	 Green Area Water and Sanitary Authority Lessor
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Lessee