

**CLACKAMAS RIVER WATER BOARD OF COMMISSIONERS
REGULAR BOARD MEETING
August 8, 2024**

COMMISSIONERS PRESENT:

Sherry French President
Naomi Angier, Secretary
Tessah Danel, Treasurer
Rusty Garrison
Bob Rubitschun

STAFF PRESENT:

Todd Heidgerken, General Manager
Karin Holzgang, Executive Assistant to the Board

CRW Employees: IT Manager, Kham Keobounnam;
Chief Engineer, Adam Bjornstedt; Water Resources
Manager, Steve Houck; HR Manager, Adora
Campbell; Sr. Finance & Accounting Specialist, Ted
Ebora; Engineering Manager, Joe Eskew

COMMISSIONERS ABSENT:0

VISITORS: Bob Steringer, Kevin Williams, Pierre Robert, (see the sign in sheet)

Call Regular Meeting to Order

Commissioner French called the meeting to order at 4:30pm. The pledge of allegiance was recited and roll taken

MOTION: Commissioner Angier moved to approve the agenda as amended. Commissioner Danel seconded the motion

MOTION CARRIED 5-0

Ayes: Angier, Danel, French, Garrison, Rubitschun
Nays: None
Abstentions: None

Recess the Regular Meeting and Convene Executive Session

Executive Session to:

1. Discuss information or records that are exempt by law from public inspection pursuant to ORS 192.660 (2) (f) and 192.355 (9) (a) and ORS 40.225
2. To conduct deliberations with persons designated by the governing body to negotiate real property transactions. ORS 192.660 (2) (e)
3. To conduct deliberations with persons designated by the governing body to carry on labor negotiations ORS 192.660 (2) (d)

Reconvene Regular Meeting

Call Regular Meeting to Order @ 5:44pm

Public Comment

Brandi Literal- CRW Staff speaking as the Vice-President of local AFSME- presented an overview of the union position from negotiations and their response to the management proposal (refer to the recording)

Alan Schacht- CRW Staff, discussed the holiday pay proposal (refer to recording)

Ted Ebor- CRW Staff, asking for fair treatment of employees of CRW, referred to the compensation study and the comparable positions used (refer to recording)

Dylan McComiskey- CRW staff, brought up his pay at CRW is what he made 10 years ago. (refer to recording)

Commissioner Angier- Appreciated the Union attending and sharing.

Consent Agenda

CA-1: Gross Payroll and Account Paid for July 2024

CA-2: Cash & Investment Ending Balances Report

CA-3: Adoption of Resolution 03-2025, Designating Organizations that Will be assigned CRW representatives for Fiscal Year 2025

CA-4: Project Acceptance: Accept Capital Project "Redland Waterline Phase II" Project 23-5306

CA-5: Project Acceptance: Accept Capital Project "WTP Control Valve Replacement", Project 21-5282

MOTION: Commissioner Angier moved to approve the consent agenda as presented.
Commissioner Danel seconded the motion.

MOTION CARRIED 5-0

Ayes: Angier, Danel, French, Garrison, Rubitschun

Nays:

Abstentions: None

Agenda Item 1.0 Consider Adoption of Resolution 04-2025 Adopting Employer Paid Pre-Tax (EPPT) for CRW Pickup of Mandatory 6% Oregon PERS Contributions to the Oregon Public Employees Retirement System (PERS) for Non-Represented Employees

Mr. Heidgerken shared that the CRW is a PERS employer, one way to be a PERS employer is to pay an established percentage of each employee and a second part is to have the employee pay a set percentage that can be deducted from the employee paycheck or paid by the employer directly. PERS requires a Board action to make a change from employee paid contribution to employer pick up of the contribution.

Commissioner Angier asked how this would impact the negotiations. Commissioner Garrison asked if the 6% portion was a pre-tax amount. Commissioner Rubitschun asked if there are other comparable agencies that have the employer pick up the 6% and asked if the pickup by the employer attracted employees. Also asked if the PERS pick up would be effective in August.

MOTION: Commissioner Angier move to adopt Resolution 04-2025, Adopting Employer paid Pre-Tax (EPPT) for CRW Pickup of Mandatory 6% Oregon PERS Contributions to the Oregon Public Employees Retirement System (PERS) for Non-Represented Employees. Commissioner Danel seconded the motion

MOTION CARRIED 5-0

Ayes: Angier, Danel, French, Garrison, Rubitschun

Nays:

Abstentions: None

Agenda Item 2.0 Quarterly Report- 4th Quarter FY 2024 (see the attached presentation)

Mr. Eborá presented the 4th Quarter FY 24 financial update

- Revenues are tracking slightly higher at 56% (higher interest rates, water sales)
- Expenses are tracking at 43.7%
- Personnel Services is tracking lower based on vacant positions earlier in the year but transferred over to material services due to contract work and water purchases during the WTP closure for repairs
- Capital outlay is tracking at 49.8% (equipment purchased related to the WTP shutdown)
- Capital Improvement is tracking at 37.9%
- System Development Charge Fund is tracking at 106.3%

Agenda Item 3.0 Management Report

- Monthly report was provided to the Board and will be posted to the CRW website
- Board Training for Public Meeting training will need to be completed by the Board to help with the Best Practices Credit for Insurance
- The October Board meeting will be changed to October 17.
- The Springbrook software contract the Board approved in July has been executed and staff will be moving forward
- There is an SDAO Metro Breakfast will be held on September 24, Commissioner interested in attending need to notify the Karin

No public comment- None

Agenda Item 5.0 Commissioner Reports and Reimbursements

- Commissioner French attended the Sunrise Water Authority meeting in July- filled the vacant position on the Board and conducted officer elections, attended the MPAC meeting

Open meeting is adjourned 6:37pm



Clackamas River Water

Clackamas River Water

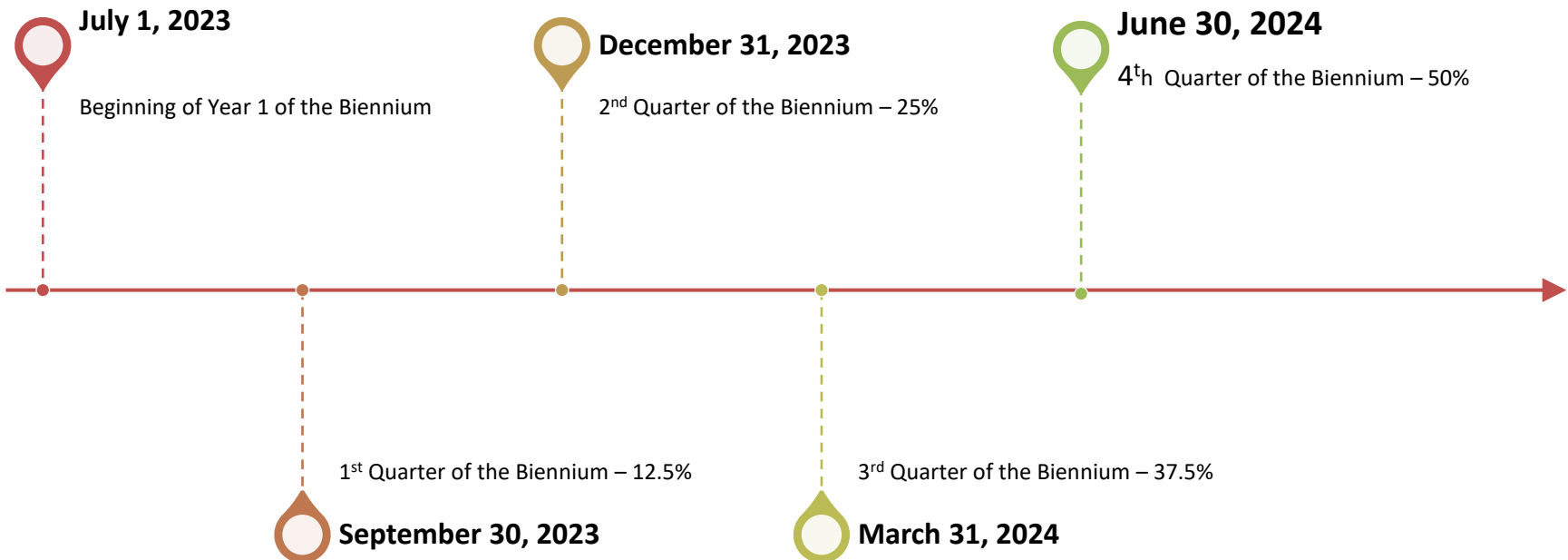
4th Quarter Update – Fiscal Year 2024

Board Meeting – Aug 8, 2024

Ted Eborá



Biennium (BN) 2023-2025



General Fund Budget to Actual Status

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Revenues tracking slightly higher than anticipated (56.3% vs 50%) to date. Drivers:

