



RWDonline.net

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AGENDA
RAINBOW WATER DISTRICT BOARD OF COMMISSIONERS
RAINBOW BOARD ROOM, 1550 N. 42ND STREET
July 12, 2023

REGULAR SESSION Call to Order at 5:30 pm

1. Roll Call __1-President Keeler, __2-Commissioner Kephart, __3-Commissioner Casley, __4-Commissioner Allocco, __5-Commissioner McLaughlin (LCOG Liaison)
2. Review & Approve Items
 - a. Agenda Check
 - b. Minutes for the June 14, 2023 Regular Session and Budget & Water Rate Hearing
 - c. Financial report and authorize paying the bills for June 2023
 - d. Monthly review of missing checks, audit trail report, and new vendors
3. Business from the Audience (limited to 3 minutes each)
4. Business from the Board
 - a. Elect Board Officers (typically President, Vice President, Secretary/Treasurer)
5. Business from the Superintendent
 - a. Project Updates, Correspondence and Staff Reports
6. Board Actions
 - a. Resolution 2023-18, Reimburse SUB for 50% of Weyco Well #1 Rehab Project
 - b. Resolution 2023-19, Affirm and Appoint Budget Committee Members
7. Schedule next meetings
 - a. August 9, 2023 Regular Session
Suggested Topics: Adopt SDC Methodology and SDC Fee Schedule
Adopt Meter Connection Policy and Fee Schedule
Auditor Engagement Contract
8. Adjourn

EXECUTIVE SESSION approximately 6:30 pm

Non-public executive session pursuant to ORS 40.225, ORS 192.660(2)(f), ORS 192.660(2)(h), and ORS 192.660(2)(i): attorney-client privilege; to consider information or records that are exempt by law from public inspection, including written advice from attorneys, and to consult with counsel concerning the legal rights and duties of a public body with regard to pending or potential litigation; to review and evaluate the employment-related performance of the chief executive officer

REGULAR SESSION approximately 7:30 pm

1. Possible Board action as a result of the Executive Session.
2. Adjourn



BOARD OF COMMISSIONERS MEETING INFORMATION

Rainbow offers hybrid meetings at our 1550 42nd Street office. Our meeting space is small but in person attendance is possible and virtual meeting options are provided.

The following meeting formats may be followed during a given meeting:

WORK SESSION – These meetings are open to the public but the Board does not receive public comment during work sessions. The intent of this meeting format is to allow the Board to receive special presentations and allow more unstructured discussion as the Board seeks to understand specific topics.

EXECUTIVE SESSION – These meetings are not open to the public, held for specific reasons under exceptions granted to the Oregon Public Meetings Law.

REGULAR SESSION – These are the normal meetings where the business of the water district is conducted by the elected Board of Commissioners as Rainbow’s governing body. Meeting agendas are posted at least 48 hours in advance of a meeting, and a virtual meeting link is provided to facilitate remote attendance. Questions and comments may be submitted to the Board one of three typical ways:

1. During the Business from the Audience portion of a regular session (3-minute limit),
2. During a hearing or board action item where public testimony is received, and
3. Through the District’s website, <https://www.rwdonline.net/email-rainbow-board>

VIRTUAL MEETING INFORMATION for Wednesday, July 12, 2023 at 5:30 pm

Please join the meeting from your computer, tablet or smartphone.

<https://us02web.zoom.us/j/84301339460>

You can also dial in using your phone.

United States: 1-253-215-8782 or 1-669-900-6833 **Access Code:** 843-0133-9460

DIVIDER PAGE

MINUTES AND FINANCIALS

RAINBOW WATER DISTRICT BOARD AND RATE HEARING MEETING

Date: June 14, 2023

Time: 5:30 PM

Place: Rainbow Water District Office/Virtual

BOARD MEMBERS PRESENT IN PERSON:

Marla Casley, Doug Keeler, Mary Beth Wilson, Lou Allocco, and Jim McLaughlin

BUDGET COMMITTEE IN PERSON:

Mindy Kephart

STAFF PRESENT:

Jamie Porter, Jodi Sanders, and Eric Carlson

Doug Keeler opened the Board Meeting at 6:33 pm.

AGENDA REVIEW

None

REVIEW ITEMS

1. The minutes from the May 10, 2023, Rainbow Board Meeting were presented for approval. Lou Allocco moved to approve the minutes as presented. Mary Beth Wilson seconded the motion. Motion passed 5-0.
2. The financial reports for May 2023 were presented for approval. Marla Casley moved to accept the financial reports and pay the bills. Mary Beth Wilson seconded the motion. Motion passed 5-0.
3. May 2023 Financial Report Review: Doug Keeler reviewed 3 transactions and approved the May 2023 audit trail report. The missing checks report for May 2023 was reviewed and approved, check numbers are 16808-13874 and there were no breaks in sequence. There are three new vendors noted, Power Fleet, SAIF Co., and Empower Scada Solutions.

BUSINESS FROM THE AUDIENCE

None

BUSINESS FROM THE BOARD

The Board recognized and thanked Mary Beth Wilson for her 27 years of service to the district.

BUSINESS FROM THE SUPERINTENDENT

The maintenance and painting projects for Moe and Kelly Reservoirs are about to begin. Jamie presented Resolution No. 2023-09, A Resolution Awarding Contract to TNW Inc. to Purchase Tnemec Coatings for Repainting Kelly and Moe Reservoirs and Authorizes Rental of Lifts from Equipmentsshare.com. Lou Allocco moved to approve Resolution No. 2023-09. Mary Beth Wilson seconded the motion. Motion carried 5-0.

RAINBOW WATER DISTRICT BOARD AND RATE HEARING MEETING

Date: June 14, 2023

Time: 5:30 PM

Place: Rainbow Water District Office/Virtual

Doug Keeler opened the Budget and Water Rate Hearing at 6:42 and called for public comments. Hearing none, Doug Keeler closed the Budget and Water Rate Hearing at 6:43 pm. Jamie Porter presented the Budget Resolutions as follows:

- 2023-10 Resolution Adopting Budget for Fiscal Year 2023-24. Marla Casley moved to approve Resolution No. 2023-10. Mary Beth Wilson seconded the motion. Motion carried 5-0.
- 2023-11 Resolution Making Appropriations for Fiscal Year 2023-24. Jim McLaughlin moved to approve Resolution No. 2023-11. Mary Beth Wilson seconded the motion. Motion carried 5-0.
- 2023-12 Resolution Imposing and Categorizing Taxes for FY 2023-24. Jim McLaughlin moved to approve Resolution No. 2023-12. Mary Beth Wilson seconded the motion. Motion carried 5-0.
- 2023-13 Authorizing Transfer from Fire Protection Fund to the Water Operating General Fund. Doug Keeler moved to approve Resolution No. 2023-13. Mary Beth Wilson seconded the motion. Motion carried 5-0.
- 2023-14 Authorizing Transfer from the Fire Protection Fund to the Capital Reserve Fund. Lou Allocco moved to approve Resolution No. 2023-14. Mary Beth Wilson seconded the motion. Motion carried 5-0.
- 2023-15 Authorizing Transfer from the Water Operating General Fund to the Resilience Fund. Marla Casley moved to approve Resolution No. 2023-15. Mary Beth Wilson seconded the motion. Motion carried 5-0.
- 2023-16 Resolution Regarding Water Rates. Doug Keeler moved to approve Resolution No. 2023-16. Mary Beth Wilson seconded the motion. Motion carried 5-0.

Jamie requested a motion from the Board authorizing transfer of up to \$33,000.00 from the HRA Expense account to the HRA Liability account for employee HRA reimbursements as of July 1, 2023. Lou Allocco moved to authorize the transfer for \$33,000.00. Mary Beth Wilson seconded the motion. Motion carried 5-0.

Jamie discussed the draft Communications Plan presented by Consor along with the Looking Ahead – 2023 and Beyond letter from the Board to the customers. Discussion followed. The Board Members signed the letter and directed staff to send it out this week.

RAINBOW WATER DISTRICT BOARD AND RATE HEARING MEETING

Date: June 14, 2023

Time: 5:30 PM

Place: Rainbow Water District Office/Virtual

Jamie presented Resolution No. 2023-08, A Resolution Authorizing a SIPP Grant (Loan Forgiveness) Application and Awarding a Professional Services Contract for a PFAS Feasibility Study to RH2 Engineering, INC. This resolution was originally signed in May 2023 but needed to be signed and reapproved after the grant award date. Doug Keeler moved to approve Resolution No. 2023-08 as of June 14, 2023. Mary Beth Wilson seconded the motion. Motion passed 5-0. The Resolution was renumbered as 2023-17 to avoid confusion.

Doug Keeler adjourned the Board meeting at 8:24 pm.

