1. Agenda

    Documents:

    2018-05-08 Public Works And Streets Agenda.pdf

2. Meeting Materials

    Documents:

    2018-04-10 Public Works Minutes DRAFT.pdf
    2018-04-30 Financial Report.pdf
    2018-05-08 Public Works Department Report.pdf

CITY OF YACHATS

PUBLIC WORKS & STREETS COMMISSION MEETING

441 Hwy 101 N., Yachats Commons, Room 1

Tuesday, May 8, 2018 at 3:00pm

AGENDA

I. Meeting called to order

II. Minutes of April 10, 2018 meeting

III. Reports
   A. South Tank Project
   B. Public Works Department
   C. Emergency Preparedness Committee
   D. Solid Waste District Advisory Council
   E. Financial Report

IV. Business

A.	Traffic Flow Ocean View Drive, 2nd St to 7th St	DISCUSSION/VOTE
B.	Traffic Flow Ocean View Drive, 101 to State Park	DISCUSSION/VOTE
C.	Traffic Flow for West 3d Street	DISCUSSION/VOTE
D.	Revenue Stream for Streets and Storm Drains	DISCUSSION/VOTE

V. Other Business
   A. From the Commission
   B. From the Floor

Next Meeting Tuesday, June 12, 2018 at 3:00 P.M.

This meeting is open to the public and all interested persons are invited to attend. This meeting will be audio taped. All items to be considered by the Commission must be submitted to City Hall no later than one week prior to the meeting. Minutes of all public meetings are available for review at City Hall, or on the City website at www.yachatsoregon.org .

In accordance with ORS 192.630, City of Yachats will make a good faith effort to provide accommodations for any person desiring to attend a public meeting, if the request is made at least 48 hours in advance of the meeting time. The meeting room is physically accessible to persons with mobility devices; a sign language or foreign language interpreter may be available, with advance notice. Call City Hall at 541- 547-3565 or Oregon Relay 1-800-735-2900 (TDD) two days in advance. Posted:

City of Yachats

PUBLIC WORKS & STREETS COMMISSION

April 10, 2018

Draft Minutes

Chair John Moore called the April 10, 2018 regular meeting of the Public Works and Streets Commission to order at 3:00 pm in Room 1 of the Yachats Commons. Members present: Don Groth, John Moore, Rick Haynes, Tom Bedell, Larry Nixon, Bob Bennett, and Marc Courtenay. Staff present: Water Plant Lead Rick McClung and Wastewater Plant Lead Dave Buckwald. Audience: 1.

I. Minutes – March 13, 2018

Commissioner Courtenay moved to approve the March 13, 2018 minutes amended: Aye – 7; No – 0.

II. Reports

A. South Tank Project

Water Treatment Plant Lead McClung reported the installation of water line began yesterday and workers installed 100 feet. Clackamas' tank installation subcontractor moved to a different tank project because of a missed deadline. Clackamas estimates a new a crew will arrive on May 7, 2018 and will work additional days to catch up on the schedule. They estimate three weeks for completion. The water line installation was moved up on the schedule with the tank installation delay. The ODOT permits have been received. McClung has been doing pipe-laying inspections multiple times each day and the engineers come to inspect about once each week. The engineers have 12 site visits left as part of amendment five.

Commissioner Bedell was concerned whether other subcontractors would be affected by this delay. McClung stated different subcontractors are used for the pipelines. Bennett clarified that McClung was billing his hours to the CIP. Haynes asked if the current contract allows for contractors to subcontract work. McClung indicated he would need to check the contract.

McClung looked at the liquidated damages clauses in the contract if they do not complete the project by the deadline. Haynes clarified the fine is $250 per day. McClung, Manager Beaucaire and a representative with Civil West are meeting tomorrow. Courtenay clarified that the City has been clear with the contractors and that communications have been documented.

B. Public Works Department

Courtenay asked that Public Works include in the Newsletter rain data on current and average. Anderson suggested they could add cumulative yearly data.