Water Sales, Misc Non-Operating
Interest Earnings (LGIP rate 5.2%)



Expenses tracking slightly lower than anticipated (43.7% vs 50%)



Personnel savings due to vacant positions in Water Resources, FACS, and Operations (39.1% vs 50%).



Material & services expenditures are slightly higher at 51.9%. Primarily from water purchase related to the WTP project along with an increase in contract work




Capital outlay spending is at 49.8%. Additional equipment was needed related to the Water Treatment Plant project.

Capital Improvement Projects Fund Budget to Actual Status

- 37.9% spent through 4th quarter.
- WTP Valve Replacement, Maple Lane Waterline, & Redland Rd Waterline project.
- Improved supply chain deliveries.
- \$220K Grant funds received -
With an additional \$586K
submitted for reimbursement.





System Development Charge Reserve Fund Budget to Actuals

- 106.3% SDC revenue from new construction received to date.
- Interest earnings trending higher than budgeted due to current rates and a higher balance.



The background is a solid blue color with numerous water droplets of various sizes scattered across it. The droplets are rendered with realistic shading and highlights, giving them a three-dimensional appearance. The word "Questions?" is centered in the image in a white, sans-serif font.

Questions?



Clackamas River Water

Monthly Update

August 2024



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Purchase Order Report- July 2024

Purchase Order Report July 2024

Vendor: 00001 - A & A DRILLING SERVICE INC

PO #	Description	Total Amount
25-0010	BLANKET PO FOR HOT TAPS AND MATERIALS	10,000.00

Vendor: 00005 - BUD'S TOWING INC.

PO #	Description	Total Amount
25-0002	TOWING SERVICE	3,000.00

Vendor: 00008 - CONSOLIDATED SUPPLY CO.

PO #	Description	Total Amount
25-0019	MISC INVENTORY PARTS	50,000.00

Vendor: 00011 - HACH COMPANY

PO #	Description	Total Amount
25-0006	HACH HQ2200 PH METER AND DR300 POCKET CHLORINE	2,637.77

PO #	Description	Total Amount
25-0007	TNT TESTING SUPPLIES	5,092.24

Vendor: 00017 - CORE & MAIN LP

PO #	Description	Total Amount
25-0020	BRASS PARTS AND OTHER INVENTORY ITEMS	50,000.00

Vendor: 00063 - CESSCO INC

PO #	Description	Total Amount
25-0017	SMALL TOOLS AND EQUIPMENT	7,000.00

Vendor: 00092 - AIRGAS USA INC

PO #	Description	Total Amount
25-0013	WELDING AND COMPRESSED GAS SUPPLIES	1,500.00

Vendor: 00107 - UNITED SITE SERVICES INC

PO #	Description	Total Amount
25-0057	PORTABLE RESTROOM CLEANING AND RENTALS	5,000.00

Vendor: 00160 - TOP INDUSTRIAL SUPPLY INC

PO #	Description	Total Amount
25-0045	VARIOUS HOSES AND FITTINGS	3,000.00

Vendor: 00167 - GRAINGER INC

PO #	Description	Total Amount
25-0026	GRAINGER INC MISC TOOLS AND SUPPLIES	8,000.00

Vendor: 00168 - WICHITA FEED & HARDWARE

PO #	Description	Total Amount
25-0048	MAINTENANCE SUPPLIES	1,200.00

Vendor: 00187 - RAG MAN INC.

PO #	Description	Total Amount
25-0040	CLOTH RAGS	1,400.00

Vendor: 00193 - ABC FIRE EXTINGUISHER INC

PO #	Description	Total Amount
25-0005	ANNUAL CRW FIRE EXTINGUISHERS TESTING AND SERVICE	2,000.00

Vendor: 00215 - RELIABLE FENCE & CONSTRUCTION

PO #	Description	Total Amount
25-0041	FENCING REPAIRS	25,000.00

Vendor: 00232 - HEXAGON TECHNOLOGIES INC.

PO #	Description	Total Amount
25-0054	HEXAGON TECH POLYMER	6,000.00

Vendor: 00237 - USA BLUE BOOK

PO #	Description	Total Amount
25-0055	FY25 BLANKET PO FOR USA BLUEBOOK	7,000.00

Vendor: 00290 - UNITED RENTALS NORTHWEST INC

PO #	Description	Total Amount
25-0046	EQUIPMENT RENTAL	10,000.00

Vendor: 00317 - CDW GOVERNMENT INC.

PO #	Description	Total Amount
25-0052	CDWG VENDOR FOR COMPUTER & PERIPHERALS	10,000.00

Vendor: 00353 - METRO OVERHEAD DOOR INC

PO #	Description	Total Amount
25-0033	GATE AND OVERHEAD DOOR REPAIRS/PURCHASING	25,000.00

Vendor: 00992 - POLLARDWATER.COM

PO #	Description	Total Amount
25-0038	SMALL TOOLS AND ACCESSORIES	4,000.00

Vendor: 01541 - HARRIS WORKSYSTEMS

PO #	Description	Total Amount
25-0009	ERGONOMIC CHAIRS	2,982.32

Vendor: 01653 - NORTHSIDE FORD TRUCK SALES INC

PO #	Description	Total Amount
25-0008	REPLACEMENT F550 MAINTENANCE SERVICE TRUCK	178,497.97

PO #	Description	Total Amount
25-0034	VEHICLE REPAIRS	10,000.00

Vendor: 01844 - FERGUSON ENTERPRISES INC

PO #	Description	Total Amount
25-0022	PLUMBING FITTINGS AND MISC SMALL TOOLS	6,000.00

Vendor: 02322 - GENERAL PACIFIC INC

PO #	Description	Total Amount
25-0023	WATER METERS	50,000.00

Vendor: 02373 - WORLD CUP COFFEE & TEA SERVICE

PO #	Description	Total Amount
25-0012	Coffee and Tea Service	4,000.00

Vendor: 02487 - LINESCAPE DIRECTIONAL BORING, LLC

PO #	Description	Total Amount
25-0032	DIRECTIONAL DRILLING	10,000.00

Vendor: 02545 - LAKESIDE INDUSTRIES INC

PO #	Description	Total Amount
25-0030	TEMPORARY ASPHALT REPAIR	6,000.00

Vendor: 02687 - KNIFE RIVER

PO #	Description	Total Amount
25-0028	DELIVERY OF CRUSHED ROCK	25,000.00

Vendor: 02703 - CARCO INDUSTRIES INC

PO #	Description	Total Amount
25-0015	REPAIR ON CARCO TRUCK BODIES	5,000.00

Vendor: 02833 - PROCOM TECHNOLOGIES, LLC

PO #	Description	Total Amount
25-0053	PROCOM WIRE VENDOR	4,000.00

Vendor: 03283 - MINUTEMAN PRESS TEAM

PO #	Description	Total Amount
25-0059	MINUTEMAN PRESS	5,500.00

Vendor: 03319 - C & R REFORESTATION

PO #	Description	Total Amount
25-0014	TREE WORK, EASEMENT CLEARING, & WEED CONTROL	25,000.00

Vendor: 03543 - SIX ROBBLEES INC

PO #	Description	Total Amount
25-0043	SMALL TOOLS AND EQUIPMENT	2,500.00

Vendor: 03568 - LEGGETT ASPHALT INC

PO #	Description	Total Amount
		10,000.00

Vendor: 03645 - RITZ SAFETY LLC

PO #	Description	Total Amount
25-0042	SAFETY SUPPLIES	10,000.00

Vendor: 03782 - PAPE MACHINERY INC.

