

ARCH CAPE DOMESTIC WATER SUPPLY DISTRICT
DRAFT MINUTES

15 September 2017

A quorum was present.

Water Board: Virginia Birkby, President
Ron Schiffman, Vice-President
Debra Birkby, Treasurer
Dan Seifer

Sanitary Board: Darr Tindall (non-voting)

Public: Jon Wickersham, North Coast Land Conservancy
Andrew Spaeth, Sustainable Northwest
Mike Manzulli
Charles Dice
Robert Davis
Tim Gardner
Dave DeBlasio
David and Jeannie Stockton

Staff: Phil Chick, District Manager
Steve Hill, Secretary

Ms. Virginia Birkby opened the meeting at 6:00pm.

Public Comments: None.

Agenda: Add Tim Gardner appeal. Mr. Seifer moved acceptance of the agenda as amended which was seconded by Mr. Schiffman. Motion carried. All in favor.

Consent Agenda: Pull minutes. Mr. Seifer moved acceptance of the consent agenda as amended which was seconded by Mr. Schiffman. Motion carried. All in favor.

Old Business:

Watershed Update : (Information) The District Manager, Phil Chick reported that the grant application moved to the federal level for consideration. \$6M was applied for and there will be another edit of the application taking place on October 2, 2017 with the final version being concluded on November 13, 2017 when it goes out for consideration. It was reported that we do not as yet have Ecotrust's management plan.

Property Acquisition Steps: Mr. Jon Wickersham from the North Coast Land Conservancy (NCLC) and its attorney, Mr. Mike Manzulli, reported what steps they had gone through in executing a purchasing and sales option agreement with Ecotrust Forest Management (EFM) where there would be a 'hold' fee to secure NCLC's position as purchaser of the property. Initially this fee started at \$150K for NCLC and was reduced to \$75K with EFM but is still under negotiation.

Mr. Wickersham identified two key issues:

- 1) Purchase price; and
- 2) Causes for getting money back should the sale not be concluded

He indicated that NCLC would share their agreement documents between themselves and EFM with the water district.

Public Engagement Strategy Development: Mr. Andrew Spaeth representing Sustainable Northwest said that a public engagement strategy was under development and wished to identify key audiences for this effort. In addition to this strategy Mr. Phil Chick is to work with Mr. Spaeth in further refining the goals and mission/vision statement of agreement between NCLC and the district.

Some possible key audiences identified were:

- Property owners
- Businesses in the community
- Inns and B & B's
- Property Managers : short term rentals
- Arch Cape – Falcon Cove Beach Community Club
- Recreational community : hiking & hunting
- Adjacent water districts : Falcon Cove Beach & Cannon View Park
- Neighboring schools
- Oregon State Parks : Oswald West
- Oregon Department of Forestry
- Oregon Department of Transportation
- Oregon Department of Fish & Wildlife
- Oregon Health Authority
- Clatsop County
- City of Cannon Beach Fire Department

Board directors suggested that Vito Cerelli be approached for the contacts he utilized in publicizing his development project on behalf of Butch Coleman as well as contacting the Castle Rock Estates Home Owners Association, the Archdiocese of Portland, Daily Astorian, Cannon Beach Gazette, Pacific Power Company and area phone companies. Cannon Beach and Manzanita farmers markets might be used to connect with the public along with utilization of social media and community club e-mail distribution lists and the locally produced Tunnel Echoes. Researching the tax rolls within the district was also suggested.

August 18th Minutes: (Action) Mr. Seifer moved acceptance of the minutes as amended to include the line outs made on the second page which was seconded by Mr. Schiffman. Motion carried. All in favor except for Ms. Debra Birkby who abstained.

New Business:

Billing Appeal Request – 80090 Pacific: (Action)

Mr. Chick provided case background that included that Mr. Davis' water meter showed usage of over 51,000 gallons usage for the month of July, 2017, contributing to excess usage charges of \$5,138.20 on his quarterly bill. Meter data readings showed likely high levels of irrigation water use in the early morning hours of approximately 2,000 gallons per day. Mr. Davis did not have an irrigation maintenance report turned in, that is due May 1st annually, on file for the current or past years. Requirement notices had been provided to the customer along with his quarterly billing and in a letter mailed to homeowners with irrigation systems. Mr. Chick further pointed out that the Davis account was regularly paid up. Mr. Chick recommended that under the irrigation policy, lacking a submitted annual report, no water leak consideration should be given..

Mr. Robert Davis presented his appeal. He reported that he may not have received previously mentioned notification due to his seasonal residence outside of Oregon and the increased possibility of missing mail. Mr. Davis also expressed his belief that not having an irrigation report on file should activate the Board to notify an owner of that fact; that he supports the Board and is a good property owner. He further stated that there should be some method in the District to flag high water usage to customers and should be monitored better or more timely. Mr. Davis submitted his appeal for billing relief for excess sanitary usage charges (attached) resulting from 51K plus gallons of metered usage in July of this year.

It was moved by Mr. Seifer and seconded by Mr. Schiffman to reject the customer's appeal in its entirety. Motion carried. Ms. Virginia Birkby, Ms. Debra Birkby and Mr. Seifer voted yes. Mr. Schiffman voted no.

Mr. Davis was advised that he should contact Steve Hill to work out a mutually agreeable payment plan

Billing Appeal Request – 32001 E. Shingle Mill Lane: (Action)

Mr. Chick provided case background that included Mr. Gardner's August 2017 meter reading that showed excess usage of 166,700 gallons and excess charges of \$23,052.50. Mr. Chick reported that Mr. Gardner had submitted a irrigation report this year, was a relatively low user of water, and had maintained his account in paid up status. A credit memo under the existing leak policy had been issued.

Mr. Tim Gardner presented his appeal (attached) and requested that the entire \$1,200.24 in excess usage charges be waived. He stated that the leak on his property resulted from a failed pipe connection in his irrigation system which he has subsequently repaired. Mr. Gardner said it

was his intention to take his irrigation system out of service by capping the incoming water service pipe and thanked Mr. Chick for providing him notice of the water leak.

It was moved by Mr. Schiffman and seconded by Mr. Seifer not to honor Mr. Gardner's appeal. Motion carried. All in favor.

Mr. Davis was advised to contact Steve Hill to work out a mutually agreeable payment plan

Community Forest Program Budget Request Support Letter: (Action) Mr. Chick was directed to staff the support letter (attached) with Sustainable Northwest.

Mr. Seifer moved that after the District Manager checked with Sustainable Northwest to honor the request that in the event that any correspondence goes out from the District on District letterhead that it also be copied to the District's congressional delegation. The motion was seconded by Mr. Schiffman. Motion carried. All in favor.

Reports:

Accounts Receivable: A/R was reported to be in good condition.

District Managers Report: (attached) Mr. Seifer requested that Mr. Chick remain in touch with Ecotrust regularly.

Treasurer's Report: The LGIP account was reported at \$46,478 and the Columbia Bank checking account at \$72,700 plus dollars. Mr. Hill said he would research an uncleared December 2016 check.

Board of Directors' Comments and Reports: Ms. Virginia Birkby said that we are mature enough to have a printed district letterhead and Mr. Chick was directed to facilitate its development including a logo.

October Agenda Items: Watershed update, how we would respond to a commercial request for hookup and the EDU methodology involved, best practices checklist.

Public Comment: Mr. Robert Davis asked if the district had ever given relief on excess charges in the past.

The meeting was adjourned by Ms. Virginia Birkby at 8:02pm.

Respectfully submitted,



Steve Hill

Attest


Ms. Virginia Birkby, President

September 7, 2017

Board of Directors
Arch Cape Water District
Arch Cape, Oregon 97102

Appeal Request

The following are my reasons for my appeal.

I was informed by Phil Chick by phone on August 8th. that my water usage for July was going to be approximately 51,000 gallons

He also told me that they did not have on file a signed copy of the Arch Cape Water District's Policy dated January 10, 2014.

I informed him that I had not received a copy of the letter.

We spend our winters in California due to my health and have our mail forwarded to us. Possibly this could be the reason I did not receive any notice.

After going on line to Arch Cape.com I was able to secure a copy of the Arch Cape Water District Policy.

Enclosed is a copy of this policy signed and for your files.

After Phil's call, I immediately had my RainBird unit checked for usage and had Dennis 7 Dees Landscape check for any leaks.

The results were that I had a bad controller; dispersing water during the early hours of the morning; 2:30am.-4:30am. and I had three line breaks in the yard. These breaks were in my drip system.

This combination explained the excessive usage for July.

Dennis 7 Dees Landscape has installed a new RainBird at their cost to me; and has repaired the damaged lines.

Enclosed is a copy of their invoice.

I can assure the Board that Dennis 7 Dees Landscaping and I will be in compliance with your policy on the management of water use in Arch Cape.

September 7, 2017

Board of Directors
Arch Cape Water District
Arch Cape, Oregon 97102

I commend the Board's direction and effort on securing an ownership position on the WaterShed thru securing a federal grant.

This is the only way you'll be able to accurately measure the efficiency of the WaterShed and control the on going maintenance problems which effect all of us in the District.

In conclusion, I only ask the Board to understand these circumstances that led to this excessive loss of water; without my knowledge and grant a substainial adjustment for my water use for the month of July 2017.

Thank you for your time & cooperation.

Sincerely,


Robert J. Davis



H610-MILWAUKIE-HDI
 8155 SE DEER CREEK LN STE B
 MILWAUKIE, OR 97222-9321
 Phone 503-652-0800
 Fax 503-652-0808

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	2T110404
ORDER #	2T103818
DATE	09/06/17
PAGE	1 of 1

BILL TO

H05306
 DENNIS SEVEN DEES LNDCPG INC
 MICHELLE
 7355 SE JOHNSON CREEK BLVD
 PORTLAND, OR 97206-9329

SHIP TO

DENNIS© SEVEN DEES LNDCPG INC
 Customer Pick-Up
 8155 SE DEER CREEK LN STE B
 MILWAUKIE, OR 97222-9321

CUSTOMER P/O NUMBER 95057	SHIP VIA WILL CALL PICKU	ORDER DATE 09/05/17	WRITTEN BY 99 STEVEN ZARAGOZ
SALES REP H61 H610-MILWAUKIE-	FREIGHT TERMS 02 COLLECT (IN/OUTBOUND)	PAYMENT TERMS 2% 60 DAYS NET 61	
CONTACT DAVIS	PHONE 503-777-7777	DUE DATE 11/06/17	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
MUST HAVE A PO NUMBER NO NAMES ALLOWED YOU MUST TELL WORKER TO CALL OFFICE OR REFUSE SERVICE, THEY WONT PAY OTHE										
1	RBD-58-2433		ESP4ME RAIN BIRD	EA	1	1	1	0	80.55	80.5
			4STA WIFI OUTDOOR MOD CONTROLL07-F-04							
2	AAA-57-8168		8123	EA	1	1	1	0	5.80	5.8
			5© ANGLE CORD PIGTAIL W GRND	13-D-06						

For JONAH

___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
86.35	0.00	0.00	0.00	0.00	0.00	0.00	86.35

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: LOREN MCGILL(H610)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: H05306 Cust Name: DENNIS SEVEN DEES LNDCPG INC
 Inv#: 2T110404 Invoice Date: 09/06/17 Invoice Amount: \$86.35

Deduct \$1.73 if paid by 11/05/17 giving you a total of \$84.62

Remit To:
 HORIZON
 PO BOX 52758
 PHOENIX, AZ 85072-2758

Arch Cape Domestic Water Supply District
And
Arch Cape Sanitary District
Annual Irrigation Maintenance and Operations Report Form

Type of Irrigation Controller: RainBird;

Date of Last Inspection: September 6, 2017;

Number of Zones: FOUR;

Time of Day Each Zone is Used:

1 6:30am 2 6:35am 3 6:40am 4 6:50am 5 _____ 6 _____ 7 _____ 8 _____

Rate of Use for Each Zone:

1 5 2 5 3 5 4 10 5 _____ 6 _____ 7 _____ 8 _____

Total Gallons Used per Minute (GPM): 33;

Report and Repairs: New Rainbird/ all leaks repaired.