Waste Water Treatment Plant Lead Buckwald highlighted the Driftwood water line is completed to the W 4th Street pavement. They need to install two hydrants and connect with the xxx water line. They have contracted with a tree company to remove the high risk trees near W 6th Street.

C. Emergency Preparedness Committee

Courtenay reported Bill Watson was resigning from the Committee. Courtenay suggested that the Committee update the Emergency Operations Plan in-house. Courtney indicated he, Nixon, Bennett, and Groth were willing to split up the work. Courtenay reported there is a new resident interested in joining the Committee. He suggested the Committee watch a DVD on the neighbor-monitoring project. Under the grant by Oregon Emergency Management, the City is required to do a tsunami “Walk Out” drill by June 30, 2018.

D. Solid Waste District Advisory Council

Commissioner Nixon reported the Solid Waste District was impressed with the organization of the Clean Sweep project. Nixon noted recycling has changed and Dahl is addressing customers who come in with documents. Mark Saline is going to present latest updates on recycling to Council at their May meeting.

Commissioner Groth asked that the Dahl recycling flier be included as a full page in the May Newsletter.

Moore noted they will need to check with Dahl before Clean Sweep about what can be brought.

E. Financial Report

Commissioner Bennett asked if there were street items that needed to be done before the end of the fiscal year as that line item has a zero balance. Bennett asked if the amount in materials and services for the water plant would be enough to complete the fiscal year. McClung indicated they are working with the accountant on breaking line items into smaller categories.

III Business

A. Traffic Flow Ocean View Drive

Moore indicated the Commission needed to make a recommendation on traffic flow by their May meeting. Moore noted the City signed an agreement with the County in 2001 to agree to take ownership of Marine Drive and Ocean View Drive. Moore reported at the joint meeting of the Council and the Lincoln County Commissioners, Kinyon indicated the County agreed to not only put down a two-inch overlay between W 7th and 2nd. He also reported they would put a one-inch overlay from the State Park to 101.

Moore explained that regardless of what they decide, there would be significant pushback from the community. Moore reported Reece Engineering looked at the layout, 2nd St to 7th to one lane going north. Reece recommended closing the section from Prospect to the State Park. Moore was inclined to keep one lane of traffic open between Prospect and the Park.

Moore explained that the City would have to take away property from five property owners if they were to make the areas two lanes in all sections. They also can only pave areas that are currently paved. The current paved area already encroaches on some private property.

Moore suggested the Commission hold a public hearing on this matter and suggested a Sunday afternoon. The Commission could incorporate the public feedback at their regular May meeting.

One option is to keep W 2^{nd} Street to W 7^{th} Street as is with two-way traffic. Nixon suggested they could encourage walkers to talk alternative paths from 2^{nd} to 7^{th}. Bennett urged they keep their plan simple and noted they could not keep people from walking on streets. Courtenay suggested the Trails Committee would likely encourage trails and minimize traffic. Nixon noted the original 804 Trail is currently on the rocks. Nixon noted that if you tell people that they cannot walk on the street, you must provide a sidewalk.Bedell wanted people who live on those streets to be heard. Bedell was concerned about legal ramifications of changes. Courtenay noted most of the homes on Ocean View between 2^{nd} and 7^{th} are mostly vacation rentals.

Moore explained one reason for having traffic go one-way would be to have the vehicle weight distributed on the inside of the road.

Options for 2^{nd} to 7th

A. Status quo
B. One-way northbound
C. Close from 2^{nd} to 3^{rd}, then 3^{rd} to 7^{th} one-way north
D. Close from 2^{nd} to 3^{rd}, then 3^{rd} to 7^{th} two-way

Option for Park to Prospect or 101

A. Status quo
B. One way westbound
C. One way westbound from the Park to Prospect, status quo 101 to Prospect
D. One way eastbound from the Park to Prospect, status quo 101 to Prospect

Haynes noted RVs cannot turn around in the State Park so they would need to exit the Park going east.