PO #	Description	Total Amount
25-0037	MACHINE REPAIRS AND RENTAL	10,000.00

Vendor: 03887 - GENUINE PARTS CO. INC, DBA: NAPA AUTO PARTS

PO #	Description	Total Amount
25-0024	VEHICLE MAINTENANCE SUPPLIES	1,000.00

Vendor: 03981 - EXCAVATOR RENTAL SERVICES

PO #	Description	Total Amount
25-0021	EQUIPMENT RENTALS	10,000.00

Vendor: 04044 - GOLD STANDARD DIAGNOSTICS HORS

PO #	Description	Total Amount
25-0003	BLANKET PO FOR PURCHASE OF CYANOTOXIN TESTING RE.	15,000.00

Vendor: 04138 - THE CHARLES MACHINE WORKS

PO #	Description	Total Amount
25-0044	LOCATERS AND LOCATER PARTS	6,500.00

Vendor: 04602 - HOTROD DREAMWORKS

PO #	Description	Total Amount
25-0058	COLLISION REPAIRS TO 2022 TACOMA	2,810.29

Vendor: 04604 - KRUSE PLUMBING

PO #	Description	Total Amount
25-0029	PLUMBING REPAIR	10,000.00

Vendor: 04147 - CITY WIDE TREE SERVICES INC

PO #	Description	Total Amount
25-0018	TREE REMOVAL	25,000.00

Vendor: 04171 - LSK GRAPHICS INC.

PO #	Description	Total Amount
25-0011	LSK GRAPHICS INC	3,000.00

Vendor: 04249 - CASCADE RIGGING INC.

PO #	Description	Total Amount
25-0016	INSPECTION AND REPLACEMENT OF LIFTING CHAINS	3,000.00

Vendor: 04320 - CHOWN INC

PO #	Description	Total Amount
25-0004	FY25 FACILITIES LOCK, DOOR AND SECURITY REPAIR SERVI	25,000.00

Vendor: 04321 - KEITH MORRIS CONSTRUCTION INC

PO #	Description	Total Amount
25-0027	CONCRETE REPAIR/REPLACEMENT	10,000.00

Vendor: 04367 - OREGON CITY GARAGE DOOR LLC

PO #	Description	Total Amount
25-0035	GATE AND OVERHEAD DOOR REPAIRS AND PURCHASING	4,000.00

Vendor: 04389 - OREGON METER REPAIR & WATER

PO #	Description	Total Amount
25-0036	METER REPAIR AND TESTING	15,000.00

Vendor: 04411 - GOODFELLOW BROS LLC

PO #	Description	Total Amount
25-0025	SPOILS DUMPING	6,000.00

Vendor: 04486 - WESTERN WATER WORKS

PO #	Description	Total Amount
25-0047	INVENTORY PARTS AND VARIOUS FITTINGS	25,000.00

Vendor: 04539 - PREMIER TRUCK GROUP

PO #	Description	Total Amount
25-0039	FREIGHTLINER TRUCK MAINT	10,000.00

PO #	Description	Total Amount
25-0056	2024 FREIGHTLINER M2 WITH DUMP BODY	171,908.00

Contract Log

(Executed since last board meeting July 18, 2024)

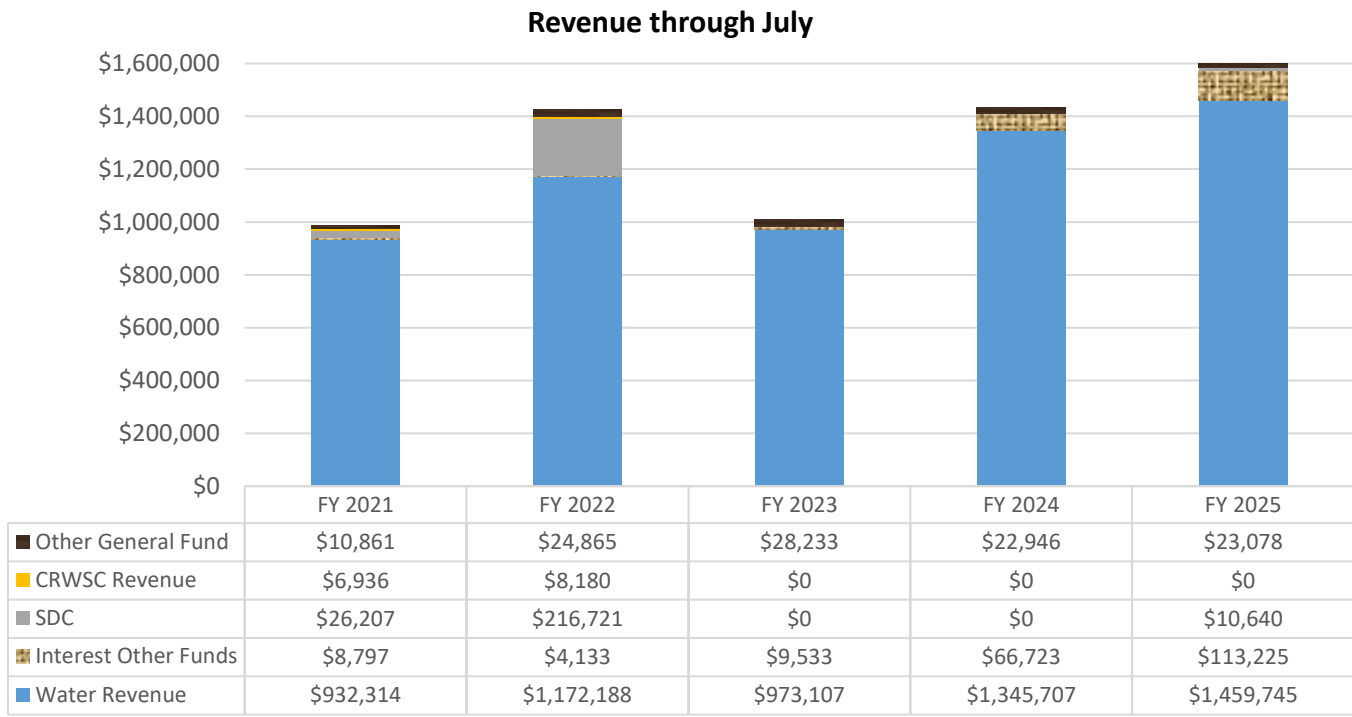
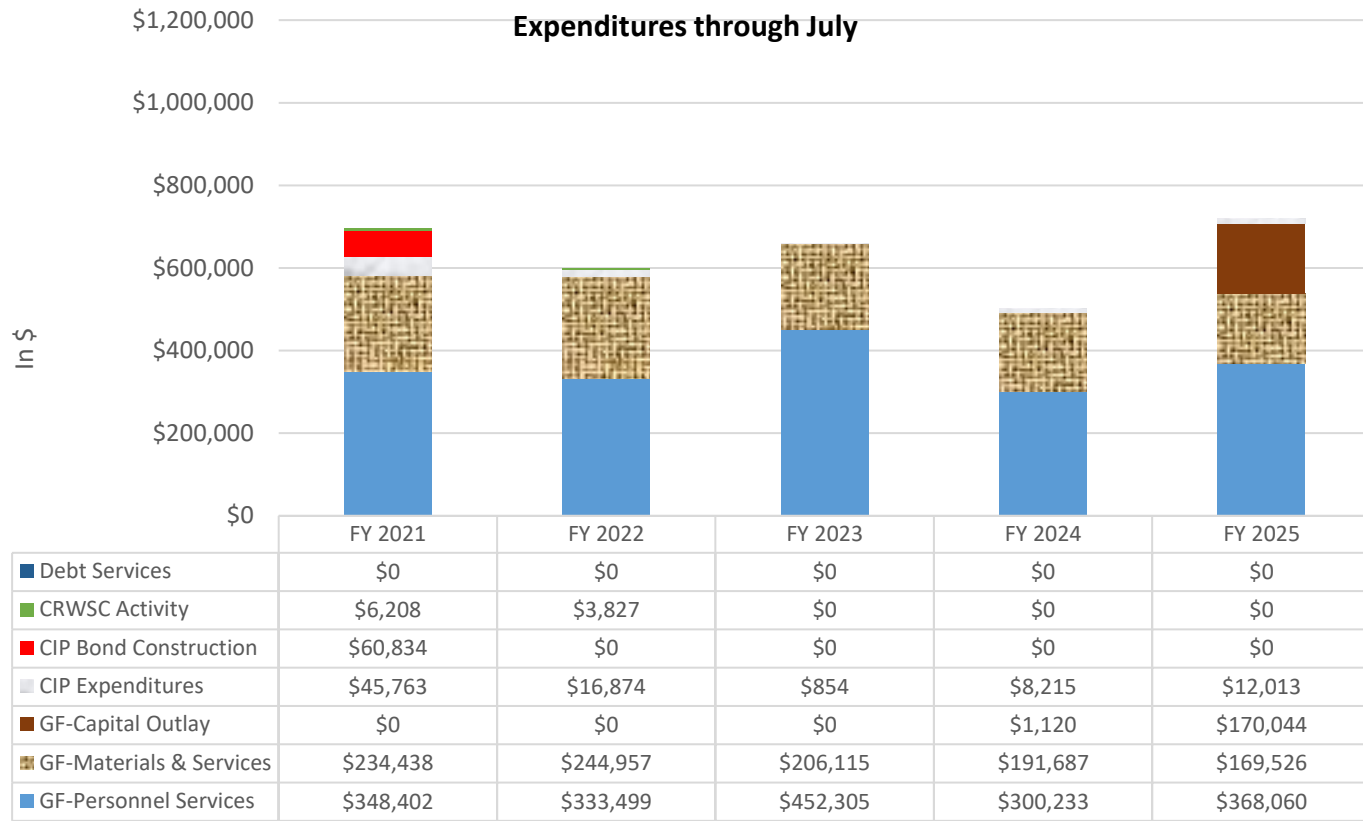
Company	Product / Service	Rates	Eff. Date	Exp. Date	New/Amended/ Extended
Bend Mailing Services, LLC	Bill printing services	NTE \$85,000	111/11/21	1/31/26	Amended for increased NTE per Board approval 7/18/24
Cascade Columbia Distribution Co	Aluminum Chlorohydrate	NTE \$150,000	8/1/24	7/31/25	Amended for increased NTE per Board approval 7/18/24
Chemtrade Chemicals US, LLC	Aluminum Sulfate	NTE \$55,000	8/1/24	7/31/25	Extended for time
Conсор North America Inc.	I 205 Crossing Project	NTE \$264,288	1/11/24	8/30/25	Amended for increased NTE per Board Approval 7/18/24
Conсор North America Inc.	82 nd Dr. WL Project	NTE \$218,085	1/11/24	8/30/25	Amended for increased NTE per Board Approval 7/18/24
Springbrook	Financial & Accounting Software	NTE \$505,061	8/6/24	8/6/29	Approved by the Board at the 7/18/24 Board Meeting

