

ORWD currently open action items

Date assigned	#	Owner(s)	Action	Status	Category
5/14/19	44	Anderson, Erskine, Elliker	Create Ordinance list by Date Approved; Ordinance/Resolution Number; and Ordinance/Resolution title	Ongoing?	Operations
6/11/19	51	???	Review the SDIS volunteer waiver forms and make a recommendation.	Open	Operations
7/11/19	62	Backenstow, superintendent	Identify and locate isolation valves and categorize their serviceability	Ongoing	Infrastructure
7/11/19	66	Gleason, Anderson, J. Demott	Standards and policies for ORWD communications and reporting- currently on back burner	Ongoing	Operations
7/11/19	68	Hall, board	Plan for infrastructure financing	Ongoing	Finance
7/11/19	70	Board	Review SDC methodology, update SDC amount	Open	Finance
10/1/19	76	Gleason	Install additional motion lighting at Community Center back door. Fixture has been obtained, installation planned 11/20.	Open	Infrastructure
10/15/19	77	Board	Discuss and better define "types of service" within Rates Ordinance then coordinate on Quickbooks	Open	Finance
10/15/19	83	Board	Decide on uniform policy RE employee cell phones used for work	Open	Operations
8/20	84	Gleason, Backenstow	In-house coliform monitoring	Ongoing	
7/20	85	Superintendent, Backenstow, Demott, Gleason	Extra monitoring of spring flow and system production during dry season	Nearing season end	Infrastructure
10/20	86	Anderson, Gleason	Develop information for community about infrastructure project	Closed? Ongoing?	Finance
10/20	87	Board	Disseminate information, community discussion, and feedback RE infrastructure project	Open	Finance
10/20	88	Backenstow, Gleason	Tank farm fence repair- estimator visit 10/13 done, bid delivered. Hard copy to deputy Dowty, ticket 20280851 done. Claim submitted to district insurance.	Ongoing	Operations
10/20	89	Board	Determine scope for infrastructure project	Open	Finance