

Green Meadows Trailer Park

To Whom it may concern, Aug 23, 2017
On August 8th 2017 I discovered we had a main line water leak, After discovering the leak, I fixed it. Now I am asking if you could adjust our bill do to the leak.
If you have any questions please contact manager: Allan Bennett here
at Green meadows Trailer Park
~~541-680-25~~ 541-679-9760

Sincerely Allan Bennett

5461 Grange Rd.

9942-000

RECEIVED

AUG 23 2017

Roberts Creek Water District

LEAK ADJUSTMENT REQUEST

Green Meadows Trailer Park 5461 Grange Rd 9942-000

	<u>Gallons</u>	<u>Billing</u>	<u>ADJUSTMENT</u>
July-Aug 2017	1,114,800	\$ 2,946.75	$\$2,946.75 - 1,535.55 = \$1,411.20 / 2 =$
July-Aug 2016	538,400	\$ 1,535.55	\$ 705.60 credit \$100 Cap

**MINUTES OF THE
BOARD OF COMMISSIONERS MEETING
ROBERTS CREEK WATER DISTRICT
August 10, 2017**

President Tracey Parker called the meeting to order at 6:00 p.m. Present were Commissioners Phil Bigler, Tom Fullbright, and Steve Lusch. Also present were Office Manager David Campos, Superintendent Alan Paulson, customer Ronald Williams, and visitor Susan Gregg Snyder. Commissioner White was absent.

Customer Ron Williams was asked by President Parker to address the Board. Mr. Williams explained that he had questions and wanted some answers. He had concerns that bill was too high, and that new billing format was being somehow manipulated to overcharge him for water in order to recover additional costs. Mr. Williams explained that he did not have any water leaks, which was verified by our serviceman, and that there was no way he used that much water. Mr. Williams also stated that our serviceman said that checked his house while he was away. Mr. Williams stated that he will get to the bottom of the issue. Superintendent Alan Paulson informed Mr. Williams that he will visit the customer’s residence to investigate and try to determine why his consumption was so high. Mr. Williams exited the meeting, and the Board thanked him for attending. A brief discussion followed.

Visitor Susan Gregg Snyder, with Garden Valley Allstate, presented some supplemental insurance options that her company would like to offer to our District employees. Those options included an Accident Injury policy and a Critical Illness policy. The type of policies offered are similar to Aflac, where employees pay for the plans through a payroll deduction. There would be no cost to the District. Mr. Snyder explained that if at least five employees signed up for a policy, the policies would be a guaranteed-issue, meaning that there would be no medical pre-screening. The general consensus of the Board was that it would be great to offer this benefit to the employees. Superintendent Alan Paulson suggested that the Allstate representatives come to the office to present to the employees on September 6, after the morning safety meeting. Ms. Snyder confirmed the meeting for September 6. She thanked the Board and exited the meeting.

Commissioner Fullbright made a motion to approve the following leak adjustment request for Veronica Koenig:

LEAK ADJUSTMENT REQUEST

Veronica Koenig 126 Adams Loop 2617-001

	<u>Gallons</u>	<u>Billing</u>	<u>ADJUSTMENT</u>
June-July 2017	57,100	\$ 182.65	$\$182.65 - 62.60 = \$120.05 / 2 =$ \$ 60.03 credit
June-July 2016	8,100	\$ 62.60	

Commissioner Bigler seconded the motion, and approval was unanimous.

President Parker had a question regarding the Accounts Payable disbursement of \$3,522.51 for annual software maintenance. David explained that it is the annual fee for Accela, our utility billing software provider. Commissioner Bigler made a motion to combine and approve the July Minutes, Financial Statements and Accounts Payable. Commissioner Lusch seconded the motion. Approval was unanimous.

