



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: <u>Mary Butler @</u>		Service Address: <u>491 HAPPY VALLEY RD.</u>
Daytime Phone: <u>541-817-3578</u>	Account Number: <u>884001</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>2/12/26</u>	<input type="checkbox"/> Attached	
Brief Description of Leak Failure and Repair: <u>Contractor hit waterline. Daughter planted trees over the waterline.</u>		
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 <u>Mary Butler</u>		Date <u>1/20/20</u>

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>2/12/26</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>9/25 - 2/26</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):	<u>9/1/25 - 2/12/26</u>	
Estimated normal billing during leak period:	<u>229.20</u>	Leak month billing: <u>756.45</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):	<u>(229.20)</u>	
<small>(NOTE: if estimating average consumption, attach calculation documentation)</small>		
Estimated leak billing of the leak billing period divided by 2=	<u>527.25 / 2 = 263.62</u>	
Leak gallons vs. normal usage gallons:	<u>217,000 vs. 32,000 gal</u>	
Calculated water leak credit amount:	-----	
Reviewer's Initials: <u>DC</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

① Customer received Board-approved credit of \$1,188.45 in March 2024.



GREEN AREA WATER & SANITARY AUTHORITY

RECEIVED

DEC 29 2025

BY: _____

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: <u>Compcoat, Inc</u>		Service Address: <u>100 Speedway Rd Roseburg, OR 97471</u>
Daytime Phone: <u>541 450 0421</u>	Account Number: <u>11888000</u>	

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: <u>12/22/25</u>	<input checked="" type="checkbox"/> Attached <u>Leak 1 repaired 12/22/25 Leak 2 repaired 2/19/26</u>
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Brief Description of Leak Failure and Repair:
Water Pressure Regulator cracked

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 [Signature] Date 1/29/25

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>12/29/25</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>2/10 + 3/10/26</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
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Estimated leak period based on consumption history (attach service history): 2/1/26 - 2/19/26

Estimated normal billing during leak period: 77.35 Leak month billing: 410.80

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (77.35)

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

Estimated leak billing of the leak billing period divided by 2= 333.45/2 = 166.72

Leak gallons vs. normal usage gallons: 128,000 vs. 11,000 gal

Calculated water leak credit amount: _____

Reviewer's Initials: <u>DC</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied	If Leak Credit Granted: Date Applied: _____ Initials: _____
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GREEN AREA WATER & SANITARY AUTHORITY

RECEIVED
MAR 04 2026
BY: _____

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:
Christina Steward/Andrew Fife

Service Address:
470 Hagle Lane
Roseburg, OR. 97470

Daytime Phone:
5039641024

Account Number:
30000310

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired:
2/17/26

Attached

Brief Description of Leak Failure and Repair:

Main water line above the house, near the road *broken/disconnected/cracked.*

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 _____

Date **2/18/26**

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

3/4/26

Meter Read Date to use for Water Leak Credit Evaluation:

1/10, 2/10, 3/10/26

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

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

2/15/25 - 2/17/26

Estimated normal billing during leak period: **145.95** Leak month billing:

220.05

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

(145.95)

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

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

74.10 / 2 = 37.05

Leak gallons vs. normal usage gallons:

53,000 vs. 27,000 gal.

Calculated water leak credit amount:

Reviewer's Initials:

DC

Approver's Initials:

Credit Granted

Credit Denied

If Leak Credit Granted:

Date Applied:

Initials:

BOHEMIA PLUMBING AND CONSTRUCTION
 13364 POW RIVER RD
 COTTAGE GROVE DR. 67426
 941-947-8333
 ©2018 356036

WORK ORDER
 1507

DATE: Andrew Fico

DATE ORDERED: 2/16/26
 PHONE: 541-315-6969
 ADDRESS: 470 Hoyle Lane, Roseburg

MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1/4 Coupling		3.19	Boiler water service
1/4 90°		6.20	Dry Fit Fitting
Fluel Charge		5.00	& Finley break

LABOR	HRS	RATE	AMOUNT
Acorn 2-17-26	2.5	120	300
Druck	2.5	90	225

TOTAL LABOR 62.5
 TOTAL MATERIAL 15.39

ORDERED BY: _____
 ORDERED: _____
 COMPLETED: _____
 APPROVAL: _____

SUBTOTAL
 TAX
 TOTAL 74.89

Thank You



MAR 04 2026

Water Leak Credit Request



GREEN AREA WATER & SANITARY AUTHORITY



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: Thomas Congdon		Service Address: 195 Armande Loop Roseburg, OR 97471
Daytime Phone: 469-426-6071	Account Number: 000030001737	

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: 03/02/2026	<input type="checkbox"/> Attached Leak repaired by home owner using PEX (type A) with brass fittings
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Brief Description of Leak Failure and Repair:
PVC fitting between BFP and Meter cracked. All pipe between BFP and Meter replaced (~1ft)

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 *Thomas A Congdon* Date 03/04/2026

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

3/4/26

Meter Read Date to use for Water Leak Credit Evaluation:

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

Estimated leak period based on consumption history (attach service history): 2/15/26 - 3/2/26

Estimated normal billing during leak period: 68.60 Leak month billing: 498.95

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (68.60)
(NOTE: if estimating average consumption, attach calculation documentation)

Estimated leak billing of the leak billing period divided by 2= 430.35 / 2 = 215.17

Leak gallons vs. normal usage gallons: 167,000 vs 16,000 gal

Calculated water leak credit amount: _____

Reviewer's Initials:

Approver's Initials:

Credit Granted

Credit Denied

If Leak Credit Granted:

Date Applied: _____ Initials: _____



GREEN AREA WATER & SANITARY AUTHORITY

MAR 4 2026

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: <u>Skyla Passieux-Herrera</u>		Service Address: <u>3604 CARNES Road</u>
Daytime Phone: <u>541-218-8846</u>	Account Number: <u>30002477</u>	

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: <u>02-22-26</u>	<input checked="" type="checkbox"/> Attached
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Brief Description of Leak Failure and Repair:
Leak at outdoor faucet had it repaired

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 Skyla Passieux-Herrera Date 3-4-2026

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

3/4/26

Meter Read Date to use for Water Leak Credit Evaluation:

1/10 + 2/10/26

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

Estimated leak period based on consumption history (attach service history): 12/15/25 - 2/22/26

Estimated normal billing during leak period: 68.80 Leak month billing: 131.50

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (68.80)
(NOTE: if estimating average consumption, attach calculation documentation)

Estimated leak billing of the leak billing period divided by 2= 62.70/2 = 31.35

Leak gallons vs. normal usage gallons: 30,000 vs. 8,000 gal.

Calculated water leak credit amount: 31.35

Reviewer's Initials:

Approver's Initials:

Credit Granted

Credit Denied

If Leak Credit Granted:

Date Applied: _____ Initials: _____

MAR 4 2026



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
3300 NW AVIATION DRIVE
ROSEBURG, OR 97470 (541) 464-3720

- SALE -

SALES#: S1741RT2 5179390 TRANS#: 898503450 02-22-26

4978972 3/4-IN X 6FT SS PIPE IN(-	3.68
23856 3/4-IN PVC MALE ADAPTER S	1.16
2 @ 0.58	
23874 3/4-IN PVC TEE SXSXS	0.86
135390 3/4-IN GARDEN VALVE	14.78
228717 PS BRASS Y-SHUTOFF (+6800	10.98

SUBTOTAL:	31.46
TOTAL TAX:	0.00
INVOICE 88000 TOTAL:	31.46
VISA:	31.46

UTSO- VVVVVVVVVVVV7000 000000 000000 000000



GREEN AREA WATER & SANITARY AUTHORITY

MAR 10 2026

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: <u>Justin Ballenger</u>		Service Address: <u>129 Garden Ln</u>	
Daytime Phone: <u>541-670-3469</u>	Account Number: <u>7877000</u>	<u>Roseburg, OR 97471</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH		
Date Leak Repaired: <u>February 26, 2026</u>	<input checked="" type="checkbox"/> Attached		
Brief Description of Leak Failure and Repair: <u>Break in our water line. We replaced the entire line and moved it away from neighbors house.</u>			
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 <u>Justin Ballenger</u>		Date <u>3-10-26</u>	

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>3/10/26</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>1/10, 2/10, 3/10/26</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):	<u>12/15/25 - 2/26/26</u>	
Estimated normal billing during leak period: <u>177.30</u>	Leak month billing:	<u>647.55</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):	<u>(177.30)</u>	
<small>(NOTE: if estimating average consumption, attach calculation documentation)</small>		
Estimated leak billing of the leak billing period divided by 2=	<u>470.25 / 2 = 235.12</u>	
Leak gallons vs. normal usage gallons:	<u>203,000 vs 38,000 gal</u>	
Calculated water leak credit amount:	-----	
Reviewer's Initials:	Approver's Initials:	<input type="checkbox"/> Credit Granted
		<input type="checkbox"/> Credit Denied
		If Leak Credit Granted:
		Date Applied: _____ Initials: _____

Iconix Waterworks US Inc
7850 Old Hwy 99 North
ROSEBURG, OR 97470
541-672-4769

SALE

MID: 5557613 REF#: 00000004
TID: 003
DID: 0001
Batch #: 057001 RR#: 00000004
02/26/26 09:50:25
APPR CODE: 095035
MASTERCARD Chip
*****3529 **/**

AMOUNT \$633.39

APPROVED

Mastercard Debit
AID: A0000000041010
TVR: 04 00 00 80 00
IAD: 0110A000012200000000000000000000
0000FF
TSI: E8 00
ARC: 00