W 3^{rd} St

Moore noted there is a desire to get the trucks off of Ocean View Drive. However the turn onto W 3^{rd} as long as there is no eastbound vehicle on 3^{rd}. Moore suggested they could make 3^{rd} between Pontiac westbound. Haynes clarified parked cars would not affect the turning trucks. Nixon noted trucks must swing into the northbound lane of 101 to make the turn onto W 3^{rd} St.

A. Status quo
B. One-way westbound from 101 to Pontiac
C. One-way all the way to Ocean View Drive

Bennett suggested emailing business owners about the meeting.

Haynes argued the City should fix the intersection of 3rd and 101.

Anderson suggested adding a physical barrier between pedestrian and traffic lanes of one-way street sections (curb or bollard)

IV. Other Business

A. From the Commission – none

B. From the Floor – none

With no further business before the commission, Moore adjourned meeting at 4:39 pm.

________________________________ ________________

John Moore, Chair | Date

Minutes prepared by H.H. Anderson on April 11, 2018.

FUND-600 CITY INFRASTRUCTURE 4/01/18 THRU 4/30/18
DEPT-121 STREETS

ACCOUNT	DESC	BUDGET	MONTH-TO-DATE EXPENSE/REV	YEAR TO DATE EXPENSE/REV	UNEMCUMBERED BALANCE	%
	R E V E N U E S					
3-01-0101	CASH CARRY FORWARD	--	--	--	--	0
	REVENUE					0
3-30-1500	INTEREST EARNED	--	--	--	--	0
3-30-4650	STATE HIGHWAY ALLOCATION	44,000	3,445.66	37,760.58	6,239.42	86
3-30-4852	TEMP INVEST EARNINGS	--	--	--	--	0
3-30-4861	OPS TRANS FROM GEN FUND	--	--	--	--	0
	REVENUE	44,000	3,445.66	37,760.58	6,239.42	86
3-60-4861	OP TRANSFER GENERAL FUND	16,600	--	16,600.00	--	100
	OPERATING TRANSFERS	16,600		16,600.00		100
T O T A L DEPT 121 R E V E N U E		60,600	3,445.66	54,360.58	6,239.42	90
	E X P E N S E S					
5-10-5160	ALLOCATED LABOR	27,000	353.32	25,493.88	1,506.12	94
	PERSONNEL SERVICES	27,000	353.32	25,493.88	1,506.12	94
5-20-5222	INSURANCE	1,400	--	4,075.97	2,675.97-	291
5-20-5311	EQUIPMENT LEASE	--	--	--	--	0
5-20-5312	EQUIP-FUEL/TIRES/PARTS	4,000	155.50	2,392.33	1,607.67	60
5-20-5313	EQUIPMENT REPAIR	1,500	--	174.32	1,325.68	12
5-20-5317	TOOLS & SMALL EQUIPMENT	200	--	390.36	190.36-	195
5-20-5341	PLANT/SYSTEM OPERATIONS	500	244.18	1,728.11	1,228.11-	346
5-20-5353	MOWING/OTHER SERVICES	22,000	3,271.00	25,795.54	3,795.54-	117
	MATERIALS AND SERVICES	29,600	3,670.68	34,556.63	4,956.63-	117
5-40-7921	STREET IMPROVEMENTS	--	--	--	--	0
	CAPITAL OUTLAY					0
5-60-7126	INTERFUND TRANS: CAP RSRV	4,000	--	4,000.00	--	100
	INTERFUND TRANSFERS	4,000		4,000.00		100
	TOTAL PERSONAL SERVICES	27,000	353.32	25,493.88	1,506.12	94
	TOTAL MATERIAL & SERV	29,600	3,670.68	34,556.63	4,956.63-	117
	TOTAL CAPITAL OUTLAY					0
	TOTAL ALL OTHER	4,000		4,000.00		100
T O T A L DEPT 121 E X P E N D I T U R E		60,600	4,024.00	64,050.51	3,450.51-	106