RAINBOW WATER DISTRICT		
June 30, 2023		
VENDOR	PURPOSE	Water & Fire Fund
Alarm Solutions	Quarterly alarm monitoring	267.00
All Seasons Equipment	Carbide chain and ditch saw	306.02
Amazon	Office and truck supplies	456.60
AnSer	Answering service	116.05
Ashley Serna	Refund final bill	59.84
Aubrie Gahringer	Refund final bill	4.83
Brandon Letcher	Refund final bill	72.35
Candace Crow	Refund final bill	2.58
Carson	Fuel	124.64
Century Link	Fax line	76.96
City of Springfield - Fuel	Fuel usage for June 2023	1,824.64
Coburg Road Quarry	Rock for MWD leak and RWD service repairs	280.58
Comcast Business	Cable, internet and phone service	473.91
Conzor	Professional Consultant services	13,966.75
Edge Analytical	Water testing	1,614.30
EWEB	I5 pump power	14,009.10
Galardi Rothstein Group	SDC Consultant	703.75
Hunter Hart	Refund final bill	54.52
Internal Revenue Service	Payroll withholding and expense - June 2023	17,493.58
JCI Jones	Chlorine - 8	3,811.98
Jill Lindsay	Mileage reimbursement for June 2023	67.20
Kelley Connect	Copier contract	654.89
Key Bank	Mastercard charges	1,778.61
Lane Forest Products	Landscaping materials	574.99
Lloyd McGriff	Refund final bill	44.40
Motion and Flow	Pressure gauge	36.77
MY Comm	Truck radio install for #4	453.80
Nash Janitorial	Office cleaning	320.00
One Call Concepts	UNC tickets	54.60
Oregon Department of Rev	Payroll withholding and expense - June 2023	4,196.94
Overton Safety Training	Crane training for Brian Scott	1,895.00
Pacific Rubber	Tools for 4 and 7	323.81
PacificSource Administrators	FSA HRA withholding and expense - June 2023	1,105.00
PERS	Employee voluntary PERS contributions	453.22
Platt	Kelly reservoir painting and supplies	105.45
Ronald Steele	Refund final bill	159.08
Sanipac	Garbage service	103.08
SDIS	Employee Insurance	10,874.79
Sherwin Williams	Kelly reservoir painting and supplies	109.73
Springbrook	Civic Pay Transaction fees	1,197.65
Springbrook - Ttech Settle	ACH per transaction fees	324.70
Springfield Area Chamber of Comm	Annual dues	425.00
Springfield Utility Board	Pump power, fiber optic and 1/2 Weyco service	9,479.44
SUB - Water division	Shared costs for Weyco #1 well rehab	28,042.55
SUB Electric division	Street light upgrades	7,723.27
Tnemec Company	Reservoir paint	14,516.00
VOYA - ING	Deferred compensation program - June 2023	4,977.85
Westates Flagman	Flaggers for MWD project	272.00
		145,989.80
	Approved by	7/12/2023

RAINBOW WATER DISTRICT

KEY BANK CHARGES

6/30/2023

BILLING CYCLE:

Employee	Date	Vendor	Purpose	Amount	GL No.	Receipt
				Balance Forward - All cards	6,175.88	
				Paid last month	(6,175.88)	
Jamie Porter	6/2/2023	Miscrosoft	Office software	62.50	5300	Rcrng
	6/5/2023	Crash Plan	Office software	9.99	5300	Rcrng
	6/8/2023	Adobe	Office software	29.99	5300	Rcrng
	6/8/2023	Moi Poki Grill	Monthly engineers lunch	20.40	5300	Lost
	6/12/2023	Mod Pizza	Review lunch with Wyatt	31.63	5300	X
	6/13/2023	Zoom	Office software	15.99	5300	Rcrng
	6/16/2023	Prime Video	Safety meeting video	9.99	5300	X
	6/20/2023	Killer Burger	Annual review with Brian	41.58	5300	X
	6/1/1951	Oregon Deisgn Shop	Truck decals	60.00	5240	X
				Sub Total	282.07	
Eric Carlson	6/8/2023	Harbor Freight	Power inverter #7	169.99	5240	X
	6/15/2023	Husky Liners	Floor mats for #4 and #7	179.98	5240	X
	6/16/2023	12 Masons Supply	Kelly painting project	175.46	5285	X
				Sub Total	525.43	
Brian Scott	None					
				Sub Total	-	
Wyatt Sayles	6/7/2023	ODOT	Hazmat fee	26.00	5360	X
	6/20/2023	Wal Mart	Steering wheel cover - #6	11.74	5240	X
				Sub Total	37.74	
Charles Petersen	No Charges					
				Sub Total	-	
Jodi Sanders	6/9/2023	Sweet Life	Mary Beth thank you cake	55.00	5300	X
	6/9/2023	Albertsons	Mary Beth Thank you card	4.69	5300	X
	6/13/2023	Nails Uncorked	Mary Beth Wilson thank you gift	50.00	5300	X
	6/15/2023	Albertsons	Board meeting meal	26.28	5300	X
	6/16/2023	USPS	PO Box fee	354.00	5300	X
	6/16/2023	USPS	Stamps	378.00	5290	X
	6/16/2023	Big Town Hero	Board meeting meal	65.40	5300	X
					933.37	
				Grand Total	1,778.61	

11:30 AM

07/07/23

Accrual Basis

**Rainbow Water District
Profit & Loss Budget vs Actual-YTD
June 2023**

	Jun 23	Budget	% of Budget	Jul '22 - Jun 23	YTD Budget	% of Budget	Annual Budget
Ordinary Income/Expense							
Income							
4010 · Water Sales - District	137,252	140,000	98%	1,037,547	1,097,500	95%	1,097,500
4015 · Water Sales-SUB	85,907	88,000	98%	814,551	716,455	114%	716,455
4020 · Service Connection Charges	0	390	0%	2,515	390	645%	390
4030 · DRC's	0	2,810	0%	2,931	2,810	104%	2,810
4040 · Interest Income-Water	507	100	507%	5,003	1,200	417%	1,200
4050 · Reimbursed Labor	2,771	2,500	111%	7,114	11,329	63%	11,329
4060 · Account Processing Fees	230	0	100%	2,695	0	100%	0
4065 · Late Fees	430	0	100%	5,260	0	100%	0
4070 · Reconnection Charges	150	0	100%	1,645	0	100%	0
4080 · Gain/Loss on Sale of Assets	0	0	0%	0	0	0%	0
4085 · Water Fund - Transfers In	0	0	0%	276,956	398,216	70%	398,216
4090 · Miscellaneous Income	136	0	100%	1,438	0	100%	0
4095 · Fire Hydrant Maintenance	0	0	0%	5,113	4,600	111%	4,600
4100 · Bad Debts Recovered	0	0	0%	251	0	100%	0
4120 · Marcola Contract Income	7,303	3,000	243%	26,989	28,000	96%	28,000
4140 · Shangri La Contract Income	321	500	64%	7,377	6,000	123%	6,000
4160 · DCWA Contract Income	917	1,000	92%	21,950	12,000	183%	12,000
4180 · Shenandoah Income	447	500	89%	7,692	6,000	128%	6,000
4190 · Blue River Contract Income	901	250	360%	11,359	3,000	379%	3,000
Total Income	237,271	239,050	99%	2,238,386	2,287,500	98%	2,287,500
Gross Profit	237,271	239,050	99%	2,238,386	2,287,500	98%	2,287,500
Expense							
5000 · Personal Services							
5001 · Staff Wages							
5002 · Salary - Operations	5,486			21,825			
5004 · Salary - Admin	24,956			153,918			
5006 · Hourly - Operations	15,915			92,344			
5008 · Hourly - Admin	3,100			28,857			
5001 · Staff Wages - Other	0	60,128	0%	297,019	663,105	45%	663,105
Total 5001 · Staff Wages	49,456	60,128	82%	593,964	663,105	90%	663,105
5010 · Deferred Comp Company Expense	1,641	1,386	118%	16,626	17,008	98%	17,008
5015 · Life Insurance Bonus	0	0	0%	0	0	0%	0
5016 · Extra Value Bonus	0	433	0%	19,911	22,200	90%	22,200
5050 · Part Time & Emergency Pay	2,551	2,500	102%	27,478	30,000	92%	30,000
5055 · Vacation Pay Expense	3,938	0	100%	40,833	0	100%	0
5056 · Sick Pay Expense	511	0	100%	12,638	0	100%	0
5057 · Sick Leave Buy Back	14,368	20,650	70%	14,368	20,650	70%	20,650
5060 · Social Security Expense	4,352	3,800	115%	41,737	45,604	92%	45,604
5065 · Medicare Expense	1,018	930	109%	10,099	10,665	95%	10,665
5070 · Workers Compensation Expense	3,758			8,897	7,500	119%	7,500
5080 · Employee Insurance Expense	9,177	11,229	82%	142,345	152,745	93%	152,745
5081 · Employee Life Insurance Expense	433	557	78%	5,661	6,686	85%	6,686
5082 · FSA Fees	80	80	100%	1,279	1,260	102%	1,260
5083 · OR-WBF Assessment Expense	13	24	54%	154	260	59%	260
5100 · PERS Expense	13,493	13,264	102%	166,415	163,003	102%	163,003
5110 · Unemployment Expense	0	0	0%	0	0	0%	0
5120 · Payroll Advance	0	0	0%	-20	0	100%	0
Total 5000 · Personal Services	104,787	114,982	91%	1,102,384	1,140,687	97%	1,140,687