Homeowners Name: Robert J. Davis

Homeowners Telephone Numbers: 503-436-4221

Homeowners Email Address: rjdavis007@gmail.com

Homeowners Other Emergency Contact: 760-340-6506

Irrigation Contractors Name: Clinton Huxley

Irrigation Contractors Telephone Numbers: 503-468-9358

Please submit this report on or before May 1st:

Arch Cape Sanitary District

32065 E Shingle Mill Ln.

Arch Cape, OR 97102

**FAILURE TO TIMELY SUBMIT THIS REPORT WILL FORFEIT YOUR RIGHT TO A
CLAIM FOR RELIEF IN THE EVENT OF A SYSTEM LEAK**

Robert J. Davis
(Homeowners Signature)

Date: 09/07/17

ARCH CAPE WATER DISTRICT

32065 East Shingle Mill Lane
Arch Cape, OR 97102

Invoice

INVOICE DATE	DUE DATE	DELINQUENT	INVOICE #
9/10/2017	10/10/2017	11/30/2017	21385

BILL TO
Robert J. Davis 80090 Pacific Rd Arch Cape, OR 97102 Acct. # 3120

THANK YOU for providing the INVOICE # on your check or reference portion of your online banking bill pay disbursement



The recent North Coast Land Conservancy press release for the Arch Cape Community Forest proposal and the updated Water Mgmt & Conservation Plan is available on the www.archcape.com "Utility Districts" page

Arch Cape Service Address	Account #
80090 Pacific	3120

Quarterly Water Bill	AMOUNT		
Quarterly Water Bill: Oct thru Dec 2017 1" Meter 1Jun-30Jun Gallons Used 8560 1Jul-31Jul Gallons Used 51180 1Aug-31Aug Gallons Used 14290	137.00		
Excess Usage Amount: June 2017 thru August 2017	5,138.20		
Debt Service: Water Plant Upgrade \$19	19.00		
Bills are due 30 days past the invoice date and are delinquent in 50 days and subject to service shut off. Monthly service charge on all late bills which are 60 days past the invoice date is 2% or \$5.00, whichever is greater.			
Please remit separate checks for Water and Sanitary Districts. For water bills, make checks payable to Arch Cape Water District.			
Water and Sanitary checks may be sent in one envelope to: Arch Cape Water & Sanitary Districts 32065 East Shingle Mill Lane Arch Cape, OR 97102			
Excess usage charges apply after 5,000 gallons per month of usage:			
Usage	Price per 100 gallons	Amount	Cumulative
Tier 1 5,001 - 8,000 gallons	\$.25	\$7.50	\$7.50
Tier 2 8,001 - 12,000 gallons	\$.75	\$30.00	\$37.50
Tier 3 12,001 - 16,000 gallons	\$5.00	\$200.00	\$237.50
Tier 4 16,001 - 25,000 gallons	\$9.00	\$810.00	\$1,047.50
Tier 5 25,001 and up	\$15.00		
Go to www.archcape.com for more Water District information. Questions? Please call 503-436-8565 or e-mail archcapebilling@gmail.com			

The Public is invited to attend Regular Board of Director Meetings taking place every 3rd Friday of each month : 6:00pm at the Arch Cape Fire Hall - 79279 Hwy 101	Total	\$5,294.20
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ARCH CAPE SANITARY DISTRICT

Invoice

32065 East Shingle Mill Lane
Arch Cape, OR 97102

INVOICE DATE	DUE DATE	DELINQUENT	INVOICE #
9/10/2017	11/10/2017	11/30/2017	36971

BILL TO
Robert J. Davis 80090 Pacific Rd Arch Cape, OR 97102 Acct. # 3120

THANK YOU for providing the INVOICE #
on your check or reference portion of
your online banking bill pay disbursement

Arch Cape Service Address	Account #
80090 Pacific	3120

QUARTERLY SEWER BILL	AMOUNT																								
Quarterly Bill Base Charges: Oct - Dec 2017	174.00																								
Excess Usage: June 2017 thru August 2017	5,094.85																								
Debt Service: Irrigation Site Land \$12, Facility Engineering \$15, I&I, & Salley's Alley \$14 Loan Surcharge	41.00																								
Sanitary bills are due 60 days past invoice date and accounts do not become delinquent and subject to service shut off for 80 days.																									
Monthly service charge on all late bills which are 90 days past the invoice date is 2% of the outstanding balance or \$5.00, whichever is greater.																									
Please remit separate checks for Sanitary and Water Districts. For sewer bills, make checks payable to Arch Cape Sanitary District.																									
Sanitary and Water checks can be mailed in one envelope to: Arch Cape Water and Sanitary Districts 32065 East Shingle Mill Lane Arch Cape, OR 97102																									
<table border="0"> <thead> <tr> <th>Usage</th> <th>Price per 100 gallons</th> <th>Amount</th> <th>Cumulative</th> </tr> </thead> <tbody> <tr> <td>Tier 1 5,001 - 8,000 gallons</td> <td>\$0.25</td> <td>\$7.50</td> <td>\$7.50</td> </tr> <tr> <td>Tier 2 8,001 - 12,000 gallons</td> <td>\$0.75</td> <td>\$30.00</td> <td>\$37.50</td> </tr> <tr> <td>Tier 3 12,001 - 16,000 gallons</td> <td>\$5.00</td> <td>\$200.00</td> <td>\$237.50</td> </tr> <tr> <td>Tier 4 16,001 - 25,000 gallons</td> <td>\$9.00</td> <td>\$810.00</td> <td>\$1,047.50</td> </tr> <tr> <td>Tier 5 25,000 and up</td> <td>\$15.00</td> <td></td> <td></td> </tr> </tbody> </table>	Usage	Price per 100 gallons	Amount	Cumulative	Tier 1 5,001 - 8,000 gallons	\$0.25	\$7.50	\$7.50	Tier 2 8,001 - 12,000 gallons	\$0.75	\$30.00	\$37.50	Tier 3 12,001 - 16,000 gallons	\$5.00	\$200.00	\$237.50	Tier 4 16,001 - 25,000 gallons	\$9.00	\$810.00	\$1,047.50	Tier 5 25,000 and up	\$15.00			
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Tier 5 25,000 and up	\$15.00																								
Sanitary Excess Usage charges are one half (1/2) of the calculated water excess charges for Tiers 1 & 2 and one hundred (100%) percent on Tiers 3 thru 5																									
Go to www.archcape.com for additional Sanitary District information. Questions? Please call 503-436-8565 or e-mail archcapebilling@gmail.com .																									

The Public is invited to attend Regular Board of Director Meetings taking place every 3rd Friday of each month : 6:00pm at the Arch Cape Fire Hall - 79279 Hwy 101	Total	\$5,309.85
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Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

One Inch Meter Connection: : Purchased from James Chapman in mid 2014
 Billing Address Chg from Indian Wells CA to 80090 Pacific Arch Cape in Sep 2014

Account paid in full through September 30, 2017
 Quarterly Billing for Oct 1 - Dec 31, 2017 ; Water \$5,294.20 (excess \$5,138.20)
 Sewer \$5,309.85 (excess \$5,094.85)

Gallons

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Total
2010	800	150	840	6,980	620	820	2,420	2,130	710	280	670	370	16,790
2011	830	330	680	11,590	11,690	900	2,950	1,830	1,700	10	300	1,080	33,890
2012	140	150	520	710	870	1,100	360	1,360	520	180	30	370	6,310
2013	340	140	270	10	490	210	380	930	70	250	210	410	3,710
2014	70	90	120	520	510	5,290	9,000	4,890	2,800	9,210	3,770	2,990	39,260
2015	2,660	1,950	4,380	8,440	15,910	18,090	17,670	14,780	12,620	6,160	1,660	2,170	106,490
2016	1,920	2,330	2,750	5,870	13,360	13,560	12,530	20,080	15,500	7,530	1,310	420	97,160
2017	2,010	1,070	1,800	2,350	3,380	8,560	51,180	14,290					84,640

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

				Water
Type	Num	Date	Account	Amount
Payment		06/26/2017	Undeposited Funds	156.00
Invoice	21056	06/10/2017	Receivables	156.00
Payment		03/23/2017	Undeposited Funds	156.00
Invoice	20727	03/10/2017	Receivables	156.00
Payment	3120	12/28/2016	Undeposited Funds	374.83
Invoice	20385	12/10/2016	Receivables	374.83
Payment	3120	10/07/2016	Undeposited Funds	940.20
Invoice	20087	09/10/2016	Receivables	940.20
Payment		06/20/2016	Undeposited Funds	263.68
Invoice	19760	06/10/2016	Receivables	263.68
Payment		03/28/2016	Undeposited Funds	186.00
Invoice	19431	03/10/2016	Receivables	186.00
Payment		01/05/2016	Undeposited Funds	257.40
Invoice	19095	12/10/2015	Receivables	257.40
Payment		09/23/2015	Undeposited Funds	1,175.90
Invoice	18769	09/10/2015	Receivables	1,175.90
Payment		06/19/2015	Undeposited Funds	429.80
Invoice	18438	06/10/2015	Receivables	429.80
Payment		03/24/2015	Undeposited Funds	186.00
Invoice	18074	03/10/2015	Receivables	186.00
Payment		12/29/2014	Undeposited Funds	202.58
Invoice	17730	12/10/2014	Receivables	202.58
Payment		09/19/2014	Undeposited Funds	201.73
Invoice	17399	09/10/2014	Receivables	201.73
Payment		08/05/2014	Undeposited Funds	186.00
Credit Memo	17325	07/18/2014	Receivables	-5.00
Invoice	17300	07/16/2014	Receivables	5.00
Invoice	17068	06/10/2014	Receivables	186.00
Payment		04/14/2014	Undeposited Funds	186.00
Invoice	16753	03/10/2014	Receivables	186.00
Payment		01/07/2014	Undeposited Funds	186.00
Invoice	16425	12/10/2013	Receivables	186.00
Payment		10/07/2013	Undeposited Funds	186.00
Invoice	16106	09/10/2013	Receivables	186.00
Payment		07/10/2013	Undeposited Funds	186.00
Invoice	15790	06/10/2013	Receivables	186.00
Payment		04/01/2013	Undeposited Funds	186.00
Invoice	15475	03/10/2013	Receivables	186.00
Payment		01/04/2013	Undeposited Funds	186.00
Invoice	15142	12/10/2012	Receivables	186.00
Payment		11/02/2012	Undeposited Funds	186.00
Credit Memo	15080	10/15/2012	Receivables	-5.00
Invoice	15040	10/11/2012	Receivables	5.00
Invoice	14799	09/10/2012	Receivables	186.00