Summary of Legal

	<i>July 2024</i>
Harrang Long Gary Rudnick monthly retainer	\$ 4,600.00
Harrang Long Gary Rudnick work outside of retainer/Client Cost	\$
Sub-contracted legal services	\$ _____
Total Legal	\$ 4,600.00

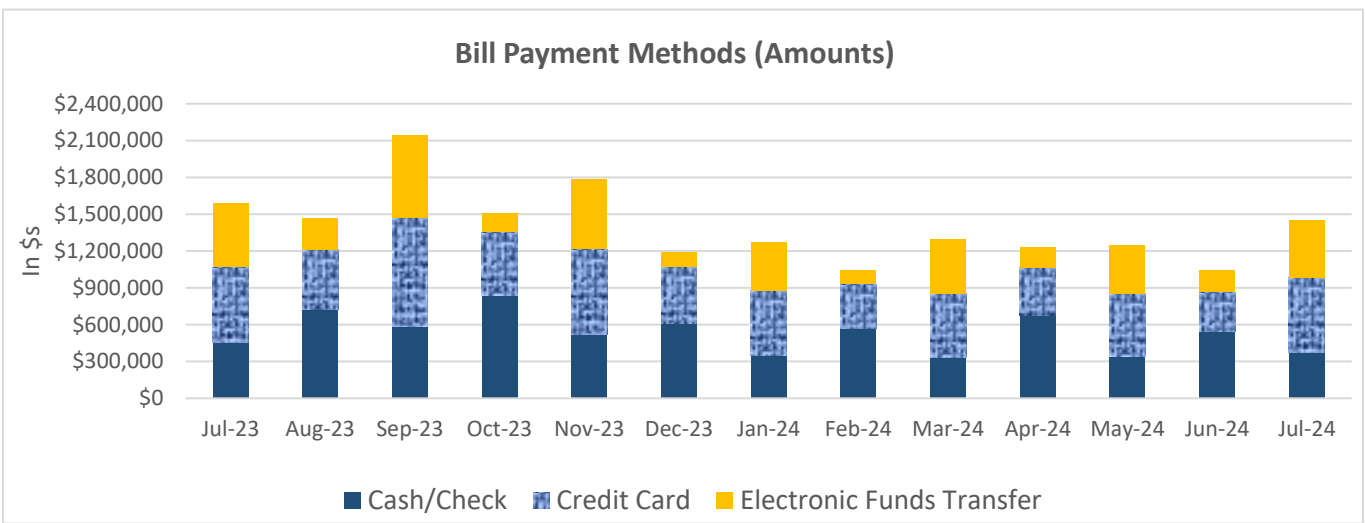
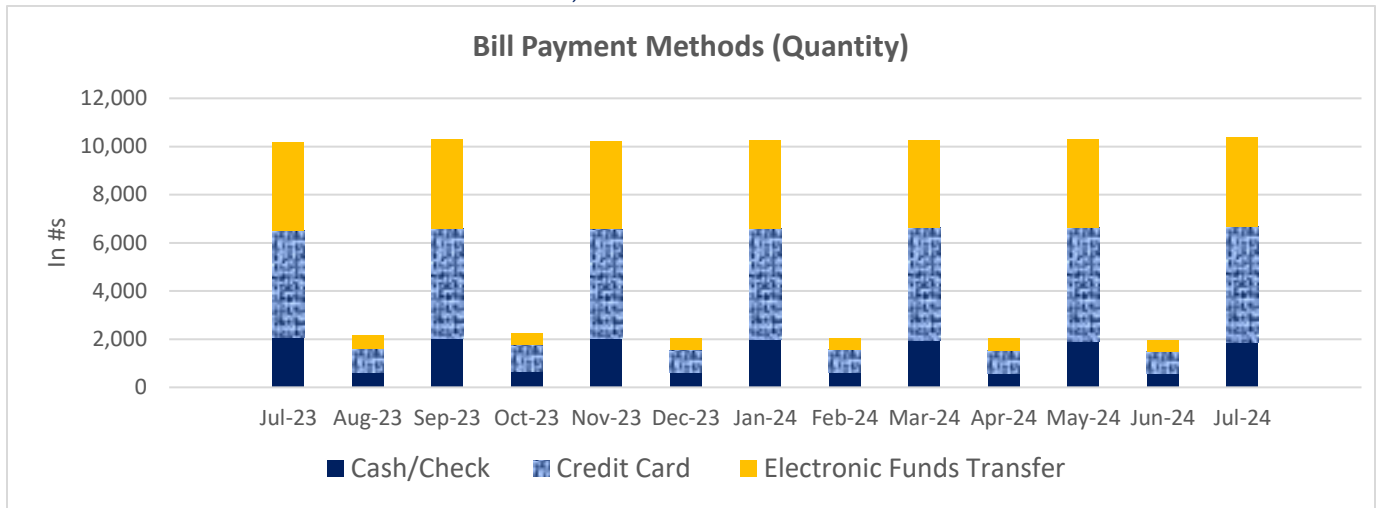
Public Records Request Received

