

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
BOARD OF DIRECTORS MEETING  
May 8, 2025

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair  
Steve Lusch, Secretary  
Carolyn White  
Tom Fullbright

BOARD DIRECTORS ABSENT:

Brenda Kingry, Treasurer

GAWSA STAFF PRESENT:

David Campos, General Manager  
Alan Paulson, Operations Manager  
Shannon Miller, Collection System Supervisor

ALSO PRESENT:

N/A

Board Chair Tracey Parker called the meeting to order at 5:00pm.

**Consideration of Minutes and Accounts Payable**

Director Tom Fullbright made a motion to approve the April regular board meeting minutes and accounts payable. Director Carolyn White seconded the motion. The motion passed unanimously.

**General Manager's Report**

David Campos provided an update on the office remodel planning. David received a draft bid schedule from Rogers Engineering, which will be revised after a few edits from David.

David requested that the Budget Committee meeting date be moved to June 5 from May 22. David stated that additional time was needed to prepare the budget, and staff were still determining costs for upcoming projects. The Board responded that the meeting could be held on the same day as the June regular Board meeting, however David stated that it would leave insufficient time to publish notice for the Budget Hearing. The consensus of the Board was to move the Budget Committee meeting to June 5.

David met with Umpqua Insurance to review the upcoming health insurance policy renewal. David stated that GAWSA's premiums are expected to increase by six percent for the next fiscal year. Industry-wide, premiums are increasing from 15-20 percent.

David informed the Board that Camp Creek Electric recently completed an LED lighting upgrade project at the Carnes Rd. distribution shop. David requested the Board's approval for payment to Camp Creek Electric in the amount of \$42,678.00. Director Steve Lusch made a motion to approve the payment of \$42,678.00 to Camp Creek Electric. Director Fullbright seconded the motion. The motion passed unanimously.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
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**Sanitary Operations Report**

Collection System Supervisor Shannon Miller informed the Board that Tatone development on Brady St. will be moving forward with Phase 1.

Shannon informed the Board the last manhole test for the memory care center is complete.

The coolant system on the G4 generator has a leak on the heater unit. The heater unit will be replaced.

**Water Operations Report**

Operations Manager Alan Paulson informed the Board that we had a failure on a backwash valve. Operations staff are looking for alternative styles for the replacement valve, as this particular valve has failed several times in the last few years.

Central Douglas Fire is currently flushing hydrants in the district.

Alan informed the Board of a situation where Douglas County is abandoning a right-of-way near Bassett-Hyland Energy. The property owners have stated that they will accommodate GAWSA however needed to ensure we retain access.

We experienced a large 8" water line leak behind the mill.

**Wastewater Treatment Facility Report**

Chris Sherlock was not present at the meeting to deliver his report.

Director Lusch made a motion to adjourn the meeting. Director White seconded the motion. The motion passed unanimously, and the meeting was adjourned at 5:24pm.

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Board Member

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Tracey Parker, Board Chair

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**May 2025**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>506-1 · Health Ins Benefits- WA</b>							
Check	05/08/2025	11974	SDIS	June health and supplemental ins premiums	4,752.76		4,752.76
Total 506-1 · Health Ins Benefits- WA					4,752.76	0.00	4,752.76
<b>506-2 · Health Ins Benefits - SA</b>							
Check	05/08/2025	11974	SDIS	June health and supplemental ins premiums	4,752.76		4,752.76
Total 506-2 · Health Ins Benefits - SA					4,752.76	0.00	4,752.76
<b>515-1 · Office Supplies - WA</b>							
Check	05/08/2025	11953	CANON SOLUTIONS AMERICA, INC.	Inv #6011628586 / Admin office copier maintenance 3/20 - 4/19	40.94		40.94
Check	05/08/2025	11971	QUILL	Inv #43457099 / Copy paper, creamer, HP black toner	53.96		94.90
Total 515-1 · Office Supplies - WA					94.90	0.00	94.90
<b>515-2 · Office Supplies - SA</b>							
Check	05/08/2025	11953	CANON SOLUTIONS AMERICA, INC.	Inv #6011628586 / Admin office copier maintenance 3/20 - 4/19	40.95		40.95
Check	05/08/2025	11971	QUILL	Inv #43457099 / Copy paper, creamer, HP black toner, coffee pods	79.32		120.27
Total 515-2 · Office Supplies - SA					120.27	0.00	120.27
<b>516-1 · Communication &amp; IT</b>							
Check	05/08/2025	11957	DOUGLAS FAST NET	Water office phone/fax/internet - May	149.11		149.11
Paycheck	05/30/2025	DD2263	Campos, David M	Direct Deposit	50.00		199.11
Total 516-1 · Communication & IT					199.11	0.00	199.11
<b>516-2 · Communication &amp; IT - S</b>							
Check	05/08/2025	11957	DOUGLAS FAST NET	Sewer office phone/fax/internet - May	297.43		297.43
Total 516-2 · Communication & IT - S					297.43	0.00	297.43
<b>517-1 · Utilities- WA</b>							
Check	05/08/2025	11950	AVISTA UTILITIES	Natural gas service water office 3/24 - 4/23	38.66		38.66
Check	05/08/2025	11970	PACIFIC POWER	Water office electricity 3/4 - 4/2	175.06		213.72
Total 517-1 · Utilities- WA					213.72	0.00	213.72
<b>517-2 · Utilities- SA</b>							
Check	05/08/2025	11950	AVISTA UTILITIES	Natural gas service sewer office 3/24 - 4/23	171.83		171.83
Check	05/08/2025	11970	PACIFIC POWER	Sewer office electricity 3/4 - 4/2	366.20		538.03
Total 517-2 · Utilities- SA					538.03	0.00	538.03
<b>518-1 · R &amp; M Office - WA</b>							
Check	05/08/2025	11959	EXODUS PEST CONTROL	Inv #80701 / Water office pest control	28.00		28.00
Check	05/08/2025	11969	OREGON LINEN	Inv #1227155 / Rug service water office	73.40		101.40
Check	05/08/2025	11971	QUILL	Inv #43457910 / HVAC filters for office	49.33		150.73
Check	05/08/2025	11971	QUILL	Inv #43482137 / HVAC filters for office	55.39		206.12
Total 518-1 · R & M Office - WA					206.12	0.00	206.12
<b>518-2 · R &amp; M Office - SA</b>							
Check	05/08/2025	11973	STAPEL PEST SOLUTIONS	Inv #146586 / April pest control - sewer office	45.00		45.00
Total 518-2 · R & M Office - SA					45.00	0.00	45.00
<b>526-2 · Rental Property Maintenance</b>							
Check	05/08/2025	11970	PACIFIC POWER	Holgate rental electricity 3/5 - 4/3	71.61		71.61
Check	05/08/2025	11970	PACIFIC POWER	Harmony rental electricity 3/5 - 4/3	23.34		94.95
Total 526-2 · Rental Property Maintenance					94.95	0.00	94.95
<b>531-1 · Statement Printing/Mailing - WA</b>							
Check	05/15/2025	ACH	BMS TECHNOLOGIES	Inv #95315 / April billing statements printing and mailing	1,132.86		1,132.86
Total 531-1 · Statement Printing/Mailing - WA					1,132.86	0.00	1,132.86