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

				Water
Type	Num	Date	Account	Amount
Payment		07/10/2012	Undeposited Funds	186.00
Invoice	14477	06/10/2012	Receivables	186.00
Payment		04/02/2012	Undeposited Funds	79.64
Invoice	14148	03/10/2012	Receivables	206.00
Payment		01/23/2012	Undeposited Funds	126.36
Payment		01/10/2012	Undeposited Funds	206.00
Invoice	13800	12/10/2011	Receivables	206.00
Payment		10/03/2011	Undeposited Funds	244.00
Invoice	13486	09/03/2011	Receivables	244.00
Payment		07/05/2011	Undeposited Funds	191.28
Invoice	13163	06/10/2011	Receivables	191.28
Payment		03/30/2011	Undeposited Funds	168.00
Invoice	12845	03/10/2011	Receivables	168.00
Credit Memo	12788	01/29/2011	Receivables	-5.00
Payment		01/18/2011	Undeposited Funds	168.00
Invoice	12747	01/14/2011	Receivables	5.00
Invoice	12503	12/15/2010	Receivables	168.00
Payment		10/11/2010	Undeposited Funds	168.00
Invoice	12226	09/15/2010	Receivables	168.00
Payment		07/15/2010	Undeposited Funds	168.00
Invoice	11934	06/15/2010	Receivables	168.00
Payment		04/05/2010	Undeposited Funds	168.00
Invoice	11640	03/15/2010	Receivables	168.00
Payment		01/09/2010	Undeposited Funds	168.00
Invoice	11342	12/15/2009	Receivables	168.00
Payment		09/29/2009	Undeposited Funds	168.00
Invoice	11061	09/15/2009	Receivables	168.00
Payment		07/11/2009	Undeposited Funds	168.00
Invoice	10784	06/15/2009	Receivables	168.00
Payment		04/17/2009	Undeposited Funds	168.00
Invoice	10507	03/15/2009	Receivables	168.00
Payment		01/05/2009	Undeposited Funds	168.00
Invoice	10231	12/15/2008	Receivables	168.00
Payment		10/12/2008	Undeposited Funds	168.00
Invoice	9955	09/15/2008	Receivables	168.00
Payment		07/13/2008	Undeposited Funds	168.00
Invoice	9680	06/15/2008	Receivables	168.00
Payment		04/14/2008	Undeposited Funds	146.00
Invoice	9404	03/15/2008	Receivables	146.00
Payment		01/09/2008	Undeposited Funds	146.00
Invoice	9121	12/15/2007	Receivables	146.00
Payment		10/23/2007	Undeposited Funds	146.00
Invoice	8845	09/15/2007	Receivables	146.00
Payment		07/03/2007	Undeposited Funds	146.00
Invoice	8568	06/15/2007	Receivables	146.00

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

				Water
Type	Num	Date	Account	Amount
Payment		04/01/2007	Undeposited Funds	146.00
Invoice	8289	03/15/2007	Receivables	146.00
Payment		01/08/2007	Undeposited Funds	146.00
Invoice	8018	12/15/2006	Receivables	146.00
Payment		10/17/2006	Undeposited Funds	146.00
Invoice	7744	09/15/2006	Receivables	146.00
Payment		07/24/2006	Undeposited Funds	146.00
Invoice	7467	06/15/2006	Receivables	146.00
Payment		04/06/2006	Undeposited Funds	141.00
Invoice	7175	03/15/2006	Receivables	141.00
Payment		12/31/2005	Undeposited Funds	141.00
Invoice	6898	12/15/2005	Receivables	141.00
Payment		10/06/2005	Undeposited Funds	146.00
Invoice	6636	09/15/2005	Receivables	146.00
Payment		07/26/2005	Undeposited Funds	141.00
Invoice	6369	06/15/2005	Receivables	141.00
Payment		04/06/2005	Undeposited Funds	141.00
Invoice	6106	03/15/2005	Receivables	141.00
Payment		01/09/2005	Undeposited Funds	141.00
Invoice	5836	12/15/2004	Receivables	141.00
Payment		10/10/2004	Undeposited Funds	141.00
Invoice	5574	09/15/2004	Receivables	141.00
Payment		07/13/2004	Undeposited Funds	141.00
Invoice	5315	06/15/2004	Receivables	141.00
Payment		04/04/2004	Undeposited Funds	141.00
Invoice	5054	03/15/2004	Receivables	141.00
Payment		01/04/2004	Undeposited Funds	141.00
Invoice	4083	12/15/2003	Receivables	141.00
Payment		10/12/2003	Undeposited Funds	142.00
Invoice	3817	09/15/2003	Receivables	142.00
Payment		07/03/2003	Undeposited Funds	141.00
Invoice	3555	06/15/2003	Receivables	141.00
Payment		05/03/2003	Undeposited Funds	141.00
Invoice	3290	03/15/2003	Receivables	141.00
Payment		01/05/2003	Undeposited Funds	141.00
Invoice	3018	12/15/2002	Receivables	141.00
Payment		10/03/2002	Undeposited Funds	141.00
Invoice	2766	09/15/2002	Receivables	141.00
Payment		07/04/2002	Undeposited Funds	96.00
Invoice	2516	06/15/2002	Receivables	96.00
Payment		04/08/2002	Undeposited Funds	96.00
Invoice	2273	03/15/2002	Receivables	96.00
Payment		01/10/2002	Undeposited Funds	96.00
Invoice	2033	12/15/2001	Receivables	96.00
Payment		10/06/2001	Undeposited Funds	96.00

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

					Water
Type	Num	Date	Account	Amount	
Invoice	1789	09/15/2001	Receivables	96.00	
Payment		07/07/2001	Undeposited Funds	96.00	
Invoice	1539	06/15/2001	Receivables	96.00	
Payment		04/13/2001	Undeposited Funds	96.00	
Invoice	1303	03/15/2001	Receivables	96.00	
Payment		01/31/2001	Undeposited Funds	734.55	
Invoice	1052	12/15/2000	Receivables	96.10	
Invoice	812	09/15/2000	Receivables	638.45	
Payment		07/08/2000	Undeposited Funds	96.00	
Invoice	554	06/15/2000	Receivables	96.00	
Payment		04/10/2000	Undeposited Funds	96.00	
Invoice	317	03/15/2000	Receivables	96.00	
Payment		12/26/1999	Undeposited Funds	103.10	
Invoice	66	12/05/1999	Receivables	103.10	
Total					

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

				Sewer
Type	Num	Date	Account	Amount
Payment		06/26/2017	Undeposited Funds	215.00
Invoice	36607	06/10/2017	Receivables	215.00
Payment		03/23/2017	Undeposited Funds	215.00
Invoice	36261	03/10/2017	Receivables	215.00
Payment	3120	12/28/2016	Undeposited Funds	411.91
Invoice	35904	12/10/2016	Receivables	411.91
Payment	acct 3120	10/07/2016	Undeposited Funds	942.95
Invoice	35554	09/10/2016	Receivables	942.95
Payment		06/20/2016	Undeposited Funds	302.84
Invoice	35218	06/10/2016	Receivables	302.84
Payment		03/28/2016	Undeposited Funds	194.00
Invoice	34851	03/10/2016	Receivables	194.00
Payment		01/05/2016	Undeposited Funds	245.20
Invoice	34416	12/10/2015	Receivables	245.20
Payment		09/23/2015	Undeposited Funds	1,127.65
Invoice	34099	09/10/2015	Receivables	1,127.65
Payment		06/19/2015	Undeposited Funds	413.65
Invoice	33734	06/10/2015	Receivables	413.65
Payment		03/24/2015	Undeposited Funds	194.00
Invoice	33357	03/10/2015	Receivables	194.00
Payment		12/29/2014	Undeposited Funds	202.29
Invoice	32936	12/10/2014	Receivables	202.29
Payment		09/19/2014	Undeposited Funds	201.86
Invoice	32609	09/10/2014	Receivables	201.86
Payment		08/05/2014	Undeposited Funds	194.00
Invoice	32254	06/10/2014	Receivables	194.00
Payment		05/09/2014	Undeposited Funds	194.00
Invoice	31890	03/10/2014	Receivables	194.00
Payment		02/10/2014	Undeposited Funds	194.00
Invoice	31532	12/10/2013	Receivables	194.00
Payment		10/14/2013	Undeposited Funds	194.00
Invoice	31180	09/10/2013	Receivables	194.00
Payment		07/30/2013	Undeposited Funds	194.00
Invoice	30840	06/10/2013	Receivables	194.00
Payment		04/26/2013	Undeposited Funds	194.00
Invoice	30491	03/10/2013	Receivables	194.00
Payment		02/06/2013	Undeposited Funds	194.00
Invoice	30133	12/10/2012	Receivables	194.00
Payment	6407	10/19/2012	Undeposited Funds	194.00
Invoice	29797	09/10/2012	Receivables	194.00
Payment		07/20/2012	Undeposited Funds	194.00
Invoice	29399	06/10/2012	Receivables	194.00
Payment		04/12/2012	Undeposited Funds	131.36
Payment		04/02/2012	Undeposited Funds	180.00

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

				Sewer
Type	Num	Date	Account	Amount
Invoice	29043	03/10/2012	Receivables	180.00
Invoice	28972	02/15/2012	Receivables	5.00
Payment		02/08/2012	Undeposited Funds	53.64
Invoice	28740	12/10/2011	Receivables	180.00
Payment		10/03/2011	Undeposited Funds	201.00
Invoice	28377	09/03/2011	Receivables	201.00
Payment		07/05/2011	Undeposited Funds	159.00
Invoice	27999	06/10/2011	Receivables	159.00
Payment		03/30/2011	Undeposited Funds	159.00
Invoice	27627	03/10/2011	Receivables	159.00
Credit Memo	27518	01/29/2011	Receivables	-5.00
Payment		01/18/2011	Undeposited Funds	159.00
Invoice	27464	01/14/2011	Receivables	5.00
Invoice	27167	12/15/2010	Receivables	159.00
Payment		10/11/2010	Undeposited Funds	159.00
Invoice	26831	09/15/2010	Receivables	159.00
Payment		07/15/2010	Undeposited Funds	159.00
Invoice	26473	06/15/2010	Receivables	159.00
Payment		04/05/2010	Undeposited Funds	159.00
Invoice	26122	03/15/2010	Receivables	159.00
Payment		01/09/2010	Undeposited Funds	159.00
Invoice	25758	12/15/2009	Receivables	159.00
Payment		09/29/2009	Undeposited Funds	159.00
Invoice	25420	09/15/2009	Receivables	159.00
Payment		07/11/2009	Undeposited Funds	159.00
Invoice	25082	06/15/2009	Receivables	159.00
Payment		04/17/2009	Undeposited Funds	159.00
Invoice	24748	03/15/2009	Receivables	159.00
Payment		01/05/2009	Undeposited Funds	159.00
Invoice	24415	12/15/2008	Receivables	159.00
Payment		10/12/2008	Undeposited Funds	159.00
Invoice	24066	09/15/2008	Receivables	159.00
Payment		07/13/2008	Undeposited Funds	159.00
Invoice	23725	06/15/2008	Receivables	159.00
Payment		04/14/2008	Undeposited Funds	126.00
Invoice	23391	03/15/2008	Receivables	126.00
Payment		01/09/2008	Undeposited Funds	126.00
Invoice	23050	12/15/2007	Receivables	126.00
Payment		10/23/2007	Undeposited Funds	126.00
Invoice	22713	09/15/2007	Receivables	126.00
Payment		07/03/2007	Undeposited Funds	126.00
Invoice	22377	06/15/2007	Receivables	126.00
Payment		04/01/2007	Undeposited Funds	126.00
Invoice	22040	03/15/2007	Receivables	126.00
Payment		01/08/2007	Undeposited Funds	126.00

