

JUNE BOARD OF DIRECTORS MEETING

West Extension Irrigation District

6/15/23 9:00 AM

Columbia Improvement District Office
501 E. Columbia Avenue, Boardman Oregon

–AGENDA TOPICS–

1. Call Meeting To Order / Introductions
2. Approval of Agenda
3. Special Business—Public Comments
4. Monthly Business
 - Approval of Minutes - May meeting
 - A/P List - May
 - Financials—May
5. Reports and Correspondence
 - Operations Report
 - Administrative Report
 - Managers Report
6. District Business
 - City of Irrigon interaction—Discussion with Reclamation
8. Other Business
9. Adjournment

WEST EXTENSION IRRIGATION DISTRICT

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May 18, 2023

Monthly Board Meeting

Chairperson Philippi called the Board meeting to order on May 18, 2023 at 9:10 a.m. at the Columbia Improvement District meeting room located at 501 E. Columbia Ave. in Boardman. Those in attendance were: Board members, Dalarie Philippi, Vern Frederickson, Von Studer; Bob Mueller via telephone; Board Secretary/Manager, Bev Bridgewater; Administrative Services Manager, Lisa Baum; Field Superintendent, Ben de los Santos; Chet Sater, Manager of the Bureau of Reclamation Umatilla Field Office. Director Abe McNamee was not able to attend.

AGENDA: Chairperson Philippi asked for additions to the agenda. There were none. Frederickson moved to accept the agenda. Studer seconded. Motion passed.

PUBLIC COMMENT: Director Philippi has received a call from patron, David Boor. Boor questioned a bill that he received for an after hours callout. Discussion. Boor has had concerns about his fence for quite some time. It is adjacent to the spillway and the amount of water through the spillway seems to threaten his fence at times, because of the widening of the spillway over the years.. The District is actively trying to get the spillway back into a channel as opposed to the large pond that has developed on the Wendler property, next to Boor. Before start-up this year, the pond was cleaned out and deepened plus the boards at the bridge that held water back were removed. Discussion took place about the next steps. Bridgewater stated that Boor had requested to start his irrigation at 4 am the morning of the callout and likely didn't think about the fact that he placed an urgent call to the ditchrider at 6 am. The Board directed the bill be cancelled and the District work on ways to let folks know about possible after hours fees. Also, including a Google map with the location of a property's shut-off valve would be helpful.

MONTHLY BUSINESS

APPROVAL OF MINUTES: Studer moved to approve the minutes of the April Board meeting. Frederickson seconded. Discussion. Motion passed.

BILLS PAYABLE: Mueller moved to approve the April accounts payable list in the amount of \$165,917.62. Frederickson seconded. Motion passed.

FINANCIALS: The Board the YE 2022 financials. We have received the cost of conjunctive use water for 2022. Bridgewater recommended that we put a portion of the unused amount budgeted for 2022 into the conjunctive use reserve fund. A

motion was made by Frederickson to move \$40,000 to conjunctive use reserved for future costs. Studer seconded the motion. Motion passed.

The financials ending April 30, 2023 were reviewed and discussed.

REPORTS AND CORRESPONDENCE

The Board reviewed the Manager's report. It provided information from Operations and Management. The items on the report were discussed. The report is attached to and a part of the meeting minutes.

TRESPASS ISSUES: Discussion took place about various safety issues relative to trespass along the main canal. The Board reminded that the crew is to keep the gates on the main canal closed, One area where foot traffic is increasing is along the canal west of Powerline Road to the 4X4. With the housing development on the south side and plans for a new school, this area is seeing increasing foot traffic. The Washington bridge is the designated way to cross the canal, but it is not being used. Steps we've taken to close off gates, pipeline, etc are being bypassed, according to neighbors. Discussion. Bev will talk to the City of Umatilla to see about getting some assistance.

Updates were given on the status of the telemetry, IPS meter, and equipment. Phillipi wondered about Starlink. Many Boardman folks are using that service now.

DEVELOPMENT AFFECTING DRAINS AND LATERAL FLUSHES: Several factors are leading into today's discussion about drains and flush valves off the main canal or Irrigon mainline. Development, lower water in the canal due to conservation, increasingly dirty water (silt and weeds). Development means that once open fields where drains or flushes occur now have houses and outbuildings. Water conservation means less water in the canal, so a need to flush more frequently. Dirtier water results in the same. Today's discussion is part of our water canal study. Discussion. Could we put in basins i.e. dry wells. Is there a need for recharge? How many areas are we concerned about and what is the gallonage? How often are the lines flushed? More discussion. How have other Districts addressed this issue? Follow-up is needed.

ADMINISTRATIVE: Lisa distributed a comprehensive report (attached).

COLLECTIONS: Collection efforts have been successful. Most folks are catching up their past due payments. Shut-off notices have gone out with more expected.

METER READINGS: A number of folks have sent in their meter readings. Last year's postcards and reminders still need to go out. We will start charging a meter reading fee June 1. Discussion.

CYBER SECURITY: A lot is happening in the world of cyber security and public agencies are wise to get involved with securing their systems. Lisa has been accepted to a mentorship program. She reviewed the topic and the material in the Board packet. Discussion. The Board agreed that this, unfortunately, is the world we live in today. Of course, we need to secure our systems.

MANAGER: The report was reviewed and discussed.

ROW TRESPASS: The District is looking to the Bureau of Reclamation to assist on protecting the federal ROW. Bridgewater will continue to try to find a cooperative solution with any public agency where District rights are impacted, but also protect the District's ability to get water to its patrons.

10:30 am. Director Bob Mueller left the meeting.

INSURANCE CLAIMS: Bridgewater reviewed the two issues that have been sent to the insurance agent for handling. Discussion. Philippi stated we should not have sent the Dylan claim to the insurance company as they will likely settle. Bridgewater stated she held it off as long as she could. She doesn't believe we are at fault and the insurance handler is taking that stance. Discussion.

OWRD MEETING: Oregon Water Resources Department held a listening session in Hermiston for its Integrated Water Strategy plan update. While there were 20 folks from the public there, a dozen of those represented the Boardman group interesting in highlighting their nitrate concerns. Discussion. WEID will send comments to the State. WEID is also open to being proactive to find local solutions that help the affected owners.