Thank You
Please Come Again

CUSTOMER COPY

ICONIX Waterworks (US) Inc.7850 OLD HWY 99 NORTH
Roseburg, OR 97470-9593
USA

Tel: 541-672-4769

Fax: 541-672-5375

www.iconixww.com

INVOICE

Invoice Number: U2616006316

Invoice Date: 02/26/26

Page: 1

Bill To: LOUNSBURY CONSTRUCTION & EXCAVATION LLC
4484 UPPER CAMAS RD.
CAMAS VALLEY, OR 97416
USA**Ship To:** ICONIX Waterworks (US) Inc.
7850 OLD HWY 99 NORTH
ROSEBURG, OR 97470-9593
USA

Cust No.	LOUCON	Ship Via	Customer Pickup	P.O. Date	02/26/26
Terms	Net 30 daysA	Ship Date	02/26/26	P.O. Number	BALENGER
Due Date	03/28/26	SalesPerson	House Account -	Our Order No.	U2612006941
PST Exempt No.		Creator	DLEVASSEUR	Cust Job Name	BALENGER
GST Exempt No.		Posted By	RSBRGPOS3	Ordered By:	RICHARD

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
PLPXPW10300		1 X 300' WHITE PEX B TUBING	COIL	1	1	319.03	319.03
BVPRV1070XL		1 ZURN 70XL PRV NL	EACH	1	1	290.90	290.90
PLPXF81436010NL		1 PEX X MIP BRASS ADAPTER NL	EACH	2	2	7.70	15.40
PLPXF81406010NL		1 PEX BRASS INSERT 90 NL	EACH	1	1	5.34	5.34
PLPXFCL2300SSC10		1 AY OETIKER 304SS PEX CLAMP	EACH	4	4	0.68	2.72

Taxable Amount
0.00Tax Exempt Amount
0.00

Subtotal:	633.39
Invoice Discount:	0.00
Total Sales Tax:	0.00
Prepay:	0.00
Total:	633.39

Please remit payment to: ICONIX Waterworks (US) Inc.
PO BOX 1516
SNOHOMISH, WA 98291
USA

Interest is charged at 2% per month on all overdue amounts

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/us/united-states/terms-and-conditions-of-sale>

Green Area Water & Sanitary Authority
GAWSA Expense Detail
April 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
506-1 · Health Ins Benefits- WA							
Check	04/09/2026	12414	SDIS	April health and supplemental insurance premiums	5,020.08		5,020.08
Total 506-1 · Health Ins Benefits- WA					5,020.08	0.00	5,020.08
506-2 · Health Ins Benefits - SA							
Check	04/09/2026	12414	SDIS	April health and supplemental insurance premiums	5,020.08		5,020.08
Total 506-2 · Health Ins Benefits - SA					5,020.08	0.00	5,020.08
507-1 · Retirement Contribution - WA							
Check	04/06/2026	12391	EDWARD JONES CO.	Jan - Mar 2026 SEP IRA contributions	4,719.06		4,719.06
Total 507-1 · Retirement Contribution - WA					4,719.06	0.00	4,719.06
507-2 · Retirement Contribution - SA							
Check	04/06/2026	12391	EDWARD JONES CO.	Jan - Mar 2026 SEP IRA contributions	4,719.06		4,719.06
Total 507-2 · Retirement Contribution - SA					4,719.06	0.00	4,719.06
515-1 · Office Supplies - WA							
Check	04/09/2026	12393	AMAZON CAPITAL SERVICES, INC.	Inv # 1X9C-QJFP-R1KM / Broom set, 13 gal trash bags, toilet seat cover dispenser	27.23		27.23
Check	04/09/2026	12398	CANON FINANCIAL SERVICES, INC.	Inv #42884043 / Office copier lease pmt Mar + usage Feb	70.85		98.08
Total 515-1 · Office Supplies - WA					98.08	0.00	98.08
515-2 · Office Supplies - SA							
Check	04/09/2026	12393	AMAZON CAPITAL SERVICES, INC.	Inv # 1X9C-QJFP-R1KM / Broom set, 13 gal trash bags, toilet seat cover dispenser	27.24		27.24
Check	04/09/2026	12398	CANON FINANCIAL SERVICES, INC.	Inv #42884043 / Office copier lease pmt Mar + usage Feb	70.85		98.09
Check	04/09/2026	12399	CANON SOLUTIONS AMERICA, INC.	Inv #6015422462 / Sewer ops copier maint 2/27 - 3/26	8.84		106.93
Total 515-2 · Office Supplies - SA					106.93	0.00	106.93
516-1 · Communication & IT							
Check	04/09/2026	12405	DOUGLAS FAST NET	GAWSA South phone/fax/internet - Apr	143.26		143.26
Paycheck	04/30/2026	DD2537	Campos, David M	Direct Deposit	50.00		193.26
Total 516-1 · Communication & IT					193.26	0.00	193.26
516-2 · Communication & IT - S							
Check	04/09/2026	12405	DOUGLAS FAST NET	GAWSA North phone/fax/internet - Apr	287.01		287.01
Total 516-2 · Communication & IT - S					287.01	0.00	287.01
517-1 · Utilities- WA							
Check	04/09/2026	12396	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 2/24 - 3/25	94.25		94.25
Check	04/09/2026	12411	PACIFIC POWER	GAWSA offices North/South electricity 2/3 - 3/4	287.54		381.79
Total 517-1 · Utilities- WA					381.79	0.00	381.79
517-2 · Utilities- SA							
Check	04/09/2026	12396	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 2/24 - 3/25	94.26		94.26
Check	04/09/2026	12411	PACIFIC POWER	GAWSA offices North/South electricity 2/3 - 3/4	287.58		381.84
Total 517-2 · Utilities- SA					381.84	0.00	381.84
518-1 · R & M Office - WA							
Check	04/06/2026	12392	MAHALO HEATING AND AIR CONDITI...	Inv #150656 / Diagnose HVAC problem, replace capacitor, install new Honeywell Pro 8000 thermostat	525.50		525.50
Check	04/06/2026	12392	MAHALO HEATING AND AIR CONDITI...	Inv #151360 / Replace HVAC blower motor	325.00		850.50
Check	04/09/2026	12410	OREGON LINEN	Inv #1371127 / Rug service - office	45.72		896.22
Check	04/09/2026	12415	STAPEL PEST SOLUTIONS	Inv #57034 / March pest control - GAWSA North	22.50		918.72
Total 518-1 · R & M Office - WA					918.72	0.00	918.72

Green Area Water & Sanitary Authority
GAWSA Expense Detail
April 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
518-2 · R & M Office - SA							
Check	04/06/2026	12392	MAHALO HEATING AND AIR CONDITL...	Inv #150656 / Diagnose HVAC problem, replace capacitor, install new Honeywell Pro 8000 thermostat	525.50		525.50
Check	04/06/2026	12392	MAHALO HEATING AND AIR CONDITL...	Inv #151360 / Replace HVAC blower motor	325.00		850.50
Check	04/09/2026	12410	OREGON LINEN	Inv #1371127 / Rug service - office	45.71		896.21
Check	04/09/2026	12415	STAPEL PEST SOLUTIONS	Inv #57034 / March pest control - GAWSA North	22.50		918.71
Total 518-2 · R & M Office - SA					918.71	0.00	918.71
523-1 · Dues & Subscriptions - WA							
Check	04/09/2026	12409	OAWU	Inv #60741 / Annual membership dues	800.00		800.00
Total 523-1 · Dues & Subscriptions - WA					800.00	0.00	800.00
526-2 · Rental Property Maintenance							
Check	04/09/2026	12411	PACIFIC POWER	Holgate rental electricity 2/4 - 3/5	144.22		144.22
Check	04/09/2026	12411	PACIFIC POWER	Harmony rental electricity 2/4 - 3/5	30.59		174.81
Total 526-2 · Rental Property Maintenance					174.81	0.00	174.81
532-1 · IVR System Costs - WA							
Check	04/09/2026	12403	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #T16961 / IVR maintenance Mar & tx fees Feb	49.17		49.17
Total 532-1 · IVR System Costs - WA					49.17	0.00	49.17
532-2 · IVR System Costs - SA							
Check	04/09/2026	12403	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #T16961 / IVR maintenance Mar & tx fees Feb	49.18		49.18
Total 532-2 · IVR System Costs - SA					49.18	0.00	49.18
533-1 · Merchant Service Fees - WA							
Check	04/09/2026	12403	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #T17052 / merchant service fees Feb	1,145.47		1,145.47
Total 533-1 · Merchant Service Fees - WA					1,145.47	0.00	1,145.47
533-2 · Merchant Service Fees - SA							
Check	04/09/2026	12403	CONTINENTAL UTILITY SOLUTIONS, L...	Inv #T17052 / merchant service fees Feb	1,145.48		1,145.48
Total 533-2 · Merchant Service Fees - SA					1,145.48	0.00	1,145.48
535-1 · Contract Services - Meter Reads							
Check	04/09/2026	12408	METEREADERS, LLC	Inv #12256 / March meter readings	3,362.10		3,362.10
Total 535-1 · Contract Services - Meter Reads					3,362.10	0.00	3,362.10
606-1 · Health Ins. Benefits - WO							
Check	04/09/2026	12414	SDIS	April health and supplemental insurance premiums	13,378.47		13,378.47
Total 606-1 · Health Ins. Benefits - WO					13,378.47	0.00	13,378.47
606-2 · Health Ins. Benefits - SO							
Check	04/09/2026	12414	SDIS	April health and supplemental insurance premiums	6,419.85		6,419.85
Total 606-2 · Health Ins. Benefits - SO					6,419.85	0.00	6,419.85
607-1 · Retirement Contributions - WO							
Check	04/06/2026	12391	EDWARD JONES CO.	Jan - Mar 2026 SEP IRA contributions	13,794.66		13,794.66
Total 607-1 · Retirement Contributions - WO					13,794.66	0.00	13,794.66
607-2 · Retirement Contributions - SO							
Check	04/06/2026	12391	EDWARD JONES CO.	Jan - Mar 2026 SEP IRA contributions	6,960.06		6,960.06
Total 607-2 · Retirement Contributions - SO					6,960.06	0.00	6,960.06