	Jun 23	Budget	% of Budget	Jul '22 - Jun 23	YTD Budget	% of Budget	Annual Budget
5200 · Materials & Services							
5210 · Purification Expense	11,504	8,500	135%	49,734	69,000	72%	69,000
5215 · Purification Exp-Source	0	0	0%	4,515	2,000	226%	2,000
5220 · Telephone & Telemetry	3,841	2,250	171%	22,380	27,000	83%	27,000
5230 · Pump Power & Electric	16,994	20,000	85%	206,638	233,000	89%	233,000
5240 · Maintenance-Vehicles	2,399	4,000	60%	33,353	48,000	69%	48,000
5245 · Maintenance - CWTP	4,677	1,800	260%	60,963	21,600	282%	21,600
5247 · Maintenance - WCCP	2,162	4,000	54%	9,581	21,000	46%	21,000
5250 · Maintenance-Pumps/Wells	209	750	28%	3,021	9,000	34%	9,000
5260 · Maintenance-Mains	1,094	750	146%	15,899	9,000	177%	9,000
5270 · Maintenance-Meters & Services	1,804	1,000	180%	11,176	12,000	93%	12,000
5275 · Maintenance - Land	0	0	0%	4,500	6,000	75%	6,000
5280 · Maintenance - Other	1,385	1,500	92%	25,854	18,000	144%	18,000
5285 · Maintenance-Reservoirs	0	250	0%	1,317	3,000	44%	3,000
5290 · Customer Postage	3,036	1,000	304%	17,351	12,000	145%	12,000
5295 · Utility Billing Program Expense	-152	350	-43%	-1,595	25,200	-6%	25,200
5300 · General Office Expense	3,973	2,500	159%	15,470	30,000	52%	30,000
5305 · Transaction Fee Processing	992	0	100%	26,448	0	100%	0
5310 · Special District Expense	0	0	0%	0	4,000	0%	4,000
5320 · Bad Debt Expense	0	0	0%	1,266	1,000	127%	1,000
5325 · Contract Workers	0	2,500	0%	0	10,000	0%	10,000
5330 · Budget & Election Expense	439	0	100%	3,949	4,000	99%	4,000
5340 · Community Outreach	0	0	0%	188	1,500	13%	1,500
5360 · Dues, School & Convention Exp	2,953	3,000	98%	17,266	20,000	86%	20,000
5365 · Emergency Preparedness	0	0	0%	0	0	0%	0
5380 · Street Light Expense	504	600	84%	5,624	7,200	78%	7,200
5200 · Materials & Services - Other	0	0	0%	0	0	0%	0
Total 5200 · Materials & Services	57,814	54,750	106%	534,896	593,500	90%	593,500
5350 · CWTP - Loan / Interest Exp	0			148,216	148,216	100%	148,216
5400 · Contractual							
5410 · Insurance Expense	0	0	0%	45,398	46,000	99%	46,000
5420 · Legal Expense	182	500	36%	6,526	24,000	27%	24,000
5425 · Network - IT	0	400	0%	1,350	4,800	28%	4,800
5427 · IT - Subscriptions	3,979	0	100%	20,006	0	100%	0
5430 · Audit & Accounting Expense	0	0	0%	13,050	14,000	93%	14,000
5470 · Financial Advisor	0	0	0%	8,074	18,000	45%	18,000
5480 · Engineering Studies	0	5,000	0%	4,136	5,000	83%	5,000
Total 5400 · Contractual	4,161	5,900	71%	98,540	111,800	88%	111,800
5500 · Capital Outlay							
5510 · Mains	0	0	0%	104,784	70,000	150%	70,000
5520 · Service Lines	0	5,000	0%	0	5,000	0%	5,000
5530 · Meters	0	0	0%	0	5,000	0%	5,000
5540 · Hydrants	0	5,000	0%	0	25,000	0%	25,000
5550 · Tools, Vehicles & Equipment	0	1,350	0%	0	40,000	0%	40,000
5560 · Office Furniture & Equipment	0	5,000	0%	11,495	20,000	57%	20,000
5570 · Well Rehabs	0	0	0%	16,279	165,000	10%	165,000
5580 · Pumping Equipment	0	5,000	0%	25,331	5,000	507%	5,000
5585 · Telemetry & Control System	0	5,000	0%	0	5,000	0%	5,000
5590 · Purification Equipment	0	0	0%	656	5,000	13%	5,000
5595 · Streetlight Replacement	0	0	0%	3,295	45,000	7%	45,000
5600 · Reservoirs	0	0	0%	0	15,000	0%	15,000
5610 · Chase Wellfield Development	0	0	0%	0	50,000	0%	50,000

	Jun 23	Budget	% of Budget	Jul '22 - Jun 23	YTD Budget	% of Budget	Annual Budget
5620 · Building & Additions	0			13,545			
5640 · Weyerhaeuser Corrosion Control	0	0	0%	0	10,000	0%	10,000
Total 5500 · Capital Outlay	0	26,350	0%	175,384	465,000	38%	465,000
7035 · Capital Res Capital - Vehicles	116,798			116,798			
Total Expense	283,560	201,982	140%	2,176,218	2,459,203	88%	2,459,203
Net Ordinary Income	-46,289	37,068	-125%	62,168	-171,703	-36%	-171,703
Other Income/Expense							
Other Income							
70000 · CAPITAL RESERVE FUND							
7010 · Capital Reserve - Interest	2,047	362	566%	19,208	2,871	669%	2,871
7020 · Capital Reserve - Transfers In	0			300,000	340,000	88%	340,000
Total 70000 · CAPITAL RESERVE FUND	2,047	362	566%	319,208	342,871	93%	342,871
70500 · RESILIENCE FUND							
7100 · Resilience Fund - Transfers In	121,000			121,000	250,000	48%	250,000
7110 · Resilience Fund - Interest	1,190	258	462%	9,886	1,662	595%	1,662
Total 70500 · RESILIENCE FUND	122,190	258	47,429%	130,886	251,662	52%	251,662
8000 · Fire Protection-Income							
8010 · Fire Protection - Tax Income	34,924	30,664	114%	1,701,455	1,636,401	104%	1,636,401
8030 · Fire Protection - Interest	1,924	345	557%	21,256	3,478	611%	3,478
Total 8000 · Fire Protection-Income	36,849	31,009	119%	1,722,711	1,639,879	105%	1,639,879
Total Other Income	161,085	31,629	509%	2,172,804	2,234,412	97%	2,234,412
Other Expense							
5700 · Capital Outlay Offset	0			0	0	0%	0
6540 · Depreciation Expense	0			0	0	0%	0
6550 · Water Fund - Transfers Out	121,000			121,000	250,000	48%	250,000
7030 · Capital Reserve - Transfers Out	0	0	0%	128,740	113,975	113%	113,975
8500 · Fire Protection-Expense							
8510 · Fire Protection-Contract Exp	309,708	309,708	100%	1,238,831	1,238,831	100%	1,238,831
8545 · Fire Fund - Transfers Out	0			448,216	488,216	92%	488,216
Total 8500 · Fire Protection-Expense	309,708	309,708	100%	1,687,047	1,727,047	98%	1,727,047
Total Other Expense	430,708	309,708	139%	1,936,787	2,091,022	93%	2,091,022
Net Other Income	-269,622	-278,079	97%	236,017	143,390	165%	143,390
Net Income	-315,911	-241,011	131%	298,186	-28,312	-1,053%	-28,312

Rainbow Water District
Profit & Loss Prev Year Comparison
June 2023

	Jun 23	Jun 22	\$ Change	% Change
Ordinary Income/Expense				
Income				
4010 · Water Sales - District	137,252	110,652	26,599	24%
4015 · Water Sales-SUB	85,907	88,003	-2,097	-2%
4020 · Service Connection Charges	0	2,169	-2,169	-100%
4040 · Interest Income-Water	507	53	454	854%
4050 · Reimbursed Labor	2,771	1,349	1,422	105%
4060 · Account Processing Fees	230	15	215	1,433%
4065 · Late Fees	430	610	-180	-30%
4070 · Reconnection Charges	150	335	-185	-55%
4080 · Gain/Loss on Sale of Assets	0	-19,958	19,958	100%
4090 · Miscellaneous Income	136	15,073	-14,937	-99%
4120 · Marcola Contract Income	7,303	2,410	4,893	203%
4140 · Shangri La Contract Income	321	620	-299	-48%
4160 · DCWA Contract Income	917	1,548	-632	-41%
4180 · Shenandoah Income	447	554	-107	-19%
4190 · Blue River Contract Income	901	1,320	-419	-32%
Total Income	237,271	204,755	32,517	16%
Gross Profit	237,271	204,755	32,517	16%
Expense				
5000 · Personal Services				
5001 · Staff Wages				
5002 · Salary - Operations	5,486	0	5,486	100%
5004 · Salary - Admin	24,956	0	24,956	100%
5006 · Hourly - Operations	15,915	0	15,915	100%
5008 · Hourly - Admin	3,100	0	3,100	100%
5001 · Staff Wages - Other	0	47,801	-47,801	-100%
Total 5001 · Staff Wages	49,456	47,801	1,655	4%
5010 · Deferred Comp Company Expense	1,641	1,594	48	3%
5050 · Part Time & Emergency Pay	2,551	2,967	-416	-14%
5055 · Vacation Pay Expense	3,938	7,983	-4,045	-51%
5056 · Sick Pay Expense	511	360	151	42%
5057 · Sick Leave Buy Back	14,368	12,985	1,383	11%
5060 · Social Security Expense	4,352	4,075	277	7%
5065 · Medicare Expense	1,018	953	65	7%
5070 · Workers Compensation Expense	3,758	0	3,758	100%
5080 · Employee Insurance Expense	9,177	9,844	-667	-7%
5081 · Employee Life Insurance Expense	433	475	-43	-9%
5082 · FSA Fees	80	80	0	0%
5083 · OR-WBF Assessment Expense	13	14	-1	-6%
5100 · PERS Expense	13,493	12,778	715	6%
5105 · OPEB Health Expense	0	522	-522	-100%

	Jun 23	Jun 22	\$ Change	% Change
5110 · Unemployment Expense	0	0	0	0%
5120 · Payroll Advance	0	20	-20	-100%
Total 5000 · Personal Services	104,787	102,451	2,336	2%
5150 · Pension Expense allocated	0	19	-19	-100%
5200 · Materials & Services				
5210 · Purification Expense	11,504	18,360	-6,856	-37%
5220 · Telephone & Telemetry	3,841	3,934	-93	-2%
5230 · Pump Power & Electric	16,994	29,869	-12,875	-43%
5240 · Maintenance-Vehicles	2,399	6,520	-4,121	-63%
5245 · Maintenance - CWTP	4,677	4,675	2	0%
5247 · Maintenance - WCCP	2,162	2,249	-88	-4%
5250 · Maintenance-Pumps/Wells	209	1,669	-1,461	-88%
5260 · Maintenance-Mains	1,094	175	919	525%
5270 · Maintenance-Meters & Services	1,804	2,378	-573	-24%
5280 · Maintenance - Other	1,385	3,686	-2,300	-62%
5290 · Customer Postage	3,036	-190	3,227	1,696%
5295 · Utility Billing Program Expense	-152	0	-152	-100%
5300 · General Office Expense	3,973	2,493	1,479	59%
5305 · Transaction Fee Processing	992	1,163	-172	-15%
5320 · Bad Debt Expense	0	655	-655	-100%
5330 · Budget & Election Expense	439	0	439	100%
5360 · Dues, School & Convention Exp	2,953	1,940	1,013	52%
5380 · Street Light Expense	504	980	-475	-49%
Total 5200 · Materials & Services	57,814	80,556	-22,742	-28%
5350 · CWTP - Loan / Interest Exp	0	-104,901	104,901	100%
5400 · Contractual				
5410 · Insurance Expense	0	-1,528	1,528	100%
5420 · Legal Expense	182	4,533	-4,351	-96%
5427 · IT - Subscriptions	3,979	141	3,838	2,713%
5470 · Financial Advisor	0	5,386	-5,386	-100%
Total 5400 · Contractual	4,161	8,533	-4,372	-51%
5500 · Capital Outlay				
5510 · Mains	0	59,153	-59,153	-100%
5520 · Service Lines	0	-2,317	2,317	100%
5530 · Meters	0	10,128	-10,128	-100%
5540 · Hydrants	0	81	-81	-100%
Total 5500 · Capital Outlay	0	67,045	-67,045	-100%
7035 · Capital Res Capital - Vehicles	116,798	0	116,798	100%
Total Expense	283,560	153,703	129,857	85%
Net Ordinary Income	-46,289	51,052	-97,340	-191%