Number of Records Requests Received in July 2024 1



1) There are no costs for CIP Bond or CRWSC as those funds have been closed out but will be reported in the 5-year graph. 2) Personal Services expenditure is higher compared to last year due to all positions being filled. 3) GF-Capital Outlay is higher than prior years due to payment of a purchased vehicle in July.

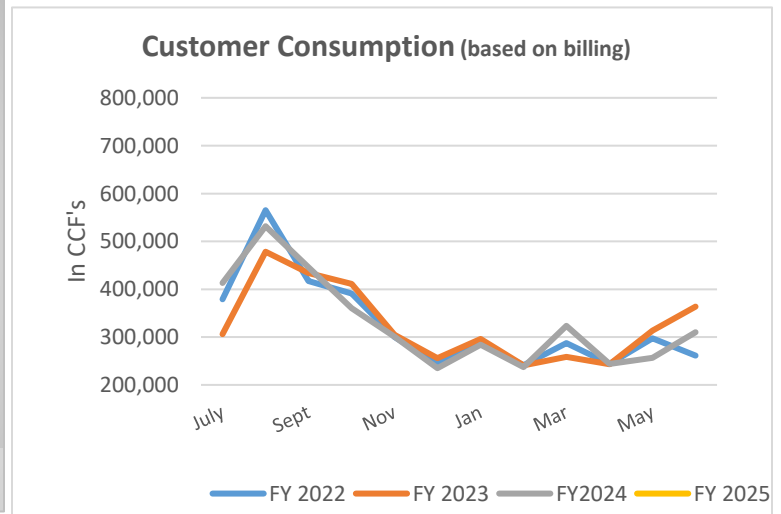
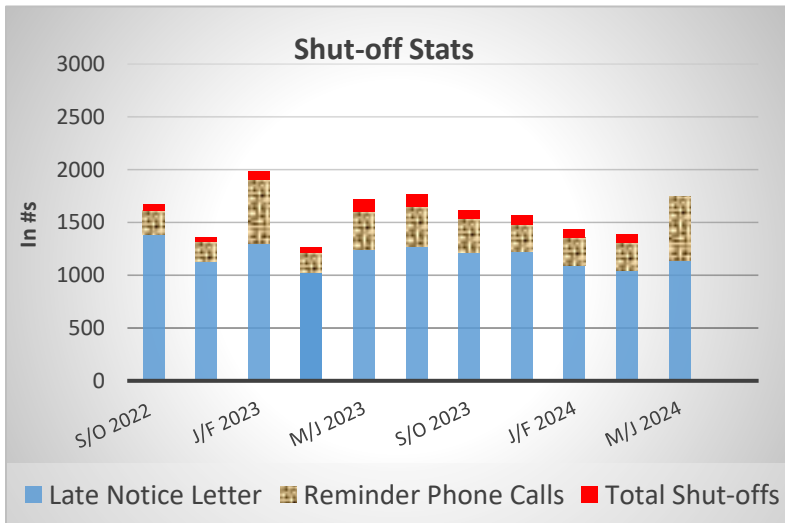
Residential Customers are billed on even months, Commercial Customers are billed on odd months.



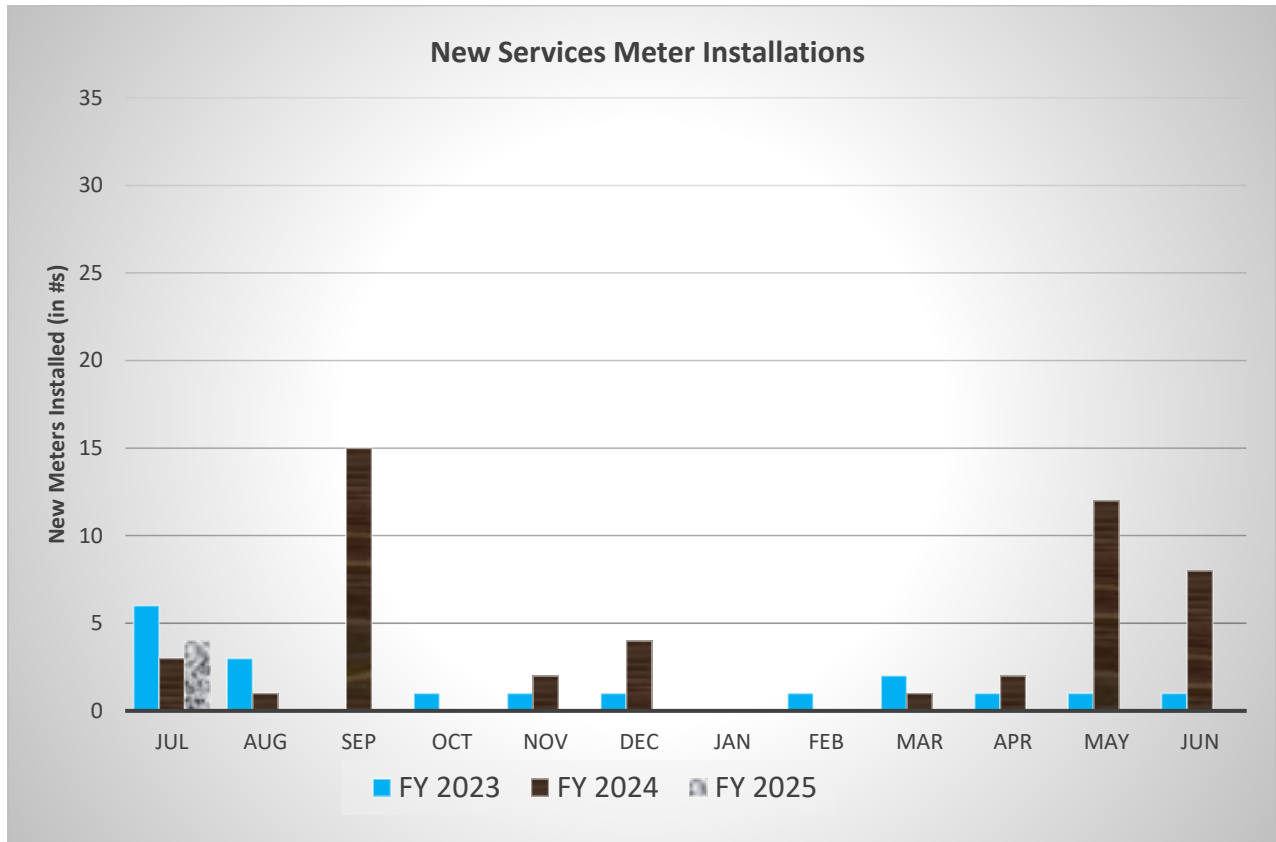
Cash/Check – Received via Lockbox, Counter