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**May 2025**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>531-2 · Statement Printing/Mailing - SA</b>							
Check	05/15/2025	ACH	BMS TECHNOLOGIES	Inv #95315 / April billing statements printing and mailing	1,132.86		1,132.86
Total 531-2 · Statement Printing/Mailing - SA					1,132.86	0.00	1,132.86
<b>535-1 · Contract Services - Meter Reads</b>							
Check	05/08/2025	11966	METEREADERS, LLC	Inv #11734 / April meter readings	2,550.40		2,550.40
Total 535-1 · Contract Services - Meter Reads					2,550.40	0.00	2,550.40
<b>606-1 · Health Ins. Benefits - WO</b>							
Check	05/08/2025	11974	SDIS	June health and supplemental ins premiums	13,078.34		13,078.34
Total 606-1 · Health Ins. Benefits - WO					13,078.34	0.00	13,078.34
<b>606-2 · Health Ins. Benefits - SO</b>							
Check	05/08/2025	11974	SDIS	June health and supplemental ins premiums	6,489.70		6,489.70
Total 606-2 · Health Ins. Benefits - SO					6,489.70	0.00	6,489.70
<b>610-1 · Vehicle/Equipment O &amp; M - WO</b>							
Check	05/08/2025	11949	NAPA AUTO PARTS	Inv #950646 / PO 18734 / Anti-freeze for backhoe	32.31		32.31
Check	05/08/2025	11951	BASSETT-HYLAND ENERGY	Inv #CL34024 / trucks and equipment fuel 4/1 - 4/15	246.10		278.41
Check	05/08/2025	11951	BASSETT-HYLAND ENERGY	Inv #CL34424 / trucks and equipment fuel 4/16 - 4/30	322.71		601.12
Check	05/08/2025	11956	DOUGLAS CO. FARMERS CO-OP	Inv #70966 / PO 18736 / 50:1 fuel mix for cut-off saw	26.99		628.11
Total 610-1 · Vehicle/Equipment O & M - WO					628.11	0.00	628.11
<b>610-2 · Vehicle/Equipment O &amp; M - SO</b>							
Check	05/08/2025	11951	BASSETT-HYLAND ENERGY	Inv #CL34024 / trucks and equipment fuel 4/1 - 4/15	154.29		154.29
Check	05/08/2025	11951	BASSETT-HYLAND ENERGY	Inv #CL34424 / trucks and equipment fuel 4/16 - 4/30	208.37		362.66
Total 610-2 · Vehicle/Equipment O & M - SO					362.66	0.00	362.66
<b>611-1 · Dues/Fees/Subscriptions- WO</b>							
Check	05/08/2025	11958	ENVIRONMENTAL SYSTEMS RESEA...	Quote #26280794 / ArcGIS Desktop 8/1/25 - 7/31/26	875.00		875.00
Check	05/08/2025	11968	ONE CALL CONCEPTS, INC.	Inv #5040702 / April locate tickets	40.81		915.81
Total 611-1 · Dues/Fees/Subscriptions- WO					915.81	0.00	915.81
<b>611-2 · Dues/Fees/Subscriptions- SO</b>							
Check	05/08/2025	11958	ENVIRONMENTAL SYSTEMS RESEA...	Quote #26280794 / ArcGIS Desktop 8/1/25 - 7/31/26	875.00		875.00
Check	05/08/2025	11968	ONE CALL CONCEPTS, INC.	Inv #5040702 / April locate tickets	40.81		915.81
Total 611-2 · Dues/Fees/Subscriptions- SO					915.81	0.00	915.81
<b>612-1 · Communication &amp; IT - Ops</b>							
Check	05/08/2025	11957	DOUGLAS FAST NET	Carnes shop internet - May	86.39		86.39
Check	05/08/2025	11957	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - May	134.20		220.59
Check	05/08/2025	11977	VERIZON WIRELESS	Inv #6111431591 / tablet line	48.66		269.25
Paycheck	05/30/2025	DD2264	Carlson, Trev W	Direct Deposit	50.00		319.25
Paycheck	05/30/2025	DD2268	Hope, Will T	Direct Deposit	50.00		369.25
Paycheck	05/30/2025	DD2269	Manson, Joshua T.	Direct Deposit	50.00		419.25
Paycheck	05/30/2025	DD2271	Paulson, Alan D.	Direct Deposit	50.00		469.25
Paycheck	05/30/2025	DD2272	Radford, Daniel L.	Direct Deposit	50.00		519.25
Paycheck	05/30/2025	DD2274	Wolford, Jeremy J.	Direct Deposit	50.00		569.25
Total 612-1 · Communication & IT - Ops					569.25	0.00	569.25
<b>612-2 · Communication &amp; IT - SO</b>							
Check	05/08/2025	11977	VERIZON WIRELESS	Inv #6111431591 / second tablet line	23.67		23.67
Paycheck	05/30/2025	DD2265	Chasteen, Matthew S.	Direct Deposit	50.00		73.67
Paycheck	05/30/2025	DD2270	Miller, Shannon L.	Direct Deposit	50.00		123.67
Total 612-2 · Communication & IT - SO					123.67	0.00	123.67