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

				Sewer
Type	Num	Date	Account	Amount
Invoice	21703	12/15/2006	Receivables	126.00
Payment		10/17/2006	Undeposited Funds	126.00
Invoice	21371	09/15/2006	Receivables	126.00
Payment		07/24/2006	Undeposited Funds	126.00
Invoice	21037	06/15/2006	Receivables	126.00
Payment		04/06/2006	Undeposited Funds	126.00
Invoice	20696	03/15/2006	Receivables	126.00
Payment		12/31/2005	Undeposited Funds	126.00
Invoice	20363	12/15/2005	Receivables	126.00
Payment		10/07/2005	Undeposited Funds	126.00
Invoice	20038	09/15/2005	Receivables	126.00
Payment		07/26/2005	Undeposited Funds	126.00
Invoice	19714	06/15/2005	Receivables	126.00
Payment		04/06/2005	Undeposited Funds	126.00
Invoice	19394	03/15/2005	Receivables	126.00
Payment		01/09/2005	Undeposited Funds	126.00
Invoice	19070	12/15/2004	Receivables	126.00
Payment		10/10/2004	Undeposited Funds	126.00
Invoice	18751	09/15/2004	Receivables	126.00
Payment		07/13/2004	Undeposited Funds	102.00
Invoice	18426	06/15/2004	Receivables	102.00
Payment		04/04/2004	Undeposited Funds	102.00
Invoice	18108	03/15/2004	Receivables	102.00
Payment		01/04/2004	Undeposited Funds	102.00
Invoice	17790	12/15/2003	Receivables	102.00
Payment		10/12/2003	Undeposited Funds	102.00
Invoice	17464	09/15/2003	Receivables	102.00
Payment		07/03/2003	Undeposited Funds	81.00
Invoice	17137	06/15/2003	Receivables	81.00
Payment		05/03/2003	Undeposited Funds	81.00
Invoice	16811	03/15/2003	Receivables	81.00
Payment		01/05/2003	Undeposited Funds	81.00
Invoice	16477	12/15/2002	Receivables	81.00
Payment		10/03/2002	Undeposited Funds	81.00
Invoice	16070	09/15/2002	Receivables	81.00
Payment		07/04/2002	Undeposited Funds	81.00
Invoice	15760	06/15/2002	Receivables	81.00
Payment		04/08/2002	Undeposited Funds	81.00
Invoice	15464	03/15/2002	Receivables	81.00
Payment		01/10/2002	Undeposited Funds	81.00
Invoice	15167	12/15/2001	Receivables	81.00
Payment		10/06/2001	Undeposited Funds	81.00
Invoice	14868	09/15/2001	Receivables	81.00
Payment		07/07/2001	Undeposited Funds	81.00
Invoice	14558	06/15/2001	Receivables	81.00

Robert J. Davis
80090 Pacific Rd, Arch Cape OR
Acct# 3120

					Sewer
Type	Num	Date	Account	Amount	
Payment		04/13/2001	Undeposited Funds	81.00	
Invoice	14270	03/15/2001	Receivables	81.00	
Payment		03/09/2001	Undeposited Funds	430.25	
Invoice	13962	12/15/2000	Receivables	81.00	
Invoice	13665	09/15/2000	Receivables	349.25	
Payment		07/08/2000	Undeposited Funds	66.00	
Invoice	13361	06/15/2000	Receivables	66.00	
Payment		04/10/2000	Undeposited Funds	66.00	
Invoice	13064	03/15/2000	Receivables	66.00	
Payment		12/26/1999	Undeposited Funds	66.00	
Invoice	12763	12/04/1999	Receivables	66.00	
Payment		09/27/1999	Undeposited Funds	66.00	
Invoice	12450	09/15/1999	Receivables	66.00	
Payment		07/05/1999	Undeposited Funds	66.00	
Invoice	12159	06/15/1999	Receivables	66.00	
Payment		03/29/1999	Undeposited Funds	110.70	
Invoice	11873	03/15/1999	Receivables	110.70	
Payment		12/21/1998	Undeposited Funds	105.80	
Invoice	11574	12/15/1998	Receivables	105.80	
Payment		09/17/1998	Undeposited Funds	118.80	
Invoice	11279	09/10/1998	Receivables	118.80	
Payment		06/21/1998	Undeposited Funds	73.10	
Invoice	11188	06/15/1998	Receivables	73.10	
Payment		03/23/1998	Undeposited Funds	102.00	
Invoice	7716	03/15/1998	Receivables	102.00	
Payment		12/22/1997	Undeposited Funds	103.05	
Invoice	7444	12/15/1997	Receivables	103.05	
Payment		09/18/1997	Undeposited Funds	328.70	
Invoice	7170	09/15/1997	Receivables	328.70	
Payment		12/22/1995	Undeposited Funds	63.00	
Invoice	4550	12/15/1995	Receivables	66.00	
Payment		03/21/1995	Undeposited Funds	69.00	
Invoice	10340	03/13/1995	Receivables	66.00	
Payment		06/22/1994	Undeposited Funds	66.00	
Invoice	3647	06/15/1994	Receivables	66.00	
Payment		03/29/1994	Undeposited Funds	66.00	
Invoice	3357	03/15/1994	Receivables	66.00	
Payment		01/03/1994	Undeposited Funds	66.00	
Invoice	3067	12/14/1993	Receivables	66.00	
Payment		09/29/1993	Undeposited Funds	66.00	
Invoice	1061	09/15/1993	Receivables	66.00	

Appeal Request Form

Arch Cape Water and Sanitary Districts
32065 East Shingle Mill Lane
Arch Cape, OR 97102
503-436-2790

NOTE: Dwelling Leak, Irrigation Leak, and Billing Appeal Policies for the Water and Sanitary Districts may be found at www.archcape.com 'Utility Districts' page

Name: Tim Gardner

Mailing Address: 333 NW 9th Ave, Unit 1306, Portland, OR 97209

Property Address: 32001 E. Shingle Mill Lane

Contact Info (phone/email) 503-475-7749 / tim.h.gardner@gmail.com

Date(s) of charge you are appealing: Leak discovered 8/30/2017

Please describe in detail the reason for your appeal:

Please see attached

REMINDER: Please Attach **Supporting Documents** (plumbing repair receipts, etc.)

Signature: Tim Gardner Date: 8-31-2017

Water Leak Appeal Request

Tim Gardner
32001 E Shingle Mill Lane

A bit before noon on August 30, 2017 I received a call from Phil Chick telling me I had a water leak on my property. I drove to Arch Cape from Portland and met Phil at my home at 1:45 pm. By the time Phil arrived I had the soil cleared from the area around the leak. Phil pointed out the leak to me. A glue joint on the supply side of the irrigation system shut-off valve had come loose. (Please see attached pictures)

I was very surprised at the finding. The irrigation system was installed at least 26 years ago. I've owned the house for 24 years and have no problems and no work done on the system. The backflow device has been tested annually and all required tests / reports have been submitted to the Water Service District as required.

Upon further investigation, it's clear that the PVC pipe that failed was only pushed half way into the threaded coupler when it was initially installed. It's amazing that this glue joint survived at full system pressure for all that time.

My plan moving forward is to replace the shut-off valve and associated PVC piping – assuring all joints are fully seated. I will no long leave the water on to my property when the house is unoccupied. This has typically been my practice in the past – except during the summer. In the future, I will only run the sprinkler system when I'm present and the water will be off the rest of the time.

I'm asking for relief since there is no way I could have known that the glue joint was defective. The glue joint that failed was underground well outside any traffic area. It was a defect at the time of installation 26 years ago.

I've also attached a "not so easy to read" record of my monthly water usage report. In the time I've owned the house I believe I've gone over the 5,000 gallon normal usage limit 1 time - June 2014. This was due to a leak in the packing of the shutoff valve to the house – when the shut-off valve was in the closed position. Rarely do I use over 2,000 gallons / month with a typical month being below 1,000 gallons.

I will show Phil the final repair on or after after September 9, 2017.

Thank you for your kind consideration.