	Jun 23	Jun 22	\$ Change	% Change
Other Income/Expense				
Other Income				
70000 · CAPITAL RESERVE FUND				
7010 · Capital Reserve - Interest	2,047	362	1,685	466%
Total 70000 · CAPITAL RESERVE FUND	2,047	362	1,685	466%
70500 · RESILIENCE FUND				
7100 · Resilience Fund - Transfers In	121,000	0	121,000	100%
7110 · Resilience Fund - Interest	1,190	258	932	362%
Total 70500 · RESILIENCE FUND	122,190	258	121,932	47,329%
8000 · Fire Protection-Income				
8010 · Fire Protection - Tax Income	34,924	36,612	-1,687	-5%
8030 · Fire Protection - Interest	1,924	345	1,579	457%
Total 8000 · Fire Protection-Income	36,849	36,957	-109	-0%
Total Other Income	161,085	37,577	123,509	329%
Other Expense				
5700 · Capital Outlay Offset	0	-287,823	287,823	100%
6540 · Depreciation Expense	0	231,182	-231,182	-100%
6550 · Water Fund - Transfers Out	121,000	0	121,000	100%
8500 · Fire Protection-Expense				
8510 · Fire Protection-Contract Exp	309,708	309,708	0	0%
Total 8500 · Fire Protection-Expense	309,708	309,708	0	0%
Total Other Expense	430,708	253,067	177,641	70%
Net Other Income	-269,622	-215,490	-54,132	-25%
Net Income	-315,911	-164,439	-151,472	-92%

11:30 AM

07/07/23

Accrual Basis

Rainbow Water District

Profit & Loss

June 2022 through June 2023

	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23	TOTAL
Ordinary Income/Expense														
Income														
4010 · Water Sales - District	110,652	64,280	138,810	129,011	89,821	72,436	67,739	64,756	66,546	66,013	68,625	72,258	137,252	1,148,199
4015 · Water Sales-SUB	88,003	67,273	104,273	93,900	66,503	52,136	50,455	54,866	52,136	57,740	58,520	70,844	85,907	902,555
4020 · Service Connection Charges	2,169	0	0	1,827	688	0	0	0	0	0	0	0	0	4,684
4030 · DRC's	0	0	0	2,931	0	0	0	0	0	0	0	0	0	2,931
4040 · Interest Income-Water	53	65	49	179	548	665	645	657	348	302	387	652	507	5,056
4050 · Reimbursed Labor	1,349	841	416	49	281	1,591	258	310	0	0	597	0	2,771	8,463
4060 · Account Processing Fees	15	355	315	150	270	225	265	150	190	145	115	285	230	2,710
4065 · Late Fees	610	500	520	420	410	330	520	430	420	410	450	420	430	5,870
4070 · Reconnection Charges	335	100	50	200	100	0	525	25	50	95	200	150	150	1,980
4080 · Gain/Loss on Sale of Assets	-19,958	0	0	0	0	0	0	0	0	0	0	0	0	-19,958
4085 · Water Fund - Transfers In	0	0	0	148,216	0	0	0	0	0	0	0	128,740	0	276,956
4090 · Miscellaneous Income	15,073	0	2,454	68	175	-175	-1,458	245	-74	0	0	68	136	16,511
4095 · Fire Hydrant Maintenance	0	0	0	0	0	0	0	0	0	0	0	5,113	0	5,113
4100 · Bad Debts Recovered	0	0	64	73	0	0	0	0	0	0	115	0	0	251
4120 · Marcola Contract Income	2,410	1,386	3,116	775	1,194	822	1,755	1,756	1,008	1,879	3,212	2,783	7,303	29,399
4140 · Shangri La Contract Income	620	739	1,249	48	681	1,550	770	249	402	314	596	459	321	7,997
4160 · DCWA Contract Income	1,548	2,937	1,559	663	1,217	1,425	2,160	2,859	915	4,653	1,201	1,446	917	23,498
4180 · Shenandoah Income	554	1,119	602	1,226	709	421	337	432	408	499	1,012	482	447	8,246
4190 · Blue River Contract Income	1,320	533	972	239	705	487	628	770	1,317	543	706	3,559	901	12,679
Total Income	204,755	140,128	254,448	379,973	163,302	131,912	124,598	127,504	123,665	132,591	135,735	287,258	237,271	2,443,140
Gross Profit	204,755	140,128	254,448	379,973	163,302	131,912	124,598	127,504	123,665	132,591	135,735	287,258	237,271	2,443,140
Expense														
5000 · Personal Services	102,451	108,714	114,311	87,474	86,951	87,234	87,626	86,468	81,587	86,603	83,629	87,000	104,787	1,204,835
5150 · Pension Expense allocated	19	0	0	0	0	0	0	0	0	0	0	0	0	19
5200 · Materials & Services	80,556	6,267	32,980	62,698	50,818	51,864	42,586	46,216	45,982	45,368	48,422	43,882	57,814	615,452
5350 · CWTP - Loan / Interest Exp	-104,901	0	0	0	0	148,216	0	0	0	0	0	0	0	43,315
5400 · Contractual	8,533	907	0	0	0	0	10,608	58,878	141	9,424	3,498	10,921	4,161	107,073
5500 · Capital Outlay	67,045	1,705	27,197	39,530	41,648	9,055	14,776	12,405	6,945	0	0	22,124	0	242,429
7035 · Capital Res Capital - Vehicles	0	0	0	0	0	0	0	0	0	0	0	0	116,798	116,798
Total Expense	153,703	117,593	174,488	189,702	179,417	296,368	155,596	203,967	134,655	141,396	135,549	163,927	283,560	2,329,920
Net Ordinary Income	51,052	22,535	79,960	190,271	-16,114	-164,456	-30,998	-76,463	-10,989	-8,805	186	123,331	-46,289	113,220
Other Income/Expense														
Other Income														
70000 · CAPITAL RESERVE FUND	362	487	636	718	821	1,049	301,742	2,230	2,236	2,495	2,423	2,324	2,047	319,570
70500 · RESILIENCE FUND	258	347	453	511	584	747	849	975	977	1,092	1,060	1,100	122,190	131,143
8000 · Fire Protection-Income	36,957	3,679	7,093	6,589	7,186	1,073,431	490,901	23,948	16,430	38,980	9,821	7,804	36,849	1,759,668
Total Other Income	37,577	4,513	8,183	7,819	8,591	1,075,227	793,493	27,153	19,644	42,567	13,303	11,228	161,085	2,210,381

	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23	TOTAL
Other Expense														
5700 · Capital Outlay Offset	-287,823	0	0	0	0	0	0	0	0	0	0	0	0	-287,823
6540 · Depreciation Expense	231,182	0	0	0	0	0	0	0	0	0	0	0	0	231,182
6550 · Water Fund - Transfers Out	0	0	0	0	0	0	0	0	0	0	0	0	121,000	121,000
7030 · Capital Reserve - Transfers Out	0	0	0	0	0	0	0	0	0	0	0	128,740	0	128,740
8500 · Fire Protection-Expense	309,708	0	0	148,216	0	0	300,000	619,416	0	309,708	0	0	309,708	1,996,755
Total Other Expense	253,067	0	0	148,216	0	0	300,000	619,416	0	309,708	0	128,740	430,708	2,189,854
Net Other Income	-215,490	4,513	8,183	-140,397	8,591	1,075,227	493,493	-592,263	19,644	-267,141	13,303	-117,512	-269,622	20,527
Net Income	-164,439	27,048	88,142	49,874	-7,523	910,771	462,495	-668,726	8,654	-275,945	13,488	5,819	-315,911	133,747

Rainbow Water District
Balance Sheet
As of June 30, 2023

	Jun 30, 23
ASSETS	
Current Assets	
Checking/Savings	
1010 · Petty Cash	150
1030 · Key Bank Civic Pay	11,755
1040 · Key Bank Money Market	14,922
1052 · Key Bank General Checking	67,184
1055 · LGIP - Capital Reserve Fund	548,729
1060 · LGIP-Water Fund	46,863
1065 · LGIP-Fire Fund	446,060
1068 · LGIP - Resilience Fund	468,183
Total Checking/Savings	1,603,846
Accounts Receivable	
1310 · Accounts Receivable-Water	101,583
1312 · Accounts Receivable - Fees	210
1313 · Accounts Receivable - Late Fees	50
1315 · Accounts Receivable-CONTRACT	107,785
1320 · Accounts Receivable-OTHER	186
1322 · Accounts Receivable - DCWA	4,643
1324 · Accounts Receivable - BRWD	1,720
1330 · Return Checks - RWD	23
1335 · Allowance for Doubtful Accounts	-1,200
1410 · Fire Fund Taxes Receivable	63,495
Total Accounts Receivable	278,494
Other Current Assets	
12000 · Undeposited Funds-Water	-1,489
12001 · Civic Pay 98 Recon Account	1,262
12050 · Civic Pay 99 Recon Account	44
1500 · Material & Supply Inventory	54,817
1510 · Pension Asset GASB68	-803,851
1520 · Net OPEB Asset (Liab)	-10,181
1600 · Prepaid Insurance	22,627
Total Other Current Assets	-736,771
Total Current Assets	1,145,569
Fixed Assets	
1810 · Land	174,292
1820 · Wells	1,154,847
1830 · Pumping Equipment	270,103
1835 · Telemetry & Control System	186,443
1840 · Purification Equipment	86,424
1850 · Reservoirs	1,946,715
1860 · Transmission Mains	389,778
1870 · Distribution Mains	1,379,478
1880 · Service Lines	168,686
1890 · Meters	460,567