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**May 2025**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>615-1 · Misc Expense - WO</b>							
Check	05/08/2025	11971	QUILL	Inv #43457099 / Hand soap	13.67		13.67
Total 615-1 · Misc Expense - WO					13.67	0.00	13.67
<b>620-1 · R &amp; M Water Distribution</b>							
Check	05/08/2025	11963	HAPPY HILLS TREE SERVICE	Inv #21305 / PO 18728 / Remove tree for service line replace	900.00		900.00
Check	05/08/2025	11972	ROCK-IT MAN TRUCKING	Inv #664355 / PO 18726 / rock for stock	360.00		1,260.00
Check	05/08/2025	11976	UMPQUA SAND AND GRAVEL	Inv #3928952 / PO 18727 / Crushed rock	622.46		1,882.46
Total 620-1 · R & M Water Distribution					1,882.46	0.00	1,882.46
<b>622-1 · Tools &amp; Supplies - Distribution</b>							
Check	05/08/2025	11949	NAPA AUTO PARTS	Inv #950015 / PO 18722 / Relays for sprayer pump	43.36		43.36
Check	05/08/2025	11960	FASTENAL	Inv #ORROS240001 / PO 18738 / 12 locks for meter lock-offs	167.40		210.76
Check	05/08/2025	11962	POLLARDWATER	Inv #285783 / PO 18731 / Soil probes	116.51		327.27
Check	05/08/2025	11965	CORIX WATER PRODUCTS, INC.	Inv #U2516014467 / PO 18730 / USSAWS cut-off saw blades	285.80		613.07
Total 622-1 · Tools & Supplies - Distribution					613.07	0.00	613.07
<b>624-1 · Utilities - Water Dist WO</b>							
Check	05/08/2025	11950	AVISTA UTILITIES	Natural gas service Highland PS 3/24 - 4/23	23.14		23.14
Check	05/08/2025	11950	AVISTA UTILITIES	Natural gas service Carnes Shop 3/24- 4/23	44.24		67.38
Check	05/08/2025	11970	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 3/14 - 4/14	95.69		163.07
Check	05/08/2025	11970	PACIFIC POWER	Carnes shop electricity 3/4 - 4/2	357.90		520.97
Check	05/08/2025	11970	PACIFIC POWER	Highland Vista PS electricity 3/4 - 4/2	406.94		927.91
Check	05/08/2025	11970	PACIFIC POWER	Glengary PS electricity 3/5 - 4/3	48.87		976.78
Total 624-1 · Utilities - Water Dist WO					976.78	0.00	976.78
<b>626-1 · Water Samples - WO</b>							
Check	05/08/2025	11975	UMPQUA RESEARCH	Inv #M078186 / 8 coliforms tests	240.00		240.00
Check	05/08/2025	11975	UMPQUA RESEARCH	Inv #M078278 / 2 TOC tests, 1 Alkalinity test	156.60		396.60
Check	05/08/2025	11975	UMPQUA RESEARCH	Inv #M078607 / 8 coliform tests	240.00		636.60
Total 626-1 · Water Samples - WO					636.60	0.00	636.60
<b>628-1 · Inventory Adjustment W</b>							
Check	05/08/2025	11961	FEL #3011 WATERWORKS	Inv #1315019 / PO 18735 / Brass parts for inventory	108.93		108.93
Check	05/08/2025	11965	CORIX WATER PRODUCTS, INC.	Inv #U2516014822 / PO 18732 / 54 Qty AY CTS PE rolled inserts	173.88		282.81
Total 628-1 · Inventory Adjustment W					282.81	0.00	282.81
<b>641-2 · R &amp; M Lines &amp; Manholes - SO</b>							
Check	05/08/2025	11972	ROCK-IT MAN TRUCKING	Inv #664352 / PO 18719 / rock for driveway @ 3528 Carnes	210.00		210.00
Total 641-2 · R & M Lines & Manholes - SO					210.00	0.00	210.00
<b>647-2 · G4 Pumpstation - SO</b>							
Check	05/08/2025	11951	BASSETT-HYLAND ENERGY	Inv #124597 / Dyed ULS for G4	381.25		381.25
Check	05/08/2025	11955	CUMMINS SALES & SERVICE	Inv #12-250466332 / PO 18725 / Generator maintenance & heater replacement	1,496.03		1,877.28
Check	05/08/2025	11957	DOUGLAS FAST NET	G4 pumpstation alarm line - May	15.29		1,892.57
Check	05/08/2025	11970	PACIFIC POWER	G4 PS electricity 3/4 - 4/2	3,379.36		5,271.93
Total 647-2 · G4 Pumpstation - SO					5,271.93	0.00	5,271.93
<b>648-2 · O&amp;M Pumpstations - SO</b>							
Check	05/08/2025	11970	PACIFIC POWER	Oak Creek PS electricity 3/4 - 4/2	115.01		115.01
Check	05/08/2025	11970	PACIFIC POWER	Briarwood PS electricity 3/4 - 4/2	54.91		169.92
Total 648-2 · O&M Pumpstations - SO					169.92	0.00	169.92
<b>700-1 · WTP R &amp; M</b>							
Check	05/08/2025	11948	ATLAS COPCO COMPRESSORS, LLC	Inv #1125043920 / PO 18737 / Compressor filters	850.18		850.18
Total 700-1 · WTP R & M					850.18	0.00	850.18