8-31-2017

Tim Gardner



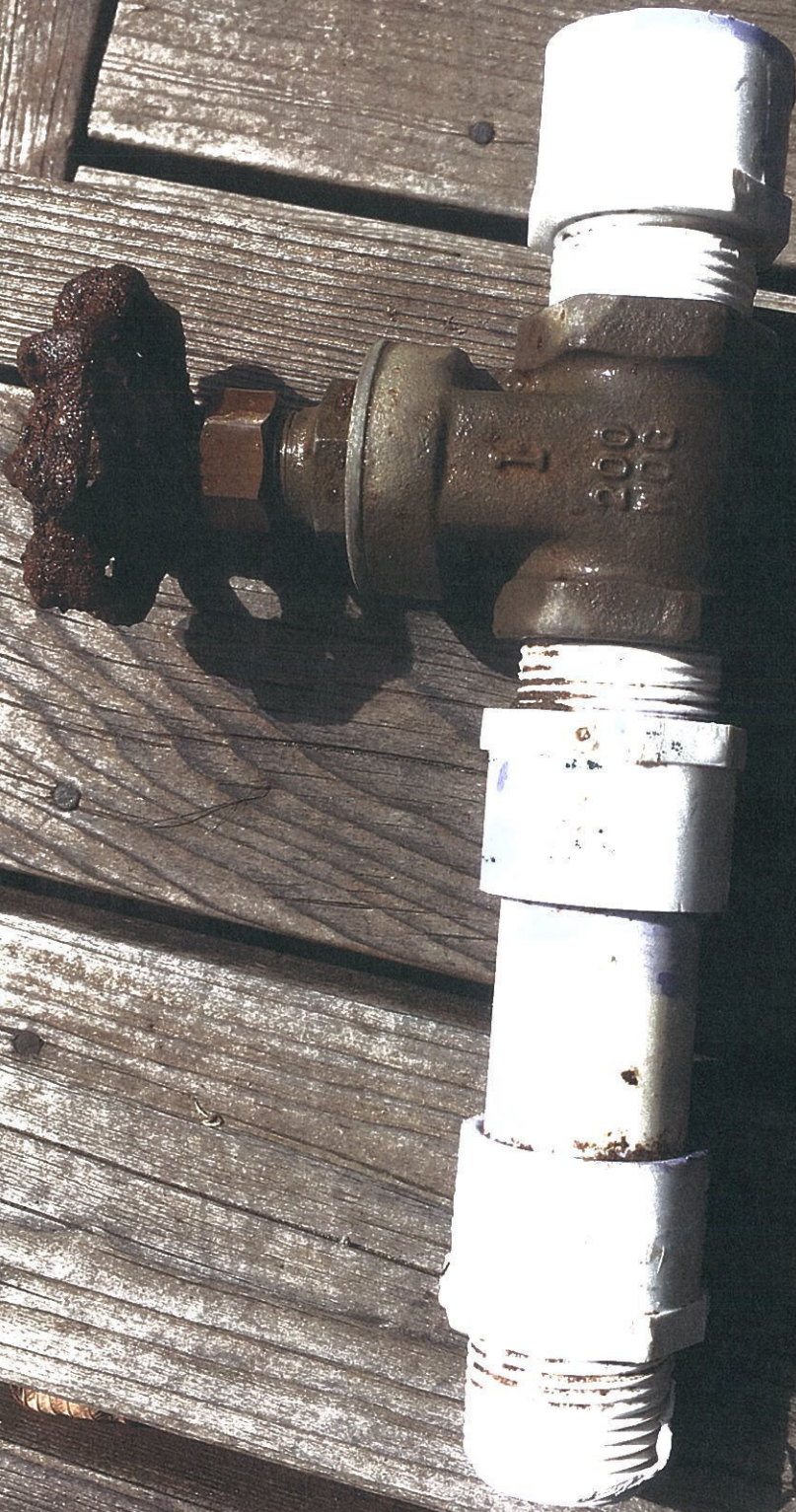
← Supply

Blue joint Separator

SHUT-OFF Valve



Valve
Assembly
Removed





Only push in this far

Should have been pushed in this far

Glue joint separation



Showing
Depth
of
Penetration



H-40/40/40/40



Supply

Search Results

Print

Found

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

Galons Used

Select	Date	Acct	Num	Payee	Cat	Memo	Cr	Amount
<input type="checkbox"/>	2/5/2017	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	70, 500, 540		-140.00
<input type="checkbox"/>	4/4/2017	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0, 130, 330		-140.00
<input type="checkbox"/>	1/2/2017	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2260, 950, 240		-140.00
<input type="checkbox"/>	9/30/2016	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	650, 1640, 2480		-140.00
<input type="checkbox"/>	7/11/2016	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	580, 660, 1600		-140.00
<input type="checkbox"/>	3/29/2016	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	650, 460, 1010		-170.00
<input type="checkbox"/>	1/4/2016	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1290, 450, 640		-170.00
<input type="checkbox"/>	10/1/2015	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1070, 2310, 2150		-170.00
<input type="checkbox"/>	7/1/2015	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	540, 690, 1270		-170.00
<input type="checkbox"/>	4/13/2015	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	510, 160, 930		-170.00
<input type="checkbox"/>	1/2/2015	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1740, 350, 210		-170.00
<input type="checkbox"/>	10/6/2014	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1550, 2260, 1870		-170.00
<input type="checkbox"/>	7/3/2014	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	280, 2000, 8600 (peak)		-170.00
<input type="checkbox"/>	4/4/2014	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	300, 650, 640		-170.00
<input type="checkbox"/>	1/10/2014	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1030, 1250, 330		-170.00
<input type="checkbox"/>	10/4/2013	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2860, 4150, 2080		-170.00
<input type="checkbox"/>	7/1/2013	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1550, 530, 1160		-170.00
<input type="checkbox"/>	4/1/2013	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	790, 120, 380		-170.00
<input type="checkbox"/>	1/3/2013	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2180, 1330, 630		-170.00
<input type="checkbox"/>	10/4/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	370, 1370, 2330		-170.00
<input type="checkbox"/>	7/2/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	230, 820, 670		-170.00
<input type="checkbox"/>	4/2/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0, 290, 0		-153.00
<input type="checkbox"/>	1/6/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2690, 1390, 490		-153.00
<input type="checkbox"/>	9/26/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1470, 1560, 2470		-170.00
<input type="checkbox"/>	7/1/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1060, 850, 9410		-170.00
<input type="checkbox"/>	4/1/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	840, 930, 610		-153.00
<input type="checkbox"/>	1/4/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1970, 1890, 560		-153.00
<input type="checkbox"/>	9/27/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1100, 1530,		-153.00
<input type="checkbox"/>	7/2/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1220, 840, 2620		-153.00
<input type="checkbox"/>	4/1/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	430, 780, 990		-153.00
<input type="checkbox"/>	1/4/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	470, 2010, 370		-153.00
<input type="checkbox"/>	10/1/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3240, 2940, 2360		-153.00
<input type="checkbox"/>	7/3/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	710, 650, 2150		-153.00
<input type="checkbox"/>	4/6/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0, 1560, 1680		-153.00
<input type="checkbox"/>	1/5/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	NA, 820, 590		-153.00
<input type="checkbox"/>	10/1/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1550, 1350, 2590		-153.00
<input type="checkbox"/>	7/1/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	510, 460, 2560		-126.00
<input type="checkbox"/>	4/1/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0, 130, 850		-126.00
<input type="checkbox"/>	1/2/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	250, 310, 170		-126.00
<input type="checkbox"/>	10/16/2007	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3510, 4250, 1770		-126.00
<input type="checkbox"/>	7/2/2007	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	480, 900, 480		-126.00
<input type="checkbox"/>	3/30/2007	First Tech Chedang	ATM	Arch Cape Water District	Beach:Water	450, 0, 1280		-126.00
<input type="checkbox"/>	1/8/2007	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1150, 170, 640		-126.00
<input type="checkbox"/>	10/2/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3840, 3180, 4320		-126.00
<input type="checkbox"/>	7/3/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	550, 570, 120		-126.00
<input type="checkbox"/>	4/3/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	??, ??, 1000		-126.00
<input type="checkbox"/>	1/2/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	550, ??, ??		-126.00
<input type="checkbox"/>	10/2/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	880, 3730, 1350		-126.00
<input type="checkbox"/>	6/19/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	310, 1200, 680		-126.00
<input type="checkbox"/>	4/4/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1060, 50, 2990		-126.00
<input type="checkbox"/>	1/5/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	390, 420, 880		-126.00
<input type="checkbox"/>	10/1/2004	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3200, 4580, 1230		-126.00
<input type="checkbox"/>	7/1/2004	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	580, 950, 1070		-126.00

Show matches in split

To select a range, click the first item you want then hold Shift while clicking the last item you want.

Item found in 70 transaction(s)

Close

7:42 PM 8/30/2017

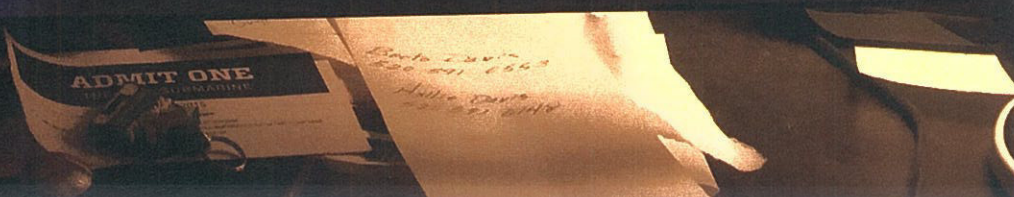


Found	Date	Acct	Num	Payee	Cat	Memo	Cr.	Amount
<input type="checkbox"/>	4/1/2013	First Tech Chedang	L I	Arch Cape Water District	Beach:Water	790,120,380		-170.00
<input type="checkbox"/>	1/3/2013	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2180, 1330, 630		-170.00
<input type="checkbox"/>	10/4/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	370, 1370, 2330		-170.00
<input type="checkbox"/>	7/2/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	230,820,670		-170.00
<input type="checkbox"/>	4/2/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0,290,0		-188.00
<input type="checkbox"/>	1/6/2012	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2690, 1390, 450		-188.00
<input type="checkbox"/>	9/26/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1470, 1560, 2470		-223.00
<input type="checkbox"/>	7/1/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1060, 850, 9410		-171.08
<input type="checkbox"/>	4/1/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	840, 930, 610		-153.00
<input type="checkbox"/>	1/4/2011	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1970, 1890, 560		-153.00
<input type="checkbox"/>	9/27/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1100,1530,		-153.00
<input type="checkbox"/>	7/2/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1220, 840, 2620		-153.00
<input type="checkbox"/>	4/1/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	430, 780, 990		-153.00
<input type="checkbox"/>	1/4/2010	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	470, 2010, 370		-153.00
<input type="checkbox"/>	10/1/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3240, 2940, 2360		-153.00
<input type="checkbox"/>	7/3/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	710, 650, 2150		-153.00
<input type="checkbox"/>	4/6/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0,1560, 1680		-153.00
<input type="checkbox"/>	1/5/2009	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	NA, 820, 590		-153.00
<input type="checkbox"/>	10/1/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1550,1350, 2590		-153.00
<input type="checkbox"/>	7/1/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	510, 460, 2560		-153.00
<input type="checkbox"/>	4/1/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	0, 130, 850		-126.00
<input type="checkbox"/>	1/2/2008	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	250,310, 170		-126.00
<input type="checkbox"/>	10/16/2007	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3510, 4250, 1770		-126.00
<input type="checkbox"/>	7/2/2007	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	480, 900, 480		-126.00
<input type="checkbox"/>	3/30/2007	First Tech Chedang	ATM	Arch Cape Water District	Beach:Water	450, 0, 1280		-126.00
<input type="checkbox"/>	1/8/2007	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1150, 170, 640		-126.00
<input type="checkbox"/>	10/2/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3840, 3180, 4320		-126.00
<input type="checkbox"/>	7/3/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	550, 570, 120		-126.00
<input type="checkbox"/>	4/3/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	??, ??, 1000		-126.00
<input type="checkbox"/>	1/2/2006	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	550, ??, ??		-126.00
<input type="checkbox"/>	10/3/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	880, 3730, 1350		-126.00
<input type="checkbox"/>	8/19/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	310, 1200, 680		-126.00
<input type="checkbox"/>	4/4/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1060, 50, 2990		-126.00
<input type="checkbox"/>	1/3/2005	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	390, 420, 880		-126.00
<input type="checkbox"/>	10/1/2004	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3200,4580, 1230		-126.00
<input type="checkbox"/>	7/1/2004	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	580, 950, 1070		-126.00
<input type="checkbox"/>	4/1/2004	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	160, 470, 1260		-126.00
<input type="checkbox"/>	1/2/2004	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1160, 850, 380		-126.00
<input type="checkbox"/>	10/1/2003	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3420, 2720, 1440		-126.00
<input type="checkbox"/>	7/1/2003	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	500, 1170, 1560		-126.00
<input type="checkbox"/>	4/1/2003	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	260, 290, 90		-126.00
<input type="checkbox"/>	1/2/2003	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	2560, 1340, 580		-126.00
<input type="checkbox"/>	10/2/2002	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1690, 3750, 2740		-87.00
<input type="checkbox"/>	7/1/2002	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	160, 270, 1520		-87.00
<input type="checkbox"/>	4/1/2002	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	10, 480, 250		-87.00
<input type="checkbox"/>	1/23/2002	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	1050, 770, 460		-87.00
<input type="checkbox"/>	10/1/2001	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	3570, 1760, 2510		-87.00
<input type="checkbox"/>	7/2/2001	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	840, 1980, 1240		-87.00
<input type="checkbox"/>	4/2/2001	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	620, 610, 70		-87.00
<input type="checkbox"/>	12/31/2000	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	230, 380, 210		-87.00
<input type="checkbox"/>	10/1/2000	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	4340, 3010, 1340		-87.00
<input type="checkbox"/>	7/1/2000	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	380, 130, 4190		-87.00
<input type="checkbox"/>	4/1/2000	First Tech Chedang	EFT	Arch Cape Water District	Beach:Water	200, 220, 250		-87.00

2003
2002
2001
2000

(Item found in 70 transaction(s))

Show matches in split
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3F ASTM D1785 NSF/ANSI 14 B 07-28-17 VALENCIA PIPE 1" SCH40 PVC 1120 8110000012





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1435 BIRDAWK ISLAND DR
FOUR APR 01 2017 (503) 289-9200

4007 0807 0110 08/31/17 05:41 PM
SELF CHECK OUT

811000010011 LINE/RT PVC <A>	2.13
1"X2" PVC PIPE	
009061115011" M ADAPTER <A>	
1" PVC MALE ADAPTER SKMPT	
190.75	2.19
520033950110 MALE FPT <A>	12.48
1" BALL VALVE FPT NL	
009061157001 PVC CPLG <A>	0.53
1" PVC COUPLING SXS	
009061100071 PVC 90 EL <A>	1.09
1" PVC EL 90E SXS	
044752345303 HEAVY TP HP <A>	8.98
HANDY PK. 10-D HOT BLU GLU+PURP PRIMR	

SUBTOTAL	27.40
SALES TAX	0.00
TOTAL	\$27.40

XXXXXXXXXXXX VISA

USD\$ 27.40

AUTH CODE 977431/0974729

TA

Chip Read

AID A0000000031010

VISA CREDIT

IVR 8080000000

IAD 0601050060000

TSJ 6300

ARC 00



4007 57 89210 08/31/2017 9461

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/29/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

50-1120 SCH 40 50 PSI © 73°F ASJ 120



Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

3/4" Inch Meter Connection: :

Account paid in full through September 30, 2017

9/10/2017 Quarterly Billing for Oct 1 - Dec 31, 2017 ; Water \$23,192.50 (excess \$23,052.50)

Sewer \$23,248.75 (excess \$23,033.75)

