

## Weott CSD Admin Report - Jamie Little & Angela Hensley 9-10-25

- **Grants:**

**-Wastewater sewer bed maintenance:** We had a meeting with USDA on 9-3-2025. We are discussing a Pre Planning Grant (PPG) for environmental and engineering reports. The PPG **maxes** out at \$60,000.00 and the SEARCH Grant maxes out at \$30,000.00. Depending on the cost of the preliminary reports, the PPG may be a better option for WCSD. Our applications should be ready for approval this fiscal year, we are sending an updated balance sheet and scope of work so that USDA can review and determine what the costs would be and what we are eligible for. We are also working on a DFA grant to match USDA Funding to avoid taking out any additional loans. Jim Quinn and CE Corps of engineers came to the wastewater plant on 9-2 and 9-3 and met with Greg and Dan. They are working on a new O&M manual for the wastewater plant. The work is grant funded.

**-Springs & spring boxes:** Greg is working on a materials list for getting the secondary spring on line.

**-O&M funding:** We received our second O&M disbursement on 8-21-2025 and was credited to all customer accounts at \$60.00 each. We have submitted our third request and are waiting on payment. We will be submitting our fourth request at the end of September.

**-SRF: Tank replacement and water treatment plant replacement:** Chuck Swanson from SHN is working on a proposal for the next phase of the grant. Oscar Guerrero from State Waterboards notified us on 9-2 that we have been included in the Expedited Drinking Water Grant program (EDWG) that program fast tracks grants for immediate drinking infrastructure projects in urgent situations. WCSD has been placed on the failing list, which should help speed up the funding process. We are still trying to schedule a time for Greg to meet with the owner of the parcel in Weott with a well that agreed to let us take a sample. She was on vacation when they spoke but they agreed to make contact when she returned. We are having monthly meetings to discuss steps moving forward on the water plant, tank B, and transmission lines projects.

- **Shut Offs:** 3 parcels are currently shut off. 5 shutoff notices went out on August 13th. All payments were made.
- **Sick pay:** I have transferred \$600 for sick pay.
- **Reports:** Drought reports are being submitted on time.
- **District Bills:** I transferred \$5300.00 for large yearly bills.
- **Budget:** I have prepared a budget analysis for FY 2025 spreadsheet with our monthly spending for each category on our budget.
- **Meter Replacement:** Greg replaced the ¾" meters. He is working on replacing the 2" meter at the trailer park and the 3" meter at the school.
- **Lift Station:** The lift station pump is still working correctly. We have not purchased a new crane yet.