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**May 2025**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>701-1 · WTP Tools &amp; Supplies</b>							
Check	05/08/2025	11953	CANON SOLUTIONS AMERICA, INC.	Inv #6011628586 / WTP copier maintenance 3/20 - 4/19	8.39		8.39
Check	05/08/2025	11956	DOUGLAS CO. FARMERS CO-OP	Inv #70387 / PO 18712 / solder pipe, parts, and tools	114.30		122.69
Total 701-1 · WTP Tools & Supplies					122.69	0.00	122.69
<b>702-1 · WTP Utilities</b>							
Check	05/08/2025	11970	PACIFIC POWER	WTP electricity 3/4 - 4/2	10,774.71		10,774.71
Total 702-1 · WTP Utilities					10,774.71	0.00	10,774.71
<b>704-1 · WTP Chemicals</b>							
Check	05/08/2025	11967	NORTHSTAR CHEMICAL, INC.	Inv #309784 / PO 18740 / Sodium Hydroxide - 25% Membrane	6,927.29		6,927.29
Total 704-1 · WTP Chemicals					6,927.29	0.00	6,927.29
<b>706-1 · WTP MIOX System</b>							
Check	05/08/2025	11956	DOUGLAS CO. FARMERS CO-OP	Inv #70387 / PO 18723 / MIOX plumbing parts	40.72		40.72
Total 706-1 · WTP MIOX System					40.72	0.00	40.72
<b>712-2 · O&amp;M Regional WWTP</b>							
Check	05/08/2025	11954	CITY OF WINSTON	WWTP Personal services - Feb 2025	25,599.94		25,599.94
Check	05/08/2025	11954	CITY OF WINSTON	WWTP Personal services - Mar 2025	26,736.60		52,336.54
Total 712-2 · O&M Regional WWTP					52,336.54	0.00	52,336.54
<b>TOTAL</b>					<b>120,323.89</b>	<b>0.00</b>	<b>120,323.89</b>

**GREEN AREA WATER & SANITARY AUTHORITY**  
**GENERAL MANAGER'S REPORT**  
**June 12, 2025**

**Office Remodel**

The bidding period closed on May 29<sup>th</sup> at 2:00 pm. Three bids were opened and read aloud with the apparent low bidder being Zerbach Construction, in the amount of \$258,086.31.

The project engineering firm, Rogers Engineering, and I have reviewed the bids and have determined that the bid was completed fairly and in conformance with the conditions outlined in the bid documents.

It is my recommendation that the Board issue the notice of intent to award the Office Remodel Project to Zerbach Construction in the amount of \$258,086.31.

**2025-2026 Budget**

The Budget Hearing date is set for Wednesday, June 25 at 5:00 pm. This will be a short meeting to hold the public hearing and adopt the budget via resolution.

**2025-2026 COLA**

Based on recent inflation data from the Bureau of Labor Statistics, I recommend the Board approve a 2.2% COLA to the GAWSA staff salary scales.

**.GOV Domain Application**

Our application for a .gov domain was approved. Systech Consulting, our IT provider, will coordinate the transition to the new [www.gawsaor.gov](http://www.gawsaor.gov) with the replacement of our office server, which will be in the next few months.

# ROGERS ENGINEERING

Structural Engineering • Building Design • Code Consulting • Inspection Services

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558 S.E. Jackson St.  
Roseburg, Oregon 97470  
Ph: (541) 672-0315  
[rogerst@rosenet.net](mailto:rogerst@rosenet.net)

June 2, 2025

Green Area Water and Sanitary Authority  
Attn: David Campos, General Manager  
4336 Old Hwy. 99 S  
Roseburg, OR 97471

**RE: Office Remodel Project – 3879 Old Hwy. 99 S, Roseburg, OR 97471**

Dear David,

Three bids were received on May 29, 2025 for the Office Remodel project. Bids received have been reviewed and all three bids are complete.

Zerbach Construction is low bidder with a bid of \$258,086.31. I recommend proceeding to award a contract to Zerbach Construction for the project.

Bids were also received from Z. Terrell & Son (\$261,995.37) and Lee-Built Construction (\$409,770.00).

If you have questions or need additional information, please contact me at your convenience.

Regards,



Tom Rogers, P.E.

**BID FORM**

**Green Area Water and Sanitary Authority  
4336 Old Hwy. 99 S  
Roseburg, Oregon 97471**

The undersigned bidder has carefully examined the Contract Documents for the construction of the

**Office Remodel**

referred to in the Invitation to Bid dated 12<sup>th</sup> day of May, 2025 inviting bids on such Project and also the site of the Project. Bidder will provide all necessary labor, equipment, tools, apparatus and other means of construction, do all the work and furnish all the materials called for by said Contract Documents in the manner prescribed therein to provide a complete Project.

The Bidder hereby offers to perform the Services described in the Contract Documents for the Office Remodel as a Lump Sum for the project:

**TOTAL =**                    \$ 258,086.31



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## Western Information Office

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### News Release Information

25-823-SAN  
Tuesday, May 13, 2025

### Contacts

#### Technical information:

(415) 625-2270  
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[www.bls.gov/regions/west](http://www.bls.gov/regions/west)

