

SEAL ROCK WATER DISTRICT
Board of Commissioners
Regular Monthly Board Meeting Agenda
Thursday, January 9, 2025 @ 4:00 p.m.
This will be a hybrid meeting

SRWD will conduct this meeting in person and using Zoom video conferencing due to the restricted capacity for in-person gatherings and our commitment to prioritize the safety of the public and our employees. We strongly encourage the public to participate in this meeting electronically. To access further information, including registration details, please visit the SRWD website at www.srwd.org on the day of the meeting. We invite members of the public to submit written comments regarding agenda items by emailing tkarlsen@srwd.org no later than 2:00 p.m. on the day of the meeting. Submitted comments will be shared with the SRWD Board of Commissioners and will become part of the permanent record.

- **Call Regular Meeting to Order:**

- **Announcements/Visitor Public Comments:** *The public comment period provides the public with an opportunity to address the Commissioners regarding items on the agenda. Please limit comments to (3) minutes.*

- **Consent Calendar:**

Managers' reports included under the consent calendar are an executive summary provided to Commissioners as an update of system conditions, projects, and programs. Management welcomes your feedback and requests more detailed information regarding any item before or during the meeting:

- | | |
|---------------------------------------|-------------------------------|
| ● Invoice List | December 2024 to January 2025 |
| ● Board Meeting Minutes | December 12, 2024 |
| ● Financial Report / Approve Invoices | December 2024 to January 2025 |
| ● USDA PMR Phase IV No. 51 | December 12, 2024 |
| ● General Manager's Monthly Report | December 2024 to January 2025 |

Discussion and Information Items:

- Consider the Water Treatment Plant and Beaver Creek Raw Water Intake Update.
Presented by: Adam Denlinger, General Manager

- **Decision Items:**

- Consider approving the FY 2025 - 2026 Budget Calendar.
Presented by: Joy King-Cortes, Office Manager
- Consider Appointing the SRWD Budget Officer for the 2025 -2026 Budget Process.
Presented by: Adam Denlinger, General Manager
- Consider Appointing/Reappointing the SRWD Budget Committee Members for the 2025 -2026 Budget Process.
Presented by: Adam Denlinger, General Manager

- **Reports, Comments, and Correspondence:**

- The district office will be closed on January 20th in Honor of the Martin Luther King Jr. Holiday.

- **Executive Session: according to ORS 192.660(2), Concerning:**

The SRWD Board may meet in Executive Session, pursuant to ORS 192.660(2)(h); To consult with legal counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed. Representatives of the news media and designated staff shall be allowed to attend the executive session. All other members of the audience are asked to leave the room. Representatives of the news media are specifically directed not to report on any of the deliberations. No final decisions shall be made in the Executive Session.

- **Adjournment:** Next Meeting: **February 13, 2025 @ 4:00 p.m.** Regular Board Meeting or established date.

