

## **Administrative Report September 15, 2022**

### **Whitney Coffman**

After the July board meeting, I contacted the Morrow County Sheriff's office. They came to the office that afternoon and took my statement and supporting documents. The deputy made contact with her late that night. She texted me late Thursday, and again Friday morning. Whitney brought a cashier's check to the office Friday afternoon (7/22). The case has been referred to the Morrow County District Attorney. As of 9/14/22 they have not reviewed the case.

Whitney emailed her resignation on Monday, July 25, 2022. The board will need to formally accept her resignation at the board meeting.

### **2021 Audit**

The final report has been submitted to the state. Originals are included with your board packet. No surprises in the final report. You will need to accept it at the next board meeting.

One thing the auditors advised in conversation (but not in the report) is to have any changes/adjustments to assessments noted in board minutes. For this year (2022), Bev gave a 50% discount in the pressurization fee for the Lateral 15 pump station, because they weren't on-line until almost halfway through the season; they were charged the full rate on all other items. The board should make a motion to approve this "rate change."

### **SDAO Internship Grant**

The final report will be submitted to SDAO this week. There is a copy in your board packet. It has definitely been a great experience for the district.

### **Meter Readings**

I will have a report for the board meeting on how this has been going. Some folks have been faithful sending their readings in every month. Some have not sent in any, no matter how many times I request. Four folks were shut off this month due to overuse.

Two in particular, the Calvillo's on the Division Pump (mother and son), were quite dismayed when I talked with them. I confirmed that they had done a great job conserving water compared to last year, but it still wasn't enough. Last year, they both used almost twice their allotment. This year, just at their allotment as of the end of August. I had really good conversations with both of them and offered to work with them next year to identify what the problem is and how they can improve to make it a full season. (Historically they are heavy over-users, that is why they got the meters in the first place)

One customer has been charged the \$25 fee for WEID reading his meter; he is historically both an over-user and has had problems with his meter working. I have had many conversations with him this season, in person, over the phone, and by text. Ben has also called him to make sure that language was not a barrier to understanding the process. That bill went out Monday.

### **District Elections**

Divisions 3 and 5 are up for election this year. Nominating Petitions are due Tuesday, October 4 by 4:00 pm. Election day is Tuesday, November 8.