#### Media contact:

(415) 625-2270

### Related Links

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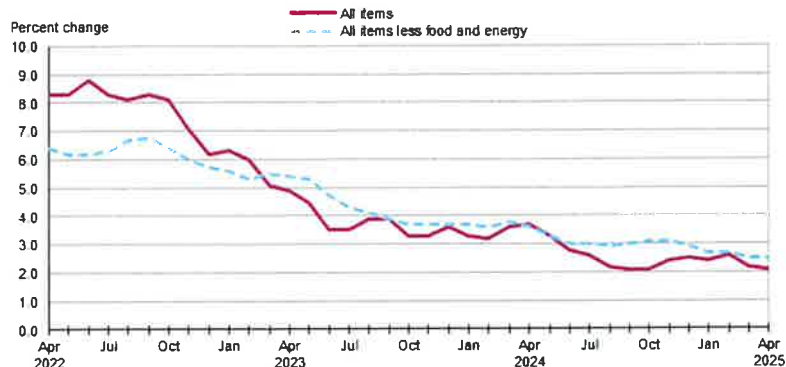
## Consumer Price Index, West Region — April 2025

Area prices were up 0.5 percent over the past month, up 2.1 percent from a year ago

The Consumer Price Index for All Urban Consumers (CPI-U) in the West Region advanced 0.5 percent in April, the U.S. Bureau of Labor Statistics reported today. The all items less food and energy index increased 0.4 percent. The food index rose 0.1 percent, and the energy index increased 2.3 percent. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

The West Region all items CPI-U rose 2.1 percent for the 12 months ending in April. The index for all items less food and energy advanced 2.5 percent over the year. The food index rose 3.6 percent, while the energy index declined 5.7 percent.

Chart 1. Over-the-year percent change in CPI-U, West region, April 2022–April 2025



Source: U.S. Bureau of Labor Statistics.

[View Chart Data](#)

### Food

The food index increased 0.1 percent in April. The index for food at home (grocery store purchases) declined 0.2 percent, with lower prices in 4 of the 6 grocery categories. The food away from home index (restaurant, cafeteria, and vending purchases) advanced 0.6 percent for the same period.

The food index rose 3.6 percent over the year. The food at home index increased 3.0 percent, with higher prices in all six grocery categories. The food away from home

index increased 4.4 percent.

### Energy

The energy index advanced 2.3 percent over the month. Prices for gasoline increased 3.9 percent, electricity prices advanced 0.6 percent, and prices for natural gas service rose 0.6 percent for the same period.

The energy index declined 5.7 percent over the year. Gasoline prices decreased 10.0 percent. Prices for electricity decreased 1.1 percent, while prices for natural gas service rose 4.6 percent during the past year.

### All items less food and energy

The index for all items less food and energy rose 0.4 percent in April. Among the index's components, prices were higher for recreation (+0.7 percent), new and used motor vehicles (+0.4 percent) and shelter (+0.3 percent). In contrast, prices were lower for apparel (-0.6 percent) and alcoholic beverages (-0.3 percent).

The index for all items less food and energy advanced 2.5 percent over the year, reflecting higher prices for medical care (+4.5 percent) and shelter (+2.9 percent). In contrast, prices were lower for education and communication (-0.2 percent).

**Table A. West region CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted**

Month	2021		2022		2023		2024		2025	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	0.2	1.4	0.9	7.7	0.9	6.3	0.7	3.3	0.6	2.4
February	0.5	1.6	0.8	8.1	0.5	6.0	0.4	3.2	0.6	2.6
March	0.7	2.4	1.3	8.7	0.5	5.1	0.9	3.6	0.5	2.2
April	1.0	3.9	0.7	8.3	0.5	4.9	0.6	3.7	0.5	2.1
May	0.8	4.7	0.8	8.3	0.4	4.5	0.1	3.3		
June	0.9	5.1	1.2	8.8	0.3	3.5	-0.2	2.8		
July	0.6	5.2	0.1	8.3	0.1	3.5	-0.1	2.6		
August	0.2	5.0	0.0	8.1	0.4	3.9	0.1	2.2		
September	0.2	5.3	0.3	8.3	0.4	3.9	0.2	2.1		
October	0.8	6.0	0.7	8.1	0.1	3.3	0.1	2.1		
November	0.5	6.5	-0.4	7.1	-0.4	3.3	-0.1	2.4		
December	0.4	7.1	-0.4	6.2	-0.1	3.6	0.0	2.5		

The May 2025 Consumer Price Index for the West Region is scheduled to be released on June 11, 2025.

### Publication updates and changes

In accordance with annual practice, relative importance weights have been updated and are available online in the [CPI Supplemental Table of Contents](#).

Effective with the January 2025 data release, several indexes and average price series were discontinued. More information is available on the [CPI discontinued series page](#). Direct any inquiries to the CPI office using one of the [CPI contact information options listed online](#).

### Technical Note

The [Consumer Price Index](#) (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Consumer Price Index for the West Region is published monthly. The set of components and sub-aggregates published for regional and metropolitan indexes is more limited than at the U.S. city average level; these indexes are byproducts of the national CPI program. Each local index has a much smaller sample size than the national or regional indexes and is, therefore, subject to substantially more sampling and other measurement error. As a result, local-area indexes are more volatile than the national or regional indexes. In addition, local indexes are not adjusted for seasonal influences. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**


Percent changes for all-items data previously found in Table A of this release can be accessed in Chart 1 for this release and its attendant data table. A full all-items data series history for the original index value and for 1-month, 2-month, 3-month, 6-month, and 12-month percent changes can be accessed via BLS data query tools. A direct link to the all-items series is provided in Table 1 of this release under historical data.

The West Region covered in this release is comprised of the following thirteen states: Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, New Mexico, Oregon, Utah, Washington, and Wyoming.

Refer to the national [CPI news release technical note](#) or the [Handbook of Methods](#) for more information.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Telecommunications Relay Service: 7-1-1.