Board directed staff to order the meter for the IPS>


ADJOURNMENT

With no further business, Chairperson Philippi adjourned the meeting at 10:55 am.

Signed:

Bev Bridgewater, Secretary

Attest:



Dalarie Philippi, Chairperson

West Extension Irrigation District
 Check Register / Accounts Payable List
 May 2023

CHECK#	DATE	VENDOR	DESCRIPTION	TOTAL	WEID EXPENSE	PAYROLL EXPENSE	OTHER REIMB.
			WEID GENERAL ACCOUNT:				
OR 5/27/23	5/31/23	OR Tax Deposit	Payroll	1,063.55		1,063.55	
US 5/27/23	5/31/23	US Tax Deposit	Payroll	4,167.14		4,167.14	
PERS 5/12/23 RHIA	5/30/23	Oregon PERS	Payroll	3.50		3.50	
PERS 5/12/23 Pension	5/30/23	Oregon PERS	Payroll	2,581.88		2,581.88	
OR 5/12/23	5/17/23	OR Tax Deposit	Payroll	1,061.22		1,061.22	
US 5/12/23	5/17/23	US Tax Deposit	Payroll	4,422.16		4,422.16	
PERS 5/12/23 IAP	5/30/23	Oregon PERS	Payroll	677.97		677.97	
PERS 4/27/23 RHIA	5/8/23	Oregon PERS	Payroll	3.00		3.00	
PERS 4/27/23 Pension	5/8/23	Oregon PERS	Payroll	2,627.02		2,627.02	
PERS 4/27/23 IAP	5/8/23	Oregon PERS	Payroll	757.86		757.86	
36510	5/9/23	A-Plus Connectors	Lat. 30 repair	92.09	92.09		
36511	5/9/23	Cascade Natural Gas	Utilities	75.42	75.42		
36512	5/9/23	Elmer's Irrigation	Stock, P. S. repairs	5,809.98	5,601.73		208.25
36513	5/9/23	Express Services	Leased Labor	911.95		911.95	
36514	5/9/23	First BankCard	Office,Shop,Telemetry	501.24	501.24		
36515	5/9/23	Hermiston Auto Parts	Dump Trailer	17.27	17.27		
36516	5/9/23	City of Irrigon	Utilities	439.73	439.73		
36517	5/9/23	NW Powder Coating	Lat. 15 railing	2,182.24	2,182.24		
36518	5/9/23	NW Farm Supply	Spray truck, Easements/ROG	84.89	84.89		
36519	5/9/23	One Call Concepts	Locate Fees	116.90	116.90		
36520	5/9/23	Special District Insurance Serv.	Health Insurance	6,531.50		6,531.50	
36521	5/9/23	Smitty's Ace Hardware	Safety,Tools,Shop,PS,DumpTr	427.90	427.90		
36522	5/9/23	Abadan	Copier	53.70	53.70		
36523	5/9/23	Devin Oil Company	Fuel	960.36	960.36		
36524	5/9/23	J-U-B Engineers	WR Mapping,Subdivision	1,212.50	1,212.50		
36525	5/9/23	Jack Paul	Lawn, Spraying April	273.00	273.00		
36526	5/9/23	Hermiston Quicky Lube	PU# 2, 4, 6, 9	264.30	264.30		
36527	5/9/23	Ross Machine	Telemetry, Safety	1,510.30	1,510.30		
36528	5/9/23	Umatilla Electric Coop	Power	10,451.55	2,812.91		7,638.64
36529	5/16/23	Lisa Baum	Payroll	1,859.80		1,859.80	
36530	5/16/23	Bev Bridgewater	Payroll	2,260.55		2,260.55	
36531	5/16/23	Ben De Los Santos	Payroll	1,880.65		1,880.65	
36532	5/16/23	Daniel Rector	Payroll	1,958.39		1,958.39	
36533	5/16/23	Bob Schlosser	Payroll	1,945.01		1,945.01	
36534	5/16/23	Alan Svatonsky	Payroll	1,035.29		1,035.29	
36535	5/16/23	Shara Weiss	Payroll	1,039.02		1,039.02	
36536	5/16/23	Bev Bridgewater	Health Reimb.	695.45		695.45	
36537	5/16/23	Bob Schlosser	Health Reimb.	866.05		866.05	
36538	5/16/23	Bureau of Reclamation	Conjunctive Use 2022 & 2023	35,500.53	35,500.53		
36539	5/16/23	CenturyLink	Telephone	249.50	249.50		
36540	5/16/23	Express Services	Leased Labor	645.38		645.38	

West Extension Irrigation District
 Check Register / Accounts Payable List
 May 2023

CHECK#	DATE	VENDOR	DESCRIPTION	TOTAL	WEID EXPENSE	PAYROLL EXPENSE	OTHER REIMB.
36541	5/16/23	Kuhn Law Offices	Development / Facility damage	325.00	325.00		
36542	5/16/23	McCrometer	Reimb. Meter repair	795.90			795.90
36543	5/31/23	Lisa Baum	Payroll	1,860.00		1,860.00	
36544	5/31/23	Bev Bridgewater	Payroll	2,260.55		2,260.55	
36545	5/31/23	Ben De Los Santos	Payroll	1,951.81		1,951.81	
36546	5/31/23	Daniel Rector	Payroll	1,948.56		1,948.56	
36547	5/31/23	Bob Schlosser	Payroll	2,218.68		2,218.68	
36548	5/31/23	Alan Svatonsky	Payroll	1,156.43		1,156.43	
36549	5/31/23	Shara Weiss	Payroll	1,064.28		1,064.28	
36550	5/31/23	Bev Bridgewater	Mileage March - May 2023	754.28	754.28		
36551	5/31/23	Cascade Natural Gas	Utilities	31.91	31.91		
36552	5/31/23	Desert Sandz Development	Dunn Delivery, Country Garder	2,000.00	1,475.00		525.00
36553	5/31/23	Devin Oil Company	Fuel	1,137.64	1,137.64		
36554	5/31/23	Express Services	Leased Labor	1,837.93		1,837.93	
36555	5/31/23	City of Irrigon	Utilities	521.58	521.58		
36556	5/31/23	K.I.E. Supply	Southshore P.S.	300.10	300.10		
36557	5/31/23	O So Kleen	Southshore water damage	160.63	160.63		
36558	5/31/23	Rock Enterprises	Telemetry with Aqua	2,462.00	2,462.00		
36559	5/31/23	Verizon Wireless	Cell Phones	518.57	518.57		
		TOTALS		122,523.59	60,063.22	53,292.58	9,167.79