Office Manager David Campos gave his monthly report. David informed the Board that the feedback from customers regarding the new bills has been mostly positive. David provided some statistics to the Board regarding the Online Billpay activity. To date, there are 172 accounts registered online, with 103 accounts enrolled in paperless billing, and 77 accounts enrolled in Autopay. David also provided some initial figures to compare merchant service fees with the new processor. Also, David reported that there some things that are still being smoothed out with the new process, such as storing the new type of payment stubs. David would like to make the whole process paperless, but that is a project for the future. Commissioner Bigler also suggested that David make sure that the server is performing backups as it should. He also suggested storing office backups offsite at the water plant. A brief discussion followed.

David informed the Board that Hendrix Painting painted the office exterior at the end of July. Some Board members commented that they did a good job and that the new paint looked good.

As far as replacing the office roof, the District did receive a couple bids back in 2014 for the roof replacement. Those bids are out of date now, and one of the bids was from a contractor with ties to a District employee. David is concerned that, should they submit a new bid and are awarded the contract; it could be a conflict of interest. Discussion followed. Should they be awarded a contract, David will clear it with the Ethics Commission first.

David advised the Board that the auditors will be here on August 21.

David advised the Board that we need to set a date for a public hearing for the upcoming water rate increase. David stated that the District needs to send out one notice within 30 days of the public hearing. Commissioner Fullbright had a question regarding the District's operating reserves and how much we need to maintain in the reserve. His concern is that the District is holding too much in reserves, which could be released into current operations. That could reduce the amount of rate increase needed to fund operations. David stated that he will have an answer regarding the necessary reserves for the next meeting.

David stated that he spoken with the Sid Schuyler, the owner of the Big Red Barn, regarding downsizing their water meter. David said that he informed Mr. Schuyler that in order to downsize the meter, he would be responsible for paying the costs for time and materials. If Mr. Schuyler wished to upsize the meter in the future, he may be subject to paying the meter re-install fee, which is \$1,400 for a 2-inch meter. David asked the Board whether the re-install fee would apply in that situation, as the ordinances only refer to abandoned services in regards to re-installs. After discussion, the Board confirmed that the meter re-install fee would apply should Mr. Schuyler choose to upsize his meter in the future.

David informed the Board that each Board member needs to sign the new signature cards at Umpqua bank when possible.

Superintendent Alan Paulson gave his report. Alan stated that we did have a substantial leak this month. The final water loss totals are not available yet, however it is estimated that the leak was in excess of 1,000,000 gallons. The leak was right off Hwy 42 in between the Hwy 99 and Carnes Rd intersections.

Alan informed the Board that we had a late reporting of our disinfection by-product sample. The state had been notified. Alan said that they will be changing the testing schedule to ensure further compliance.

Alan then informed the Board that there may be a couple properties coming in for water availability. One of the properties is off Cameron Avenue; the other is off McClain Avenue by the landfill. A group is also interested in the old Lindy's Property, which they might split and sell off. The latter could potentially create an opportunity to do a service line upsize. This would be a crew project that could potential be cost-shared with the property owner.

Shawn Hastings will be having back surgery and could possibly be out for 10 weeks. Alan will adjust schedules to work around having one less crew member..

The Board went into executive session in accordance with ORS 192.660(2)(i) at 7:37 pm. President Parker called the regular Board meeting back into session at 7:57 pm.

President Parker made a motion to advance Superintendent Alan Paulson to Step 10 on the salary scale. Commissioner Bigler seconded the motion. Approval was unanimous.

Commissioner Bigler made a motion to advance Office Manager David Campos to step 5 on the salary scale, retroactive to July 1. Commissioner Lusch seconded the motion. Approval was unanimous.

Commissioner Bgler made a motion to adjourn. Commissioner Fullbright seconded the motion and approval was unanimous. President Parker adjourned the meeting at 8:01 pm.