Gallons

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Total
2010	430	780	990	1,230	840	2,620	1,100	1,530	1,970	1,890	560	840	14,780
2011	930	610	1,060	850	9,410	1,470	1,560	2,470	2,690	1,390	450	0	22,890
2012	290	0	230	820	670	370	1,370	2,330	2,180	1,330	630	790	11,010
2013	120	380	1,550	530	1,160	2,860	4,150	2,080	1,030	1,250	330	300	15,740
2014	650	640	280	2,000	8,600	1,550	2,260	1,870	1,740	350	210	510	20,660
2015	160	930	540	690	1,270	1,070	2,310	2,150	1,290	450	640	650	12,150
2016	460	1,010	580	660	1,600	650	1,640	2,480	2,260	950	240	0	12,530
2017	130	330	70	500	540	430	3,450	171,700					177,150

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Water
Type	Num	Date	Account	Amount
Credit Memo	21607	09/11/2017	Receivables	-21,852.26
Invoice	21408	09/10/2017	Receivables	23,192.50
Payment	2356	07/06/2017	Undeposited Funds	140.00
Invoice	21080	06/10/2017	Receivables	140.00
Payment	2356	04/04/2017	Undeposited Funds	140.00
Invoice	20749	03/10/2017	Receivables	140.00
Invoice	20617	01/12/2017	Receivables	0.00
Credit Memo	20649	01/12/2017	Receivables	-140.00
Invoice	20407	12/10/2016	Receivables	140.00
Payment	2356	10/14/2016	Undeposited Funds	140.00
Invoice	20109	09/10/2016	Receivables	140.00
Payment		07/15/2016	Undeposited Funds	140.00
Invoice	19782	06/10/2016	Receivables	140.00
Payment		04/08/2016	Undeposited Funds	170.00
Invoice	19452	03/10/2016	Receivables	170.00
Payment		01/05/2016	Undeposited Funds	170.00
Invoice	19117	12/10/2015	Receivables	170.00
Payment		10/13/2015	Undeposited Funds	170.00
Invoice	18791	09/10/2015	Receivables	170.00
Payment		06/30/2015	Undeposited Funds	170.00
Invoice	18460	06/10/2015	Receivables	170.00
Payment		04/13/2015	Undeposited Funds	170.00
Invoice	18096	03/10/2015	Receivables	170.00
Payment		01/02/2015	Undeposited Funds	170.00
Invoice	17766	12/10/2014	Receivables	170.00
Payment		10/06/2014	Undeposited Funds	170.00
Invoice	17433	09/10/2014	Receivables	170.00
Payment		07/08/2014	Undeposited Funds	179.00
Invoice	17103	06/10/2014	Receivables	182.00
Credit Memo	17296	06/10/2014	Receivables	-3.00
Payment		04/08/2014	Undeposited Funds	170.00
Invoice	16788	03/10/2014	Receivables	170.00
Payment		01/13/2014	Undeposited Funds	170.00
Invoice	16458	12/10/2013	Receivables	170.00
Payment		10/07/2013	Undeposited Funds	170.00
Invoice	16138	09/10/2013	Receivables	170.00
Payment		07/05/2013	Undeposited Funds	170.00
Invoice	15823	06/10/2013	Receivables	170.00
Payment		04/01/2013	Undeposited Funds	170.00
Invoice	15508	03/10/2013	Receivables	170.00
Payment		12/31/2012	Undeposited Funds	170.00
Invoice	15176	12/10/2012	Receivables	170.00
Payment		10/09/2012	Undeposited Funds	170.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Water
Type	Num	Date	Account	Amount
Invoice	14832	09/10/2012	Receivables	170.00
Payment		07/05/2012	Undeposited Funds	170.00
Invoice	14510	06/10/2012	Receivables	170.00
Payment		04/02/2012	Undeposited Funds	188.00
Invoice	14182	03/10/2012	Receivables	188.00
Payment		01/10/2012	Undeposited Funds	188.00
Invoice	13834	12/10/2011	Receivables	188.00
Payment		09/26/2011	Undeposited Funds	223.00
Invoice	13520	09/03/2011	Receivables	223.00
Payment		07/05/2011	Undeposited Funds	171.08
Invoice	13198	06/10/2011	Receivables	171.08
Payment		04/06/2011	Undeposited Funds	153.00
Invoice	12880	03/10/2011	Receivables	153.00
Payment		01/10/2011	Undeposited Funds	153.00
Invoice	12538	12/15/2010	Receivables	153.00
Payment		10/01/2010	Undeposited Funds	153.00
Invoice	12263	09/15/2010	Receivables	153.00
Payment		07/08/2010	Undeposited Funds	153.00
Invoice	11970	06/15/2010	Receivables	153.00
Payment		04/05/2010	Undeposited Funds	153.00
Invoice	11678	03/15/2010	Receivables	153.00
Payment		01/09/2010	Undeposited Funds	153.00
Invoice	11380	12/15/2009	Receivables	153.00
Payment		10/07/2009	Undeposited Funds	153.00
Invoice	11102	09/15/2009	Receivables	153.00
Payment		07/11/2009	Undeposited Funds	153.00
Invoice	10818	06/15/2009	Receivables	153.00
Payment		04/17/2009	Undeposited Funds	153.00
Invoice	10545	03/15/2009	Receivables	153.00
Payment		01/12/2009	Undeposited Funds	153.00
Invoice	10269	12/15/2008	Receivables	153.00
Payment		10/12/2008	Undeposited Funds	153.00
Invoice	9993	09/15/2008	Receivables	153.00
Payment		07/10/2008	Undeposited Funds	153.00
Invoice	9717	06/15/2008	Receivables	153.00
Payment		04/09/2008	Undeposited Funds	126.00
Invoice	9442	03/15/2008	Receivables	126.00
Payment		01/13/2008	Undeposited Funds	126.00
Invoice	9160	12/15/2007	Receivables	126.00
Payment		10/19/2007	Undeposited Funds	126.00
Invoice	8883	09/15/2007	Receivables	126.00
Payment		07/10/2007	Undeposited Funds	126.00
Invoice	8608	06/15/2007	Receivables	126.00
Payment		04/05/2007	Undeposited Funds	126.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Water
Type	Num	Date	Account	Amount
Invoice	8330	03/15/2007	Receivables	126.00
Payment		01/13/2007	Undeposited Funds	126.00
Invoice	8056	12/15/2006	Receivables	126.00
Payment		10/07/2006	Undeposited Funds	126.00
Invoice	7781	09/15/2006	Receivables	126.00
Payment		07/08/2006	Undeposited Funds	126.00
Invoice	7505	06/15/2006	Receivables	126.00
Payment		04/10/2006	Undeposited Funds	126.00
Invoice	7207	03/15/2006	Receivables	126.00
Payment		01/07/2006	Undeposited Funds	126.00
Payment		12/20/2005	Undeposited Funds	20.50
Invoice	6937	12/15/2005	Receivables	126.00
Payment		10/08/2005	Undeposited Funds	126.00
Invoice	6670	09/15/2005	Receivables	146.50
Payment		08/23/2005	Undeposited Funds	126.00
Invoice	6405	06/15/2005	Receivables	126.00
Payment		04/12/2005	Undeposited Funds	126.00
Invoice	6140	03/15/2005	Receivables	126.00
Payment		01/16/2005	Undeposited Funds	126.00
Invoice	5872	12/15/2004	Receivables	126.00
Payment		10/10/2004	Undeposited Funds	126.00
Invoice	5607	09/15/2004	Receivables	126.00
Payment		07/11/2004	Undeposited Funds	126.00
Invoice	5347	06/15/2004	Receivables	126.00
Payment		04/08/2004	Undeposited Funds	126.00
Invoice	5087	03/15/2004	Receivables	126.00
Payment		01/07/2004	Undeposited Funds	126.00
Invoice	4116	12/15/2003	Receivables	126.00
Payment		10/12/2003	Undeposited Funds	126.00
Invoice	3850	09/15/2003	Receivables	126.00
Payment		07/14/2003	Undeposited Funds	126.00
Invoice	3588	06/15/2003	Receivables	126.00
Payment		04/12/2003	Undeposited Funds	126.00
Invoice	3320	03/15/2003	Receivables	126.00
Payment		01/09/2003	Undeposited Funds	126.00
Invoice	3050	12/15/2002	Receivables	126.00
Payment		10/14/2002	Undeposited Funds	126.00
Invoice	2799	09/15/2002	Receivables	126.00
Payment		07/07/2002	Undeposited Funds	87.00
Invoice	2549	06/15/2002	Receivables	87.00
Payment		04/08/2002	Undeposited Funds	87.00
Invoice	2306	03/15/2002	Receivables	87.00
Payment		01/30/2002	Undeposited Funds	87.00
Invoice	2066	12/15/2001	Receivables	87.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Water
Type	Num	Date	Account	Amount
Payment		10/06/2001	Undeposited Funds	87.00
Invoice	1825	09/15/2001	Receivables	87.00
Payment		07/07/2001	Undeposited Funds	87.00
Invoice	1572	06/15/2001	Receivables	87.00
Payment		04/13/2001	Undeposited Funds	87.00
Invoice	1336	03/15/2001	Receivables	87.00
Payment		01/16/2001	Undeposited Funds	87.00
Invoice	1084	12/15/2000	Receivables	87.00
Payment		10/15/2000	Undeposited Funds	87.00
Invoice	844	09/15/2000	Receivables	87.00
Payment		07/14/2000	Undeposited Funds	87.00
Invoice	586	06/15/2000	Receivables	87.00
Payment		04/10/2000	Undeposited Funds	87.00
Invoice	349	03/15/2000	Receivables	87.00
Payment		01/02/2000	Undeposited Funds	87.00
Invoice	87	12/05/1999	Receivables	87.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Sewer
Type	Num	Date	Account	Amount
Credit Memo	37192	09/11/2017	Receivables	-22,183.58
Invoice	36994	09/10/2017	Receivables	23,248.75
Payment	2356	08/10/2017	Undeposited Funds	215.00
Invoice	36629	06/10/2017	Receivables	215.00
Payment	2356	05/08/2017	Undeposited Funds	215.00
Invoice	36282	03/10/2017	Receivables	215.00
Payment	2356	02/13/2017	Undeposited Funds	215.00
Invoice	35926	12/10/2016	Receivables	215.00
Payment		11/11/2016	Undeposited Funds	215.00
Invoice	35576	09/10/2016	Receivables	215.00
Payment		08/10/2016	Undeposited Funds	215.00
Invoice	35240	06/10/2016	Receivables	215.00
Payment		05/02/2016	Undeposited Funds	194.00
Invoice	34872	03/10/2016	Receivables	194.00
Payment		02/01/2016	Undeposited Funds	194.00
Invoice	34437	12/10/2015	Receivables	194.00
Payment		11/04/2015	Undeposited Funds	194.00
Invoice	34121	09/10/2015	Receivables	194.00
Payment		08/05/2015	Undeposited Funds	194.00
Invoice	33756	06/10/2015	Receivables	194.00
Credit Memo	33607	05/15/2015	Receivables	-5.00
Payment		05/15/2015	Undeposited Funds	194.00
Invoice	33588	05/11/2015	Receivables	5.00
Invoice	33379	03/10/2015	Receivables	194.00
Payment		02/09/2015	Undeposited Funds	194.00
Invoice	32958	12/10/2014	Receivables	194.00
Payment		11/10/2014	Undeposited Funds	194.00
Invoice	32643	09/10/2014	Receivables	194.00
Payment		08/05/2014	Undeposited Funds	194.00
Invoice	32289	06/10/2014	Receivables	200.00
Credit Memo	32480	06/10/2014	Receivables	-6.00
Payment		05/09/2014	Undeposited Funds	194.00
Invoice	31925	03/10/2014	Receivables	194.00
Payment		01/13/2014	Undeposited Funds	194.00
Invoice	31565	12/10/2013	Receivables	194.00
Payment		10/07/2013	Undeposited Funds	194.00
Invoice	31212	09/10/2013	Receivables	194.00
Payment		07/05/2013	Undeposited Funds	194.00
Invoice	30873	06/10/2013	Receivables	194.00
Payment		04/01/2013	Undeposited Funds	194.00
Invoice	30524	03/10/2013	Receivables	194.00
Payment		01/02/2013	Undeposited Funds	194.00
Invoice	30166	12/10/2012	Receivables	194.00
Payment		10/09/2012	Undeposited Funds	194.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Sewer
Type	Num	Date	Account	Amount
Invoice	29830	09/10/2012	Receivables	194.00
Payment		07/05/2012	Undeposited Funds	194.00
Invoice	29432	06/10/2012	Receivables	194.00
Payment		04/02/2012	Undeposited Funds	180.00
Invoice	29076	03/10/2012	Receivables	180.00
Payment		01/10/2012	Undeposited Funds	180.00
Invoice	28774	12/10/2011	Receivables	180.00
Payment		09/26/2011	Undeposited Funds	201.00
Invoice	28411	09/03/2011	Receivables	201.00
Payment		07/05/2011	Undeposited Funds	168.04
Invoice	28034	06/10/2011	Receivables	168.04
Payment		04/06/2011	Undeposited Funds	159.00
Invoice	27662	03/10/2011	Receivables	159.00
Payment		01/10/2011	Undeposited Funds	159.00
Invoice	27203	12/15/2010	Receivables	159.00
Payment		10/01/2010	Undeposited Funds	159.00
Invoice	26875	09/15/2010	Receivables	159.00
Payment		07/08/2010	Undeposited Funds	159.00
Invoice	26519	06/15/2010	Receivables	159.00
Payment		04/05/2010	Undeposited Funds	159.00
Invoice	26166	03/15/2010	Receivables	159.00
Payment		01/09/2010	Undeposited Funds	159.00
Invoice	25805	12/15/2009	Receivables	159.00
Payment		10/07/2009	Undeposited Funds	159.00
Invoice	25465	09/15/2009	Receivables	159.00
Payment		07/11/2009	Undeposited Funds	159.00
Invoice	25130	06/15/2009	Receivables	159.00
Payment		04/17/2009	Undeposited Funds	159.00
Invoice	24796	03/15/2009	Receivables	159.00
Payment		01/12/2009	Undeposited Funds	159.00
Invoice	24452	12/15/2008	Receivables	159.00
Payment		10/18/2008	Undeposited Funds	159.00
Invoice	24115	09/15/2008	Receivables	159.00
Payment		07/10/2008	Undeposited Funds	159.00
Invoice	23770	06/15/2008	Receivables	159.00
Payment		04/07/2008	Undeposited Funds	126.00
Invoice	23437	03/15/2008	Receivables	126.00
Payment		01/13/2008	Undeposited Funds	126.00
Invoice	23095	12/15/2007	Receivables	126.00
Payment		10/19/2007	Undeposited Funds	126.00
Invoice	22759	09/15/2007	Receivables	126.00
Payment		07/10/2007	Undeposited Funds	126.00
Invoice	22425	06/15/2007	Receivables	126.00
Payment		04/05/2007	Undeposited Funds	126.00
Invoice	22085	03/15/2007	Receivables	126.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Sewer
Type	Num	Date	Account	Amount
Payment		01/13/2007	Undeposited Funds	126.00
Invoice	21748	12/15/2006	Receivables	126.00
Payment		10/07/2006	Undeposited Funds	126.00
Invoice	21418	09/15/2006	Receivables	126.00
Payment		07/08/2006	Undeposited Funds	126.00
Invoice	21084	06/15/2006	Receivables	126.00
Payment		04/10/2006	Undeposited Funds	126.00
Invoice	20741	03/15/2006	Receivables	126.00
Payment		01/07/2006	Undeposited Funds	126.00
Invoice	20397	12/15/2005	Receivables	126.00
Payment		11/20/2005	Undeposited Funds	136.25
Invoice	20080	09/15/2005	Receivables	136.25
Payment		08/23/2005	Undeposited Funds	126.00
Invoice	19757	06/15/2005	Receivables	126.00
Payment		04/12/2005	Undeposited Funds	126.00
Invoice	19437	03/15/2005	Receivables	126.00
Payment		01/16/2005	Undeposited Funds	126.00
Invoice	19112	12/15/2004	Receivables	126.00
Payment		10/10/2004	Undeposited Funds	126.00
Invoice	18794	09/15/2004	Receivables	126.00
Payment		07/11/2004	Undeposited Funds	102.00
Invoice	18468	06/15/2004	Receivables	102.00
Payment		04/08/2004	Undeposited Funds	102.00
Invoice	18149	03/15/2004	Receivables	102.00
Payment		01/07/2004	Undeposited Funds	102.00
Invoice	17833	12/15/2003	Receivables	102.00
Payment		10/12/2003	Undeposited Funds	102.00
Invoice	17507	09/15/2003	Receivables	102.00
Payment		07/14/2003	Undeposited Funds	81.00
Invoice	17176	06/15/2003	Receivables	81.00
Payment		04/12/2003	Undeposited Funds	81.00
Invoice	16851	03/15/2003	Receivables	81.00
Payment		01/09/2003	Undeposited Funds	81.00
Invoice	16522	12/15/2002	Receivables	81.00
Payment		10/14/2002	Undeposited Funds	81.00
Invoice	16113	09/15/2002	Receivables	81.00
Payment		07/07/2002	Undeposited Funds	81.00
Invoice	15805	06/15/2002	Receivables	81.00
Payment		04/08/2002	Undeposited Funds	81.00
Invoice	15504	03/15/2002	Receivables	81.00
Payment		01/30/2002	Undeposited Funds	81.00
Invoice	15208	12/15/2001	Receivables	81.00
Payment		10/06/2001	Undeposited Funds	81.00
Invoice	14912	09/15/2001	Receivables	81.00
Payment		07/07/2001	Undeposited Funds	81.00

