

SACHEEN LAKE

WATER & SEWER DISTRICT

Aug 9, 2023

Location: Sacheen Fire Station 2nd C/Bleecker

The meeting was called to order by C/Griggs at 5:01pm. C/ Carasco, DM/Kris Hansen, and operator/Nathan Johnson were present.

-Commissioners reviewed the agenda.

-C/Carasco MM to accept the agenda, C/Griggs second and the motion was passed unanimously.

C/Carasco MM to accept the meeting minutes of July 12th C/Griggs 2nd motion passed unanimously

District Manager Report: Kris Hansen

Kris submitted voucher cover sheet, deposit cover sheet and time sheets for signatures

July 2023 Vouchers

Aqua Technex LLC	24,570.13	Milfoil/ Curly Leaf
Kris Hansen	150.00	Mileage
Sacheen Sewer Services	1,938.60	Operator Fees
First National Bank of Omaha	632.34	Stamps/ Supplies
PO PUD	913.82	Power
SPOFR	150.00	Rent
Zippy Fiber	142.44	Telephone

Total Vouchers	28,497.33
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Total Transmittals for July	62,807.53
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Payroll hours for July are:

Kris Hansen 41. Hours

Thomas Tomaw 8.0 hr

Rod Griggs 270.00 (90.00 X 3)

Randy Carasco 270.00 (90.00 X 3)

Shaun Bleecker 270.00 (90.00 X 3)

Operator Report from Nathan , Serviced grinder pump for Larry Holmans neighbor, band aided it together and need to order more parts, picked up Pearmans parts, took tires to Les Schwab for the truck. Rented a hot tap and electro fusion machine, installed the rest of the pipe and got the hot tap done, the main was 8.5 feet deep. Serviced the grinder at 481 Eastshore Rd. Took the rentals back. Serviced the grinder at the Hatch family trust, had to replace contacts and capacitors as well as the on/off switch. Service call at 161 Eastshore rd. diagnosed the problem as clogged pipe, not the sewer district responsibility. Located the sewer for Dorothy Buyersdorf and her neighbor. Collected samples and took them to the lab.

Waiting for attorney response on Boundary Changes

Diversified Lube Bill, waiting for supporting documents from them on bill. If they call\Email refer them to Rod.

Info on connecting to sewer. County will tell them if they need to hookup to sewer. Customer is responsible for everything but the tank/grinder. Could be up to 45 K.

Enduris Insurance has a 10 month payment plan starting in August waiting on amounts.

Weather station need to talk to Kevin for more information, We signed agreement and have to pay the 1,600.00 Bill to Bureau of Reclamation. Cannot get out of it.

Motor is ready for P/U at K&N need voucher \$5,438.32. Nathan will pick it up.

Had to replace 2 tires on the truck. Need to reimburse Nathan for the cost, 674.54 from Les Schwab.

Need to draw down lagoon to replace liner, has drawn down ½ way with irrigation and the other pump will be back.

We will hire someone to plow snow as needed.

We will leave park clean up for this year.

May hire Thomas to mow/ weed whack at Lagoon.

The dock at the park has been salvaged and is gone.

-The next meeting was set for September 13th, 2023 5:00pm

-C/Carasco MM to adjourn the meeting, C/Griggs second the motion and the motion was passed unanimously.

Kris Hansen
Managing Secretary