**Table 1. West region CPI-U by expenditure category for April 2025, not seasonally adjusted (1982-84=100 unless otherwise noted)**

Expenditure category	Indexes				Percent change from:		
	Historical data	Feb. 2025	Mar. 2025	Apr. 2025	Apr. 2024	Feb. 2025	Mar. 2025
All items		337.868	339.627	341.159	2.1	1.0	0.5

**Green Area Water & Sanitary Authority**  
**Customer Payment History - Summary**

Sort Order : Payment Source  
 From: 5/1/2025 Through: 5/31/2025

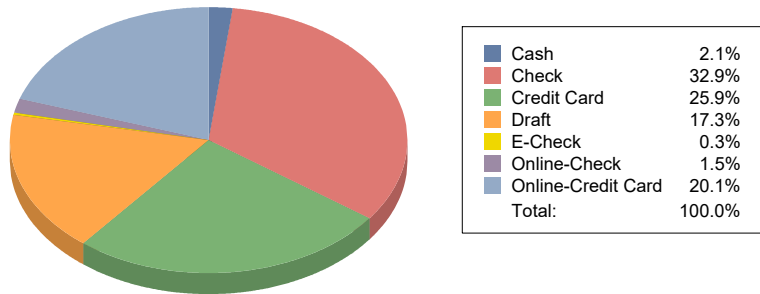
Payment Method	Quantity	Payment Amount
Cash	64	\$6,025.63
Check	1,012	\$101,638.07
Credit Card	796	\$63,516.66
Draft	531	\$47,670.77
E-Check	8	\$619.05
Online-Check	45	\$5,097.60
Online-Credit Card	618	\$50,214.67

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Hydrant	\$(120.00)
Miscellaneous	\$(10,260.56)
Second Level Charge	\$(780.00)
Service Charge	\$(79,274.19)
Sewer	\$(122,905.52)
Sprinkler	\$(3,000.00)
Water	\$(58,442.18)
<b>Totals</b>	<b>\$(274,782.45)</b>

Payment Method	Quantity	Payment Amount
<b>Payment Source</b>		
<b>Amount</b>		
Autopay		
Credit Card		\$(42,841.06)
Draft		\$(47,670.77)
		<b>\$(90,511.83)</b>
Customer Portal		
Online-Check		\$(5,097.60)
Online-Credit Card		\$(50,214.67)
		<b>\$(55,312.27)</b>
IVR		
Credit Card		\$(2,723.15)
E-Check		\$(289.10)
		<b>\$(3,012.25)</b>
Lockbox		
Check		\$(85,560.28)
		<b>\$(85,560.28)</b>
Manual		
Cash		\$(6,025.63)
Check		\$(16,077.79)
Credit Card		\$(17,952.45)
E-Check		\$(329.95)
		<b>\$(40,385.82)</b>
<b>Totals</b>		<b>\$(274,782.45)</b>

### Payment Breakdown



# Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 5/1/2025 Through: 5/31/2025

Limited to :

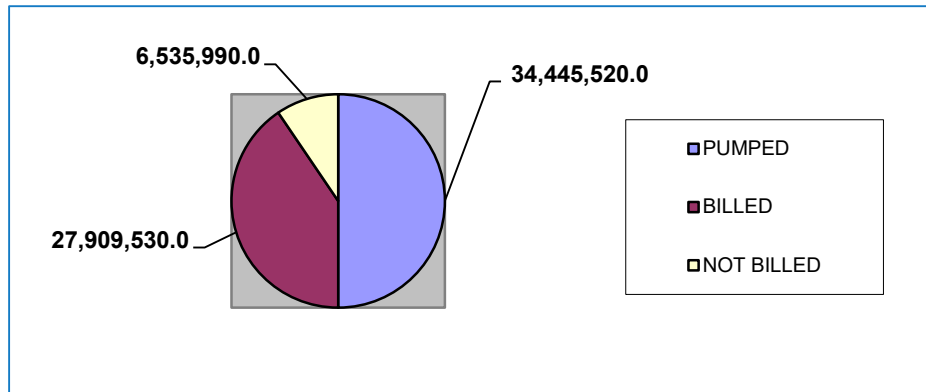
Transaction Types: Collection Write-Off, Interest, Misc Chrg., Penalty, Shutoff, Write-Off

Deposits Transaction Types:

Transaction Type	Applies To	Transaction Amount
Delinquency	Water Penalty	\$2,080.00
	Miscellaneous Penalty	\$5.00
	Service Charge Interest	\$500.00
	Service Charge Penalty	\$135.00
	Service Charge Shutoff	\$100.00
	Sewer Interest	\$40.00
	Sewer Penalty	\$125.00
		<b>\$2,985.00</b>
Misc Chrg.	Water (AF)	\$25.00
	Water (BWD3)	\$200.00
	Water (DHF)	\$40.00
	Water (RF)	\$25.00
	Water (SOL)	\$50.00
	Miscellaneous (BF)	\$75.00
	Service Charge (AF)	\$425.00
		<b>\$840.00</b>
<b>Grand Total:</b>		<b>\$3,825.00</b>

## Gallons Consumed vs. Billed MAY 2025

<b>GALLONS PUMPED</b>	<b>GALLONS BILLED</b>	<b>PUMPED BUT NOT BILLED</b>	<b>WATER LOSS PERCENTAGE</b>
<b>34,445,520</b>	<b>27,909,530</b>	<b>6,535,990</b>	<b>18.97%</b>



**30 DAYS IN BILLING CYCLE: 4/11/2025-5/10/2025**

**Repairs, leaks, etc. rendering unverifiable consumption**

- 4/14/25 - Replaced Service - 314 Corona Loop Rd
- 4/16/25 - Replaced Service - 2020 Bel Air Ct
- 4/17/25 - Replaced Service - 2396 Austin Rd
- 4/21/25 - Repaired Service - 4138 Hermosa
- 4/24/25 - Replaced Service - 2160/2144 Green Ave
- 4/30/25 - Replaced Service - 2202 Austin Rd
- 5/02/25 - Mainline Leak - 2635 Hwy 99 S.
- 5/07/25 - Replaced Service - 141 Parkhurst

**NOTE: CENTRAL DOUGLAS FIRE & RESCUE BEGAN CONDUCTING THEIR ANNUAL HYDRANT FLUSHING MAINTENANCE ON 5/5. IN CONJUNCTION, GAWSA FLUSHED THE MAINLINES THROUGHOUT THE AUTHORITY.**