Tim Gardner
32001 E. Shingle Mill Ln, Arch Cape OR
Acct# 2356

				Sewer
Type	Num	Date	Account	Amount
Invoice	14599	06/15/2001	Receivables	81.00
Payment		04/13/2001	Undeposited Funds	81.00
Invoice	14312	03/15/2001	Receivables	81.00
Payment		01/16/2001	Undeposited Funds	81.00
Invoice	14003	12/15/2000	Receivables	81.00
Payment		10/15/2000	Undeposited Funds	81.00
Invoice	13705	09/15/2000	Receivables	81.00
Payment		07/14/2000	Undeposited Funds	66.00
Invoice	13402	06/15/2000	Receivables	66.00
Payment		04/10/2000	Undeposited Funds	66.00
Invoice	13105	03/15/2000	Receivables	66.00
Payment		01/02/2000	Undeposited Funds	66.00
Invoice	12788	12/04/1999	Receivables	66.00
Payment		10/08/1999	Undeposited Funds	66.00
Invoice	12473	09/15/1999	Receivables	66.00
Payment		06/25/1999	Undeposited Funds	66.00
Invoice	12183	06/15/1999	Receivables	66.00
Payment		04/05/1999	Undeposited Funds	66.00
Invoice	11897	03/15/1999	Receivables	66.00
Payment		12/21/1998	Undeposited Funds	66.00
Invoice	11598	12/15/1998	Receivables	66.00
Payment		10/12/1998	Undeposited Funds	66.00
Invoice	11302	09/10/1998	Receivables	66.00
Payment		06/27/1998	Undeposited Funds	66.00
Invoice	10998	06/15/1998	Receivables	66.00
Payment		03/23/1998	Undeposited Funds	66.00
Invoice	7739	03/15/1998	Receivables	66.00
Payment		01/11/1998	Undeposited Funds	66.00
Invoice	7467	12/15/1997	Receivables	66.00
Payment		10/15/1994	Undeposited Funds	66.00
Invoice	3944	09/20/1994	Receivables	66.00
Payment		03/29/1994	Undeposited Funds	66.00
Invoice	3561	03/15/1994	Receivables	66.00

ARCH CAPE SANITARY DISTRICT

Invoice

32065 East Shingle Mill Lane
Arch Cape, OR 97102

INVOICE DATE	DUE DATE	DELINQUENT	INVOICE #
9/10/2017	11/10/2017	11/30/2017	36994

BILL TO
Tim Gardner 333 NW 9th Ave Unit 1306 Portland, OR 97209 Acct. # 2356

THANK YOU for providing the INVOICE #
on your check or reference portion of
your online banking bill pay disbursement

Arch Cape Service Address	Account #
32001 E Shingle Mill Ln	2356

QUARTERLY SEWER BILL	AMOUNT																								
Quarterly Bill Base Charges: Oct - Dec 2017	174.00																								
Excess Usage: June 2017 thru August 2017	23,033.75																								
Debt Service: Irrigation Site Land \$12, Facility Engineering \$15, I&I, & Salley's Alley \$14 Loan Surcharge	41.00																								
Sanitary bills are due 60 days past invoice date and accounts do not become delinquent and subject to service shut off for 80 days.																									
Monthly service charge on all late bills which are 90 days past the invoice date is 2% of the outstanding balance or \$5.00, whichever is greater.																									
Please remit separate checks for Sanitary and Water Districts. For sewer bills, make checks payable to Arch Cape Sanitary District.																									
Sanitary and Water checks can be mailed in one envelope to: Arch Cape Water and Sanitary Districts 32065 East Shingle Mill Lane Arch Cape, OR 97102																									
<table border="0"> <thead> <tr> <th>Usage</th> <th>Price per 100 gallons</th> <th>Amount</th> <th>Cumulative</th> </tr> </thead> <tbody> <tr> <td>Tier 1 5,001 - 8,000 gallons</td> <td>\$0.25</td> <td>\$7.50</td> <td>\$7.50</td> </tr> <tr> <td>Tier 2 8,001 - 12,000 gallons</td> <td>\$0.75</td> <td>\$30.00</td> <td>\$37.50</td> </tr> <tr> <td>Tier 3 12,001 - 16,000 gallons</td> <td>\$5.00</td> <td>\$200.00</td> <td>\$237.50</td> </tr> <tr> <td>Tier 4 16,001 - 25,000 gallons</td> <td>\$9.00</td> <td>\$810.00</td> <td>\$1,047.50</td> </tr> <tr> <td>Tier 5 25,000 and up</td> <td>\$15.00</td> <td></td> <td></td> </tr> </tbody> </table>	Usage	Price per 100 gallons	Amount	Cumulative	Tier 1 5,001 - 8,000 gallons	\$0.25	\$7.50	\$7.50	Tier 2 8,001 - 12,000 gallons	\$0.75	\$30.00	\$37.50	Tier 3 12,001 - 16,000 gallons	\$5.00	\$200.00	\$237.50	Tier 4 16,001 - 25,000 gallons	\$9.00	\$810.00	\$1,047.50	Tier 5 25,000 and up	\$15.00			
Usage	Price per 100 gallons	Amount	Cumulative																						
Tier 1 5,001 - 8,000 gallons	\$0.25	\$7.50	\$7.50																						
Tier 2 8,001 - 12,000 gallons	\$0.75	\$30.00	\$37.50																						
Tier 3 12,001 - 16,000 gallons	\$5.00	\$200.00	\$237.50																						
Tier 4 16,001 - 25,000 gallons	\$9.00	\$810.00	\$1,047.50																						
Tier 5 25,000 and up	\$15.00																								
Sanitary Excess Usage charges are one half (1/2) of the calculated water excess charges for Tiers 1 & 2 and one hundred (100%) percent on Tiers 3 thru 5																									
Go to www.archcape.com for additional Sanitary District information. Questions? Please call 503-436-8565 or e-mail archcapebilling@gmail.com .																									