Green Area Water & Sanitary Authority
GAWSA Expense Detail
 April 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
610-1 · Vehicle/Equipment O & M - WO							
Check	04/09/2026	12397	BASSETT-HYLAND ENERGY	Inv #CL43033 / trucks and equipment fuel 3/1 - 3/15	319.60		319.60
Check	04/09/2026	12397	BASSETT-HYLAND ENERGY	Inv #CL43430 / trucks and equipment fuel 3/16 - 3/31	305.07		624.67
Check	04/09/2026	12400	CHUCK SWARM & FAMILY AUTO RE...	Inv #32174 / PO 19038 / Oil service 2006 GMC 2500	69.95		694.62
Total 610-1 · Vehicle/Equipment O & M - WO					694.62	0.00	694.62
610-2 · Vehicle/Equipment O & M - SO							
Check	04/09/2026	12397	BASSETT-HYLAND ENERGY	Inv #CL43033 / trucks and equipment fuel 3/1 - 3/15	107.54		107.54
Check	04/09/2026	12397	BASSETT-HYLAND ENERGY	Inv #CL43430 / trucks and equipment fuel 3/16 - 3/31	103.88		211.42
Total 610-2 · Vehicle/Equipment O & M - SO					211.42	0.00	211.42
611-1 · Dues/Fees/Subscriptions- WO							
Check	04/09/2026	12409	OAWU	Inv #60741 / Annual membership dues	800.00		800.00
Total 611-1 · Dues/Fees/Subscriptions- WO					800.00	0.00	800.00
612-1 · Communication & IT - Ops							
Check	04/09/2026	12405	DOUGLAS FAST NET	Carnes shop internet - Apr	86.39		86.39
Check	04/09/2026	12405	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - Apr	133.52		219.91
Check	04/09/2026	12418	VERIZON WIRELESS	Inv #6138987735 / tablet line	50.20		270.11
Paycheck	04/30/2026	DD2538	Carlson, Trev W	Direct Deposit	50.00		320.11
Paycheck	04/30/2026	DD2542	Hope, Will T	Direct Deposit	50.00		370.11
Paycheck	04/30/2026	DD2543	Manson, Joshua T.	Direct Deposit	50.00		420.11
Paycheck	04/30/2026	DD2545	Paulson, Alan D.	Direct Deposit	50.00		470.11
Paycheck	04/30/2026	DD2546	Radford, Daniel L.	Direct Deposit	50.00		520.11
Paycheck	04/30/2026	DD2548	Wolford, Jeremy J.	Direct Deposit	50.00		570.11
Total 612-1 · Communication & IT - Ops					570.11	0.00	570.11
612-2 · Communication & IT - SO							
Check	04/09/2026	12418	VERIZON WIRELESS	Inv #6138987735 / second tablet line	25.21		25.21
Paycheck	04/30/2026	DD2539	Chasteen, Matthew S.	Direct Deposit	50.00		75.21
Paycheck	04/30/2026	DD2544	Miller, Shannon L.	Direct Deposit	50.00		125.21
Total 612-2 · Communication & IT - SO					125.21	0.00	125.21
622-1 · Tools & Supplies - Distribution							
Check	04/09/2026	12395	NAPA AUTO PARTS	Inv #975458 / PO 19037 / battery for weed sprayer	110.18		110.18
Check	04/09/2026	12404	DOUGLAS CO. FARMERS CO-OP	Inv #76569 / PO 19035 / Glystar weed killer	139.98		250.16
Check	04/09/2026	12404	DOUGLAS CO. FARMERS CO-OP	Inv #76689 / PO 19039 / nuts and bolts	19.92		270.08
Check	04/09/2026	12404	DOUGLAS CO. FARMERS CO-OP	Inv #76885 / PO 19045 / shop supplies	16.12		286.20
Check	04/09/2026	12407	LONG'S BUILDING SUPPLY	Inv #418906 / PO 19033 / nuts and bolts	2.06		288.26
Check	04/09/2026	12407	LONG'S BUILDING SUPPLY	Inv #418964 / PO 19034 / epoxy	7.59		295.85
Total 622-1 · Tools & Supplies - Distribution					295.85	0.00	295.85
624-1 · Utilities - Water Dist WO							
Check	04/09/2026	12396	AVISTA UTILITIES	Natural gas service Highland PS 2/24 - 3/25	24.89		24.89
Check	04/09/2026	12396	AVISTA UTILITIES	Natural gas service Carnes Shop 2/24 - 3/25	180.50		205.39
Check	04/09/2026	12411	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 2/13 - 3/16	95.84		301.23
Check	04/09/2026	12411	PACIFIC POWER	Carnes shop electricity 2/3 - 3/4	352.96		654.19
Check	04/09/2026	12411	PACIFIC POWER	Highland Vista PS electricity 2/3 - 3/4	430.92		1,085.11
Check	04/09/2026	12411	PACIFIC POWER	Glengary PS electricity 2/4 - 3/5	49.04		1,134.15
Total 624-1 · Utilities - Water Dist WO					1,134.15	0.00	1,134.15
626-1 · Water Samples - WO							
Check	04/09/2026	12417	UMPQUA RESEARCH	Inv #M082091 / 8 coliform tests	288.00		288.00
Check	04/09/2026	12417	UMPQUA RESEARCH	Inv #M082200 / 2 TOC tests, 1 Alkalinity test	166.50		454.50
Check	04/09/2026	12417	UMPQUA RESEARCH	Inv #M082433 / 8 coliform tests	288.00		742.50
Check	04/09/2026	12417	UMPQUA RESEARCH	Inv #M082578 / 2 TOC tests, 1 Alkalinity test	166.50		909.00
Total 626-1 · Water Samples - WO					909.00	0.00	909.00

Green Area Water & Sanitary Authority
GAWSA Expense Detail
April 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
627-1 · Backflow Tests- WO							
Check	04/09/2026	12394	APEX BACKFLOW TESTING	Inv #2026-1001 / 13 non-comp backflow tests	650.00		650.00
Total 627-1 · Backflow Tests- WO					650.00	0.00	650.00
628-1 · Inventory Adjustment W							
Check	04/09/2026	12402	CONSOLIDATED SUPPLY CO.	Inv #S012842113.001 / PO 19041 / meter boxes	539.60		539.60
Total 628-1 · Inventory Adjustment W					539.60	0.00	539.60
633-1 · Equipment Purchases - WO							
Check	04/15/2026	12419	FAMILY MOTOR COMPANY	2008 Chevrolet C4500 Dump Truck #1GBE4C19X8F416448	36,900.00		36,900.00
Total 633-1 · Equipment Purchases - WO					36,900.00	0.00	36,900.00
642-2 · Tools & Supplies - SO							
Check	04/09/2026	12393	AMAZON CAPITAL SERVICES, INC.	Inv #1X9C-QJFP-R1KM / PO 19044 / 16ft aluminum grade rod	41.79		41.79
Check	04/09/2026	12404	DOUGLAS CO. FARMERS CO-OP	Inv #76779 / PO 19043 / Glystar weed control	69.99		111.78
Total 642-2 · Tools & Supplies - SO					111.78	0.00	111.78
647-2 · G4 Pumpstation - SO							
Check	04/09/2026	12405	DOUGLAS FAST NET	G4 pumpstation alarm line - Apr	15.13		15.13
Check	04/09/2026	12411	PACIFIC POWER	G4 PS electricity 2/3 - 3/4	3,136.14		3,151.27
Check	04/09/2026	12413	POPEYE'S PUMP & BACKFLOW	Inv #22567 / backflow test at G4	65.00		3,216.27
Total 647-2 · G4 Pumpstation - SO					3,216.27	0.00	3,216.27
648-2 · O&M Pumpstations - SO							
Check	04/09/2026	12411	PACIFIC POWER	Oak Creek PS electricity 2/3 - 3/4	120.81		120.81
Check	04/09/2026	12411	PACIFIC POWER	Briarwood PS electricity 2/3 - 3/4	44.89		165.70
Total 648-2 · O&M Pumpstations - SO					165.70	0.00	165.70
700-1 · WTP R & M							
Check	04/09/2026	12406	HARRINGTON INDUSTRIAL PLASTICS...	Inv #9P2911 / PO 19048 / 2 Chemical transfer pumps	1,425.01		1,425.01
Check	04/09/2026	12412	PLATT SUPPLY	Inv #7F50278 / PO 19047 / Electrical fuses for WTP	200.74		1,625.75
Total 700-1 · WTP R & M					1,625.75	0.00	1,625.75
701-1 · WTP Tools & Supplies							
Check	04/09/2026	12398	CANON FINANCIAL SERVICES, INC.	Inv #42884043 / WTP copier lease pmt Mar + usage Feb	109.70		109.70
Check	04/09/2026	12416	USA BLUE BOOK	Inv #984907 / PO 19030 / chlorine sampling dispenser	273.23		382.93
Total 701-1 · WTP Tools & Supplies					382.93	0.00	382.93
702-1 · WTP Utilities							
Check	04/09/2026	12411	PACIFIC POWER	WTP electricity 2/3 - 3/4	11,101.03		11,101.03
Total 702-1 · WTP Utilities					11,101.03	0.00	11,101.03
712-2 · O&M Regional WWTP							
Check	04/09/2026	12401	CITY OF WINSTON	WWTP Personal services - January 2026	26,548.19		26,548.19
Total 712-2 · O&M Regional WWTP					26,548.19	0.00	26,548.19
TOTAL					156,025.48	0.00	156,025.48

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
April 9, 2026

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair
Steve Lusch, Secretary
Brenda Kingry, Treasurer
Joshua James

BOARD DIRECTORS ABSENT:

Carolyn White

GAWSA STAFF PRESENT:

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

ALSO PRESENT:

Chris Sherlock, Wastewater Treatment Plant Superintendent
Kat Stone, customer

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

Consent Agenda

The Board reviewed and considered two leak adjustment requests.