Commissioner
Roberts Creek Water District

Commissioner
Roberts Creek Water District

ROBERTS CREEK WATER DISTRICT
ACCOUNTS PAYABLE
AUGUST 2017

Aaction Backflow	<i>4 non-comp backflow tests</i>	180.00
Atlas Copco Compressors	<i>Therm kit</i>	276.37
Avista Utilities	<i>Natural gas at office/plant/Carnes</i>	73.56
Bassett-Hyland Co.	<i>Fuel for company vehicles</i>	853.60
BMS Technologies	<i>Statement fees and online billpay fees</i>	1,781.57
Cardmember Service (Visa)	<i>Butterfly valve + freight, power supply battery, paint samples, office supplies</i>	1,146.98
Corix	<i>Various supplies and service parts</i>	984.96
David Campos	<i>Reimburse mileage June & July</i>	110.21
Douglas Co. Farmers' Co-Op	<i>Supplies and tools</i>	62.18
Douglas Fast Net	<i>Internet</i>	268.00
Eoff Electric Supply	<i>Contacts</i>	28.20
Exodus Pest Control	<i>Office pest control service</i>	23.00
Green Sanitary District	<i>Sewer utility services</i>	228.00
Hendrix Painting	<i>Office exterior painting</i>	3,200.00
Kincheloe & Sons	<i>Crushed rock</i>	470.00
Knife River Materials	<i>Crushed rock, concrete + delivery, asphalt</i>	1,367.46
Long's Building Supply	<i>Coupling</i>	1.58
Merchant Connect/Tsys	<i>Monthly debit/credit card fees previous mo.</i>	815.59
Metereaders	<i>Monthly meter readings</i>	2,185.38
One Call Concepts	<i>June tickets</i>	56.70
Oregon Dept Consumer & Business	<i>Boiler and Pressure vessel safety permit</i>	89.60
Oregon Linen	<i>Rugs for office</i>	53.92
Oregon Tractor	<i>Orange Spring + freight</i>	34.42
Pacific Power	<i>Plant, Shop, Office electricity</i>	13,675.84
Payroll: Office	<i>Payroll</i>	8,812.85
Plant	<i>Payroll + draws</i>	22,647.42
Commissioners	<i>Board Compensation</i>	184.71
Oregon Dept. Revenue EFTPS	<i>Payroll Withholding + Quarterly SUTA/WBF</i>	7,669.30
Federal Withholding EFTPS	<i>Payroll Withholding, Social Security & Medicare</i>	11,778.54
Child Support EFTPS	<i>Withheld from paycheck per court order</i>	390.00
Rock-It Man Trucking	<i>Rock hauling</i>	310.00
Refunds	<i>Overpayment & Service Deposit refunds</i>	248.55
SDIS	<i>Sept health/supplemental insurance premiums</i>	15,155.87
SHN Consulting Engineers	<i>Happy Valley project work</i>	907.10
Staples	<i>Office internet security, door sign holder</i>	83.98
Trojan UV	<i>UV Lamps</i>	2,312.06
TruEdge Communications	<i>VOIP + cable repair</i>	428.55
UBOS	<i>Annual dues & registration</i>	30.00
Umpqua Computers	<i>Plant network issues, office printing issues, DNS, new front desk PC</i>	755.00
Umpqua Research	<i>Water sample testing - includes copper testing</i>	1,087.00
Verizon Wireless	<i>Cell phones for crew</i>	174.20
Winston Sanitary	<i>Dumpster at Carnes, etc.</i>	77.90

TOTAL GEN. FUND PAYABLES for August 2017	101,020.15
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No Capital Projects disbursements -

TOTAL CAP PROJECTS PAYABLES for August 2017	-
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Roberts Creek Water District
Profit & Loss - General Fund
 August 2017

Income

401-a · Water Rates to Plant Upgrade	40,000.00
401 · Water Sales	153,218.76
402 · Meter Sales	500.00
405 · Standby Charges	48.00
408 · Backflow Test Receipts	825.00
410 · Miscellaneous Income	3,992.44
412 · Interest	57.35
Total Income	198,641.55