The Public is invited to attend Regular Board of Director Meetings taking place every 3rd Friday of each month : 6:00pm at the Arch Cape Fire Hall - 79279 Hwy 101	Total	\$23,248.75
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ARCH CAPE SANITARY DISTRICT

32065 East Shingle Mill Lane
 Arch Cape, OR 97102

Credit Memo

DATE	CREDIT NO.
9/11/2017	37192

CUSTOMER
Tim Gardner 333 NW 9th Ave Unit 1306 Portland, OR 97209 Acct. # 2356

Account #
2356

DESCRIPTION	AMOUNT
Leak credit for original 171700 metered gallons = \$23033.75	-23,033.75
Charge for treating excess water : 171700 metered gallons less 5000 gallon base = 166700 excess times x \$ 0.51 per/100 gallons = \$ 850.17	850.17
Total	
	-\$22,183.58

ARCH CAPE SANITARY DISTRICT

32065 East Shingle Mill Lane
Arch Cape, OR 97102

Statement

Date

9/11/2017

Bill To

Tim Gardner
333 NW 9th Ave Unit 1306
Portland, OR 97209
Acct. # 2356

<p>For questions please call 503-436-8565 or e-mail archcapebilling@gmail.com</p>
--

					Amount Due
					\$1,065.17
Date	Description	Amount			Balance
05/31/2016	Balance forward				0.00
06/10/2016	INV #35240.	215.00			215.00
08/10/2016	PMT acct 2356	-215.00			0.00
09/10/2016	INV #35576.	215.00			215.00
11/11/2016	PMT	-215.00			0.00
12/10/2016	INV #35926.	215.00			215.00
02/13/2017	PMT #2356.	-215.00			0.00
03/10/2017	INV #36282.	215.00			215.00
05/08/2017	PMT #2356.	-215.00			0.00
06/10/2017	INV #36629.	215.00			215.00
08/10/2017	PMT #2356.	-215.00			0.00
09/10/2017	INV #36994.	23,248.75			23,248.75
09/11/2017	CREDMEM #37192.	-22,183.58			1,065.17
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	1,065.17	0.00	0.00	0.00	\$1,065.17

ARCH CAPE WATER DISTRICT

Invoice

32065 East Shingle Mill Lane
Arch Cape, OR 97102

INVOICE DATE	DUE DATE	DELINQUENT	INVOICE #
9/10/2017	10/10/2017	11/30/2017	21408

BILL TO
Tim Gardner 333 NW 9th Ave Unit 1306 Portland, OR 97209 Acct. # 2356

THANK YOU for providing the INVOICE #
on your check or reference portion of
your online banking bill pay disbursement



The recent North Coast Land Conservancy press release for the Arch Cape Community Forest proposal and the updated Water Mgmt & Conservation Plan is available on the www.archcape.com "Utility Districts" page

Arch Cape Service Address	Account #
32001 E Shingle Mill Ln	2356

Quarterly Water Bill	AMOUNT																								
Quarterly Water Bill: Oct thru Dec 2017 1Jun-30Jun Gallons Used 430 1Jul-31Jul Gallons Used 3450 1Aug-31Aug Gallons Used 171700	121.00																								
Excess Usage Amount: June 2017 thru August 2017	23,052.50																								
Debt Service: Water Plant Upgrade \$19	19.00																								
Bills are due 30 days past the invoice date and are delinquent in 50 days and subject to service shut off. Monthly service charge on all late bills which are 60 days past the invoice date is 2% or \$5.00, whichever is greater.																									
Please remit separate checks for Water and Sanitary Districts. For water bills, make checks payable to Arch Cape Water District.																									
Water and Sanitary checks may be sent in one envelope to: Arch Cape Water & Sanitary Districts 32065 East Shingle Mill Lane Arch Cape, OR 97102																									
Excess usage charges apply after 5,000 gallons per month of usage:																									
<table border="0"> <thead> <tr> <th>Usage</th> <th>Price per 100 gallons</th> <th>Amount</th> <th>Cumulative</th> </tr> </thead> <tbody> <tr> <td>Tier 1 5,001 - 8,000 gallons</td> <td>\$.25</td> <td>\$7.50</td> <td>\$7.50</td> </tr> <tr> <td>Tier 2 8,001 - 12,000 gallons</td> <td>\$.75</td> <td>\$30.00</td> <td>\$37.50</td> </tr> <tr> <td>Tier 3 12,001 - 16,000 gallons</td> <td>\$5.00</td> <td>\$200.00</td> <td>\$237.50</td> </tr> <tr> <td>Tier 4 16,001 - 25,000 gallons</td> <td>\$9.00</td> <td>\$810.00</td> <td>\$1,047.50</td> </tr> <tr> <td>Tier 5 25,001 and up</td> <td>\$15.00</td> <td></td> <td></td> </tr> </tbody> </table>	Usage	Price per 100 gallons	Amount	Cumulative	Tier 1 5,001 - 8,000 gallons	\$.25	\$7.50	\$7.50	Tier 2 8,001 - 12,000 gallons	\$.75	\$30.00	\$37.50	Tier 3 12,001 - 16,000 gallons	\$5.00	\$200.00	\$237.50	Tier 4 16,001 - 25,000 gallons	\$9.00	\$810.00	\$1,047.50	Tier 5 25,001 and up	\$15.00			
Usage	Price per 100 gallons	Amount	Cumulative																						
Tier 1 5,001 - 8,000 gallons	\$.25	\$7.50	\$7.50																						
Tier 2 8,001 - 12,000 gallons	\$.75	\$30.00	\$37.50																						
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Tier 4 16,001 - 25,000 gallons	\$9.00	\$810.00	\$1,047.50																						
Tier 5 25,001 and up	\$15.00																								
Go to www.archcape.com for more Water District information. Questions? Please call 503-436-8565 or e-mail archcapebilling@gmail.com																									

The Public is invited to attend Regular Board of Director Meetings taking place every 3rd Friday of each month : 6:00pm at the Arch Cape Fire Hall - 79279 Hwy 101	Total	\$23,192.50
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ARCH CAPE WATER DISTRICT

32065 East Shingle Mill Lane
 Arch Cape, OR 97102

Credit Memo

DATE	CREDIT NO.
9/11/2017	21607

CUSTOMER
Tim Gardner 333 NW 9th Ave Unit 1306 Portland, OR 97209 Acct. # 2356

Arch Cape Service Address	Account #
32001 E Shingle Mill Ln	2356

DESCRIPTION	AMOUNT
Leak credit for original 171700 metered gallons = \$23052.5	-23,052.50
Charge for making excess water : 171700 metered gallons less 5000 gallon base = 166700 excess times x \$ 0.72 per/100 gallons = \$ 1200.24	1,200.24
Total	
	-\$21,852.26

ARCH CAPE WATER DISTRICT

32065 East Shingle Mill Lane
Arch Cape, OR 97102

Statement

Date

9/11/2017

To:

Tim Gardner
333 NW 9th Ave Unit 1306
Portland, OR 97209
Acct. # 2356

<p>For questions please call 503-436-8565 or e-mail archcapebilling@gmail.com</p>
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Account #	Amount Due
2356	\$1,340.24

Date	Transaction	Amount	Balance		
05/31/2016	Balance forward		0.00		
06/10/2016	INV #19782.	140.00	140.00		
07/15/2016	PMT acct 2356	-140.00	0.00		
09/10/2016	INV #20109.	140.00	140.00		
10/14/2016	PMT #2356.	-140.00	0.00		
12/10/2016	INV #20407.	140.00	140.00		
01/12/2017	INV #20617.	0.00	140.00		
01/12/2017	CREDMEM #20649.	-140.00	0.00		
03/10/2017	INV #20749.	140.00	140.00		
04/04/2017	PMT #2356.	-140.00	0.00		
06/10/2017	INV #21080.	140.00	140.00		
07/06/2017	PMT #2356.	-140.00	0.00		
09/10/2017	INV #21408.	23,192.50	23,192.50		
09/11/2017	CREDMEM #21607.	-21,852.26	1,340.24		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,340.24	0.00	0.00	0.00	\$1,340.24

The Honorable Dan Jiron
Acting Deputy Under Secretary for Natural
Resources and Environment
U.S. Department of Agriculture
1400 Independence Avenue, SW
Washington, D.C. 20250

The Honorable Tony Tooke
Chief
U.S. Forest Service
1400 Independence Avenue, SW
Washington, D.C. 20250

Dear Deputy Under Secretary Jiron and Chief Tooke,

As representatives of a broad coalition of conservation and forestry organizations and municipal agencies, we are writing to express our strong support for the U.S. Forest Service's Community Forest and Open Space Conservation Program (CFP). Since its first grant round in FY 2012, CFP has supported 42 community forest projects across 19 states and territories. However, demand for CFP funding far outstrips its availability, so we urge you to build upon the program's impressive achievements by requesting \$5 million for the program in the agency's Fiscal Year 2019 budget proposal.

CFP is an innovative tool to advance the important goals of supporting local economies, increasing opportunities for Americans to connect with forests in their own communities and fostering new public-private partnerships. We believe that these connections are vital to communities' livability and economic well-being. Since Fiscal Year 2012, CFP has contributed to this important effort by assisting local communities to secure forests for public recreation, sustainable forestry, and protection of wildlife habitat and water quality.

As you know, CFP provides matching funds to help local government entities, Indian tribes, and non-profit organizations purchase forestlands threatened with development for local ownership and management as community forests. The program directly addresses the urgent need to prevent the widespread conversion of private forests to non-forest uses. This threat was highlighted in the U.S. Forest Service report *Private Forests, Public Benefits*, which projected that 57 million acres of America's private forests could experience a substantial increase in housing density by 2030.

In its brief history, CFP has made substantial progress in preserving forests by combining federal and non-federal resources. Indeed, through the latest round of CFP grants, project partners leveraged \$12.7 million in federal funds to secure \$28 million in non-federal cost-share. As a result of these partnerships, 15,000 acres of private forestlands have been or soon will be acquired to create new or expand existing community forests. This impressive leveraging ratio demonstrates the willingness of local entities to match federal funding with significant commitments of funding and other resources and is an important example of a successful public-private partnership effort.

Given the strong local interest in the Community Forest Program and its impressive leveraging successes, we urge you to sustain the program's growing momentum by providing greater funding to meet demand. **A \$5 million investment in the Community Forest Program as part of the President's FY 2019 budget request will allow the program to benefit even more communities across the nation.**

Thank you for your consideration of this request, and we hope you will give it the highest possible consideration.

Sincerely,

Deleted: ¶
-----Section Break (Continuous)-----

Manager Report September 15, 2017

WATER:

.43 inches of rainfall was received in August. Although our water source is continuing to hold steady, we ask that people help to conserve water.

Sediment removal was completed at the Shark Creek Intake by Bob McEwan Construction. 50 yards of sediment was removed from the intake which had been deposited during high water events within the past year. Each year, sediment removal is required due to clear cutting and tree blow-down within the watershed, which deposits large volumes of sediment directly into the District's water intake area.

Our summer intern, Christian Anderson, completed his assignment with us this past week. Some notable accomplishments were his assistance in repainting all of the District's fire hydrants and electronically filing all of the District's ordinances and resolutions, which will eventually be available for reference on the archcape website.

Josh Gettman accompanied me on the meter reading route on September 1st. He will be back on November 1st to go through the process again. The meter reading / billing program that he has been developing is close to being ready to test out.

I contacted Pacific Power and enquired about their Blue Sky Renewable Energy Program billing insert that referenced helping the Arch Cape watershed. Funds from this program were used in 2007 in a Nature Conservancy survey/inventory of Asbury and Shark Creeks.

MONTHLY LOG : ARCH CAPE WATER & SANITARY DISTRICTS

August 2017

Total Hours	368.00	126.75	241.25
Percentage Split		34%	66%
Total Accounts	625	287	338
Percentage Split		46%	54%