	Jun 30, 23
1900 · Hydrants	65,229
1910 · Buildings & Bridges	160,969
1920 · Tools, Vehicles, and Equipment	251,760
1930 · Office Furniture & Equipment	65,069
1940 · Weyco Corrosion Control	69,505
1950 · Chase Wellfield Development	1,071,067
1960 · Emergency Center - Moe Security	13,665
1970 · Chase Water Treatment Plant	2,930,572
1990 · Accumulated Depreciation	-4,098,791
Total Fixed Assets	<u>6,746,380</u>
TOTAL ASSETS	<u>7,891,949</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2210 · Customer Deposits	17,860
2212 · Customer Donations	80
2220 · Deferred Taxes-Fire Fund	-11,558
2350 · PERS Payable	16,880
2353 · PERS Employee Voluntary Cont.	626
2365 · Health Reimbursement Account	23,694
2370 · Deferred Budget Billing	-1,018
2420 · Accrued Vacation Pay	31,132
2500 · Deferred Outflows GASB68	-494,335
2510 · Deferred Inflows GASB68	612,048
2550 · Deferred Inflows GASB 75	1,861
2560 · Deferred Outflows GASB 75	-2,639
9100 · MWD - Customer Payments	207
9150 · MWD - Invoices	493
9200 · DCWA - Customer Payments	45
9250 · DCWA - Invoices	220
9450 · Shenandoah Invoices	1
9550 · BRWD - Invoices	181
Total Other Current Liabilities	<u>195,777</u>
Total Current Liabilities	195,777
Long Term Liabilities	
2445 · Long Term Debt - CWTP	2,155,511
2447 · LTD CWTP - Interest Accrual	24,770
Total Long Term Liabilities	<u>2,180,281</u>
Total Liabilities	2,376,058

	<u>Jun 30, 23</u>
Equity	
32000 · Retained Earnings	1,868,481
3210 · Cont. in Aid of Construction	2,869,723
3230 · Retained Earnings - Fire	479,501
Net Income	<u>298,186</u>
Total Equity	<u>5,515,890</u>
TOTAL LIABILITIES & EQUITY	<u><u>7,891,949</u></u>

DIVIDER PAGE

RESOLUTIONS AND
POLICY REVIEW

RESOLUTION 2023-18
A RESOLUTION OF THE RAINBOW WATER DISTRICT
AUTHORIZING REIMBURSEMENT TO SPRINGFIELD UTILITY BOARD
FOR WEYERHAEUSER WELL No. 1 REHABILITATION

WHEREAS, Rainbow Water District (RWD) is a domestic water supply district organized under Oregon Revised Statutes (ORS) Chapter 264, and ORS 264.410 provides that “the power and authority given to districts is vested in and shall be exercised by a board of five commissioners, each of whom shall be an elector of the district”, and the Rainbow Water District Board of Commissioners also serves as the Local Contract Review Board (LCRB), and

WHEREAS, RWD and the Springfield Utility Board (SUB) jointly own and operate the Weyerhaeuser Wellfield, and it was necessary to contract with a well driller for pump and motor work and well rehabilitation, and SUB took the lead on the project and performed the majority of the procurement and installation work, and

WHEREAS, SUB and RWD each own 50% of the wellfield and SUB handled procurement and paid the upfront cost of the project so Rainbow must now reimburse SUB 50% of the project expenditures, and

WHEREAS, the RWD Board of Commissioners and LCRB determines that:

1. RWD affirms SUB’s process to procure a contractor and materials for the jointly-owned and financed Weyerhaeuser Well No. 1 Rehabilitation Project, and
2. All work was completed by June 30, 2023, and RWD owes SUB a balance of \$28,042.55 for the completion of the Weyerhaeuser Well No. 1 Rehabilitation Project, and
3. Funds for this work are available in the adopted FY 2022-23 Capital Outlay budget, and

NOW THEREFORE BE IT RESOLVED that the Rainbow Water District LCRB and Board of Commissioners authorizes the expenditure of funds from the FY 2022-23 Capital Outlay budget to reimburse SUB \$28,042.55 for the Weyerhaeuser Well No. 1 Rehabilitation Project.

ADOPTED by a vote of ____ Yes votes and ____ No votes this 12th day of July 2023.

Attest:

President
Board of Commissioners
Local Contract Review Board

Secretary-Treasurer
Board of Commissioners
Local Contract Review Board

**RESOLUTION 2023-19
RAINBOW WATER DISTRICT
RESOLUTION AFFIRMING AND APPOINTING BUDGET COMMITTEE MEMBERS**

WHEREAS, Rainbow Water District is a domestic water supply district organized under Oregon Revised Statutes (ORS) Chapter 264, and ORS 264.410 provides that “the power and authority given to districts is vested in and shall be exercised by a board of five commissioners, each of whom shall be an elector of the district”, and

WHEREAS, ORS 294.905 requires the formation of a budget committee made up of the governing body and an equal number of members appointed to three year terms, and ORS 294.331 requires that the governing body designate one person to serve as budget officer to prepare or supervise the preparation of the budget document, and

WHEREAS, the Rainbow Water District Board of Commissioners has established a Budget Committee which consists of five Commissioners and five other District customers, and

WHEREAS, the appointed members serve for a three year term of office.

NOW THEREFORE BE IT RESOLVED

That Superintendent Jamie Porter is designated as the FY 2024-25 Budget Officer, and

That the following non-Commissioner budget committee members, and positions and terms of office are hereby appointed and/or affirmed:

<u>Position</u>	<u>Name & Address</u>	<u>Term Expiration</u>
#1	Erik Westerholm, 3564 Hayden Bridge Road	June 30, 2025
#2	James Burrington, 3890 Hayden Bridge Road	June 30, 2025
#3	Ian Kimball, 2288 Greenbriar Street	June 30, 2026
#4	Devin Thompson, 2960 Hayden Bridge Road	June 30, 2026
#5	Rob Hallett, 2415 Corral Drive	June 30, 2024

ADOPTED AND APPROVED by a vote of _____ Yes votes and _____ No votes, this 12th day of July 2023.

President, Board of Commissioners

Attest:

Secretary-Treasurer

DIVIDER PAGE

COMMUNICATIONS UPDATES



June 13, 2023

Jamie Porter, Superintendent
Rainbow Water District
PO Box 8
Springfield, OR 97477

RE: Award for Safe Drinking Water Revolving Loan Fund, PFAS Treatment Feasibility Study, Project Number S23020, 6/13/2023

Dear Jamie:

Congratulations on your successful application for the above-referenced project. Enclosed please find a summary showing the funding amount and special terms and conditions of the award. The financing contract will contain the full terms and conditions of your award and will be sent to you for proper signatures. Please note that the legal obligations for funding and for reimbursement of project expenses are subject to execution of the contract.

The project must comply with all applicable state laws, regulations and procurement requirements. As a reminder, you must provide copies of all solicitations at least 10 days before advertising, and all draft contracts at least 10 days before signing.

We encourage you to offer appropriate media opportunities to help build public awareness of your project's purposes and benefits. Please notify us of any event celebrating your project. As always, we are available to answer questions that may arise during the implementation of your project. If you need assistance, please contact me at 971-719-6710 or by email at tracy.loomis@biz.oregon.gov.

Sincerely,

Tracy Loomis

Tracy Loomis, Regional Project Manager
Business Oregon

c: Jodi Sanders, Office Manager
Laura Engstrom, Regional Development Officer
Adam DeSemple, OR Health Authority
Representative John Lively
Senator Floyd Prozanski

SUMMARY OF AWARD

Project Number: S23020 **Date of Award:** June 13, 2023

Recipient: Rainbow Water District

Project Name: PFAS Treatment Feasibility Study

Source of Funding (Grant/Loan/Forgivable Loan)	Award Amount
Safe Drinking Water Revolving Loan Fund – SIPP – Forgivable Loan, Public, Tax Exempt	\$19,500
Total	\$19,500

General Description of Loan	
Interest Rate	N/A
Maximum Term	N/A

Approved Project Description
<p>The study will include, but not limited, to the following tasks:</p> <ul style="list-style-type: none"> • Review available water quality data and identify critical data needs • Assess the level of PFAS in groundwater sources and compare to levels in area surface waters • Identify current and potential PFAS removal goals • Review Springfield Utility Board’s previous pilot testing work and reports and consider useful application to Rainbow Water District’s sources • Evaluate the feasibility of various PFAS treatment technologies for Rainbow Water District’s source water quality and available space • Estimate full scale design parameters • Estimate full scale capital and O&M costs of the selected treatment(s)

Note: The full terms and conditions will be contained in the contract; in addition to the standard contract terms and conditions, the following special or additional conditions have been placed on the award:

- A. **Available Fund Pledge.** This Contract is payable from, and Recipient pledges, all legally available funds of Recipient, including but not limited to all revenues derived from water system users.



RWDonline.net

P.O. Box 8, Springfield, OR 97477

1550 42nd Street, Springfield, OR 97477

Phone: 541-746-1676

Fax: 541-747-0845

July 10, 2023

NAME
STREET
CITY, STATE, ZIP

Dear Rainbow Customer,

Rainbow Water District has contracted with the Springfield Utility Board (SUB) for some assistance performing a leak survey of our larger pipelines in north Springfield. Both utilities desire to locate (and repair) any leaks that waste and reduce our available supply of water.

SUB has several technicians with special training and some advanced leak detection equipment. Starting July 17, SUB staff will be in your neighborhood in a SUB vehicle, but they are doing this work for Rainbow. SUB's equipment can listen for the sound of water leaking from the larger pipelines that bring water under the streets to the meter at your home.

SUB will go to meters, valves, and fire hydrants, attaching devices to listen and pinpoint the location of any found leaks. If SUB staff discovers potential problems, they will inform Rainbow and our own staff will investigate further and perform any necessary repairs. SUB is not able to help you locate plumbing leaks on your side of the meter, but if a private plumbing leak is suspected Rainbow will notify you so that you may further investigate and repair your own leaks to save money on your water bill.

Please extend the same courtesy to SUB's technicians that you would to Rainbow's operators. They are here at our invitation, assisting us with this project that benefits the whole community.

We have additional project information on our website, RWDonline.net. If you have any questions, please feel free to contact us by email at office@RWDonline.net or by calling us at 541-746-1676.

Thank you for your cooperation,

Jamie Porter
Superintendent



Looking Ahead—2023 and Beyond

<NAME>

<ADDRESS LINE 1>

<ADDRESS LINE 2>

<CITY, STATE, ZIP>

Dear Valued Customer:

As your Rainbow Water District Board of Commissioners – and your neighbors – we have important matters to share with you that deserve your attention.