Expense

501 · Office Manager	5,899.90
502 · Office Assistants	6,183.14
507 · Office Supplies	209.59
508 · Telephone & Internet	213.72
509 · Electricity (office)	274.14
510 · Social Security	939.62
511 · Workmen's Comp.	6.86
515 · Health Insurance (office)	4,703.29
517 · Repair & Maint. Office	4,026.21
518 · Administrative	200.00
519 · Contract Services	2,185.38
520 · Dues & Subscriptions	28.00
525 · Misc. Expense	229.02
527 · Office Equipment.	224.00
530 · Unemployment Comp.	135.13
532 · Billing Costs	1,731.25
533 · Transfer to Capital Projects	50,000.00
534 · Capital Project Rate Transfer	40,000.00
536 · Debit/Credit Card customer fees	815.59
537 · Online Billpay Fees	50.32
601 · Plant Superintendent	6,892.58
602 · Service Crew	24,126.74
603 · Backflow Tests	180.00
605 · Freight	185.37
606 · Tools	22.98
607 · Supplies & Safety Items	63.06
608 · Telephone / Internet	374.48
609 · Plant Electricity & Gas	13,475.26
610 · Social Security/Plant	2,376.65
611 · Workmen's Compensation	13.28
612 · Fees & Dues	176.30
613 · Fuel	853.60
614 · Vehicle Maintenance	22.54
615 · Health Insurance (plant)	10,452.58

Roberts Creek Water District
Profit & Loss - General Fund
August 2017

617-A · R & M - Field	5,328.79
617-B · R & M - Plant	3,659.38
620 · Water Samples	1,087.00
624 · Meter Installations	55.00
629 · Engineering	907.10
630 · Unemployment Comp. Plant	341.73
640 · New Connection Materials	65.59
6560 · Payroll Expenses	48.03
675 · Inventory Adjustment	-2,279.51
Total Expense	186,483.69
Net Income - General Fund	12,157.86

ROBERT CREEK CAPITAL PROJECTS
Profit & Loss
August 2017

Income	
402 · METER SALES	3,482.00
412 · INTEREST	196.12
415 · TRANS.GEN FUND to CAP.PROJECTS	50,000.00
416 · TRANS GEN FUND to PLANT UPGRADE	40,000.00
Total Income	93,678.12
Net Income - Capital Projects	93,678.12

Office Manager's Report

September 2017 Meeting

SALES	August	July	August Last Year
Gallons	46,203,300	43,445,700	46,322,300
Revenue	\$191,444	\$184,548	\$191,347
Meters Sold	1	0	0

COMPARISONS	This FYTD	Last FYTD	Net Over/Under Last Yr.
Gallons	89,649,000	84,180,400	5,468,600
Revenue	\$375,992	\$362,330	\$13,662

VISA/MC	August	July	Fiscal YTD
# Transactions	429	275	776
Total Transacted	\$32,767	\$19,272	\$52,039
Fees We Paid	\$705	\$815*	\$1,520

*Includes \$190 setup fee

CHECKING ACCTS. AS OF August 31, 2017	
General Checking	\$98,410
General Fund Money Market	\$408,840
Surcharge Savings	\$65,240
Capital Checking	\$99,885
Capital Projects Money Market	\$964,649
Upgrade Money Market	\$638,372
	\$2,275,396

Online Billpay	
<i>As of Sept 12, 2017</i>	
Accounts Registered:	383
Paperless Accounts:	192
Autopay Accounts:	127

In light of recent Online Billpay transaction activity, I am researching options to either implement debit/credit card transaction limit, or charge a % convenience fee for payments in excess of \$300. We have had a couple accounts make large payments online, resulting in very high transaction fees. Once we know what steps can be taken, I may need to poll the Board to pass a resolution.

I have attached a Schedule of Water Service Rates, with columns showing the current rates and the rates to be implemented. We need to set a date and time for the Public Hearing. I plan to send an insert with this month's bills to notify customers, as well as post a notice on our website. I recommend the meeting date be sometime after our regular Board meeting in October.