Credit Card – Received via CRW Initiated Automatic Payment, Walk-ins/Phone Calls, and Website

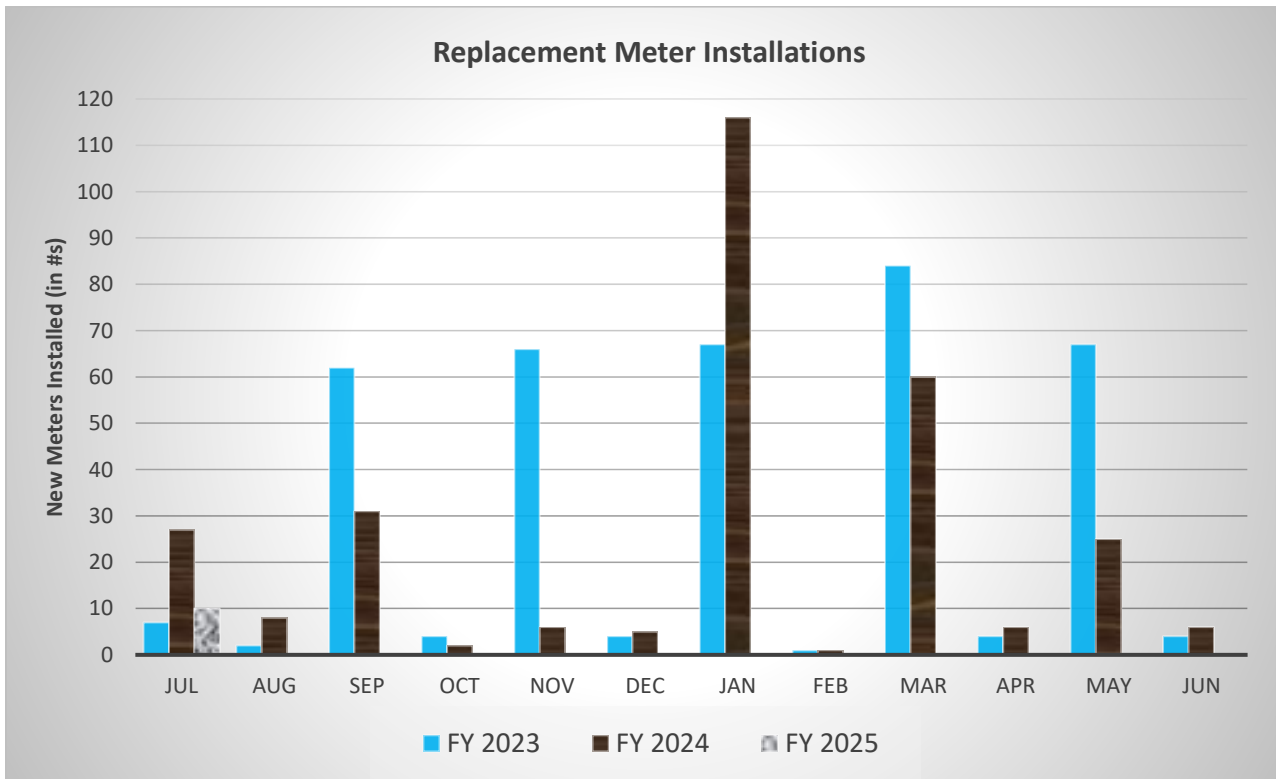
Electronic Funds Transfer – Received via Bank-to-Bank Transfer, Automatic Checking Withdrawal (RapidPay)



*Reminder Phone Calls are made during the even months. Shut offs occur the following month. **Jan/Feb late notice number is an estimate *No late notices Sept-Dec. '20; reinstated February and sent in May 2021



No new services for Sept. FY21, April F22, Sept. FY 22, Sept. FY 23, Jan FY23, Oct. FY24, Jan FY24, Feb FY24



Annual 2024 Goal for Meter Replacement is 350- Year to date is 350

Operation Statistics

	Leak Repairs Made (all pipe sizes)	Leak Detection Completed (miles)	Hydrant Maintenance	Locate Requests	Valve Maintenance & Mapping	After-hours Callouts	Meter Maintenance Tasks	Cross Connection Inspections
Jan. 2024	3	0	38	311	4	28	60	5
Feb. 2024	0	0	109	340	116	3	0	13
Mar. 2024	1	0	4	397	7	3	86	16
April 2024	0	0	91	483	18	3	0	0
May 2024	1	0	21	469	35	4	44	15
June 2024	0	22.0	126	402	1	5	0	10
July 2024	3	19	127	423	0	7	50	2
Aug. 2024								
Sep. 2024								
Oct. 2024								
Nov. 2024								
Dec. 2024								
Total to Date	8	41	516	2825	181	53	240	61
2024 Annual Goal	N/A	97	905	N/A	600	N/A	N/A	96

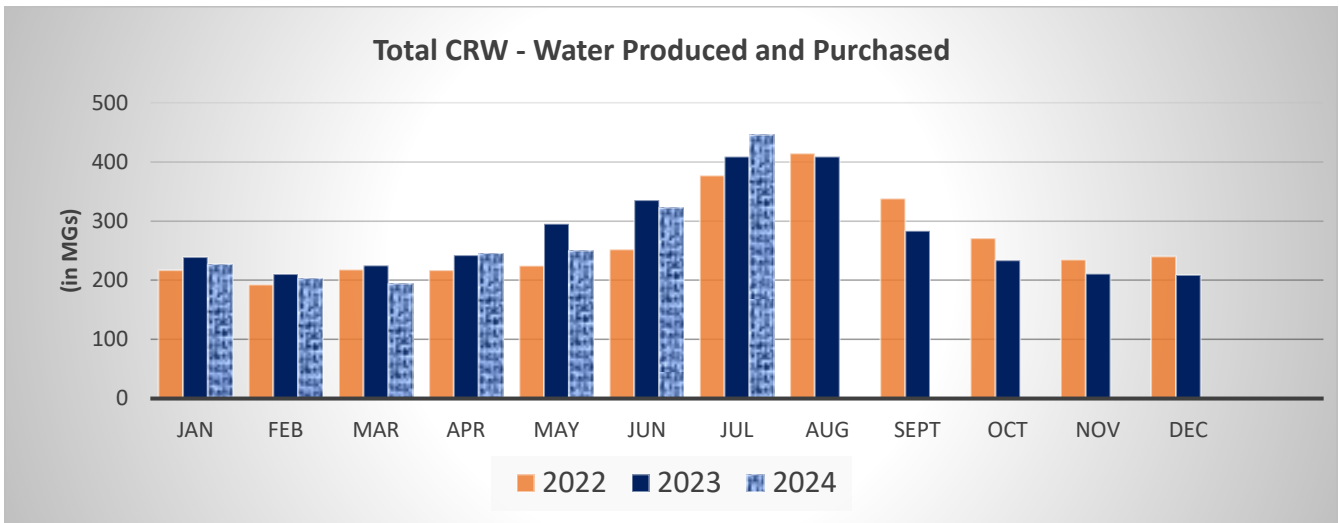
Note - Annual maintenance goals are established based on several criteria including; AWWA Best Management Practices, identified system priority maintenance and repair focus needs, and internal/external project forecasts.