As you know, Rainbow was formed in 1949 to supply drinking water from groundwater wells to a growing number of homes in our unincorporated neighborhood. Since its inception, Rainbow has focused on top-notch customer service and delivering safe and reliable drinking water to you, our customers. Over the last 7 decades, Rainbow has faced a variety of challenges. Still, we have remained focused on our mission to maintain our groundwater sources and the infrastructure that delivers water to you and over 2,400 households every single day.

Today, we are again planning for the future and working to address several new challenges.

Springfield Utility Board Water Supply Changes

Rainbow's largest water customer is the Springfield Utility Board (SUB). At a contracted price, SUB purchases around 80% of the water Rainbow produces for use by City of Springfield residents. SUB's wholesale purchase from Rainbow provides about 40% of Rainbow's annual operating income. SUB is now developing a new water intake on the McKenzie River and a new water treatment plant to increase and diversify its supply. In a few years, these new facilities will serve SUB customers in portions of Springfield currently supplied by Rainbow.

Rainbow Monthly Rates

Without SUB as a wholesale water purchaser in the future, Rainbow must rely entirely on its residential customers for water operating revenue as early as 2027. To compensate, your Board of Commissioners has directed that gradual rate increases begin now to avoid steep rate hikes in the future and to prevent reductions in our services or unacceptable risks to Rainbow's financial security.

Rainbow's rates have traditionally been among the lowest in Oregon and past rate increases have been modest. That is expected to change over the next 5 years, with Rainbow's rates projected to rise significantly. In July 2023, monthly rates will increase by an average of \$5.50 per household. Although Rainbow will continue working to manage your resources responsibly, these increases will likely need to continue for several years.

New Federal Water Quality Standards for PFAS

New federal regulations pose another challenge for Rainbow that will impact our operations and costs. PFAS (per-and polyfluoroalkyl substances) are present in many everyday household products and are widespread in the environment. Now, they have been found in the drinking water supplies of millions of Americans—including in Rainbow Water District. Rainbow has proactively tested for PFAS and found low levels in several of our wells. In collaboration with SUB, studies are underway now to determine a future supply strategy. Options include adding treatment or modifying wells to meet these new regulations that may be adopted in late 2023. We expect the U.S. Environmental Protection Agency, the EPA, to allow water utilities 3 to 5 years to address this challenge. (See www.rwdonline.net for more about PFAS.)

As with past challenges over the last seven decades, Rainbow's mission directs us to find the best solutions and outcomes for our customers' need for safe and reliable water. Rainbow's people remain committed to doing their best and to serving you well today and into the future.

Your Rainbow Water District will mark its 74th birthday on August 22, 2023. We'll organize a few special events to celebrate this milestone with you over this next 75th Anniversary year.

You may well have questions on any of these topics. There's more information on our website, but please don't hesitate to talk with us directly. You may contact us at 541-746-1676.

Sincerely,

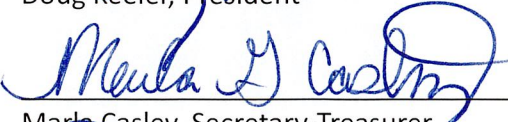
Rainbow Water District Board of Commissioners



Doug Keeler, President



Lou Allocco



Marla Casley, Secretary-Treasurer



Mindy Kephart (Incoming)



Jim McLaughlin



Mary Beth Wilson (Outgoing)

cc Jamie Porter, P.E. – Superintendent, Rainbow Water District
Rainbow Water District Budget Committee

RWDonline.net

P.O. Box 8, Springfield, OR 97477

1550 42nd Street, Springfield, OR 97477

Phone: 541-746-1676

Fax: 541-747-0845

CUSTOMER NEWSLETTER – JULY 2023

Last week we mailed an important letter from the Board of Commissioners to every Rainbow customer. This newsletter provides some additional information.



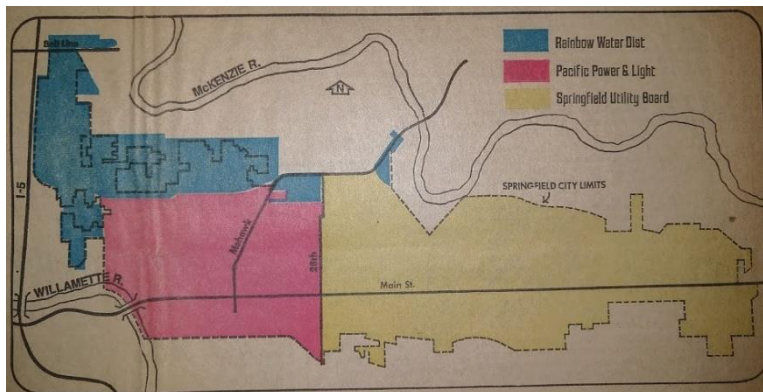
75 YEARS OF SERVICE

The District's mission has always directed us to provide responsive service and find the best solutions and outcomes for safe and reliable water needs now and in the future. On August 22, 2023, your Rainbow Water District will celebrate its 74th birthday. We'll organize a few special events to mark this milestone with you over this next 75th Anniversary year.

NORTH SPRINGFIELD WATER SUPPLY

Springfield Utility Board (SUB) is investing in new water supply facilities that will eventually allow SUB to supply the majority of water to North Springfield, water currently provided by Rainbow. Rainbow will still provide water for our own customers. Here's some background on the history of water supply serving North Springfield and what is planned for the future.

Lane County voters formed Rainbow Water District in 1949 to supply water to north and west Springfield and voted again to form the McKenzie Highway Water District in 1950 to supply east Springfield. The two utilities worked closely together and partnered to drill the first wells in the Weyerhaeuser Wellfield in 1956.



1971 Register Guard Article

The Springfield Utility Board, or SUB, grew out of a 1949 City of Springfield charter amendment authorizing the City Council to “acquire and operate an electric light and power system.” After starting as an electric utility, in 1960 SUB acquired the McKenzie Highway Water District and rights to half the water from the Weyerhaeuser Wellfield. SUB first began operating a water system east of 28th Street.

Rainbow's wells have provided water for Springfield's customers in North Springfield. Since 1971, for over 50 years, Rainbow has operated under formalized agreements with SUB and the City of Springfield to provide water to a portion of the city in addition to our own customers.

Rainbow's customer base has remained stable for three decades while the city around us has grown significantly. Rainbow has been selling our excess water to SUB, but with the city poised to develop Glenwood and the Jasper-Natron and North Gateway Urban Growth Boundary expansion areas, it has become necessary for SUB to diversify its supply and invest in a large water treatment plant that can provide Springfield with a reliable and resilient source of water for the next 50 years.

With SUB's investment in new water supply facilities, Springfield's need to draw upon Rainbow's system will decrease significantly. Rainbow and SUB are developing new operating agreements that will take us into the future. Rainbow's sources will still contribute to the overall water supply, taking care of our own Rainbow customers and helping meet regional peak demands or providing a backup during emergencies, but Rainbow will not be able to sell our surplus water to the extent that we have for decades. Rainbow will experience a loss of income even as we face some challenging and costly new treatment requirements.

WATER TREATMENT INVESTMENTS

A benefit of operating a network of wells is that the water supply is distributed to all parts of the water system. For example, a power outage or other equipment failure at one well does not mean the whole system is without water. However, a proposed new federal drinking water regulation could impact multiple well locations, making it more difficult to reliably operate the system.

The new drinking water regulation is for PFAS (per- and polyfluoroalkyl substances). The PFAS term applies to a large group of human-made chemicals used worldwide since the 1940s to make many water-resistant, stain-repellant, non-stick products and some firefighting foams. PFAS have been used in outdoor clothing, carpeting, upholstery, non-stick cookware, food packaging, and other common household products. The thousands of different PFAS are often referred to as "forever chemicals" because they do not break down easily and can remain in the environment, including groundwater, for a long time.

PFAS chemicals are widespread in the environment. Now, they have been found in the drinking water supplies of millions of Americans—including in Rainbow Water District. PFAS are commonly found near sites where industrial or consumer products with PFAS have been made or used. However, there is no known or apparent source for the PFAS found in the District wells.

Oregon has non-regulatory drinking water health advisory levels for PFAS. The levels of PFAS chemicals found in several District wells are below Oregon's health advisory level.

In March 2023, EPA proposed a National Primary Drinking Water Regulation for PFAS known to occur in drinking water. The proposed rule does not require any action until finalized, but if approved would set enforceable levels of PFAS in drinking water. The proposed rule sets the Maximum Contaminant Level (MCL) for PFOS and PFOA compounds at 4 parts per trillion (ppt). This number is so small, it is the equivalent of just 4 seconds in 32,000 years. Tests of District wells show PFAS levels from 0 ppt (not detected) to 16 ppt, which is above the proposed limit. The new proposed levels are considered draft and subject to change. More should be known by December 2023.

Rainbow is not waiting for the EPA to finalize the new rules. Steps being taken by the District to address PFAS contamination and continue to operate a reliable system include:

- ✓ We have been awarded a study grant of \$19,500 for an engineering consultant to look at our existing facilities and estimate what modifications are possible and at what cost to add the ability to treat for PFAS.
- ✓ We are taking regular water samples from all District wells and sending these to a lab for analysis.
- ✓ Our team is currently investigating possible sources of contamination.

We anticipate that modifications to existing facilities will likely cost millions of dollars, exhausting our reserve funds. The Board has decided to start raising rates now.

More information:

US Environmental Protection Agency: Meaningful and Achievable Steps You Can Take to Reduce Your Risk (<https://www.epa.gov/pfas/meaningful-and-achievable-steps-you-can-take-reduce-your-risk>)

Oregon Health Authority Drinking Water Services: PFAS
(<https://www.oregon.gov/oha/PH/HEALTHYENVIRONMENTS/DRINKINGWATER/OPERATIONS/Pages/PFAS.aspx>)

Department of Environmental Quality-Addressing PFAS in Oregon
(<https://www.oregon.gov/deq/Hazards-and-Cleanup/ToxicReduction/Pages/PFAs-in-Oregon.aspx>)

WATER RATE INCREASES

Money to fund our water operations comes from your monthly water bills. The *base rate* portion of the bill covers costs that are fixed no matter how much water is used. Another portion of the bill, though, varies based on the amount of water *usage*. The more water people use, the more our wells run requiring Rainbow to pay more for electricity, treatment chemicals and equipment maintenance. To account for these variable costs, the District has a three-tiered water usage rate that rewards customers for conservation. Tier 1 covers a customer's normal water use up to 25 units. Customers who use more than 25 units pay the higher Tier 2 & Tier 3 rates per unit of water.