The auditors performed their field work on Aug 21-22, and now I am in the process of preparing the financial statements.

The Allstate representatives were here on Sept 6 to present their supplemental insurance policies to the District employees. Several of the District employees have enrolled in at least one policy.

We have several training DVD's available through SDAO, and you can also log in at www.sdao.com to view several more.

David Campos, CPA
Office Manager



SCHEDULE OF WATER SERVICE RATES

Effective October 12, 2009

A. SCHEDULE OF CONNECTION RATES	NEW HOOK-UP or RE-INSTALL FEE	SDC FEE	TOTAL NEW METER SERVICE CHARGES
5/8" x 3/4" meter	500.00	3,482.00	\$ 3,982.00
1"	900.00	8,705.00	\$ 9,605.00
1 1/2"	1,250.00	17,410.00	\$ 18,660.00
2"	1,400.00	27,856.00	\$ 29,256.00
3"	4,000.00	55,712.00	\$ 59,712.00
4"	7,000.00	87,050.00	\$ 94,050.00
6"	10,000.00	174,100.00	\$ 184,100.00
8" (to be determined by Board)			

B. SCHEDULE OF MISCELLANEOUS RATES

High Level Charge (<i>above Highlands Pump Station</i>)	20.00	
Service Deposit		
▪ Inside District	40.00	plus \$25.00 activation fee
▪ Outside District	60.00	plus \$25.00 activation fee
▪ Meters larger than 3/4"		Increase above rates by \$10.00 per meter size
Fee for NSF Checks / Cards	25.00	
Late Payment Fee	5.00	
Late Notification Fee (door hanger fee)	20.00	
Cut-Lock Fee	50.00	
Reconnect Fee if locked off for non-compliance/non- On-Off Requests (example: home inspection)	25.00	(\$50.00 ea. occurrence thereafter)
After-hours service call	50.00	(\$10.00 off & \$10.00 on)
Increase in meter size		Hook-up fee plus the difference in the SDC portion
Decrease in meter size		Time and materials
Change meter location on same tax lot		Time and materials
Accounts turned over for collection		A fee of 40% of the total balance owing will be added to a bill when turned over for collection.

C. SCHEDULE OF WATER SERVICE RATES

Meter Size	ERU/EQUIV	CURRENT	APPROVED	CURRENT	APPROVED
		Base: Inside District (excludes water usage)	Base: Inside District (excludes water usage)	Base: Out of District (excludes water usage)	Base: Out of District (excludes water usage)
3/4" meter	1	21.50	23.00	32.25	34.50
1"	2.5	53.75	57.50	80.63	86.25
1-1/2"	5	107.50	115.00	161.25	172.50
2"	8	172.00	184.00	258.00	276.00
3"	16	344.00	368.00	516.00	552.00
4"	25	537.50	575.00	806.25	862.50
6"	50	1,075.00	1150.00	1,612.50	1725.00
8" (to be determined by Board)		2,110.00	2257.00		
10" (to be determined by Board)					
Each 1,000 gallons		2.15	2.85	2.95	3.35

E. BULK WATER FEE

BULK WATER will be charged at a rate of \$.50 per 100 gallons, with a minimum charge of \$21.50
Any person found taking bulk water without a permit will be charged \$50.00 plus water usage.

E. PLAN REVIEW FEE

Land Partition \$20.00/ lot (maximum \$400*) + cost of any consulting fees such as engineering, etc.
Fee Includes: Preliminary plan review, first submittal and one review of engineered plans
Resubmittal: May be additional fee for review that includes changes to the engineered plans

- * Maximum applies to each phase of a subdivision.
- * After two years the developer must resubmit plans and pay the applicable plan fee.