Capital Project Status Report – July 2024

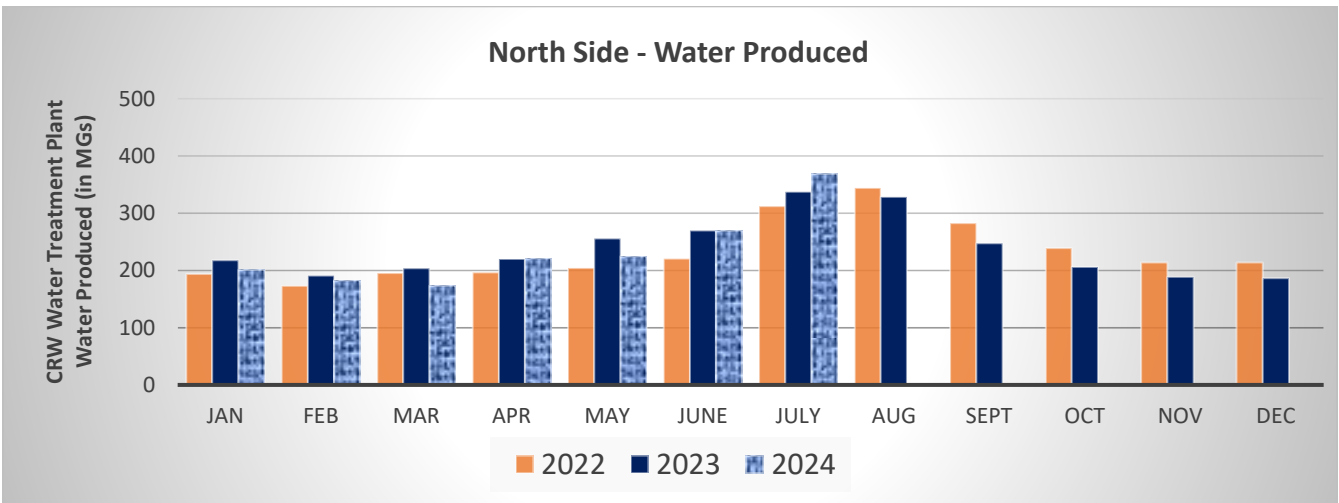
Project No.	Name	Project Budget	Spent to Date	Remaining Project Budget	Project Status
5301	Trans/CRW Impact Projects	\$250,000	\$9,376	\$240,624	
Utility coordination and adjustments at: Johnson Cr. Blvd at 79th Place Signals; ODOT 82nd Ave., Webster Rd.					
5303	82 nd Dr. Waterline Phase 2	\$1,041,000	\$75,997	\$965,003	In Design
Alternative route being surveyed.					
5291	I-205 Crossings:	\$1,119,000	\$119,766	\$999,234	In Design
Pending grant administer approval of changes.					
5306	Redland Rd. Waterline Phase 2	\$1,355,000	\$734,865	\$620,136	Complete
Complete.					
5307	Redland Rd. PRV	\$1,003,000	\$20,834	\$982,616	In Design
Design and hydraulic study underway.					
5308	Low Lift PS Improvements	\$749,000	\$501	\$748,499	In Design
Scoping project.					
5309	WTP Structural Improvements	\$1,000,000	\$169,050	\$830,950	Construction
Repairs ongoing. Evaluating next steps.					
5273	Redland Rd. Waterline Phase 1	\$666,000	\$359,216	\$306,784	Complete
Complete.					
5270	Linwood Road Improvements	\$210,000	\$125,623	\$86,604	Construction
Punch list items are ongoing.					
5278	Monroe Street Improvements	\$850,000	\$50,327	\$799,673	In Design
Design at 95% complete. County scheduled to advertise for construction in September 2024.					
5280	Pump Station Chlorine	\$142,000	\$6,655	\$135,345	In Design
Design at 30% complete.					
5281	WTP Polymer Feed System	\$252,000	\$938	\$251,062	In Design
Design at 30%. Construction tentative beginning of 2025.					
5282	WTP Filter Valve Replacement	\$1,302,000	\$1,215,396	\$53,947	Complete
Complete.					
5302	King Rd Improvements	\$0	\$1,202	(\$1,202)	Design
Opportunity project with City of Milwaukie Road improvements. Approx. 1000 LF of waterline replacement. Exploring IGA with Milwaukie.					
5305	Webster Improvement	\$0	\$29,277	(\$29,277)	In Design
One bid received and rejected due to cost. Rebidding for work in Fall and Winter.					
5292	Johnson Cr Blvd Improvements	\$0	\$2,004	(\$2,004)	In Design
Coordinating with Clackamas County. Project downsized to pavement overlay with ADA upgrades at intersections.					
5312	Thiessen Rd. Culvert Crossing	\$0	\$2,358	(\$2,358)	In Design
Coordinating 8" waterline relocation to accommodate Clackamas County culvert replacement.					

Private Project Tracking – July 2024

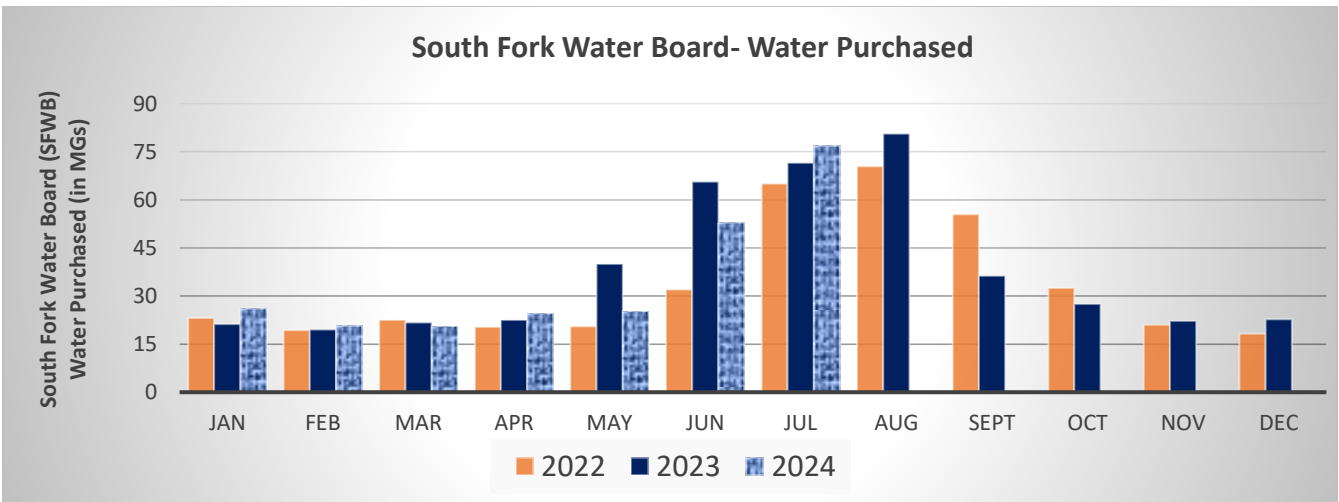
Project No.	Name	Description	Phase	Status
20-5262 Private	Bonaventure Senior Living	6" fire service and 3" meter	Const.	Construction ongoing.
22-5295 Private	Jannsen Multi-Family	New fire and domestic service for 8-plex development.	Const.	On Hold.
22-5298 Private	Serres Farms 2 Subdivision	7-lot subdivision	Const.	Pending Construction Start.
23-5299 Private	Prologis Park Clackamas	4-Warehouses with Fire and domestic service	Design	Developer reimagining site configuration with redesign.
23-5304 Private	WES - IT2 30" Force Main	Relocate waterline at four locations	Const.	Pending Construction Start.



*March & April 2024 Data includes water purchased from NCCWC during WTP Shutdown



*March & April 2024 Data includes water purchased from NCCWC during WTP Shutdown



Regulatory

All 73 samples collected and analyzed for the July monitoring period showed no presence of coliform/*E. coli* bacteria.

Quarterly Disinfection By-Product sampling was conducted at 4 locations each in the North and South Service Areas.

Cyanotoxin Testing

Microcystin and Cylindrospermopsin sampling of our raw water began in May and occurs every two weeks for compliance.

No cyanotoxins have been detected in our raw water.

Non-Regulatory

General water quality parameters (pH, temperature, chlorine, TDS, hardness, alkalinity) were collected throughout the distribution system at 16 locations in the North and South systems.

