

ORWD currently open action items remaining on 4/10/21

Date assigned	#	Owner(s)	Action	Status	Category
5/14/2019	44	Anderson??	Create Ordinance list by Date Approved; Ordinance/Resolution Number; and Ordinance/Resolution title,	Ongoing	Operations
Spring	51	Office/Board	Review the SDIS volunteer waiver forms and make a recommendation.	Annual	Operations
7/11/2019	62	Backenstow??, superintendent	Identify and locate isolation valves and categorize their serviceability	Ongoing	Infrastructure
7/11/2019	66	Gleason, Anderson, J. Demott, ??	Standards and policies for ORWD communications and reporting- currently on back burner	Ongoing	Operations
7/11/2019	68	Hall, board	Plan for infrastructure financing	Ongoing	Finance
10/1/2019	76	Gleason??	Install additional motion lighting at Community Center back door. Fixture has been obtained.	Open	Infrastructure
10/15/2019	77	Board	Discuss and better define "types of service" within Rates Ordinance then coordinate on Quickbooks	Open	Finance
10/15/2019	83	Board	Decide on uniform policy RE employee cell phones used for work	Open	Operations
10/20	87	Board	Disseminate information, community discussion, and feedback RE infrastructure project	Survey completed	Finance
10/20	89	Board	Chlorination facility planning and plan approval	Open	Operations
12/20	91	Board	Staff and volunteer emergency contact information	Ongoing	Operations