F. FIRE STANDBY CHARGES

Size of Service	Rate/Month	Annual Billing
2"	12.50	150.00
4"	25.00	300.00
6"	50.00	600.00
8"	75.00	900.00
10"	100.00	1,200.00
12"	125.00	1,500.00
Fire District Hydrants	2.00	24.00
Inside Property	2.00	24.00

Meters are read on the 10th of each month.

Bills are mailed on the 25th of each month and are for usage up to the 10th of that month, plus any past due amounts.

Bills are due upon receipt, and delinquent if not paid by the 15th of the month.

On the 16th of the month (or next working day thereafter) a \$5 late charge is assessed.

After two months of delinquency, a Letter of Termination is issued. If account is not paid within 10 days of the letter, a \$20 shutoff notice will be delivered. If water is locked off, a minimum \$25 reconnect fee will be charged and account must be paid in full in cash.

Notify the office in advance of your moving. Charges for water will be billed to you UNTIL you notify us of your change of address.

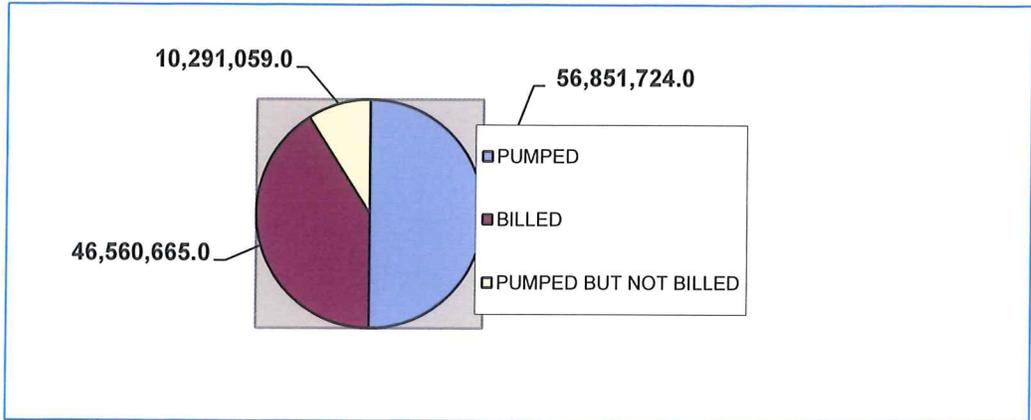
We accept cash, checks, money orders, all debit/credit cards

ALL RATES, FEES AND CHARGES DISCLOSED HEREIN ARE SUBJECT TO CHANGE.

This Schedule of Rates and Fees does not constitute any form of legally-binding contract between Roberts Creek Water District and its customers, nor does it ensure that the rates and fees shown herein will necessarily be those in effect at the time you wish to enact business with Roberts Creek Water District

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED
56,851,724	46,560,665	10,291,059

AUGUST



30 DAYS IN BILLING CYCLE: 7/11/17 T 8/10/17

Repairs, leaks, etc. rendering unverifiable consumption

7/15/17	535 CORONA LP	REPAIR MAIN LINE	
7/19/17	2078 CASTLE AVE	REPAIR SERVICE	
7/19/17	300 CHANDLER DR	REPAIR SERVICE	
7/19/17	HOLGATE/LANDERS	REPAIR MAIN LINE	
7/20/17	2460 LANDERS AVE	REPAIR SERVICE	
7/27/17	1929 GREEN AVE	REPAIR SERVICE	
7/27/17	1928 PALOS VERDES	REPAIR SERVICE	
7/28/17	4737 OLD HWY 99 S	REPAIR MAIN LINE	(APPROX 2.2M)
8/1/17	3656 CARNES RD	REPAIR SERVICE	
8/2/17	2285 HW 99 SOUTH	RE-SET FIRE HYDRANT	
8/8/17	LANDERS & HOLGATE	REPAIR MAIN LINE	
8/9/17	2042 LINNELL AVE	REPAIR SERVICE	
8/9/17	1940 AUSTIN RD	REPAIR SERVICE	
8/9/17	2120 LANDERS AVE	REPAIR SERVICE	

