**Weott CSD Admin Report-Jamie Little 7-24-24**

* **Grants:**

**-Wastewater sewer bed maintenance:** The representative for the disaster relief funding got approval for the repair of the road to the wastewater plant and the wastewater bed that is not functioning correctly. I am working on registering on RD Apply. Login.gov could not verify me so I am waiting on a letter with a verification code.

**-Springs & spring boxes:** Greg is working on a plan for filtration for the springs. SHN, State Parks, Kyle and I went to the springs on July 9th. Jerrad Johnson came out and cleared the road to within ½ mile of the bridge.

**-O&M funding:** The O&M funding project was approved by the deputy director at the state water board on 6-13-24. The representative I am working with is putting together an eligibility file that will go through an internal routing process towards an agreement execution. I asked for an update on July 18th and was told there are not any updates yet. She assured me that she will let me know as soon as there are.

**-SRF: Tank replacement and water treatment plant replacement:** Kyle and I met with a few people from SHN and Van Meter construction for a pre construction meeting on July 15th. The meeting went smoothly. The construction project began on July 17th. Kyle will be monitoring construction daily.

**- Audit:** I transferred $1200.00 to the CLASS fund in July for audits.

* **Shut Offs:** 4 parcels are currently shut off. 3 shutoff notices went out on July 16th.
* **Sick/Vacation pay:** I transferred $600 in July for employee sick and vacation pay
* **Reports:** Drought reports are being submitted on time. I am working on a lead service inventory report.
* **District Bills:** I transferred $4000.00 from our Vocality savings account to our CLASS fund sub account for the month of June.