West Extension Irrigation Dist

Balance Sheet

May 2023

ASSETS

Current Assets

TOTAL AVAILABLE CASH		
PETTY CASH	300.00	
CASH - CHECKING / BANNER BANK	39,472.65	
CASH - SAVINGS / BANNER BANK	57,574.70	
CASH - LOCAL GOV INVEST POOL	387,463.71	
CASH - SQUARE / BANNER BANK	6,271.58	
CASH - MONEY MKT / BANK E. OREGON	2,504.68	
TOTAL TOTAL AVAILABLE CASH		493,587.33
A/R - CUSTOMER BILLINGS		510,808.06
CUSTOMER DEPOSITS - CREDIT CARD PMT		2,484.22
PREPAID EXPENSES		8,084.43

TOTAL Current Assets 1,014,964.04

Fixed Assets

INVENTORY	33,740.94	
INVENTORY - METERS	15,399.78	
INVENTORY - CHEMICAL	30,390.51	
LAND & BUILDINGS	141,006.58	
EQUIPMENT & VEHICLES	595,996.02	
PROJECT WORKS	2,396,322.94	
IRRIGON PUMP STATION	1,174,047.82	
CONSTRUCTION IN PROGRESS	223,282.74	
PUMPING STATIONS	127,698.00	
LESS: ACCUMULATED DEPRECIATION	(3,001,900.46)	

TOTAL Fixed Assets 1,735,984.87

Other Assets

UMATILLA ELECTRIC COOP CREDITS	110,079.03	
NET PENSION ASSET	(620,265.00)	
PENSION DEFERRED OUTFLOWS	221,266.00	

TOTAL Other Assets (288,919.97)

TOTAL ASSETS 2,462,028.94

LIABILITIES

Current Liabilities

ACCOUNTS PAYABLE		35,888.67
ACCRUED WAGES		6,961.00
TOTAL PR TAXES/BENEFITS PYBLE		
ACCRUED SUI/WC PAYABLE TO OR	76.40	
ACCRUED STATE TRANSIT	79.53	
Accrued OR Paid Leave	477.26	
TOTAL TOTAL PR TAXES/BENEFITS PYBLE		633.19
TOTAL ACCRUALS PAYABLE		
ACCRUED PERS PAYABLE	180.83	
ACCRUED HEALTH BENEFITS PAYBLE	(2,049.08)	
ACCRUED GARNISHMENTS PYBLE	(0.01)	
ACCRUED COMPENSATED ABSENCES	20,918.03	
TOTAL TOTAL ACCRUALS PAYABLE		19,049.77

TOTAL Current Liabilities 62,532.63

Long-Term Liabilities

FUNDS PAYABLE BANK OF E. OREGON		124,949.00
CAPITAL LEASE - BOR		118,321.04
FUNDS PYBLE OSDCFP COP SERIES 2015A		259,999.61

TOTAL Long-Term Liabilities 503,269.65

Other Liabilities

PENSION DEFERRED INFLOWS		77,046.00
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TOTAL Other Liabilities 77,046.00

TOTAL LIABILITIES 642,848.28

CAPITAL

CONTRACTUALLY RESERVED		50,044.00
FUND BALANCE		1,165,419.28
Year-to-Date Fund Balance		603,717.37

TOTAL CAPITAL 1,819,180.65

TOTAL LIABILITIES & CAPITAL 2,462,028.94

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WEST EXTENSION IRRIGATION DISTRICT
 Reserved / Restricted Funds
 May 31, 2023

		BEGINNING BALANCE 01/01/23	FUNDS RECV'D	FUNDS SPENT	ENDING BALANCE 05/31/23
FUND DESCRIPTION:					
	Contractually Reserved:				
1	O & M Emergency	35,000.00	-	-	35,000.00
2	Conjunctive Use Emergency	36,100.83	-	-	36,100.83
4	Conjunctive Use Funds- Future Expense	40,000.00	-	-	40,000.00
	Restricted Reserves:				
5	WEID Conservation Funds	15,234.50	-	(460.00)	14,774.50
6	Conservation Plan Grant	-	-	-	-
7	Grant Matching from W/R Sales	55,528.67	-	-	55,528.67
8	Meter Expense Reserve	(2,759.62)	-	-	(2,759.62)
9	TOTAL RESERVED FUNDS	179,104.38	-	(460.00)	178,644.38
NOTES:					
5	Conservation - Nozzle Exchange	(210.00)			
5	Irrigon Water Savings Program	(250.00)			

WEST EXTENSION IRRIGATION DISTRICT
CASH FLOW SHEET
2023

	January	February	March	April	May	AMOUNT YTD
BEGINNING CASH BALANCE (Available & Invested)	197,064.97	118,100.90	50,670.88	377,426.85	515,295.55	197,064.97
INCOME:						
CUSTOMER RECEIPTS	33,090.27	34,402.65	583,951.62	302,657.82	99,369.83	1,053,472.19
MISC. CASH RECEIPTS	450.00	240.00	90.00	210.00	210.00	1,200.00
GRANT FUNDS	-	15,000.00	-	-	-	15,000.00
BEO LOAN FUNDS	-	-	-	-	-	-
BOR CASH RECEIPTS (Ph.1)	-	-	-	-	-	-
OTHER INCOME	298.74	199.05	91.80	918.50	1,235.53	2,743.62
TOTAL INCOME	33,839.01	49,841.70	584,133.42	303,786.32	100,815.36	1,072,415.81
EXPENSES:						
WEID EXPENSES	53,174.73	35,667.38	180,859.02	81,775.92	60,063.22	411,540.27
PAYROLL EXPENSE	59,628.35	81,599.15	76,506.68	83,456.39	53,292.58	354,483.15
OTHER REIMBURSIBLE	-	5.19	11.75	685.31	9,167.79	9,870.04
TOTAL EXPENSES	112,803.08	117,271.72	257,377.45	165,917.62	122,523.59	775,893.46
ENDING CASH BALANCE Net Change +/-	118,100.90 (78,964.07)	50,670.88 (67,430.02)	377,426.85 326,755.97	515,295.55 137,868.70	493,587.32 (21,708.23)	493,587.32 296,522.35
RESERVED/RESTRICTED FUNDS	179,104.38	179,104.38	179,104.38	178,644.38	178,644.38	178,644.38
AVAILABLE CASH	(61,003.48)	(128,433.50)	198,322.47	336,651.17	314,942.94	314,942.94

WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED				
1		41,500	41,500					
2								
3								
4								
5	CUSTOMER BILLINGS:							
6	O&M CHARGES	1,124,434	1,092,404	97%	32,030			
7	CONSERVATION CHARGES	-						
8	PRESSURIZATION CHARGES	44,811	44,811	98%	1,131			
9	IMPROVEMENT CHARGES/IPS	21,855	21,855	96%	807			
10	IMPROVEMENT CHARGES/MC	121,530	121,530	98%	3,091			
11	LEGAL FUND CHARGE	59,308	59,308	99%	537			
12	PUMP SURCHARGE	-	-		-			
13	REIMBURSIBLE							
14	MISCELLANEOUS	-						
15	REPAIRS	1,524			1,524			
16	LEGAL	-						
17	POWER REIMBURSIBLE	-						
18	ENGINEERING	-						
19	WR TRANSFERS/MAPPING	-						
20	METERS							
21	REPAIR LABOR	-						
22	METERS / ASSEMBLIES	2,099				2,099		
23	TOTAL CUSTOMER BILLINGS	1,377,504	1,339,908		37,596	1,524	2,099	
24								
25	FEES EARNED:							
26	CONTRACT ADMINISTRATION	47	47		(47)			
27	DEVELOPMENT FEES	900	900	45%	1,100			
28	WATER RIGHT TRANSFERS	-	-	0%	8,000			
29	LIEN SEARCHES/MISC	2,075	2,075	24%	6,525			
30	DRAINAGE FEES	3,500	3,500	61%	2,250			
31	HOOK UP/OUTLET FEES	1,325	1,325		(1,325)			
32	TOTAL FEES	7,847	7,847		16,503			
33								
34								

(5)

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WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET			WEID		AMOUNT REMAINING	PROJECT		REIMB.		METERS		RESERVES	
		YTD 5/31/23	% USED		YTD 5/31/23			YTD 5/31/23		YTD 5/31/23	YTD 5/31/23	YTD 5/31/23	YTD 5/31/23	AUDIT J.E. 5/31/23	
		OTHER INCOME:													
35															
36	90100.100	4,380	8,500	52%	4,380		4,120								
37	53000.100	2,744	2,500	110%	2,744		(244)								
38	54000.100	3,033	2,500	121%	3,033		(533)								
39	54200.100	-	-		-										
40	54500.100	-	16,500	0%	-		16,500								
41	55000.100	-	-		-		-								
42	55500.100	8,105	9,500	85%	8,105		1,395								
43	56000.100	-	24,000	0%	-		24,000								
44	51700.100	5,567	1,500	371%	5,567		(4,067)								
45	58000.400	-	-		-										
46	58000.400	15,000	-		-			15,000							
47	10800.000	-	-		-										
48	58600.400	-	-		-										
50		38,829	65,000		23,829		41,171	15,000	-	-	-	-	-	-	-
51															
52		1,390,207	1,466,854		1,371,584		95,270	15,000	1,524	2,099	-	-	-	-	-
53															
54			1,508,354		1,413,084		95,270	15,000	1,524	2,099	-	-	-	-	-
55															

WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		AMOUNT REMAINING	PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED					
56									
57	LABOR / OVERHEAD:								
	WAGES:								
58	ADMINISTRATIVE	152,640	60,350	40%	92,290				
59	DITCHRIDERS / MNTNCE	308,200	124,243	40%	183,957				
60	SEASONAL - DR / MNTNCE	-	-						
61	DITCHRIDER REIMB.	-	-						
62	GRANT - LATERAL 15	-	-						
63	GRANT - LATERAL 17	-	86						
64	GRANT - LATERAL 15	-	36						
65	GRANT - SEASONAL	-	-						
66	GRANT - LEASED - LATERAL 15	-	-						
67	REIMB - ADMINISTRATIVE	-	-						
68	REIMB - DR / MNTNCE	-	-						
69	REIMB - SEASONAL	-	-						
70	WAGES - INTERN	-	-						
71	LABOR OVERHEAD & BENEFITS:								
72	PAYROLL TAXES	44,600	14,572	33%	30,028				
73	WORKERS' COMP INSURANCE	15,000	-	0%	15,000				
74	HEALTH BENEFITS	96,800	34,658	36%	62,142				
75	PERS RETIREMENT	70,650	25,647	36%	45,003				
76	CONSULTANT / BARGAINING	1,000	-	0%	1,000				
77	LABOR: PRISON CREW	20,700	8,280	40%	12,420				
78	LABOR: CONTRACT/LEASED	-	43,007		(43,007)				
79	LABOR: CONTRACT/SEASONAL	10,000	32,873		(22,873)				
81	TOTAL LABOR & OVERHEAD	719,590	343,752		375,959				
82									

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WEST EXTENSION IRRIGATION DISTRICT
BUDGET COMPARISON SHEET
May 31, 2023