2015-2016	DIFFERENCE	2016-2017	DIFFERENCE	2017-2018	DIFFERENCE
JULY	2,933,720	JULY	7,171,434	JULY	9,925,299
AUGUST	6,281,386	AUGUST	11,445,670	AUGUST	10,291,059
SEPTEMBER	7,482,892	SEPTEMBER	12,326,534	SEPTEMBER	
OCTOBER	8,952,939	OCTOBER	13,200,303	OCTOBER	
NOVEMBER	3,162,607	NOVEMBER	9,394,631	NOVEMBER	
DECEMBER	2,840,217	DECEMBER	14,210,106	DECEMBER	
JANUARY	6,574,284	JANUARY	11,334,601	JANUARY	
FEBRUARY	7,340,459	FEBRUARY	9,219,899	FEBRUARY	
MARCH	4,277,092	MARCH	6,648,152	MARCH	
APRIL	5,433,399	APRIL	4,110,282	APRIL	
MAY	4,199,433	MAY	9,314,582	MAY	
JUNE	5,580,994	JUNE	11,423,974	JUNE	

Gallons Consumed vs Billed

Utility Billing

Detailed Summary by Rate Code

User: sharon c
 Printed: 08/23/2017 - 11:07 AM
 Batch: 001-08-2017
 001



ROBERTS CREEK WATER DISTRICT

Code	Description	No of Accounts	No of Services	Total Billing Base	Total Billing Cons	Consumption
Summary for Service: Water						
001	- 5/8 X 3/4 METER SERV	2,993	2,993	63,973.96	78,498.00	31,935,700
002	- 1" METER	18	18	967.50	1,798.30	733,800
004	- 1 1/2" METER SERVICE	17	17	1,827.50	3,946.95	1,610,400
005	- 2" METER SERVICE INS	21	21	3,612.00	7,256.90	2,960,000
006	- 3" METER SERVICE INS	1	1	344.00	178.85	72,800
007	- 4" METER SERVICE INS	4	4	2,150.00	17,150.00	7,000,000
008	- 8" METER SERVICE INS	1	1	2,110.00	2,369.15	967,100
009	- SECOND LEVEL CHARGE	38	38	760.00	0.00	0
00A	- 5/8 X 3/4 SRVC OUT OF DIST	20	20	645.00	1,171.15	394,800
00B	- 1" SRVC OUT OF DIST	3	3	241.89	123.90	42,200
00E	- 2" SRVC OUT OF DIST	2	2	516.00	88.50	29,900
010	- 10" FIRE LINE	1	1	120.00	747.25	305,200
Water Totals:		3,119	3,119	77,267.85	113,328.95	46,051,900
<i>Regular Billing</i>						
Grand Totals:		3,119	3,119	77,267.85	113,328.95	46,051,900

Utility Billing

Detailed Summary by Rate Code

User: administrator
 Printed: 08/11/2017 - 11:42 AM
 Batch: 112-08-2017



ROBERTS CREEK WATER DISTRICT

Code	Description	No of Accounts	No of Services	Total Billing Base	Total Billing Cons	Consumption
Summary for Service: Water						
001	- 5/8 X 3/4 METER SERV	42	0	477.32	369.95	151,400
Water Totals:		42	0	477.32	369.95	151,400
<i>Final Billing</i>						
Grand Totals:		42	0	477.32	369.95	151,400

Roberts Creek Water District
Superintendents Report
September 2017

LiquiVision Will be cleaning our tanks, in late September/ early October.

Land Mark Surveying will be doing our tank monitoring at the main tank site. We do this annually, to ensure the stability of our tank.

We have been preparing to start the Happy Valley 8" main extension on Monday. We are anticipating the project to take between two & three weeks, depending on other district needs.

While we've been a little short handed, the crew has been doing a great job of keeping up with leaks and other district business.

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