Monthly watershed sampling was conducted at 4 long-term sampling locations for total organic carbon, nutrients (nitrate/nitrite, total phosphorus, orthophosphate, etc.), coliform density, pH, dissolved oxygen, TDS, and temperature.

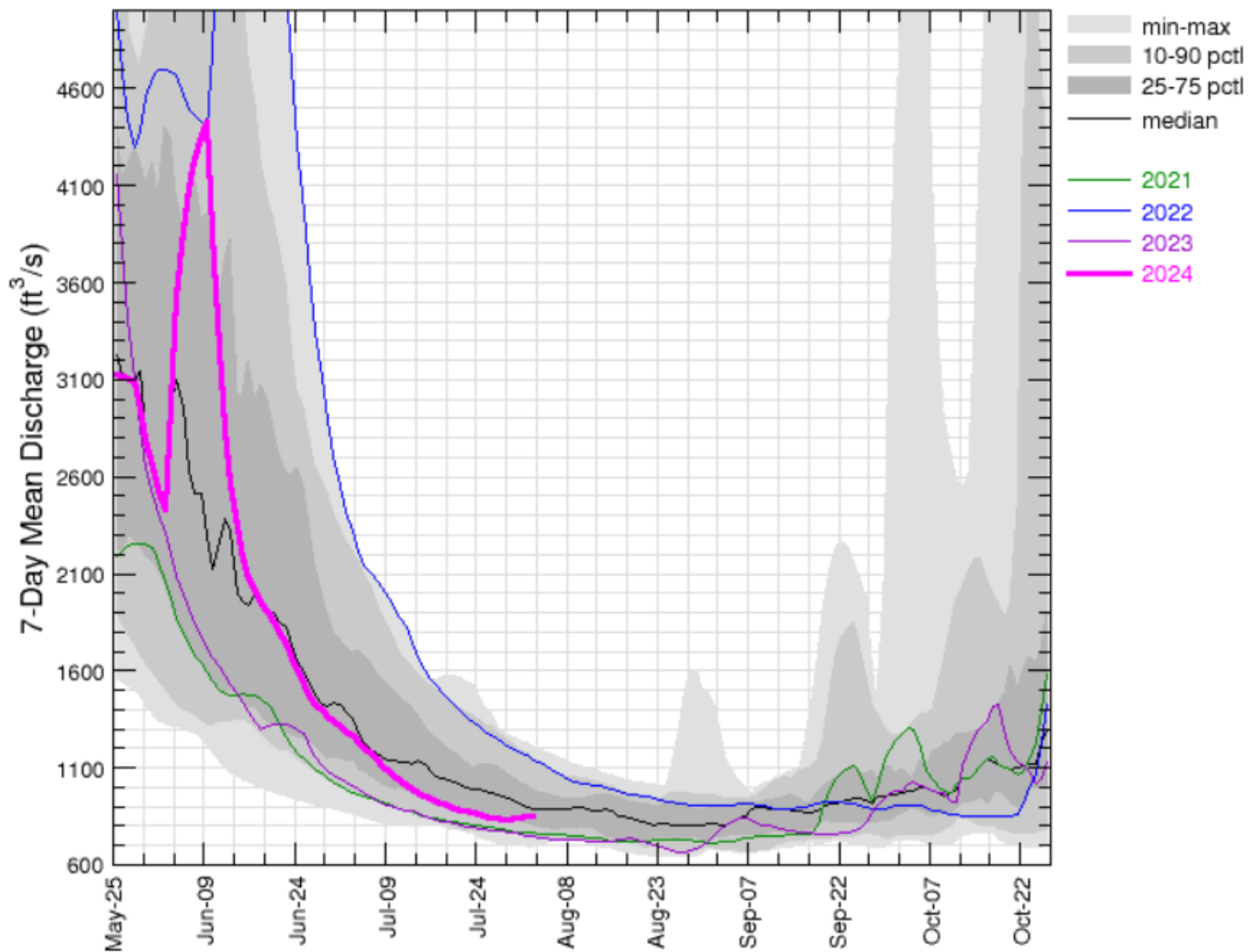
Weekly algae monitoring is occurring at 3 locations in the North Fork Reservoir and CRW's intakes. This work includes species monitoring with the FlowCAM and nutrient analysis.

River Flow Conditions Reports

- The current Clackamas River **7-day average steamflow is 87% of normal** (median).
- **July precipitation in the Clackamas basin was 40% of normal.** Precipitation since the beginning of the water year (October 1 – August 1) has been 101% of normal.
- **The three-month outlook (Aug-Oct)** from the NOAA Climate Prediction Center calls for **equal chances of above and below temperatures and precipitation for Western Oregon.**

Clackamas River near Oregon City, OR (14211010)

Data from U.S. Geological Survey, Jun-08-2001 to Aug-02-2024



Fri Aug 2 16:35:58 2024

MEETING CONDUCT

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Date: **August 8, 2024**

Event: **CRW REGULAR BOARD MEETING**

PRINT Name	Address/City/Zip	Email Address	District or Organization	Public Comment		Topic	Speaking		Write the agenda item(s) you wish to Address - Ex: 6c, 8f, 10 [Maximum of 3 items]
				YES	NO		YES	NO	
Josh Caine	4323 Sukyou Ave SE Salem 97317	joshcaine4@gmail.com	CRW Union		X				
Steven Mott	12433 NW Paine Rd PHH OR 97229	smott@gmail.com	CRW Union						
Damon Bailey	17450 SE Belvidere Ln. Damascus, OR. 97089	bailey5378@comcast.net	-		X				
Alan Schacht	15778 SE Creswin Ave Milwaukie OR 97267	afschacht@comcast.net	CRW	X		Holiday pay			
Brandi Litteral	2821 NE Everett St. Portland, OR 97232	brandi.1038@gmail.com	CRW	X		Wage adjustment	X		
DYLAN McCamiskey	13650 SE 119th dr Clack. OR 97015	dylanmccamiskey@gmail.com	CRW	X		People	X		
Tessa Brooks	6834 N. Bank St. Portland, OR 97203	tbrooks@oregonafscme.org	AFSCME		X				
TED EBONA	600 S River St Newberg OR 97132	tkebona@hotmail.com	CRW	X		Comp study			
Vance Voyles	14668 S. Brown Deer Dr. Oregon City, OR 97045	voyles1@msn.com	CRW		X				

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				YES	NO		YES	NO	
Jennifer Miller	9809 SE Reachway Portland OR 8809 SE Reachway	jennamiller@gmail.com			X			X	
Phil Anderson	Portland OR 97022	pcas20@jmc1			X			X	
Jennifer Ross	10082 SE 15th Ave Milwaukie, OR 97222	Jennifer.ross2@yahoo.com			X			X	
Jana Snelling	2816 SE 114th Ave Portland OR 97236	janasnelling18@gmail.com			X			X	
Kati Sanden	35920 SE Bluff Rd Boring, OR 97009	KatiSanden@hotmail.com			X			X	
Jack Peters	8361 S Gribble Canby OR 97013	Caliber26JP1@yahoo.com			X			X	
Reese Foxworthy	574 SE Once Dr Estacada OR 97023	Rfoxworthy@gmail.com			X			X	
Trey DePreto	1112 NE 13th Circle Canby OR, 97013	tdepreto@gmail.com			X			X	
Jeremy Marchant	912-12619 S Wilderness way Astoria OR				X			X	

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				YES	NO		YES	NO	
<i>Josh Nyst</i>	<i>15293 Selmanberry Ave Seas, OR 97055</i>	<i>J-nyst@crw.com</i>	<i>CRW</i>		<i>k</i>			<i>k</i>	
<i>Shawn Sandberg</i>	<i>807 Alyssa Ct Molalla OR 97038</i>	<i>ssandberg2012@gmail.com</i>	<i>CRW</i>		<i>x</i>				