

Board Accomplishments for 2016-2017 Fiscal Year

Grant

- a. Income survey was completed to document qualifying incomes of residents for construction grant.
- b. Application was accepted for changing ongoing expenses for planning the new water system to a grant instead of loan/ grant.
- c. Application for the grant to construct the new water system is still pending.
- d. We received \$3820.50 in payment reimbursement from the county.

Water System

- a. We applied for and received the official Statement of Claim to Water Rights for the town of Floriston.
- b. Town voted to pursue a spring filter water system.
- c. Contacted FEMA in hopes of reimbursement for storm damage.
- d. We have consistently maintained good water at the lowest acceptable chlorine levels .
- e. We have hired a engineer specializing in filter water systems to problem solve the construction concerns for the new water system.
- f. A bypass line up to the water vault was installed to decrease air pressure in the water lines and the unsafe hammering which was occurring at the plant.
- g. The CL17 meter which tracks chlorine levels, turbidity and water flow on a circular graph has been repaired and is now in use.
- h. The treatment plant has been extensively cleaned and organized with appropriate back up equipment ordered.
- i. Land around the tank was cleaned of debris and vegetation.
- j. A vulnerability assessment was completed by the State Water Resources Board with recommendations that were incorporated into the new PER.
- k. Boil Order notices were sent out quarterly and on time.
- l. Our Domestic Water Supply permit was renewed after a walk through by County agents.
- m. Mapping of our water easements from town to the vault is in progress and should be paid for by the Planning grant.
- n. Settling tank foundation and structure investigated with recommendations.
- o. New PER was accepted by the County.
- p. We completed the yearly required Statement of Water Diversion and Use for our water rights.
- q. Resolution 2017-1 signed by Jerry Stinson giving president authority to enter into agreement with SWCRB for Floriston spring filter project.

Roads

- a. We received a back payment of \$3500.00 for use of our roads.
- b. 2 commercial users of our roads are now paying \$125/ month each for use.
- c. Sewer manholes were inspected and last manholes were raised and treated as necessary.
- d. Road patching was done.

- e. Culverts were cleaned.
- f. Water was diverted away from the schoolhouse after the massive storm created water overflow of the streams.

Yearly Town Maintenance-

Is current with the exception of cleaning the water tank which needs to be done fairly soon.

Administration

- a. Green Fire Fuel Dumpster was applied for and received.
- b. Surveys were available to allow documentation of need for possible yearly use.
- c. Bookkeeper and Treasurer and CPA worked together to redo QB accounts for increased efficacy and elimination of corrupt data.
- d. Collection Policy was reviewed and rewritten.
- e. Request for reimbursement of \$33k was sent.
- f. Document preservation of 2 more loads of records were dropped off, organized and stored.
- g. Important documents were put in safety deposit box.
- h. Regularly billed accounts were reviewed and researched to decrease costs.
- i. Tax Letter of Exemption filed.

Membership

- a. A motion was passed charging a \$2000.00 Re-establishment of Membership fee which is very useful for foreclosed homes with substantial debt.
- b. We gained 3 new full members and 1 member without services.
- c. Water quality complaint forms have been made available as required by law.
- d. A motion to assess a \$25 late fee for new owners who do not process their paperwork in a timely matter was passed.
- e. 3 foreclosed properties owing more than \$2000 each were resolved successfully.
- f. Demand letters for 2 additional accounts (\$2400+ and \$565.00) expected to be resolved soon.

Legal

- a. A motion to deny water access to parcel outside of town boundaries was passed.

Reserve Funds

Yearly reserve fund contribution is scheduled for after receiving \$33K+ reimbursement from the county.

Schoolhouse

- a. The stair railings were brought to code by Dave Davis.
- b. The floor was washed by Karen Seelhoff and later by Tim Klempauer