<u>Customer:</u>	50% <u>Leak-affected Billing:</u>
Daniel Erickson	\$59.85

After review, Director Steve Lusch made a motion to approve a leak adjustment credit for the amount reflected above, which represents 50% of the excess billing due to water leak. Director Joshua James seconded the motion. The motion passed unanimously.

The Board reviewed one additional leak adjustment request for customer Mary Butler; however, the Board asked for additional information regarding the request and will then revisit the request at the May Board meeting.

Chairperson Parker asked visitor Kat Stone if she had a matter to bring before the Board. Ms. Stone approached the Board and stated that she was concerned about how the property lines illustrated on the Douglas County GIS map compare to her property legal description. Ms. Stone's property lies adjacent to the property owned by GAWSA at 3528 Carnes Rd. Several Board members and GAWSA staff stated that the property lines shown on the County GIS are not one hundred percent accurate, and that her concerns should be taken to Douglas County.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
April 9, 2026

Consideration of Minutes and Accounts Payable

Director Kingry made a motion to approve the March regular board meeting minutes and accounts payable. Director James seconded the motion. The motion carried unanimously.

General Manager's Report

David Campos stated that he recently met with Umpqua Insurance, GAWSA Agent of Record, to review the Authority's employee health insurance plan renewal. David added that the health insurance premiums for the next year will only be increasing by 2%, which is the lowest increase he has seen in very long time. There will be no changes in plan coverage.

David informed the Board that the office received a written complaint regarding personal use of the GAWSA property at 3528 Carnes Road by members of the public. After meeting with Alan and Shannon and recognizing that there are liability risks along with negative public perception, we will restrict access of the property to Authority personnel only. Any individuals that had used the property would be notified of the restriction.

David informed the Board that he has requested quotes for two flagpoles from Oregon Flagpole Co but has not received a response yet. David has received a quote from Federal Flags, which GAWSA purchased a flagpole from in the past. The flagpoles will be installed as part of a dedication to former Board member Tom Fullbright. David requested suggestions from the Board on dedication options for the flagpole setup, and whether to include other former Board members. Discussion followed.

Operations Report

Alan Paulson delivered the report on water and sanitary operations. Alan informed the Board that the fire department will begin flushing hydrants in May. GAWSA will notify customers in advance.

A brief discussion followed on the water loss reporting.

Chris Sherlock informed the Board that the wastewater plant has completed the switch over to a new facilities maintenance program. Discussion followed on the new programming being subscription-based, and the ability to access data should a subscription end.

There being no further business before the Board, Director Kingry made a motion to adjourn the meeting. Director Lusch seconded the motion. The motion passed unanimously. Chairperson Parker adjourned the meeting at 5:22pm.

Board Member

Tracey Parker, Board Chair

GREEN AREA WATER & SANITARY AUTHORITY
GENERAL MANAGER'S REPORT
May 14, 2026

Office Remodel – Final Pay Request

Zerbach Construction submitted Payment Application No. 6, the final payment consisting of retainage only, in the amount of \$13,131.33. Rogers Engineering has reviewed the submitted payment request and recommends Board approval.

Proposed COLA for 2026-2027

The most recent reporting from the US Bureau of Labor Statistics shows a 3.5% increase in the Consumer Price Index from April 2025 to April 2026. I feel that some of the reported increases in food and energy are underreported, such as the cost of gasoline. My proposal to the Board is to approve a salary Cost-of-Living adjustment of at least 3.5% for the 2026-2027 year.

Water Rights

We were originally planning to apply for transfer of four (4) GAWSA water rights, which included rights for the farm (34866), ranch (22257), and two instream leases (20540 and 27631). We have decided to only apply for transfer of the two instream leases. Dyer Partnership Engineers has a Certified Water Rights Examiner that will be assisting us.

Roberts Creek Enterprise Zone

The original Roberts Creek Enterprise Zone (RCEZ), established in 1994, is expiring and local municipalities are proposing redesignation of the RCEZ. The Green District makes up a significant portion of the RCEZ. I suggest issuing a letter in support of re-designation.

Rules & Regulations

Drafting of new Rules and Regulations is in process

Budget

Budget Preparation is in process.

ROGERS ENGINEERING

Structural Engineering ▪ Building Design ▪ Code Consulting ▪ Inspection Services

*558 S.E. Jackson St.
Roseburg, Oregon 97470
Ph: (541) 672-0315
rogerst@rosenet.net*

April 14 2026

Green Area Water and Sanitary Authority
Attn: David Campos, Manager
4336 Old Hwy 99S
Roseburg, OR 97470

RE: Office Remodel – 3879 Old Hwy 99S Roseburg, OR

Rogers Engineering has reviewed the Application for Payment from Zerbach Construction for final payment of the retainage. The project is complete and any additional work is considered warranty work.

The payment request of \$13,131.33 is recommended for processing.

Should you have questions or need additional information, please contact me at your convenience.



Tom Rogers, P.E.

AIA Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER: Green Area Water and Sanitary Authority
4336 Old Hwy 99S
Roseburg, OR 97470

PROJECT: Green Area Water and Sanitary Authority
Office Remodel
3879 Old Hwy 99S
Roseburg, OR 97470

APPLICATION NO: 006

Distribution to:
OWNER [X]
ARCHITECT [X]
CONTRACTOR [X]
ENGINEER [X]
FIELD []
OTHER []

PERIOD TO: April 8, 2026

CONTRACT FOR:

CONTRACT DATE: 08-18-2025

PROJECT NOS: / /

FROM: Zerbach Construction
288 NE Ward Street
Roseburg, OR 97470

VIA ENGINEER: Rogers Engineering
558 SE Jackson Street
Roseburg, OR 97470

CONTRACTOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703¹, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM..... \$262,626.58

2. NET CHANGE BY CHANGE ORDERS..... \$0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$262,626.58

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$262,626.58

5. RETAINAGE:

a. 5.00% of Completed Work
(Column D - E on G703: \$262,626.58) = \$13,131.33

b. 0.00% of Stored Material
(Column F on G703: \$0.00) = \$0.00

Total Retainage (Lines 5a - 5b or Total in Column I of G703)..... \$13,131.33

6. TOTAL EARNED LESS RETAINAGE..... \$249,495.25
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$249,495.25
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$13,131.33
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$4,540.26	\$4,540.26
Total approved this Month	\$0.00	\$0.00
TOTALS	\$4,540.26	\$4,540.26
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

State of:

County of:

Subscribed and sworn to before

me this

day of

Notary Public:

My Commission

expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$13,131.33 ~~\$0.00~~

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ENGINEER:

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G703[®] - 1992

Continuation Sheet

AIA Document G702[™], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Green Area Water and
Sanitary Authority Office
Remodel
3879 Old Hwy 99S
Roseburg, OR 97470

APPLICATION NO:

006

APPLICATION DATE:

04-08-2026

PERIOD TO:
ENGINEER'S

April 8, 2026

ARCHITECT'S PROJECT NO:

22-016

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D - E - F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
001	Demo	8,777.15	8,777.15	0.00	0.00	8,777.15	100.00%	0.00	438.86
002	Framing labor & materials	19,496.87	19,496.87	0.00	0.00	19,496.87	100.00%	0.00	974.84
003	Interior exterior windows	23,549.04	23,549.04	0.00	0.00	23,549.04	100.00%	0.00	1,177.45
004	Plumbing	12,697.84	12,697.84	0.00	0.00	12,697.84	100.00%	0.00	634.89
005	Electrical	28,048.96	28,048.96	0.00	0.00	28,048.96	100.00%	0.00	1,402.45
006	HVAC	27,645.05	27,645.04	0.00	0.00	27,645.04	100.00%	0.01	1,382.25
007	Drywall 1-Bar ceilings	35,535.00	35,535.00	0.00	0.00	35,535.00	100.00%	0.00	1,776.75
008	Painting	30,797.00	30,797.00	0.00	0.00	30,797.00	100.00%	0.00	1,539.85
009	Trim labor materials	11,193.53	11,193.53	0.00	0.00	11,193.53	100.00%	0.00	559.68
010	Flooring LVP Carpet	16,897.24	16,897.24	0.00	0.00	16,897.24	100.00%	0.00	844.86
011	Cabinets Countertops	27,149.92	27,149.93	0.00	0.00	27,149.93	100.00%	(0.01)	1,357.50
012	Outside Metal Awnings	7,770.32	7,770.32	0.00	0.00	7,770.32	100.00%	0.00	388.52
013	General	8,528.40	8,528.40	0.00	0.00	8,528.40	100.00%	0.00	426.42
014	Change Order	4,540.26	4,540.26	0.00	0.00	4,540.26	100.00%	0.00	227.01
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	262,626.58	262,626.58	0.00	0.00	262,626.58	100.00%	0.00	13,131.33



Western Information Office

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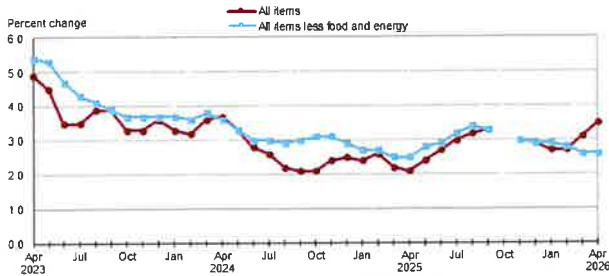
Consumer Price Index, West Region — April 2026

Area prices were up 0.8 percent over the past month, up 3.5 percent from a year ago

The Consumer Price Index for All Urban Consumers (CPI-U) in the West region advanced 0.8 percent in April, the U.S. Bureau of Labor Statistics (BLS) reported today. The all items less food and energy index increased 0.4 percent. The food index rose 0.5 percent, and the energy index increased 6.8 percent. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

The West all items CPI-U advanced 3.5 percent for the 12 months ending in April. The index for all items less food and energy increased 2.6 percent over the year. Food prices increased 3.0 percent. Energy prices rose 16.6 percent.