2022-2023	DIFFERENCE GALLONS	WATER LOSS %	2023-2024	DIFFERENCE GALLONS	WATER LOSS %	2024-2025	DIFFERENCE GALLONS	WATER LOSS %
JULY	7,208,464	16.69%	JULY	4,149,640	7.72%	JULY	1,144,673	2.29%
AUGUST	6,288,944	12.76%	AUGUST	3,632,880	6.61%	AUGUST	5,232,790	10.27%
SEPTEMBER	6,173,568	9.86%	SEPTEMBER	3,715,642	8.03%	SEPTEMBER	3,444,405	8.68%
OCTOBER	1,558,200	5.23%	OCTOBER	6,314,266	19.22%	OCTOBER	13,864,158	29.70%
NOVEMBER	3,277,798	11.61%	NOVEMBER	3,754,791	14.00%	NOVEMBER	8,824,638	27.30%
DECEMBER	4,326,723	16.82%	DECEMBER	3,705,892	16.51%	DECEMBER	3,000,000	12.65%
JANUARY	6,252,823	24.38%	JANUARY	5,977,210	21.07%	JANUARY	3,551,400	13.16%
FEBRUARY	6,565,010	25.03%	FEBRUARY	2,925,286	13.95%	FEBRUARY	5,130,540	20.37%
MARCH	4,405,826	17.32%	MARCH	1,771,076	7.89%	MARCH	5,485,656	21.28%
APRIL	8,807,537	31.45%	APRIL	5,873,172	22.55%	APRIL	6,934,420	25.62%
MAY	6,022,580	21.28%	MAY	4,852,563	16.39%	MAY	6,535,990	18.97%
JUNE	7,523,735	14.59%	JUNE	7,961,310	19.26%	JUNE		
<b>AVERAGE LOSS:</b>	<b>5,700,934</b>	<b>17.25%</b>	<b>AVERAGE LOSS:</b>	<b>4,552,811</b>	<b>14.43%</b>	<b>AVERAGE LOSS:</b>	<b>5,740,788</b>	<b>17.30%</b>

# SANITARY OPERATIONS REPORT

June 12<sup>th</sup>, 2025

## ***Construction Projects***

- 275 Grant Smith extension for commercial properties.
  - Nothing new to report.
- Shawn Bateson Development, MIDEA Engineering.
  - Construction complete, testing underway.
- 550 East Happy Valley main extension, EGR engineering.
  - Installation complete, waiting on Manhole testing for finish grade.
- Tatone Harmony project, ie engineering, Umpqua S&G & JRT
  - Construction complete, all mainline requirements and testing complete. Waiting on Manhole testing for finish grade, finish grade completed this week.
- Office Remodel.
  - Clearing out all the GSD office equipment to storage.

## ***Collection System***

- Step system annual maintenance, underway.
- Manhole inspections project 'B' Basin, complete.
- TV annual project.
  - 'B' Basin, flushing and CCTV, complete.
- Updating GIS and AutoCAD with lateral location changes 'B' Basin map updates, underway.
- Root control application scheduled for June 13th.
- Douglas County leachate.
  - 98 loads of treated leachate were delivered to Ingram discharge site.

## ***G4 and Pump Stations***

- GAWSA Pump Stations ran well, with typical operation and maintenance.
- Wet well at G4 cleaning underway.
- G4 Generator water system repair is being rescheduled.
- Rising River RV Park Pump Station is giving us problems.
  - New pumps, baby wipes,

## ***Lateral Inspections & GIS***

- 6 Inspections.
  - 351 Monte Way, TV & GIS update.
  - 140 Southpark, TV & GIS update.
  - 184 Jensen, TV & GIS update.
  - 245 Jamie Loop, TV & GIS update.
  - 248 Chandler, TV & GIS update.
  - 177 Buena Vista, I&I repair.

## ***Training***

- In depth training on confined space entry, personal protective equipment, & ladder safety.
  - Attended two day class in drain.