FUND-600 CITY INFRASTRUCTURE 4/01/18 THRU 4/30/18
DEPT-130 STORM DRAINS

ACCOUNT	DESC	BUDGET	MONTH-TO-DATE EXPENSE/REV	YEAR TO DATE EXPENSE/REV	UNEMCUMBERED BALANCE	%
		R E V E N U E S				
3-01-0101	CASH CARRY FORWARD	--	--	--	--	0
	REVENUE					0
3-30-4342	STORM DRAIN IMPROVEMENTS	--	--	--	--	0
	REVENUE					0
3-60-4861	OP TRANSFER FROM GENERAL	12,800	--	12,800.00	--	100
	OPERATING TRANSFERS	12,800		12,800.00		100
T O T A L DEPT 130 R E V E N U E		12,800		12,800.00		100
		E X P E N S E S				
5-10-5160	ALLOCATED LABOR	4,800	201.90	13,991.35	9,191.35-	291
	PERSONNEL SERVICES	4,800	201.90	13,991.35	9,191.35-	291
5-20-5317	TOOLS & SMALL EQUIPMENT	500	--	894.32	394.32-	179
5-20-5341	PLANT/SYSTEM OPERATIONS	7,500	295.00	1,659.44	5,840.56	22
	MATERIALS AND SERVICES	8,000	295.00	2,553.76	5,446.24	32
	TOTAL PERSONAL SERVICES	4,800	201.90	13,991.35	9,191.35-	291
	TOTAL MATERIAL & SERV	8,000	295.00	2,553.76	5,446.24	32
	TOTAL CAPITAL OUTLAY					0
	TOTAL ALL OTHER					0
T O T A L DEPT 130 E X P E N D I T U R E		12,800	496.90	16,545.11	3,745.11-	129