Chart 1. Over-the-year percent change in CPI-U, West region, April 2023–April 2026



Note: The October 2025 data values are not available due to the 2025 lapse in appropriations. Source: U.S. Bureau of Labor Statistics.

[View Chart Data](#)

Food

Food prices advanced 0.5 percent for the month of April. Prices for food at home (grocery store purchases) advanced 0.7 percent, with higher prices in 4 of the 6 major grocery store food groups. Prices for food away from home (restaurant, cafeteria, and vending purchases) increased 0.2 percent for the same period.

Food prices increased 3.0 percent over the year. Prices for food at home increased 2.6 percent, with higher prices in 4 of the 6 major grocery store food groups. Prices for food away from home increased 3.4 percent.

Energy

The energy index rose 6.8 percent over the month. Gasoline prices increased 9.7 percent. Prices for electricity increased 2.3 percent, and prices for natural gas service were unchanged for the same period.

Energy prices rose 16.6 percent over the year. Gasoline prices increased 25.7 percent. Prices for electricity rose 3.9 percent, while prices for natural gas service fell 3.1 percent during the past year.

All items less food and energy

The index for all items less food and energy increased 0.4 percent in April. Among the index's components, prices were higher for other goods and services (+2.2 percent) and shelter (+0.5 percent). In contrast, prices were lower for medical care (-0.3 percent) and education and communication (-0.3 percent).

The index for all items less food and energy increased 2.6 percent over the year. Components contributing to the increase included medical care (+3.4 percent) and shelter (+2.9 percent). In contrast, prices were lower for used cars and trucks (-2.3 percent) and education and communication (-0.7 percent).

Table A. West region CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

Month	2022		2023		2024		2025		2026	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	0.9	7.7	0.9	6.3	0.7	3.3	0.6	2.4	0.4	2.7
February	0.8	8.1	0.5	6.0	0.4	3.2	0.6	2.6	0.5	2.7
March	1.3	8.7	0.5	5.1	0.9	3.6	0.5	2.2	0.9	3.1
April	0.7	8.3	0.5	4.9	0.6	3.7	0.5	2.1	0.8	3.5
May	0.8	8.3	0.4	4.5	0.1	3.3	0.3	2.4		
June	1.2	8.8	0.3	3.5	-0.2	2.8	0.1	2.7		
July	0.1	8.3	0.1	3.5	-0.1	2.6	0.2	3.0		
August	0.0	8.1	0.4	3.9	0.1	2.2	0.3	3.2		
September	0.3	8.3	0.4	3.9	0.2	2.1	0.3	3.3		
October	0.7	8.1	0.1	3.3	0.1	2.1	-	-		
November	-0.4	7.1	-0.4	3.3	-0.1	2.4	-	3.0		
December	-0.4	6.2	-0.1	3.6	0.0	2.5	-0.2	2.9		

Note: The October 2025 data values are not available due to the 2025 lapse in appropriations

News Release Information

26-737-SAN
Tuesday, May 12, 2026

Contacts

Technical information:

(415) 625-2270
BLSirfoSF@bls.gov
www.bls.gov/regions/west

Media contact:

(415) 625-2270

Related Links

[CPI historical databases](#)

1.2 Overview of Existing Water System

The Authority’s existing water system consists of a raw water diversion on the South Umpqua River, a membrane filtration WTP, a distribution system consisting of 54 miles of piping with three (3) storage reservoirs, and three (3) pump stations.

Water Rights

The Authority currently holds six (6) water right certificates, one (1) permit, and leases an additional two (2) certificates on the South Umpqua River. Three of the eight certificates have a point of diversion located at the WTP for the use of municipal purposes totaling 3.11 Million Gallons per Day (MGD). The Authority’s water right certificates are summarized in Table 1.2.1 and are included in Appendix A.

**TABLE 1.2.1
WATER RIGHTS SUMMARY**

Certificate No.	Permit No.	Quantity (MGD)	Priority Year	Location
Treatment Plant 24522	S 18537	0.433	1948	NE ¹ / ₄ of the SW ¹ / ₄ of Sec 15, T28S R6W
Treatment Plant 79549	S 21867	0.093	1952	NE ¹ / ₄ of the SW ¹ / ₄ of Sec 15, T28S R6W
Treatment Plant 64885	S 40697	2.585	1973	NE ¹ / ₄ of the SW ¹ / ₄ of Sec 15, T28S R6W
Farm 34866	S 28784	0.181	1963	NE ¹ / ₄ of the NE ¹ / ₄ of Sec 16, T28S, R6W
Lease 20540	S 19353	0.125	N/A	N/A
Lease 27631	S 20951	0.336	N/A	N/A
Ranch 22257	S 23920	0.827	1956	SW ¹ / ₄ of the SE ¹ / ₄ of Section 9, T28S, R6W
Intertie N/A	S 41514	1.939	N/A	NW ¹ / ₄ of the NE ¹ / ₄ of Sec 25, T26S, R6W
Treatment Plant Irrigation 27776	S 23574	0.110	1955	SW ¹ / ₄ of the NW ¹ / ₄ of Sec 15, T28S, R6W

The Points of Diversion (POD) for Certificate No. 34866 (Farm), 22257 (Ranch), and the two instream leases 20540 and 27631 are not located at the Authority’s WTP. In order for the Authority to utilize these water rights for the purposes of diverting, treating, and distributing it for municipal use, three (3) changes to each certificate are needed. The PODs need to be updated, as well as the place of use, and the character of use.

RECEIVED

MAY 05 2026



UMPQUA ECONOMIC DEVELOPMENT
PARTNERSHIP

BY: _____

Notice to Local Taxing Districts for Proposed Enterprise Zone
Designation
(See OAR 123-650-5000)

May 1, 2026

Subject: Designation of the Roberts Creek Enterprise Zone

This letter is to inform you that the City of Roseburg, City of Winston, and Douglas County are proposing to re-designate the Roberts Creek Enterprise Zone. We will submit documentation to Business Oregon (state Business Development Department) for its determination that the enterprise zone satisfies statutory provisions.

Notice and Invitation to Public Meeting

Your district is being notified because the enterprise zone as proposed would include all or parts of one or more tax code areas, in which your district levies taxes on property value. In an enterprise zone, certain types of businesses that create new jobs may receive exemptions of limited duration on qualified new property that they invest in the zone.

In particular, we are asking every such local taxing district to send one or more representatives to a special public meeting for consultation. At the meeting, there will be a proposed map of the zone boundary and other information for presentation and review.

The meeting will be on **May 28, 2026**, at the City of Roseburg, City Council Chambers at City Hall, **from 2:00 p.m. to 3:00 p.m.** A preliminary agenda is enclosed.

Besides sending participants to this meeting, your district's board is welcome to submit written comments. For questions, special requests, or providing commentary:

Brandi Medeiros
Umpqua Economic Development Partnership, Zone Manager
522 SE Washington Ave. Ste. 107
Roseburg, OR 97470
541-464-3527
officemanager@uedpartnership.org

Rate(s) for School Support Fee

In order for Business Oregon to issue a positive determination for re-designation of the enterprise zone, a rate must be established with any K-12 school district in the zone for a fee, which a business must pay the district where it is located in later years of property tax abatements longer than three years.

Such abatements necessitate an agreement between the zone and the business firm, and

new job or a 10-percent increase. The exemption is temporary, usually lasting only three years, after which time the property is available for assessment, possibly for decades.

Extensions of the exemption period to four or five years in total (or even longer under a different rural facility program) are possible; typically, they include compensation requirements for new employees, and possibly additional local requirements.

The property tax exemptions are not available to just any business. Most commercial or retail operations that compete locally are ineligible. Rather, the primary recipients of enterprise zone benefits are manufacturing and other types of facilities serving other business operations.

Hotel/Motel and Destination Resort Designations

Hotel, motel, and destination resorts are classified as a separate category and are permitted in specific areas, including this zone. This designation extends to associated property and ancillary operations, provided they are utilized 50% or more by overnight guests of the destination resort.

Reasons for Seeking Enterprise Zone Re-designation

The sponsors of the Roberts Creek Enterprise Zone (RCEZ) have formally decided to pursue re-designation to maintain the zone's role as an engine for local economic stability. Covering approximately 9.19 square miles, the zone has a history of being a active and competitive area for industrial and commercial growth. By seeking re-designation, sponsors aim to continue offering incentives—such as three-to-five-year property tax exemptions on new capital investments—to attract diverse businesses, including manufacturers, processors, and distributors.

These efforts are designed to build on the zone's past success in fostering high-value employment, specifically targeting projects that increase full-time permanent staff within the region. While the RCEZ has held an e-commerce designation in the past, it has since lapsed; there are no current e-commerce businesses utilizing the program, and sponsors do not intend to re-apply for that specific designation at this time.