If you have any questions, feel free to contact me at 541-817-5100

Submitted by, Shannon L. Miller

# Leachate Load Tickets - Ingram

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	
5/1	2:30 PM	0.182	8.03		5/2	11:15 AM	0.008	8.31		5/3	12:20 PM	0.006	8.27	
5/1	3:30 PM	0.182	8.03		5/2	12:25 PM	0.008	8.20		5/3	1:20 PM	0.006	8.22	
					5/2	1:08 PM	0.008	8.13		5/3	2:30 PM	0.006	8.21	
					5/2	2:18 PM	0.008	8.10						
					5/2	1:30 PM	0.008	8.10						
					5/2	3:35 PM	0.008	8.15						
<b>Total Gallons: 11,000</b>				2	<b>Total Gallons: 33,000</b>				6	<b>Total Gallons: 16,500</b>				3
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	
5/4	7:20 AM	0.21	8.29		5/5					5/6	8:07 AM	0.075	8.37	
5/4	8:34 AM	0.21	8.26							5/6	9:15 AM	0.075	8.23	
5/4	2:16 PM	0.21	8.16							5/6	10:18 AM	0.075	8.20	
5/4	3:15 PM	0.21	8.12							5/6	11:21 AM	0.075	8.15	
										5/6	12:26 PM	0.075	8.11	
										5/6	1:36 PM	0.075	8.04	
										5/6	2:36 PM	0.075	8.06	
										5/6	3:36 PM	0.075	8.04	
<b>Total Gallons: 22,000</b>				4	<b>Total Gallons: 0</b>				0	<b>Total Gallons: 44,000</b>				8
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	
5/7	9:53 AM	0.077	8.29		5/8	12:20 PM	0.138	8.23		5/9	3:30 PM	0.063	8.25	
					5/8	1:45 PM	0.138	8.06						
					5/8	3:05 PM	0.138	8.05						
					5/8	4:00 PM	0.138	8.04						
<b>Total Gallons: 5,500</b>				1	<b>Total Gallons: 22,000</b>				4	<b>Total Gallons: 5,500</b>				1
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	
5/10	11:30 AM	0.06	8.23		5/11	7:11 AM	0.034	8.34		5/12	11:47 AM	0.056	8.28	
5/10	12:30 PM	0.06	8.18		5/11	8:16 AM	0.034	8.27		5/12	12:59 PM	0.056	8.21	
					5/11	9:20 AM	0.034	8.25		5/12	2:03 AM	0.056	8.26	
					5/11	10:20 AM	0.034	8.23		5/12	3:04 PM	0.056	8.24	
					5/11	11:30 AM	0.034	8.23						
					5/11	12:22 PM	0.034	8.22						
					5/11	1:30 PM	0.034	8.21						
					5/11	2:30 PM	0.034	8.18						
					5/11	3:30 PM	0.034	8.18						
<b>Total Gallons: 11,000</b>				2	<b>Total Gallons: 49,500</b>				9	<b>Total Gallons: 22,000</b>				4
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	
5/13					5/14	8:45 AM	0.029	8.24		5/15	7:10 AM	0.021	8.27	
					5/14	9:45 AM	0.029	8.22		5/15	8:20 AM	0.021	8.25	
										5/15	9:45 AM	0.021	8.24	
										5/15	10:50 AM	0.021	8.20	
										5/15	11:45 AM	0.021	8.18	
										5/15	12:45 PM	0.021	8.16	
										5/15	1:50 PM	0.021	8.16	
<b>Total Gallons: 0</b>				0	<b>Total Gallons: 11,000</b>				2	<b>Total Gallons: 38,500</b>				7
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>	
5/16	10:00 AM	0.005	8.24		5/17	7:15 AM	0.008	8.26		5/18	8:15 AM	0.039	8.22	
5/16	11:00 AM	0.005	8.15							5/18	9:18 AM	0.039	8.21	
										5/18	10:40 AM	0.039	8.27	
										5/18	11:42 AM	0.039	8.19	

# Leachate Load Tickets - Ingram

5/18	12:40 PM	0.039	8.15
5/18	1:44 PM	0.039	8.15
5/18	2:43 PM	0.039	8.16
5/18	3:40 PM	0.039	8.17

**Total Gallons: 11,000**      2 **Total Gallons: 5,500**      1 **Total Gallons: 44,000**      8

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/19	9:54 AM	0.04	
5/19	11:01 AM	0.04	
5/19	12:02 PM	0.04	
5/19	3:26 PM	0.04	

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
8.22	5/20		
8.18			
8.15			
8.12			

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/21			

**Total Gallons: 22,000**      4 **Total Gallons: 0**      0 **Total Gallons: 0**      0

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/22	7:30 AM	0.114	
5/22	8:45 AM	0.114	
5/22	10:00 AM	0.114	
5/22	10:30 AM	0.114	
5/22	11:30 AM	0.114	

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
8.26	5/23 10:33 AM	0.002	8.28
8.22	5/23 2:15 PM	0.002	8.19
8.25			
8.18			
8.20			

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/24	11:45 AM	0.006	8.29
5/24	12:45 PM	0.006	8.20

**Total Gallons: 27,500**      5 **Total Gallons: 11,000**      2 **Total Gallons: 11,000**      2

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/25	7:00 AM	0.002	8.39
5/25	8:00 AM	0.002	8.36
5/25	8:58 AM	0.002	8.35
5/25	9:56 AM	0.002	8.32
5/25	11:04 AM	0.002	8.31
5/25	12:03 PM	0.002	8.28
5/25	1:00 PM	0.002	8.21

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/26	7:38 AM	ND	8.35
5/26	8:35 AM	ND	8.25
5/26	9:30 AM	ND	8.22

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/27	7:00 AM	ND	8.43
5/27	8:05 AM	ND	8.33
5/27	9:03 AM	ND	8.29

**Total Gallons: 38,500**      7 **Total Gallons: 16,500**      3 **Total Gallons: 16,500**      3

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/28	12:12 PM	ND	8.30
5/28	1:11 PM	ND	8.20
5/28	2:09 PM	ND	8.15
5/28	4:06 PM	ND	8.12

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/29	12:37 PM	ND	8.21
5/29	1:39 PM	ND	8.12
5/29	2:41 PM	ND	8.15
5/29	3:41 PM	ND	8.06

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
5/30			

**Total Gallons: 22,000**      4 **Total Gallons: 22,000**      4 **Total Gallons: 0**      0

<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
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<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
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<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>
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**Total Gallons: 0**      0 **Total Gallons: 0**      0 **Total Gallons: 0**      0

TOTAL TICKETS: 98  
**TOTAL GALLONS/MONTH:** 539,000  
 \$3,504

Green Area Water & Sanitary Authority  
Superintendents Report  
June 2025

We met with Dyer regarding Capitol Projects and looping the line on Grant Smith Rd.

We have taken the basin offline for the season, and the basin has been cleaned. We are currently drying one of our backwash ponds.

The crew performed a short, 2" main line replacement near Poppy Ln. It is currently being tested and sampled.

We have had some issues with our U.V's. We currently had to replace a power supply and a computer board.

The crew has been busy with facility building maintenance and vegetation mitigation. This is an ongoing battle this time of year. We are now under fire precautions for this type of work.

We recently had a demonstration of a trailer mounted valve turning tool. The operator of the machine was able to break free two valves that had been stuck, and unable to be turned by hand.

The annual hydrant flushing, and flushing of the distribution system have been completed.

We recently worked with Swanson Lumber so they could install a new backflow device on their 10" fire line. Their new device was installed June 7<sup>th</sup>.

**If you have any questions, please feel free to give me a call at 541-670-1215**  
**Thanks Alan**