						GENERAL LEDGER	2023 BUDGET	WEID		AMOUNT REMAINING	PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
								YTD 5/31/23	% USED					
83	GENERAL EXPENSES:													
84	ADMINISTRATIVE:													
85	70000.100 ADVERTISING/ELECTION		100			-	100		0%	100				
86	70000.500 REIMB - ADVERTISING		-			-	-							
87	70500.100 DIRECTORS/MTG. EXPENSE		900	52		52	900		6%	848				
88	71000.100 DUES, FEES, LICENSE*		17,200	10,895		10,895	17,200		63%	6,305				
89	71000.400 GRANT - MISC. FEES		-	-		-	-							
90	71100.400 BANK FEES, PROJECT LOAN		-	-		-	-							
91	71200.100 FEES: WATER RIGHT TRANSFERS		7,600	-		-	7,600		0%	7,600				
92	71200.500 REIMB - WR TRANSFERS		-	-		-	-							
93	71500.100 INSURANCE/LIABILITY/BONDS		54,000	57,214		52,577	54,000		106%	(3,214)				
94	71500.100 Less Longevity Credit		(4,000)	(4,638)		2,220	(4,000)		116%	638				
95	71800.100 MAP/WATER RIGHT SUPPLIES		2,500	2,220		2,220	2,500		89%	280				
96	71800.500 REIMB - WR MAPPING		-	-		-	-							
97	72000.100 OFFICE SUPPLIES & POSTAGE*		13,000	6,069		6,069	13,000		47%	6,931				
98	72000.500 REIMB - ADMINISTRATIVE		-	-		-	-							
99	PROFESSIONAL FEES:													
100	72500.100 AUDIT		12,600	-		-	12,600		0%	12,600				
101	72800.400 GRANT - SURVEY		-	-		-	-							
102	*see below* ENGINEERING*		3,000	225		225	3,000		8%	2,775	6,887			
103	73000.400 GRANT - ENGINEERING		-	-		-	-							
104	73000.500 REIMB - ENGINEERING		-	-		-	-							
105	73500.100 LEGAL*		5,500	325		325	5,500		6%	5,175				
106	73500.500 REIMB - LEGAL		-	-		-	-							
107	*see below* LEGAL/CONSULT/WATER ISSUES*		3,000	-		-	3,000		0%	3,000				
108	CANAL STUDY / WMCP		30,000	-		-	30,000		0%	30,000				
109	74000.100 TRAVEL/MEETINGS/MILEAGE*		7,200	4,487		4,487	7,200		62%	2,713				
110	UTILITIES:													
111	74500.100 GAS/WATER/GARBAGE		7,700	2,870		2,870	7,700		37%	4,830				
112	75000.100 POWER		2,500	881		881	2,500		35%	1,619				
113	75500.100 TELEPHONE		3,300	1,267		1,267	3,300		38%	2,033				
114	*see below* REIMB - POWER		-	-		-	-				20,963			
116	TOTAL GENERAL EXPENSES		166,100	81,867		112,867	166,100			84,233	10,037	20,963		-
117														

WEST EXTENSION IRRIGATION DISTRICT
BUDGET COMPARISON SHEET
May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED				
OPERATION & MAINTENANCE:								
118	80000.100							
		10,900	2,588	24%	8,312			
119	80300.100	2,000	-	0%	2,000			
120	80300.100	4,500	1,046	23%	3,454			
121	83700.100							
122								
123	81760.400							
123	81780.400							
124	81900.400		29,014			29,014		
125	*see below*							
126								
127	81000.100	165,000	43,675	26%	121,325			
128	81100.100							
129								
130	81300.100	29,000	7,000	24%	22,000			
131	81500.100	3,000	-	0%	3,000			
132	81800.100							
133								
134	82300.100							
135	82500.100							
136	82800.100							
137	83000.100	3,200	8,974	280%	(5,774)			
138	*see below*	12,200	5,276	43%	6,924			
139								
140								
141	84100.100	2,500	11,041	442%	(8,541)			
142	84200.100							
143	84300.100							
144	*see below*	26,500	18,384	69%	8,116			
145	85490.100							
146	85500.100	12,000	5,243	44%	6,757			
147	85500.500							
148	85800.100	12,700	4,577	36%	8,123			
149	85800.400							
150	*see below*	14,880	14,609	98%	271			
151	*see below*	44,000	19,442	44%	24,558			
152	*see below*	18,000	11,121	62%	6,879			
153	*see below*		1,533			1,533		
154	87550.100	12,000	19,654	164%	(7,654)			
155	87800.100	96,000	84,375	88%	11,625			
156								
157	88100.100	28,500	10,249	36%	18,251			
158	88100.400							
159	*see below*	8,000	8,835	110%	(835)			
160	88950.100	1,500	79	5%	1,421			
162		506,380	276,166		230,214	29,014	1,533	-
163								

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WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		AMOUNT REMAINING	PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED					
164	PAYMENTS/CAPITAL EXPENDITURES								
165	95200.000 US CONTRACT	2,961	1,480	50%	1,481				
166	97000.000 DR PICKUP PAYMENTS	12,000	-		12,000				
167	40750/98000 FLEXLEASE LOAN - IPS SCREENS	45,513	4,996	11%	40,517				
168	72200.100 SHOP IMPROVEMENTS	7,500	-	0%	7,500				
169	80500.100 CONSERVATION / RESERVE	-	-		-				460
170	86000.100 SYSTEM IMPROVEMENTS / RLC GATES	10,000	-	0%	10,000				
171	86000.100 SYSTEM IMPROVEMENTS / TOWER	13,000	10,233	79%	2,767				
172	*see below* BOARDMAN PIPING PROJECT	20,000	-	0%	20,000				
174	TOTAL CAPITAL EXPENDITURES	110,974	16,710		94,265				460
175									
176	OTHER (INCOME) / EXPENSES:								
177	90500.000* MISC. (INCOME)/EXPENSE	1,500	-	0%	1,500				
178	90600.000 CUSTOMER ADJUSTMENTS	-	-		-				
179	90700.000 CREDIT CARD PROCESSING	-	-		-				
181	TOTAL OTHER (INCOME) / EXPENSES	1,500	-		1,500				
182									
183	RESERVES FUNDED:								
184	O & M EMERGENCY	-	-		-				
185	CONJUNCTIVE USE EMERGENCY	-	-		-				
186	WEID CONSERVATION FUNDS	-	-		-				
187	GRANT MATCHING FROM W/R SALES	2,500	-	0%	2,500				
188	METER EXPENSE RESERVE	-	-		-				
190	TOTAL RESERVES FUNDED	2,500	-		2,500				
191									
192									
193	TOTAL EXPENDITURES	1,507,044	718,494		788,671	39,050	22,497	-	460
194									
195									
196	FUND BALANCE	609,705	653,090		(693,401)	(24,050)	(20,973)	2,099	(460)
197									
198									
199									

WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED				
200								
201	*DUES, FEES, LICENSE	17,200	10,895.01					
202	71000.100 DUES		9,332					
203	71000.100 FEES		588					
204	71000.100 LICENSES & PERMITS		975					
205								
206	*OFFICE/MAILING/COMPUTER SUPPLIES	13,000	6,068.54					
207	72000.100 OFFICE MACHINERY/REPAIRS		1,206					
208	72000.100 COMPUTER SOFTWARE/CONSULTING		517					
209	72000.100 HIRING / ADVERTISING		-					
210	72000.100 WEBSITE		658					
211	72000.100 OFFICE SUPPLIES		759					
212	72000.100 POSTAGE		2,929					
213								
214	*ENGINEERING	3,000	225.00					
215	73000.100 MISC / DISTRICT		225					
216	73000.100 HYDRO POTENTIAL/REPORT		-					
217	73150.100 GIS-MAPPING		-					
218	73250.100 GRANT MATCH		-					
219								
220	*LEGAL	5,500	325.00					
221	73500.100 MISC/DISTRICT		325					
222	73500.100 BOR CONTRACT - XMS		-					
223	73500.100 FORECLOSURE 1st LETTER		-					
224	73500.100 NPDES PERMIT / JOINT AGREEMENT		-					
225								
226	*PROF. FEES - LEGAL/CONSULT/WATER ISSUES	3,000	-					
227	73475.100 HYDROLOGIST - C87872		-					
228	73675.100 WELL USERS AGREEMENT		-					
229	73700.100 GROUNDWATER ISSUES		-					
230	73725.100 PERMIT 7400 / CERTIFICATE 87872		-					
231	73750.100 CITY OF HERMISTON		-					
232	73760.100 CITY OF UMATILLA		-					
233	73775.100 BOR ISSUES		-					
234	73825.100 MODELING		-					
235	73850.100 AQUIFER RECHARGE		-					
236	76875.100 CTUIR SETTLEMENT		-					
237	73900.100 WATER MEASUREMENT		-					
238	73925.100 PORT OF MORROW / TAILWATER		-					
239	73950.100 GENERAL WATER ISSUES		-					
240								
241	*TRAVEL/MEETINGS/MILEAGE	7,200	4,487.32					
242	74000.100 MANAGER TRAVEL/MEETINGS		1,379					
243	74000.100 STAFF TRAVEL/MEETINGS		3,108					
244	74000.100 BOARD TRAVEL/MEETINGS		-					
245								



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WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		AMOUNT REMAINING	PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED					
246	*REIMBURSIBLE POWER						20,963		
247	76000.500 REIMB - SOUTHSORE						337		
248	76100.500 REIMB - WESTFALL						143		
249	76500.500 REIMB - SUNRISE MEADOWS						1,392		
250	76600.500 REIMB - HAMILTON						1,443		
251	76700.500 REIMB - McGRAW						2,232		
252	76800.500 REIMB - 16-D						683		
253	76900.500 REIMB - DONOVAN MEADOWS						462		
254	77100.500 REIMB - DIVISION						1,488		
255	77200.500 REIMB - BONNER MEADOWS						264		
256	77300.500 REIMB - RIPPEE RD. SCREEN						405		
257	77400.500 REIMB - MILLER ROAD						1,410		
258	77500.500 REIMB - HORSESHOE (LATERAL 15)						1,543		
259	78000.500 REIMB - IPS - 4th STREET						1,888		
260	78100.500 REIMB - IPS - 6th STREET						559		
261	78200.500 REIMB - IPS - 7th STREET						2,389		
262	78300.500 REIMB - IPS - OREGON ST.						1,409		
263	78400.500 REIMB - IPS - COLUMBIA LANE						1,674		
264	78500.500 REIMB - IPS - HUKLE LINE						1,244		
265									
266	*METER EXPENSES								
267	85600.700 METER SALES								
268	85700.700 REPAIR PARTS								
269	85800.700 FITTINGS / INSTALLATIONS								
270	85900.700 FILTERS / PARTS								
271									
272	*SAFETY TRAINING/EQUIPMENT								
273	83000.100 DRUG TESTING & MISC.		3,200				8,974		
274	83000.100 SYSTEM & FACILITIES						56		
275	83000.100 PERSONAL EQUIPMENT						7,376		
276	83000.100 EMPLOYEE TRAINING						1,542		
277									
278	*SYSTEM MATERIALS & SUPPLIES								
279	83550.100 WORK CREW SUPPLIES, TOOLS, MATERIAL		12,200				5,276		
280	83600.100 DR SUPPLIES, TOOLS, MATERIALS						452		
281	83650.100 SHOP SUPPLIES, TOOLS, MATERIALS						478		
282	83750.100 SYSTEM TOOLS						4,101		
283							245		

WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		AMOUNT REMAINING	PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED					
284		26,500	18,384						
	*EQUIPMENT REPAIR/MNTNCE								
285	85000.100		1,252						
	EQUIPMENT R & M MISC.								
286	85100.100		4,349						
	#10 INT'L DUMP TRUCK								
287	85110.100		12,338						
	#11 KW DUMP TRUCK								
288	85130.100		-						
	#13 JOHN DEERE/DIAMOND MOWER								
289	85160.000		-						
	#16 CAT BACKHOE								
290	85170.100		18						
	#17 JD EXCAVATOR								
291	85190.100		-						
	#19 FORD FIRE TRUCK								
292	85200.100		-						
	#20 500 GAL. BURN TRAILER								
293	85230.100		-						
	#23 HOBART TITAN WELDER								
294	85240.100		-						
	#24 260 GAL. FUEL TRAILER								
295	85250.100		32						
	#25 ACROLEIN TRAILER								
296	85260.100		28						
	#26 PIPE TRAILER								
297	85270.100		-						
	#27 WATER TANK								
298	85280.100		-						
	#28 EQUIPMENT TRAILER								
299	85290.100		351						
	#29 SPRAYER								
300	85310.100		-						
	#31 VICTOR CUTTING TORCH								
301	85320.100		-						
	#32 WELDER ON PU#2								
302	85330.100		17						
	#33 DUMP TRAILER								
303									
304		14,880	14,609						
	*SYSTEM - LATERAL REPAIRS								
305	86150.100		196						
	LATERAL - OPEN DITCH								
306	86200.100		14,413						
	LATERAL - LINES/VALVES								
307	86250.100		-						
	IPS - MAINLINE								
308									
309		44,000	19,442						
	*SYSTEM - MAIN CANAL REPAIRS								
310	86300.100		1,184						
	MC - MAIN CANAL REPAIRS (GENERAL)								
311	86350.100		2,156						
	MC - UPPER TO DIVISION								
312	86400.100		1,064						
	MC - MIDDLE TO I-84								
313	86450.100		5,938						
	MC - BOARDMAN								
314	86460.100		-						
	MC - DRAINAGE								
315	86470.100		5,719						
	MC - RIGHT OF WAY & EASEMENT								
316	86480.100		-						
	MC - LINER								
317	86500.100		2,293						
	MC - HEADGATE/OUTLET REPAIRS								
318	86510.100		138						
	MC - SCREENS								
319	86550.100		950						
	MC - NEW OUTLET COSTS								
320									

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WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED				
321	*SYSTEM - PUMP STATION REPAIRS	18,000	11,121					
322	PUMP STA - 4TH STREET	-	-					
323	PUMP STA - 6TH STREET	-	-					
324	PUMP STA - 7TH STREET	187	187					
325	PUMP STA - OREGON STREET	533	533					
326	PUMP STA - COLUMBIA LANE	142	142					
327	PUMP STA - HUKU LINE	193	193					
328	PUMP STA - SOUTHSHORE DRIVE	4,125	4,125					
329	PUMP STA - WESTFALL	-	-					
330	PUMP STA - DIVISION	-	-					
331	PUMP STA - SUNRISE MEADOWS	370	370					
332	PUMP STA - HAMILTON	2,312	2,312					
333	PUMP STA - BONNERS MEADOWS	2,669	2,669					
334	PUMP STA - MCGRAW LANE	-	-					
335	PUMP STA - 16-D	-	-					
336	PUMP STA - MILLER	6	6					
337	PUMP STA - HORSESHOE	-	-					
338	PUMP STA - DONOVAN MEADOWS	-	-					
339	PUMP STA - RIPPEE RD. SCREEN	127	127					
340	PUMP STA - MATERIALS/SUPPLIES	457	457					
341								
342	*REIMBURSIBLE REPAIRS				1,533			
343	SHOP/EQUIPMENT R & M	-	-		-			
344	PUMP / SYSTEMS REPAIRS	-	-		-			
345	SYSTEM / MATERIALS	-	-		-			
346	METER REPAIRS	796			796			
347	LATERAL REPAIRS	737			737			
348								
349	*WEED CONTROL	84,375	84,375					
350	AQUATIC	84,310	84,310					
351	AQUATIC APPLICATION	-	-					
352	RIGHT OF WAY	-	-					
353	PESTICIDE TESTING	-	-					
354	EQUIPMENT	65	65					
355	TRAINING & MATERIALS	-	-					
356								

WEST EXTENSION IRRIGATION DISTRICT
 BUDGET COMPARISON SHEET
 May 31, 2023

	GENERAL LEDGER	2023 BUDGET	WEID		AMOUNT REMAINING	PROJECT YTD 5/31/23	REIMB. YTD 5/31/23	METERS YTD 5/31/23	RESERVES AUDIT J.E. 5/31/23
			YTD 5/31/23	% USED					
357	*VEHICLE REPAIR & MAINTENANCE	8,000	8,835						
358	88150.100 VEHICLE R & M MISC.	33	33						
359	88200.100 # 2 2010 FORD	998	998						
360	88300.100 # 3 2004 CHEV (SPRAY RIG)	771	771						
361	88400.100 # 4 2018 CHEV	70	70						
362	88500.100 # 5 1994 CHEV (WATER)	-	-						
363	88600.100 # 6 2016 FORD	566	566						
364	88700.100 # 7 2013 FORD	4,440	4,440						
365	88800.100 # 8 2001 CHEV (SHOP)	669	669						
366	88900.100 # 9 2011 FORD	1,287	1,287						
367									
368	*IMPROVEMENTS TO SYSTEM	-	-						
369									
370									
371									
372	*OTHER (INCOME) / EXPENSE	-	-						
373									
374									
375									

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WEST EXTENSION IRRIGATION DISTRICT
 CONTRACT BUDGET COMPARISON
 May 31, 2023

	GENERAL LEDGER	BOR		AUDIT J.E. YTD 5/31/23
		May-23	YTD 5/31/23	
INCOME:				
51000.200	312	312	312	
	TOTAL INCOME	312	312	-
EXPENSES:				
LABOR/OVERHEAD:				
	WAGES:			
62000.200				
63500.200	217	217	217	
	LABOR OVERHEAD & BENEFITS:			
65000.200	16	16	16	
	TOTAL LABOR & OVERHEAD	233	233	-
OPERATING EXPENSES:				
BOR				
	SITE EXPENSES			
82000.200				
84000.200	-		-	
	WEID CANAL MAINTENANCE			
	TOTAL OPERATING EXPENSES	-	-	-
	TOTAL EXPENSES	233	233	-
	FUND BALANCE TO DATE	79	79	