Like other water utilities, the District has found it necessary to periodically raise rates to cover the cost of services provided and keep up with inflation costs. In December 2022 the Consumer Price Index increased 6.1%. This amount provided our Board of Commissioners and Budget Committee with a starting point to prepare a budget. A higher rate increase was selected to allow a portion of our revenue to be saved for later. In June 2023, the Board determined to raise the base rate from \$20 to \$23 per month and the Tier 1 Usage from \$1.40/unit to \$1.61 per unit—an average of \$5.50 per household per month. Usage rates for Tiers 2 and 3 will also increase.

This action allows us to start saving in our reserve funds to meet future needs and reduce the possibility that we will need to take out loans and pay interest on borrowed money. Half of the increase will be applied to the base rate, and the other half to the usage rate.

Annual rate increases are anticipated until we are adequately prepared for future costs.

The bill of an average water customer using 12 units of water will increase from \$36.80 to \$42.30 per month In July 2023.

INFORMATION UPDATES – www.rwdonline.net

It is important to us that we communicate with our customers. We want to be transparent and let you know what changes are coming and provide as much detail as possible as we learn and have accurate information to share.

We upgraded our website to enable us to provide much more detail and give us the ability to provide more frequent updates. Customers may sign up for important alerts or contact the staff or board members electronically. There is more information about PFAS with links to related articles. We are also providing information about our electronic payment portal, customer service procedures, and some of our most Frequently Asked Questions, or FAQs.

WATER QUALITY REPORTS

Rainbow's **Annual Water Quality Report**, which summarizes the results of our water testing with data from 2022, is available online. You may view the report under our website's Water Quality menu, or by at this URL: <https://www.rwdonline.net/files/e87389fd9/2022+RWD+CCR+FINAL.pdf>

Rainbow is happy to offer various levels of service in support of smaller neighboring water systems. Each of these water systems have their own governing board and their own water sources, but Rainbow helps prepare the Annual Water Quality Reports unique to each system. If you are one of our contract district customers, your annual report was sent directly to you by paper mail or email.

Rainbow's office hours are 8 am to 5 pm, Monday through Friday. You may call us at 541-746-1676 or reach us by email at office@RWDonline.net with questions or if you need assistance of any kind including to request a paper copy of the water quality report. If you call after business hours, you may leave a message or our answering service will route emergencies to our on call operator. We have a mail slot at our office for overnight payments.

With the arrival of summer we have resumed posting *Weekly Watering Recommendations*.

Find us on the web at RWDonline.net or use the [Facebook](#) link for Rainbow-Water-District.

It is our desire to provide you with Reliable Water & Responsive Service for years to come!

DIVIDER PAGE

INFORMATION ONLY



Levee System Summary

42nd Street Levee

Springfield, Lane County, OR

U.S. ARMY CORPS OF ENGINEERS

BUILDING STRONG®

March 13, 2020

Project Description: The 42nd Street Levee is located on the left bank of the McKenzie River in Springfield, OR. The levee was originally constructed by the Soil Conservation Service, but the project is now owned and operated by the City of Springfield. Project construction was completed in 1960 and included earthen levee construction, rock armoring, interior drainage improvements, and roadway improvements. In 2003, the Oregon Department of Transportation added a multi-use pathway on the top of the levee.

The largest flood event since construction occurred in December of 1964; flood water on the levee reached greater than 75% of the levee's current height. The levee did not sustain significant damage during this flood or other smaller events. If the levee was not in place, flooding could impact the area shaded in blue (Figure 1); however, the extent and severity of flooding is highly dependent on the specific flood characteristics (levee failure location, flood duration, etc.).

The 42nd Street Levee reduces the risk of flooding to portions of the City of Springfield including populated residential and commercial areas, emergency agencies (police and fire departments), and six schools. The levee provides flood risk reduction benefits to approximately 24,000 people and more than \$4 billion in land and property value.

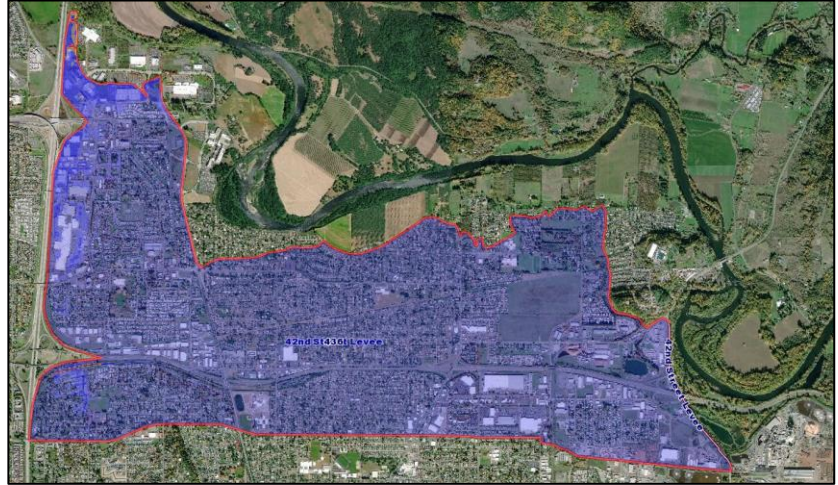


Figure 1: Potential flooding impacts in a scenario without the 42nd Street Levee.



Figure 2: Typical 42nd Street Levee section north of Highway 126 (42nd Street at right).

Project Risk Characterization: USACE completed a risk assessment of the 42nd Street Levee system in 2019. Overall, the risk assessment found this levee to have a moderate level of risk based on the flood hazard and frequency, the anticipated levee performance, and the potential consequences. Historical channel migration of the McKenzie River toward the levee suggests that future floods may cause further channel migration, making the levee increasingly susceptible to erosion damage. Erosion damage to the levee could be made worse by limited erosion protection in place and could result in severe damage to the levee. If the levee were to fail, the flood depths are anticipated to be shallow, but the water may be swift-moving near the point of levee failure, causing structural damage and potentially being life-threatening. The leveed area is highly developed with residential and commercial structures, and levee failure would result in inundation of areas of significant population. Local emergency management agencies operate a community emergency notification system and would provide evacuation routes to residents during major flood events, including in the event of a levee emergency.

U.S. ARMY CORPS OF ENGINEERS

441 G Street NW, Washington, DC 20314-1000

<https://www.usace.army.mil/Missions/Civil-Works/Levee-Safety-Program/>

What is driving the risk?	What is being done about it?
The community is highly populated with numerous homes and businesses.	The City of Springfield evaluates and updates emergency action plans for the area including identifying evacuation routes in the event of flooding. The levee sponsor will continue efforts to ensure the community is aware of flood warning and evacuation procedures; and recommend the purchase of flood insurance.
During high river flows, the McKenzie River channel migrates towards the levee alignment causing erosion.	Channel migration is being monitored following each flood event to build an understanding of the hazard. Maintenance practices are being developed to improve levee functionality and condition. More detailed studies are being planned to address future levee improvements, including a channel migration zone study and mitigation plan.

What is Important to Know about the 42nd Street Levee?

Latest Inspection and Rating:	A joint USACE and City of Springfield levee inspection was completed on June 7, 2018. The levee was found to be in a minimally acceptable maintenance condition. Unwanted vegetation, riprap armor deterioration, encroachments reducing the designed levee width, and culvert condition were the primary deficiencies identified in the inspection.
Rehabilitation Program Eligibility Status:	The 42nd Street Levee is not enrolled in the USACE PL 84-99 Rehabilitation Program.
National Flood Insurance Program Status:	The leveed area is currently not identified as being within the floodplain or as being protected by a levee on effective FEMA floodplain maps.

Ongoing Activities and Studies: The City of Springfield has partnered with the U.S. Army Corps of Engineers to understand and make wise investments to reduce flood risk. The City has implemented new operation and management strategies to improve the levee condition. The City is also considering alternatives to undertake levee improvements in pursuit of levee accreditation by FEMA in accordance with National Flood Insurance Program (NFIP) regulations.

Who Can I Contact? Additional information about this levee system may be obtained from the following entities:

Local Emergency Management Agencies	The City of Springfield and Lane County are the local emergency management agencies. City of Springfield Emergency Management: http://bit.ly/StaySafeSpfld Lane County Emergency Management: https://www.lanecounty.org/
Levee Sponsor	City of Springfield, OR: https://www.springfield-or.gov/
County	Lane County, OR
FEMA National Flood Insurance Program	For general questions about the NFIP, contact the FEMA Map Information eXchange (FMIX): 1-877-336-2627 (toll-free), or email at: FEMAMapSpecialist@riskmapcdfs.com For questions about FEMA flood hazard mapping for this levee system, contact: <i>FEMA Region X: 425-487-4600</i>
USACE Levee Safety Program	http://www.usace.army.mil/Missions/CivilWorks/LeveeSafetyProgram.aspx
National Levee Database	https://levees.sec.usace.army.mil

FLOOD RISK ASSOCIATED WITH LEVEES CAN CHANGE
Know your risk, know your role, and take action!

U.S. ARMY CORPS OF ENGINEERS
441 G Street NW, Washington, DC 20314-1000
<https://www.usace.army.mil/Missions/Civil-Works/Levee-Safety-Program/>

MEMORANDUM

City of Springfield

Date: 6/19/2023
To: Nancy Newton, City Manager
From: Ben Gibson, Program Manager
Mike McGillivray, Communications Coordinator
Development and Public Works Department
Subject: Irving Slough water discharge updates

**COMMUNICATION
PACKET
MEMORANDUM**

INFORMATION SHARE:

The Irving Slough has received water from the International Paper (IP) mill on 42nd Street during typical dry weather months (April through October) since 1993 when it was owned by Weyerhaeuser. Now International Paper is building a water-cooling facility at this mill that will substantially reduce the need for water drawn from the McKenzie River, thereby eliminating the need for the discharge of this water. Following the construction of this facility, expected to begin in fall 2023, IP will no longer discharge non-contact cooling water to their cooling ponds or Irving Slough. The Irving Slough will rely entirely on McKenzie River flows which typically recede during the summer months thus returning the Irving Slough and connected waterways to their natural state as seasonal wetlands. Neighbors living near these waterways have previously brought the matter to City Council, therefore City staff have created a Frequently Asked Questions document that is included with this CPM to address any future inquiries.