FUND-600 CITY INFRASTRUCTURE 4/01/18 THRU 4/30/18
DEPT-160 WATER TREATMENT PLANT

ACCOUNT	DESC	BUDGET	MONTH-TO-DATE EXPENSE/REV	YEAR TO DATE EXPENSE/REV	UNEMCUMBERED BALANCE	%
	R E V E N U E S					
3-01-0101	CCF WATER FUND	--	--	--	--	0
	REVENUE					0
3-30-1500	INTEREST EARNED	--	--	--	--	0
3-30-4310	WATER/SEWER SERVICE	590,000	46,308.46	516,642.69	73,357.31	88
3-30-4312	CAPITAL RESERVE FEES	40,000	2,730.69	32,880.87	7,119.13	82
3-30-4320	INSTALLATION CHARGES	2,000	850.00	5,157.67	3,157.67-	258
3-30-4342	WATER IMPROVEMENTS	--	--	--	--	0
3-30-4450	FEES: CREDIT CARDS	3,000-	492.01-	4,495.99-	1,495.99	150
3-30-4852	EARNINGS FROM TEMP INVEST	--	--	--	--	0
	REVENUE	629,000	49,397.14	550,185.24	78,814.76	87
T O T A L DEPT 160 R E V E N U E		629,000	49,397.14	550,185.24	78,814.76	87
	E X P E N S E S					
5-10-5160	ALLOCATED LABOR	338,500	18,596.52	203,515.38	134,984.62	60
	PERSONNEL SERVICES	338,500	18,596.52	203,515.38	134,984.62	60
5-20-5210	DUES/MEMBERSHIPS/FEES	1,200	383.42	1,994.92	794.92-	166
5-20-5222	INSURANCE	10,000	--	12,595.44	2,595.44-	126
5-20-5240	OFFICE MATERIALS/SUPPLIES	4,800	--	5,709.95	909.95-	119
5-20-5251	OFFICE PHONE/CELL/DSL	9,000	830.18	8,654.36	345.64	96
5-20-5253	POSTAGE	5,000	96.86	1,701.02	3,298.98	34
5-20-5255	EDUCATION & TRAINING	1,500	--	944.96	555.04	63
5-20-5258	ENGINEERING SERVICES	1,000	--	137.00	863.00	14
5-20-5259	IT VENDOR SUPPORT	3,500	1,191.89	2,487.66	1,012.34	71
5-20-5260	PROFESSIONAL SERVICES	5,000	1,551.48	8,287.32	3,287.32-	166
5-20-5261	AUDITOR	6,000	--	6,000.00	--	100
5-20-5270	TRAVEL	1,000	--	778.16	221.84	78
5-20-5311	EQUIPMENT LEASE	1,500	155.31	1,635.39	135.39-	109
5-20-5312	EQUIP-FUEL/TIRES/PARTS	2,000	174.06	3,992.06	1,992.06-	200
5-20-5313	EQUIPMENT REPAIR	3,500	100.00	3,997.45	497.45-	114
5-20-5317	TOOLS & SMALL EQUIPMENT	1,000	--	3,383.45	2,383.45-	338
5-20-5330	BUILDING OR LAND MAINTEN	5,000	--	1,097.22	3,902.78	22
5-20-5335	CUSTODIAL SUPPORT/SUPPLY	500	25.00	479.99	20.01	96
5-20-5341	PLANT/SYSTEM OPERATIONS	--	--	--	--	0
5-20-5342	PLANT UTILITIES	21,000	2,154.68	19,953.85	1,046.15	95
5-20-5344	PLANT & SYSTEM MAINT	--	--	--	--	0
5-20-5351	MAIN PLANT PARTS	3,000	--	6,733.92	3,733.92-	224
5-20-5352	MAIN PLANT CONSUMABLES	9,000	25.99	6,241.48	2,758.52	69
5-20-5353	MAIN PLANT OUTSIDE SVCS	37,000	38.80	17,309.51	19,690.49	47
5-20-5361	DISTRIBUTION SYSTEM PARTS	10,000	492.48	13,419.51	3,419.51-	134
5-20-5362	DISTRIBUTION SYS CONSUMAB	1,500	42.31	1,809.48	309.48-	121
5-20-5363	COLL/DIST SYS OUTSIDE SVC	1,000	1,194.00	9,540.62	8,540.62-	954
5-20-5440	OFFICE EXPENSES - OTHER	3,000	66.00	890.38	2,109.62	30
5-20-5470	EQUIPMENT REPAIR/MTC	--	--	762.43	762.43-	0
	MATERIALS AND SERVICES	147,000	8,522.46	140,537.53	6,462.47	96
5-50-5800	CONTINGENCIES	17,500	--	--	17,500.00	0

FUND-600 CITY INFRASTRUCTURE 4/01/18 THRU 4/30/18
DEPT-160 WATER TREATMENT PLANT

ACCOUNT	DESC	BUDGET	MONTH-TO-DATE EXPENSE/REV	YEAR TO DATE EXPENSE/REV	UNEMCUMBERED BALANCE	%
	OTHER USES	17,500			17,500.00	0
5-60-7126	INTERFUND TRANS: CAP RSRV	78,000	--	78,000.00	--	100
5-60-7129	INT TRANS -RESTRICT RESER	43,000	--	43,000.00	--	100
5-60-7131	INT FUND -STREET CAPITAL	5,000	--	5,000.00	--	100
	INTERFUND TRANSFERS	126,000		126,000.00		100
5-70-5720	INTEREST PAYMENTS	--	--	--	--	0
5-70-7630	PRINCIPAL PAYMENTS	--	--	--	--	0
5-70-7635	FEE: DEBT SERVICE	--	--	--	--	0
	DEBT SERVICE					0
	TOTAL PERSONAL SERVICES	338,500	18,596.52	203,515.38	134,984.62	60
	TOTAL MATERIAL & SERV	147,000	8,522.46	140,537.53	6,462.47	96
	TOTAL CAPITAL OUTLAY					0
	TOTAL ALL OTHER	143,500		126,000.00	17,500.00	88
T O T A L DEPT 160 E X P E N D I T U R E		629,000	27,118.98	470,052.91	158,947.09	75