WEST EXTENSION IRRIGATION DISTRICT
Vehicle Inspection Report

																			Y-T-D		
																			USAGE	2023	
TRUCKS																					
#2	2010	Ford	Utility Truck	(Bob)	1 - ton										4/5/23	163,298	158,732	159,830	166,035	7,303	
#3	2004	Chev	Pickup	(Spray)	3/4 - ton										2/2/23	213,506	213,338	213,522	213,727	389	
#4	2018	Chev	Pickup	(Alan)	3/4 - ton flatbed										4/13/23	107,609	104,910	105,567	109,927	5,017	
#5	1994	Chev	Pickup	(Shop)	1/2 - ton										1/17/17		196,208	196,208	196,208	-	
#6	2016	Ford	Pickup	(Ben)	1/2 - ton										4/6/23	103,683	97,517	99,142	107,032	9,515	
#7	2013	Ford	Pickup	(Daniel)	1/2 - ton										2/8/23	129,631	128,678	129,442	133,452	4,774	
#8	2001	Chev	Pickup	(Shop)	1/2 - ton										6/29/22	141,624	141,912	142,145	142,456	544	
#9	2011	Ford	Pickup	(Shara)	1/2 - ton										4/5/23	179,231	175,222	176,303	182,033	6,811	
EQUIPMENT																					
#10	1986	Int'l	Dump Truck F67		(miles)										12/20/22	123,558	123,557	123,092	123,806	249	
#11	1983	Kenworth	Dump Truck W90		(miles)										12/12/22		328,894	328,894	329,042	148	
					(hours)												9,696	9,696			
#13	2012	John Deere	Tractor/Mower		(hours)										7/6/22		1,940	1,947	1,947	7	
#16	1994	Cat	Backhoe		(hours)										12/6/22		6,633	6,672	6,717	84	
#17	2000	John Deere	Excavator 160LC		(hours)										12/1/22	9,478	9,539	9,659	9,932	393	
#19	1972	Ford	Fire Truck		(miles)												8,177	8,177	8,177	-	

MANAGER'S REPORT - JUNE 2023

This report provides an overview of District issues and projects that we have been working on since the last board meeting.

OPERATIONS: The crew has been very busy with small projects, pump station maintenance, running water. We have started the herbicide applications and done some weed spraying. We have also started work on the lateral pipe off 15, from the valve on the Tobin property to the Broadbent property. We are seeing that we are moving forward, atarting to get lingering issue, repairs, maintenance and projects done.

Dan has been training on running the water (watermaster, we call it for the person that has that duty for the day). He has not been perfect, but is learning everyday. I think he is developing a good feel for the water.

Ben will be at the meeting for any operations questions.

BONNERS MEADOWS & SOUTHSORE PUMP STATIONS: We had to 1) replace the VFD on the Bonners Meadows pump. Apparently, the VFD installed by the developer was not designed for its application and it failed. The VFD at the Southshore pump has not been installed yet and we monitor that station frequently. We sent a letter to the landowners (copy enclosed). I am considering sending a like letter to other patrons that share a system. We have had several instances already this season where the lack of a good shut-off valve has caused a whole system to shut down for a few days. I feel this letter or something like this, may be informative to patrons, especially when they share a system. This happens in Irrigon in several places and off the main canal at Umatilla.

DISTRICT MAPS – LINES AND FACILITIES: Over the years, JUB has developed the District maps showing water rights and systems. The Irrigon pressure system and Boardman laterals were added years ago and the main canal was added with 3111. We have used County maps to locate the laterals. The location of the main canal has been revised and is now based on aerial photos tied to satellite images. With the addition of the I-pads for the crew and the pressure of development, it's time to step up what we have. Patrons want information about valve locations, easements. Ditchriders need help responding to emergencies. In talking to JUB, they have quite a bit of information already and they have kept up our maps, matching County records. While Emma is here, we plan to have her work with JUB getting data they need. This is an ongoing project and one we've budgeted in maps and in the canal study grant. I wondered if the Board has any ideas about what they would like to see. It is a multi-year project as we don't move quickly. However, I can see it is one that has huge benefits for us and keeps us moving forward.

CITY OF IRRIGON INTERACTION: Chet will be at the meeting to discuss his recent meeting with the City of Irrigon Manager. I would like the Board to discuss next steps of what I have characterized as unauthorized encroachment on our federal facilities.

West Extension Irrigation District

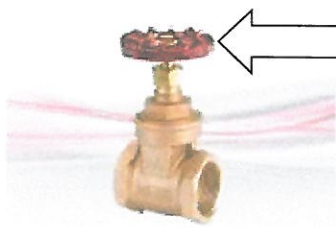
P. O. Box 100 Irrigon, Oregon 97844
541-922-3814 541-922-9775 (fax)

June 13, 2023

To: Irrigators – Southshore Drive

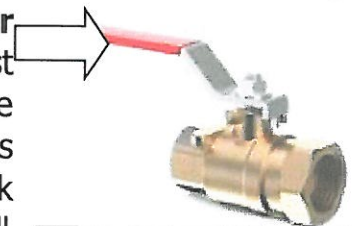
Yesterday, the drain at the west end of Southshore came apart, causing flooding on neighboring property. We completed that repair today. The District crew has discussed the issues on your system and we are making some changes. Here is what we are working on:

- 1) We are installing a variable frequency drive on the main pump. It has been ordered and we expect it next week. This will help even out the pressure on the entire system.
- 2) We have rebuilt the drain valve area at the west end with the intent it will better withstand the sudden pressure changes on the system.
- 3) We will install pressure release valves at both ends of the system.



This - Gate Valve

We need your help too! Even with our work, sudden changes are still an issue. We would like you to have a gate valve as your main delivery (not a ball or twist valve). The ball valve shuts the water off quickly and basically halts the water, creating a pressure back into the system. A gate valve will



Not this - Ball Valve

close and open more slowly and allow the system to adjust to the water being turned off and on. It is a better valve for a shared system like this. We understand you may not be able to replace your ball valve (if you have one) right away, so please open and close it slowly in the meantime. That will help. Of course, ball valves on the rest of your system is not a problem for us. I am talking only about your main delivery valve.

Reminder: The valve in the ground, closest to the road, is the District's valve and not for landowner use. You must have your own delivery valve, typically above ground, that you use everyday to turn your water off and on. This is where we'd like the gate valve I mentioned above.

FOR NOW: The pump station will run from 7 am to 7 pm daily. This allows our ditchriders to monitor the flows and pressure until we are able to make the changes we listed above.