IP has decided to no longer discharge water into the Irving Slough because of changes to environmental regulations. Increases in water temperature have caused IP to believe they may not meet their DEQ permit requirements if not addressed. With the elimination of discharge IP will be able to meet the Total Daily Maximum Load requirements for their DEQ permit.

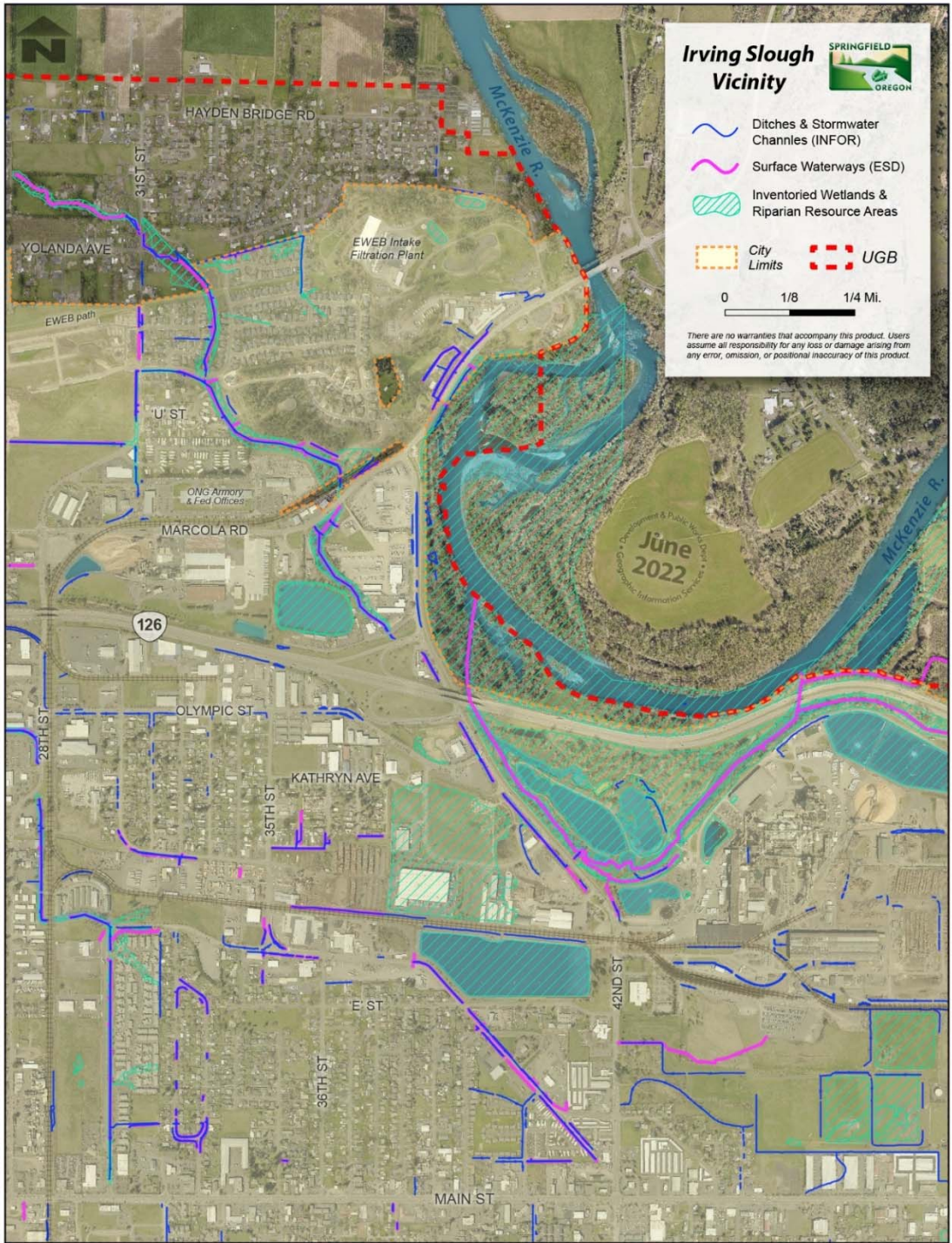
Additionally, International Paper Company's voluntary 2030 environmental goals include a water stewardship component, and their manufacturing facilities have been tasked with reducing water use by at least 25%. The Springfield Mill is undertaking several projects to reach or exceed that goal, one of those projects is the reuse of the mill's non-contact cooling water.

The water currently released from IP flows into the Irving Slough and travels through channels that eventually reach areas in Duck Haven, Ambleside and surrounding neighborhoods; see accompanying map. These waterways receive seasonal rain in addition to the discharge from IP. Once the flow of water is reduced with the elimination of water discharge from IP, there may be very little naturally occurring water in the Irving Slough and connected waterways during the dry season. The flow of water will be dependent on seasonal rain and river levels with more water during the rainy seasons and less water during drier seasons. This will restore these waterways to natural wetlands with times of the year where water collects, and times when the area may dry up.

A Memorandum of Understanding (MOU) agreement between the City of Springfield, Department of State Lands and IP permits the current discharge of water but does not guarantee water will flow to the Irving Slough. City staff have reached out to the Department of Environmental Quality, Army Corps of Engineers, Oregon Department of Fish and Wildlife, and the Oregon Department of State Lands to identify additional water sources to replace the water, but a suitable replacement is not available.

The complexity of taking water from another source would involve a multitude of state and federal agencies including congressional and senate support. It has been determined it is not feasible to reintroduce artificial sources of water into the channel due to the lack of available water sources and extremely prohibitive costs. Summer 2023 will likely be the last summer of normal discharge.

For more information about waterflow changes to the Irving Slough please see the **FAQ sheet** or contact Ben Gibson, Operations Program Manager, at bgibson@springfield-or.gov 541.726.3761.



IRVING SLOUGH FAQ

What is happening with the Irving Slough?

The Irving Slough has received water from the International Paper (IP) mill on 42nd Street during typical dry weather months (April through October) since 1993 when it was operated by Weyerhaeuser. Now International Paper is building a water-cooling facility at this mill that will eliminate the need for water discharge and benefit the environment. Following the construction of this facility, water will no longer flow into the Irving Slough from the IP mill which will reduce the amount of water throughout the year. This change will return the Irving Slough and connected waterways to their natural state as seasonal wetland areas.

What is the history of water flow in the Irving Slough?

The Irving Slough is a constructed waterway that prior to 1993 would reach low water levels during low flow or dry months. In the summer months of 1993 and 1994 the Weyerhaeuser Company was permitted to discharge non-contact cooling water on a trial basis into the Irving Slough for the benefit of the state and local community. Recognizing the benefits of this water discharge the Weyerhaeuser Company, City of Springfield, and Oregon Division of State Lands formed an agreement in 1995 to allow for continued water discharge from the Weyerhaeuser mill on 42nd Street into the Irving Slough.

Today the mill is owned and operated by International Paper (IP) and continues to discharge water during the typical dry weather months (April through October) into the Irving Slough as part of the production process. During the wet weather months (November through March), the water is discharged to the McKenzie River.

Why is International Paper eliminating the discharge of water into the Irving Slough?

Environmental impacts and regulations have evolved over the years and increases in water temperature have caused IP to believe they may not meet their DEQ permit requirements if not addressed. Therefore, IP has decided to no longer discharge water into the Irving Slough. This will allow IP to meet the Total Daily Maximum Load requirements for their DEQ permit.

Additionally, International Paper Company's voluntary 2030 environmental goals include a water stewardship component, and their manufacturing facilities have been tasked with reducing water use by at least 25%. The Springfield Mill is undertaking several projects to reach or exceed that goal, one of those projects is the reuse of the mill's non-contact cooling water.

What does this mean for the Irving Slough and surrounding bodies of water?

These changes will affect waterflow into the Irving Slough and subsequently the surrounding bodies of water. The water currently released from IP flows into the Irving Slough and travels through channels that eventually reach bodies of water in Duck Haven, Ambleside, and other surrounding neighborhoods. These waterways receive seasonal rain in addition to the discharge from IP. Once the IP discharge is removed, the water levels will greatly decrease and will continue to function as seasonal wetlands.

What will water levels be like once IP discontinues water discharge?

With the flow of water reduced by IP there may be very little naturally occurring water in the Irving Slough and connected waterways during the dry season. The flow of water will be dependent on seasonal rain and river levels with more water during the rainy seasons and less water during drier seasons. The area will become more like a natural wetland with times of the year where water collects, and times when the area may dry up.

What can the City of Springfield do regarding the reduction of waterflow in the Irving Slough?

A Memorandum of Understanding (MOU) agreement between the City of Springfield, Department of State Lands, and IP permits the current discharge of water but does not guarantee water will flow to the Irving Slough. City staff have reached out to the Department of Environmental Quality, Army Corps of Engineers, Oregon Department of Fish and Wildlife, and the Oregon Department of State Lands to identify additional water sources to replace the water, but a suitable replacement is not available.

The complexity of taking water from another source would involve a multitude of state and federal agencies including congressional and senate support. It has been determined it is not feasible to reintroduce artificial sources of water into the channel due to the lack of available water sources and extremely prohibitive costs. Summer 2023 will likely be the last summer of normal discharge.

What is International Paper doing to help the environment?

The goal of eliminating non-contact cooling water is to ultimately benefit the environment. IP is building a new water-cooling facility that will allow the repurposing of water used in the manufacturing process. This will reduce the mill's withdrawal of water from the McKenzie River by 5 to 7 million gallons per day.

Who do I contact if I have additional questions?

For more information about waterflow changes to the Irving Slough please contact Brian Brazil, International Paper, brian.brazil@IPaper.com, 541.741.5752 or Ben Gibson, City of Springfield Operations Program Manager, at bgibson@springfield-or.gov, 541.726.3761.