ACCOUNT	DESC	BUDGET	MONTH-TO-DATE EXPENSE/REV	YEAR TO DATE EXPENSE/REV	UNEMCUMBERED BALANCE	%
	R E V E N U E S					
3-01-0101	CASH CARRY FORWARD	--	--	--	--	0
	REVENUE					0
3-30-1500	INTEREST EARNED	--	--	--	--	0
3-30-4310	SEWER SERVICE	569,000	44,016.67	494,865.09	74,134.91	87
3-30-4312	CAPITAL RESERVE FEE	40,000	2,616.52	31,257.07	8,742.93	78
3-30-4320	INSTALLATION CHARGES	500	384.00	1,538.00	1,038.00-	308
3-30-4450	FEES: CREDIT CARDS	3,000-	492.00-	4,495.96-	1,495.96	150
3-30-4852	TEMP INVEST EARNINGS	--	--	--	--	0
3-30-4869	FINANCIAL SOURCES - OTHER	--	--	--	--	0
	REVENUE	606,500	46,525.19	523,164.20	83,335.80	86
T O T A L DEPT 170 R E V E N U E		606,500	46,525.19	523,164.20	83,335.80	86
	E X P E N S E S					
5-10-5160	ALLOCATED LABOR	295,800	20,161.21	220,990.62	74,809.38	75
	PERSONNEL SERVICES	295,800	20,161.21	220,990.62	74,809.38	75
5-20-5210	DUES/MEMBERSHIPS/FEES	300	--	742.50	442.50-	248
5-20-5211	DEQ FEES	2,200	--	2,341.00	141.00-	106
5-20-5222	INSURANCE	14,000	--	16,552.22	2,552.22-	118
5-20-5240	OFFICE MATERIALS/SUPPLIES	7,200	--	6,365.06	834.94	88
5-20-5251	OFFICE PHONE/CELL/DSL	6,000	506.25	5,235.84	764.16	87
5-20-5253	POSTAGE	5,000	96.87	1,715.16	3,284.84	34
5-20-5255	EDUCATION & TRAINING	500	--	639.96	139.96-	128
5-20-5258	ENGINEERING SERVICES	5,000	--	--	5,000.00	0
5-20-5259	IT VENDOR SUPPORT	5,500	1,191.89	2,487.63	3,012.37	45
5-20-5260	PROFESSIONAL SERVICES	--	1,551.48	8,287.31	8,287.31-	0
5-20-5261	AUDITOR	6,000	--	5,075.00	925.00	85
5-20-5270	TRAVEL	100	--	297.39	197.39-	297
5-20-5311	EQUIPMENT LEASE	1,500	155.31	1,583.05	83.05-	106
5-20-5312	EQUIP-FUEL/TIRES/PARTS	2,500	155.51	3,955.59	1,455.59-	158
5-20-5313	EQUIPMENT REPAIR	9,000	47.76	3,661.11	5,338.89	41
5-20-5317	TOOLS & SMALL EQUIPMENT	1,000	--	547.66	452.34	55
5-20-5330	BUILDING OR LAND MAINTEN	1,500	--	1,226.74	273.26	82
5-20-5335	CUSTODIAL SUPPORT/SUPPLY	500	90.99	545.95	45.95-	109
5-20-5341	PLANT/SYSTEM OPERATIONS	--	--	--	--	0
5-20-5342	PLANT UTILITIES	30,000	2,724.99	25,847.57	4,152.43	86
5-20-5351	MAIN PLANT PARTS	20,000	19.48	4,143.98	15,856.02	21
5-20-5352	MAIN PLANT CONSUMABLES	5,000	394.61	6,919.33	1,919.33-	138
5-20-5353	MAIN PLANT OUTSIDE SVCS	10,000	408.00	8,396.63	1,603.37	84
5-20-5361	COLLECTION SYSTEM PARTS	5,000	3,340.00	6,035.79	1,035.79-	121
5-20-5362	COLL/DIST SYS CONSUMABLES	2,500	102.03	712.80	1,787.20	29
5-20-5363	COLL SYSTEM OUTSIDE SERVI	15,000	2,500.00	6,180.30	8,819.70	41
5-20-5470	EQUIPMENT REPAIR/MTC	--	--	762.42	762.42-	0
	MATERIALS AND SERVICES	155,300	13,285.17	120,257.99	35,042.01	77
5-40-5641	CAP OUT: EQUIPMENT	--	--	--	--	0
	CAPITAL OUTLAY					0