Sincerely,

Brandi

Brandi Medeiros
Operational Coordinator
Umpqua Economic Development Partnership, Zone Manager

Encl.: Preliminary Agenda
Map

C: Special Districts Association of Oregon

Roberts Creek Enterprise Zone
Re-Designation, Public Meeting

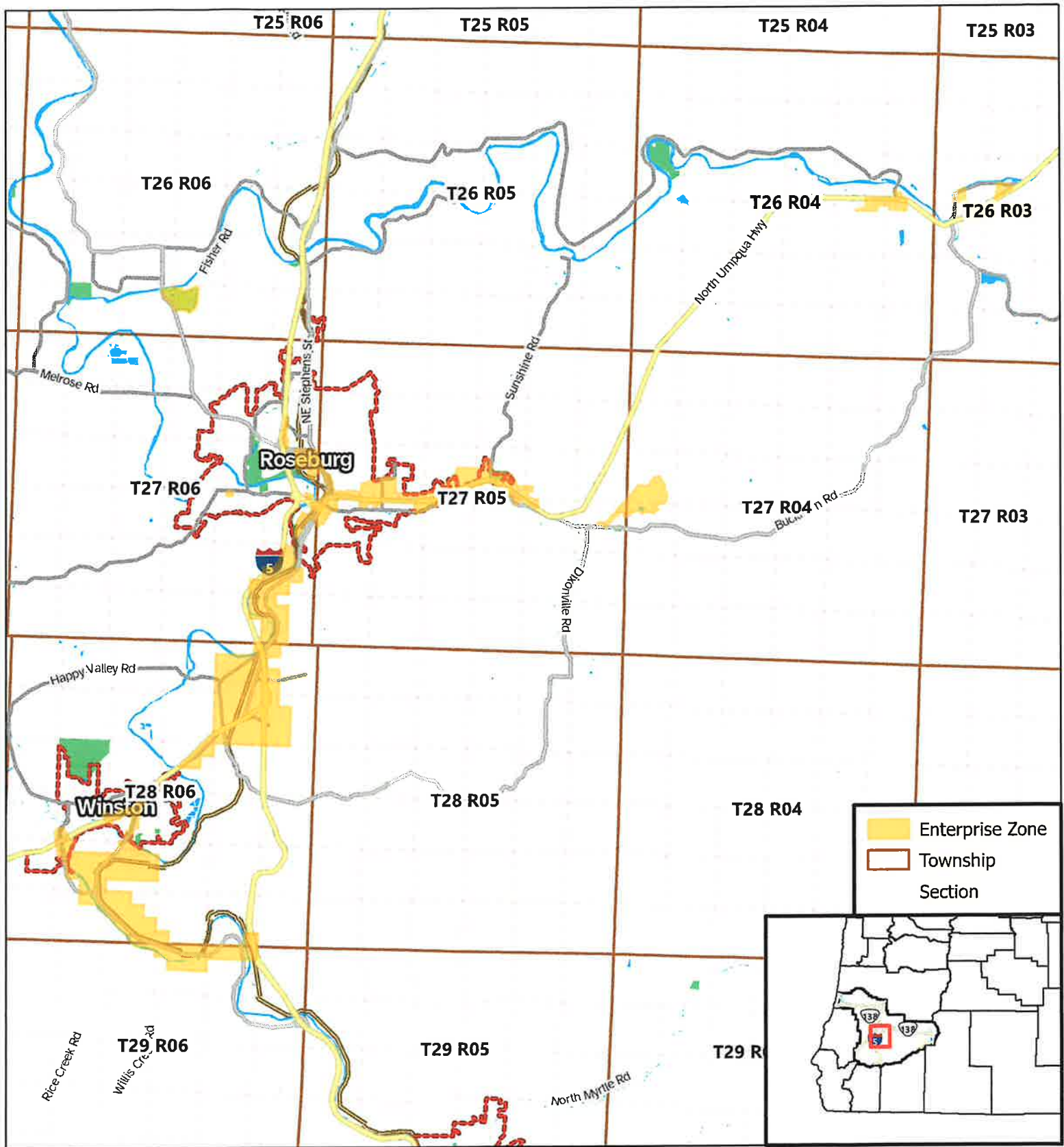



May 28, 2026
2:00 p.m. – 3:00 p.m.
City of Roseburg, City Hall, Council Chambers
900 SE Douglas Ave. – Roseburg, OR 97470

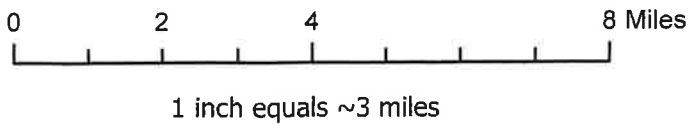
PRELIMINARY AGENDA

TOPIC
1. Welcome & Introductions
2. Review of Draft Map and Application
3. Questions and Answers for Local Taxing Districts
4. Recognition of Written Comments
5. Statements by Taxing District Representatives
6. Discussion Major Issues
7. Next Steps, Follow-up
8. Consideration of Resolutions
9. Adjourn

SUSTAINING SPONSORS: Avista Utilities, Aviva Health, CHI Mercy Health, City of Roseburg, Con-Vey, Dole Coalwell Attorneys, Evergreen Family Medicine, Glide Revitalization, Lone Rock Resources, Lotus Media Group, Oregon Pacific Bank, Pacific Power, Rogue Credit Union, Roseburg Forest Products, MSK Building Supply, The Mary Gilbert Group, Umpqua Community College, Umpqua Health, Umpqua Homes, Inc., Umpqua Indian Development Corp.
522 SE Washington Ave ♦ Roseburg, OR 97470 ♦ (541) 464-3527 ♦ www.uedpartnership.org



	Enterprise Zone
	Township Section



Disclaimer: This map is provided for informational purposes and the attached data may contain inaccuracies and deviations.

Green Area Water & Sanitary Authority
Customer Payment History - Summary

Sort Order : Payment Source
 From: 4/1/2026 Through: 4/30/2026

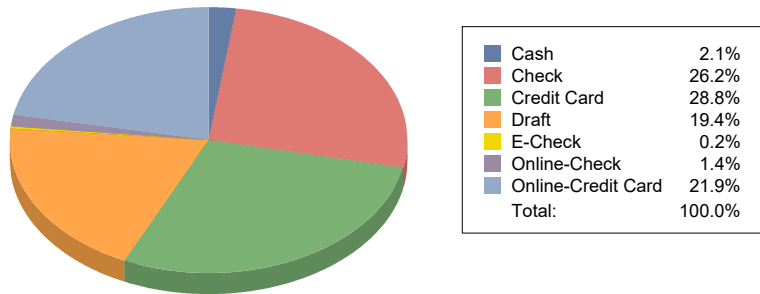
Payment Method	Quantity	Payment Amount
Cash	62	\$5,895.44
Check	771	\$94,231.07
Credit Card	849	\$62,127.78
Draft	573	\$51,991.49
E-Check	6	\$516.60
Online-Check	41	\$5,024.23
Online-Credit Card	646	\$56,233.33

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Hydrant	\$(216.00)
Miscellaneous	\$(15,079.87)
Second Level Charge	\$(725.00)
Service Charge	\$(78,556.28)
Sewer	\$(122,445.98)
Sprinkler	\$(4,200.00)
Water	\$(54,796.81)
Totals	\$(276,019.94)

Payment Method	Quantity	Payment Amount
Payment Source		
Amount		
Autopay		
Credit Card		\$(40,576.32)
Draft		\$(51,991.49)
		\$(92,567.81)
Customer Portal		
Online-Check		\$(5,024.23)
Online-Credit Card		\$(56,233.33)
		\$(61,257.56)
IVR		
Credit Card		\$(3,176.59)
E-Check		\$(302.20)
		\$(3,478.79)
Lockbox		
Check		\$(69,170.88)
		\$(69,170.88)
Manual		
Cash		\$(5,895.44)
Check		\$(25,060.19)
Credit Card		\$(18,374.87)
E-Check		\$(214.40)
		\$(49,544.90)
Totals		\$(276,019.94)

Payment Breakdown



Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 4/1/2026 Through: 4/30/2026

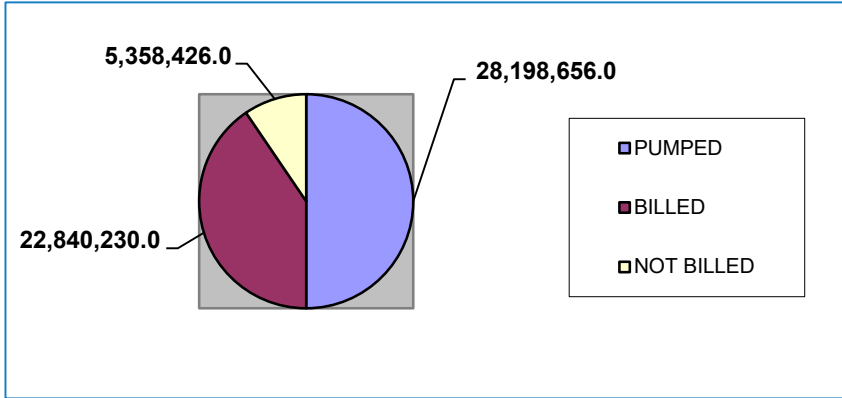
Limited to :

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

Transaction Type	Applies To	Transaction Amount
Collection Write-Off	Water Charge	(\$229.65)
	Water Delinquency	(\$20.00)
	Water Misc Chrg.	(\$20.00)
	Service Charge Charge	(\$187.84)
	Service Charge Delinquency	(\$20.00)
	Service Charge Misc Chrg.	(\$25.00)
	Sewer Charge	(\$386.34)
		(\$888.83)
Delinquency	Water Penalty	\$2,255.00
	Service Charge Interest	\$500.00
	Service Charge Penalty	\$125.00
	Sewer Penalty	\$105.00
		\$2,985.00
Misc Chrg.	Miscellaneous (AF)	\$25.00
	Miscellaneous (BF)	\$1,575.00
	Miscellaneous (DHF)	\$20.00
	Service Charge (AF)	\$650.00
		\$2,270.00
Grand Total:		\$4,366.17

Gallons Consumed vs. Billed APRIL 2026

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED	WATER LOSS PERCENTAGE
28,198,656	22,840,230	5,358,426	19.00%



30 DAYS IN BILLING CYCLE: 3/11/2026 TO 4/10/2026

Repairs, leaks, etc. rendering unverifiable consumption

4/7/26

Replaced Services - 2297/2313 Circle Dr.

2023-2024	DIFFERENCE GALLONS	WATER LOSS %	2024-2025	DIFFERENCE GALLONS	WATER LOSS %	2025-2026	DIFFERENCE GALLONS	WATER LOSS %
JULY	4,149,640	7.72%	JULY	1,144,673	2.29%	JULY	5,591,708	9.83%
AUGUST	3,632,880	6.61%	AUGUST	5,232,790	10.27%	AUGUST	6,382,558	12.78%
SEPTEMBER	3,715,642	8.03%	SEPTEMBER	3,444,405	8.68%	SEPTEMBER	3,111,116	6.46%
OCTOBER	6,314,266	19.22%	OCTOBER	13,864,158	29.70%	OCTOBER	3,660,090	11.04%
NOVEMBER	3,754,791	14.00%	NOVEMBER	8,824,638	27.30%	NOVEMBER	6,767,312	25.76%
DECEMBER	3,705,892	16.51%	DECEMBER	3,000,000	12.65%	DECEMBER	5,027,002	21.08%
JANUARY	5,977,210	21.07%	JANUARY	3,551,400	13.16%	JANUARY	6,401,425	21.57%
FEBRUARY	2,925,286	13.95%	FEBRUARY	5,130,540	20.37%	FEBRUARY	5,553,796	24.02%
MARCH	1,771,076	7.89%	MARCH	5,485,656	21.28%	MARCH	4,094,948	17.52%
APRIL	5,873,172	22.55%	APRIL	6,934,420	25.62%	APRIL	5,358,426	19.00%
MAY	4,852,563	16.39%	MAY	6,535,990	18.97%	MAY		
JUNE	7,961,310	19.26%	JUNE	7,033,175	15.27%	JUNE		
AVERAGE LOSS:	4,552,811	14.43%	AVERAGE LOSS:	5,848,487	17.13%	AVERAGE LOSS:	5,194,838	16.91%

**Green Area Water & Sanitary Authority
Superintendents Report
May 2026**

Central Douglas Fire Department started their Hydrant flushing program May 11th, and will continue through the month. We are following them, flushing our blow-offs.

We are preparing to replace some 2" steel pipe with PVC, on Harmony Ln. It will be completed in a couple of phases.

The crew is still busy with facility maintenance, mitigating brush and vegetation management. We are currently using the skid steer mounted brush cutter, clearing some of our more remote easements.

We have made some larger purchases this month. We found a "new to us" dump truck. It's a low mileage 2008 Chevrolet, with a side & end dump. We also purchased a new electric valve exerciser, as well as replacing our line locator (that gave us over 20 years of service).

The line extensions at the end of Palmdale seem to be moving forward. We see no problems and will be working with the contractor, to ensure a smooth outcome.

There was an after hours issue with the VFD's at the Highlands pump station. We called in Camp Creek Electric & Terry Nelson and they got us up and running. We will continue making upgrades to the system. I'll give a verbal report at the meeting.

We will receive a load of salt this week. This is used in the manufacturing of our sodium hypochlorite.

We had an issue with our flow meters on cell 1, not communicating with the program. The issue has been resolved.

We have signed a service agreement with Wm. H. Reilly & Co. for semi annual service inspections and cell cleaning, for our MIOX units.

We have put the plant into bypass mode, this week and are currently cleaning the basin.

Our cyanotoxin testing has begun and will continue throughout the summer months.

We are still in the process of updating our Standards and Specs., as well as going through water rights with our engineers.

We are working on budget items as well.

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

SANITARY OPERATIONS REPORT

May 14th, 2026

Construction Projects

- 275 Grant Smith extension for commercial properties.
 - Nothing new to report.
- Green Family Housing, 73 units, 4 buildings, ie Engineering.
 - Project broke up in two phases, 2 buildings at a time.
 - West 2 buildings, phase 1, designing for late Summer construction.
- Vanacker Depriest development, line extension, ie Engineering.
 - Construction delayed.
- Poteet/Kookon Palmdale West development, line extension, Adam Heberly Engineering.
 - Construction, locates called in, waiting on ground to dry up.
- Brittney Avenue Subdivision, ie Engineering.
 - Complete redesign in the works to reduce price per lot expense, 6 lots.

Collection System

- Manhole inspections project, A basin GIS updates, underway.
- TV annual project.
 - 'A' Basin, flushing and CCTV, underway.
- Updating GIS and AutoCAD with lateral location changes 'A' Basin map updates, underway.
- Manhole lid rehab and reseal project, paused.
- Douglas County leachate.
 - 136 Loads of treated leachate were delivered to Ingram discharge site.
 - Reports included.

G4 and Pump Stations

- GAWSA Pump Stations ran well, with typical operation and maintenance.
- G4 Pump Station Electrical CIP is being scheduled with Kamp Creek and Camtronics.

Lateral Inspections & GIS

- 6 Inspections.
 - 3697 Carnes Rd, I&I repairs, GIS update.
 - 2352 Castle, I&I Cross connection repairs, GIS update.
 - 192, 196 Donald Trump Ln, New Connection, GIS update.
 - 211 & 223 Lancaster, GIS update.
 - 2180 Edna, I&I Cross connection repair, service disconnect for future construction.

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

Submitted by, Shannon L. Miller

Leachate Load Tickets - Ingram

Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/1	7:25 AM	0.032	8.23	4/2	3:00 PM	0.088	8.08	4/3	8:58 AM	0.043	8.33
4/1	8:25 AM	0.032	8.17	4/2				4/3	9:55 AM	0.043	8.16
4/1	9:25 AM	0.032	8.09					4/3	10:45 AM	0.043	8.13
4/1	10:25 AM	0.032	8.14					4/3	11:40 AM	0.043	8.12
4/1	3:05 PM	0.032	8.29					4/3	12:34 PM	0.043	8.02
								4/3	1:30 PM	0.043	7.86
								4/3	2:24 PM	0.043	7.91
Total Gallons:		27,500	5	Total Gallons:		5,500	1	Total Gallons:		38,500	7
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/4				4/5	7:40 AM	0.043	8.38	4/6			
4/4				4/5	8:38 AM	0.111	8.26	4/6			
				4/5	9:42 AM	0.111	8.23				
				4/5	10:40 AM	0.111	8.19				
				4/5	11:40 AM	0.111	8.17				
				4/5	12:37 PM	0.111	8.10				
				4/5	1:41 PM	0.111	7.92				
				4/5	2:42 PM	0.111	7.96				
Total Gallons:		0	0	Total Gallons:		44,000	8	Total Gallons:		0	0
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/7	7:26 AM	0.065	8.42	4/8	9:00 AM	0.414	8.25	4/9	7:19 AM	0.037	8.31
4/7	8:30 AM	0.065	8.31	4/8	10:00 AM	0.414	8.19	4/9	8:14 AM	0.037	8.13
4/7	9:40 AM	0.065	8.32	4/8	11:30 AM	0.414	8.17	4/9	9:15 AM	0.037	8.12
4/7	10:45 AM	0.065	8.27	4/8	2:30 PM	0.414	8.01	4/9	10:08 AM	0.037	8.07
				4/8	3:20 PM	0.414	8.00	4/9	11:01 AM	0.037	8.04
				4/8	4:20 PM	0.414	8.00				
Total Gallons:		22,000	4	Total Gallons:		33,000	6	Total Gallons:		27,500	5
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/10	6:57 AM	0.065	8.21	4/11	9:13 AM	0.54	8.12	4/12	7:29 AM	0.54	8.87
4/10	7:50 AM	0.065	8.10	4/11	10:06 AM	0.54	8.08	4/12	8:33 AM	0.145	8.11
4/10	8:44 AM	0.065	8.09	4/11	11:06 AM	0.54	8.08	4/12	9:29 AM	0.145	8.08
4/10	9:36 AM	0.065	8.08	4/11	12:03 PM	0.54	8.07	4/12	10:24 AM	0.145	8.06
4/10	10:28 AM	0.065	8.08	4/11	12:55 PM	0.54	8.11	4/12	11:24 AM	0.145	8.05
4/10	11:23 AM	0.065	8.07	4/11	1:46 PM	0.54	8.12	4/12	12:22 PM	0.145	8.05
4/10	12:10 PM	0.065	8.04								
Total Gallons:		38,500	7	Total Gallons:		33,000	6	Total Gallons:		33,000	6
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/13	7:08 AM	0.03	8.24	4/14	7:16 AM	0.05	8.25	4/15	7:11 AM	0.041	8.23
4/13	8:08 AM	0.03	8.13	4/14	8:31 AM	0.05	8.13	4/15	8:09 AM	0.041	8.12
4/13	9:08 AM	0.03	8.13	4/14	9:30 AM	0.05	8.09	4/15	9:14 AM	0.041	8.11
4/13	10:05 AM	0.03	8.10	4/14	10:28 AM	0.05	8.09	4/15	10:12 AM	0.041	8.12
4/13	12:05 PM	0.03	8.11	4/14	11:26 AM	0.05	8.09	4/15	11:07 AM	0.041	8.08
4/13	1:16 PM	0.03	8.09	4/14	12:27 PM	0.05	8.07	4/15	12:15 PM	0.041	8.10
								4/15	1:13 PM	0.041	8.11
Total Gallons:		33,000	6	Total Gallons:		33,000	6	Total Gallons:		38,500	7

Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/16	7:30 AM	0.053	8.22	4/17	8:00 AM	0.057	8.29	4/18	7:40 AM	0.15	8.31
4/16	8:26 AM	0.053	8.12	4/17	8:57 AM	0.057	8.18	4/18	8:31 AM	0.15	8.17
4/16	9:20 AM	0.053	8.10	4/17	9:49 AM	0.057	8.14	4/18	9:24 AM	0.15	8.17
4/16	10:15 AM	0.053	8.09	4/17	10:41 AM	0.057	8.13	4/18	10:16 AM	0.15	8.14
4/16	11:07 AM	0.053	8.08	4/17	11:32 AM	0.057	8.12	4/18	11:08 AM	0.15	8.12
4/16	12:02 PM	0.053	8.07	4/17	12:59 PM	0.057	7.91	4/18	12:01 PM	0.15	8.08
Total Gallons:		33,000	6	Total Gallons:		33,000	6	Total Gallons:		33,000	6
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/19	7:14 AM	0.15	8.33	4/20	9:55 AM	0.125	8.13	4/21		0	
4/19	8:12 AM	0.15	8.23	4/20	10:52 AM	0.168	8.15	4/21			
4/19	9:13 AM	0.125	8.21	4/20	11:55 AM	0.168	8.10				
4/19	10:14 AM	0.125	8.19	4/20	12:50 PM	0.168	8.13				
4/19	11:14 AM	0.125	8.17	4/20	1:44 PM	0.168	8.07				
4/19	12:12 PM	0.125	8.14	4/20	2:50 AM	0.168	7.96				
4/19	1:10 PM	0.125	8.14								
Total Gallons:		38,500	7	Total Gallons:		33,000	6	Total Gallons:		0	0
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/22	11:06 AM	0.264	8.18	4/23		0		4/24	7:34 AM	0.155	8.35
4/22	12:00 PM	0.264	8.18	4/23				4/24	8:30 AM	0.155	8.25
4/22	12:55 PM	0.264	8.18					4/24	9:34 AM	0.155	8.22
4/22	1:49 PM	0.264	8.19					4/24	10:28 AM	0.155	8.24
4/22	2:43 PM	0.264	8.17					4/24	11:27 AM	0.155	8.23
4/22	3:35 PM	0.264	8.19								
Total Gallons:		33,000	6	Total Gallons:		0	0	Total Gallons:		27,500	5
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/25	8:10 AM	0.155	8.35	4/26	7:10 AM	0.155	8.41	4/27		0	
4/25	9:10 AM	0.155	8.28	4/26	8:08 AM	0.176	8.28	4/27			
				4/26	9:10 AM	0.176	8.27				
				4/26	10:10 AM	0.176	8.24				
				4/26	11:06 AM	0.175	8.22				
				4/26	12:10 PM	0.176	8.20				
				4/26	1:12 PM	0.176	8.12				
				4/26	2:08 PM	0.176	8.03				
Total Gallons:		11,000	2	Total Gallons:		44,000	8	Total Gallons:		0	0
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
4/28	9:00 AM	0.176	8.25	4/29		0		4/30	8:00 AM	0.219	8.38
4/28	10:05 AM	0.176	8.23	4/29				4/30	9:00 AM	0.219	8.23
4/28	11:05 AM	0.038	8.22					4/30	10:00 AM	0.219	8.24
4/28	12:06 PM	0.038	8.21								
4/28	1:03 PM	0.038	8.20								
4/28	2:06 PM	0.038	8.10								
4/28	3:05 PM	0.038	8.10								
Total Gallons:		38,500	7	Total Gallons:		0	0	Total Gallons:		16,500	3
TOTAL TICKETS:			136	TOTAL GALLONS/MONTH:			748,000				
			\$4,862								

Winston- Green WWTF Monthly Numbers

April 2026

General

1.) Plant Flow (MG)	<u>2026</u>		<u>2025</u>	
<i>Winston</i>	30.05	53%	26.89	56%
<i>Green</i>	26.87	47%	34.25	44%
<i>Rainfall</i>	2.13		0.81	
2.) Leachate				
WWTF:			77,000	
Ingram:	748,000			
Total:	748,000		77,000	
3.) Bio-Solids				
	*Storing solids			

Monthly Notes

- Effluent filters online for our summer permit
- Boiler Digester Gas Regulator Failed
 - Parts Orders
- Boiler Digester Gas actuator failure
 - Parts orders and it is repaired
- Staff is wasting from the system in a different way than we have in the past. This has been done in order to run the plant more efficiently. In the past this has not mattered as much but as the plant is overloaded we are seeing the need to run more efficiently.
- Primary # 2 offline
- Secondary 3 Offline
- Air Compressor failure on GBT
 - Replaced
- TAG Onsite to work on polymer system for GBT
 - This will allow the system to shut down automatically after it has wasted the proper amount of solids

FLOW ALLOCATION CHART

MONTH	WINSTON MG	GREEN MG	GREEN Calculated MG	LANDERS LN. MG	LEACHATE (Ingram) MG	TOTAL MG	RAINFALL
Jan.26	32.08	28.83	28.55	0.891	1.166	60.63	2.45
Feb.26	38.35	33.73	33.45	0.789	1.067	71.80	6.04
Mar.26	36.73	29.78	29.20	0.486	1.062	65.93	1.99
Apr.26	30.05	26.87	26.52	0.401	0.748	56.57	3.52
May.25	17.41	21.16	20.97	0.352	0.539	38.38	0.57
June.25	14.22	18.66	18.55	0.334	0.435	32.78	0.18
July.25	14.03	17.51	17.45	0.339	0.396	31.48	0.10
Aug.25	13.49	16.49	16.49	0.392	0.385	29.98	0.14
Sept.25	13.17	17.00	17.16	0.469	0.308	30.33	1.02
Oct.25	15.67	20.60	20.55	0.531	0.583	36.22	3.19
Nov.25	15.23	20.40	20.27	0.595	0.732	35.50	2.85
Dec.25	27.75	29.83	29.45	0.595	0.974	57.20	6.16
TOTAL	268.18	280.85	278.63	6.175		546.81	28.21
GREEN Flow Calculated		278.63					
APPORTIONMENT	49.04%	50.96%					
				100%			

Winston-Green WWTF

April 2026

SYSTEM CLASSIFICATION: IV PERMIT # 100554
 COUNTY: DOUGLAS

FILE # 98400

POPULATION: 10000

TYPE: RBC / ACTIVATED SLUDGE

D A T E	TOTAL FLOW MGD	INF PH	INF BOD mg/l	INF SS mg/l	NH3 N EFF	EFF PH	EFF TEMP MAX	EFF BOD mg/l	% REM BOD	LBS BOD DIS	EFF SS mg/l	% REM SS	LBS DIS SS	CL2 RES mg/l	CL2 USED GAL.	CL2 USED LBS	BIOSOLIDS			RAIN FALL inches
																	ECOLI COL	LAND gallons	DRYING BEDS gallons	
1	1.512	7.1	460	396	3.78	7.0	16.1	9.7	98%	122	3.8	99%	48	0.03	398	26.6				0.67
2	2.244	7.2				7.0	16.0							0.04	540	36.0				0.38
3	1.913	7.3	318	326	5.25	7.2	16.4	12.5	96%	199	3.8	99%	61	0.09	646	43.1				
4	1.643	7.2				7.2	16.6							0.04	616	41.1				
5	1.636	7.3				7.2	16.9							0.03	615	41.0	5.2			
6	1.439	7.3	434	368	1.57	7.2	17.2	6.8	98%	82	4.8	99%	58	0.06	500	33.4				
7	1.379	7.3				7.1	17.2							0.05	436	29.1	93.5			
8	1.361	7.1	352	283	0.65	6.7	17.4	8.1	98%	92	4.6	98%	52	0.06	434	29.0				
9	1.308	7.2				7.0	17.7							0.05	429	28.6				
10	1.468	7.4	467	393		7.0	17.7	11.3	98%	138	4.8	99%	59	0.05	444	29.6				0.53
11	2.239	7.2				7.0	17.3							0.07	516	34.4				0.47
12	2.333	7.2				7.1	17.1							0.04	525	35.0				0.08
13	1.919	7.3	256	236	0.70	7.2	17.0	8.0	97%	128	5.8	98%	93	0.03	540	36.0				
14	1.747	7.4				7.2	16.8							0.04	580	38.7	11.4			
15	2.104	7.3	426	321	0.68	7.1	16.6	3.0	99%	53	3.0	99%	53	0.05	620	41.4	40.3			
16	1.866	7.4				7.1	16.9							0.04	593	39.6				
17	1.755	7.2	461	371		7.1	17.1	7.2	98%	105	6.8	98%	100	0.09	581	38.8				
18	1.617	6.8				7.3	17.3							0.08	566	37.8				
19	1.577	7.3				7.1	17.2							0.07	561	37.4	7.4			
20	1.445	7.4	385	345	0.55	7.1	17.4	3.4	99%	41	4.4	99%	53	0.05	547	36.5	21.1			
21	1.779	7.4				7.2	17.4							0.05	584	39.0				
22	2.358	7.6	420	375	0.63	7.2	17.0	3.6	99%	71	4.6	99%	90	0.06	649	43.3				
23	1.851	7.6				7.2	17.1							0.08	592	39.5				
24	1.790	7.6	299	258		7.3	17.4	3.5	99%	52	4.2	98%	63	0.07	585	39.0				
25	1.621	7.5				7.3	17.4							0.08	566	37.8				
26	1.591	7.5				7.3	17.4							0.07	563	37.6	1.0			
27	1.530	7.6	398	328	0.42	7.4	17.7	3.9	99%	50	5.2	98%	66	0.06	551	36.8	45.1			
28	1.501	7.4				7.1	17.9							0.09	492	32.8				
29	1.492	7.6	474	353	0.53	7.3	18.1	2.1	100%	26	1.6	100%	20	0.04	446	29.8				
30	1.401	7.0				7.0	18.1							0.08	400	26.7				
TOT	51.419									1,160			815		16,115	1075				2.13
MAX	2.358	7.6	474	396	5.25	7.4	18.1	12.5	100%	199	6.8	100%	100	0.09	649	43.30	93.5			0.67
MIN	1.308	6.8	256	236	0.42	6.7	16.0	2.1	96%	26	1.6	98%	20	0.03	398	26.55	1.0			0.08
AVG	1.714	7.3	396	335	1.48	7.1	17.2	6.4	98%	89	4.4	99%	63	0.06	537	35.84	14.1			0.43

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

PERMIT LIMITS: 2.35MGD, pH 6.0 to 9.0, BOD TSS Conc-30 monthly/45weekly, Mass BOD TSS 1200 daily/880 weekly/590 monthly, EC/126 monthly