FUND-600 CITY INFRASTRUCTURE 4/01/18 THRU 4/30/18
DEPT-170 WW TREATMENT PLANT

ACCOUNT	DESC	BUDGET	MONTH-TO-DATE EXPENSE/REV	YEAR TO DATE EXPENSE/REV	UNEMCUMBERED BALANCE	%
5-50-5800	CONTINGENCIES	10,000	--	--	10,000.00	0
	OTHER USES	10,000			10,000.00	0
5-60-7126	INTERFUND TRANS: CAP RSRV	80,400	--	80,400.00	--	100
5-60-7129	INTERFUND TRANS-DEBT SERV	60,000	--	60,000.00	--	100
5-60-7131	INT FUND -STREET CAPITAL	5,000	--	5,000.00	--	100
	INTERFUND TRANSFERS	145,400		145,400.00		100
	TOTAL PERSONAL SERVICES	295,800	20,161.21	220,990.62	74,809.38	75
	TOTAL MATERIAL & SERV	155,300	13,285.17	120,257.99	35,042.01	77
	TOTAL CAPITAL OUTLAY					0
	TOTAL ALL OTHER	155,400		145,400.00	10,000.00	94
T O T A L DEPT 170 E X P E N D I T U R E		606,500	33,446.38	486,648.61	119,851.39	80

Date: May 1, 2018

To: Shannon Beaucaire, City Manager

From: Public Works Department

Re: April 2018 Public Works Report

Rain fall at Yachats Public Works:

	Inches			
Year	**2018**	**2017**	**2016**	**2015**
April	8.32	7.77	2.78	5.47
Rain year to date:	34.24	46.15	27.28	21.99

Total water production: **3,690,000** gallons
Total wastewater treated: **6,552,000** gallons

The following is a list is what was done by Public Works outside of normal operations:

Streets:

- Began trimming tree limbs back on City right-of-way.
- Filled pot holes on King St.

Drainage:

- Cleaned a section of storm drainage on 1st St and a small culvert on Horizon Hill.

Water:

- Plant maintenance.

Distribution Sys:

- Installed four water services.
- Pot-holed for the main water line on Yachats River Road.

Sewer:

- Plant maintenance.
- Constructed forms to pour a concrete pad at the biosolids building.

Collection Sys:

- Inflow and infiltration inspections on 12 manholes.

Sewer & Water CIP:

- Driftwood Water Line:
  Installed two fire hydrants. Water pipe is at 4th St. now. Final construction includes 4th St. crossing and connection to main line. Connecting 4th St. water main to Hwy 101 crossing water line. Flush and sanitize new line.
- Located waterlines for Hwy 101 crossing for South Reservoir.

Parks & Commons & 501 Bldg:

- Patched a leak on the access lid to the Commons roof.
- Cut inspection hole in the floor at the 501 Bldg.

Public Works:

- Shop organizing.
- Safety meeting.
- Storm prep.
- Budget process for both Leads.

Emergency Preparedness:

- Prepared to install Blue Line markers in May.