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

ORIGINAL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
01-5203				
GRIMSTAD & ASSOCIATES	1000004185	Preparation of audit report for year ended June 06/30/24	12/06/2024	10,900.00
Total 01-5203:				10,900.00
01-5208				
GS1 WATER SOLUTIONS INC.	00500 024-7	Year 7 Beaver Creek Temperature Monitoring Support Services November 1 - Nov	12/12/2024	631.25
THE AUTOMATION GROUP, INC	W15279	SRWD SCADA issues related to VFD that had to be replaced for Adam, design an	12/12/2024	3,815.94
THE AUTOMATION GROUP, INC	W15280	SRWD Firewall Troubleshooting and access issues for Adam	12/12/2024	676.00
Total 01-5208:				5,123.19
01-5271				
CHARTER COMMUNICATIONS	001293712192	Internet (Office)	12/19/2024	134.98
Total 01-5271:				134.98
01-5290				
PETTY CASH	123124	Walmart. Hook for Wreath for Office front door	12/31/2024	3.47
STAPLES BUSINESS ADVANTA	LA1037322	TRU RED 8 5" x 11" Copy Paper, 20lbs, 92 Brightness, 5000/Carlton	12/14/2024	45.49
STAPLES BUSINESS ADVANTA	LA1037322	2025 At-A GLANCE 36 x 24 " Yearly Wall Calendar for WTP	12/14/2024	16.49
Total 01-5290:				65.45
01-5291				
US POSTAL SERVICE - WALDP	122024	Bulk Mailing	12/20/2024	925.61
Total 01-5291:				925.61
01-5310				
SECRETARY OF STATE	063024	Audit Filing Fee	06/30/2024	350.00
TCB SECURITY SERVICES INC.	246851	Base Monthly Account Fee	01/01/2025	45.00
TCB SECURITY SERVICES INC.	246851	Level 1 Calls	01/01/2025	.00
Total 01-5310:				395.00
01-5360				
PETTY CASH	123124	Double Take Donuts: Donuts for employees last day	12/31/2024	36.00
PETTY CASH	123124	Chalet Restaurant & Bakery: Cheesecake for Employee Appreciation Lunch	12/31/2024	48.00
Total 01-5360:				84.00
01-5600				
NEWPORT NAPA AUTO PARTS	865-138429	Fast Org pumice gal (g12)	12/24/2024	17.99
USA BLUE BOOK	INV00561294	hach dpd 1 free chloring test packs	12/06/2024	246.00
USA BLUE BOOK	INV00561294	5-1/2" insulated probe	12/06/2024	185.90
Total 01-5600:				449.89
01-5605				
CASCADE COLUMBIA DISTRIBU	911947	Sulfuric/Citric Blend Tote	12/05/2024	4,118.00
CASCADE COLUMBIA DISTRIBU	911947	Container Deposit	12/05/2024	400.00
CASCADE COLUMBIA DISTRIBU	911947	Freight	12/05/2024	177.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CASCADE COLUMBIA DISTRIBU	911947	Environmental Surcharge	12/05/2024	35.00
CASCADE COLUMBIA DISTRIBU	912385	Citric Acid 50% Solution NSF Tote	12/11/2024	4,317.50
CASCADE COLUMBIA DISTRIBU	912385	Container Deposit	12/11/2024	400.00
CASCADE COLUMBIA DISTRIBU	912385	Freight	12/11/2024	125.13
CASCADE COLUMBIA DISTRIBU	912385	Environmental Surcharge	12/11/2024	35.00
CASCADE COLUMBIA DISTRIBU	912822	Container Return - Credit Memo	12/12/2024	800.00
CASCADE COLUMBIA DISTRIBU	912822	Freight	12/12/2024	94.00
CASCADE COLUMBIA DISTRIBU	913284	Calcium Thiosulfate 30% NSF 55 gal drum	12/19/2024	494.56
CASCADE COLUMBIA DISTRIBU	913284	Container Deposit	12/19/2024	150.00
CASCADE COLUMBIA DISTRIBU	913284	Freight	12/19/2024	125.13
CASCADE COLUMBIA DISTRIBU	913284	Environmental Surcharge	12/19/2024	35.00
PETTY CASH	123124	Walmart: Dawn Foam Dish Soap for WTP	12/31/2024	5.64
Total 01-5605:				9,712.95
01-5610				
CENTRAL LINCOLN P.U.D.	122024	Utility Services	12/20/2024	2,722.26
Total 01-5610:				2,722.26
01-5611				
CENTRAL LINCOLN P.U.D.	122024	WTP Utility Services	12/20/2024	1,778.07
Total 01-5611:				1,778.07
01-5628				
LINCOLN COUNTY PUBLIC WO	6593	Fuel - WTP Vehicle	12/01/2024	79.40
Total 01-5628:				79.40
01-5630				
PETTY CASH	123124	Builders First Source: Trench shovel for meter box cleanout	12/31/2024	68.28
USA BLUE BOOK	INV00561294	freight	12/06/2024	118.86
Total 01-5630:				187.14
01-5632				
LINCOLN COUNTY PUBLIC WO	6591	Fuel - GM/Field Vehicles	12/01/2024	570.75
Total 01-5632:				570.75
01-5634				
SECURITAS TECHNOLOGY CO	6004683285	Quarterly Monitoring 1/1/2025-3/31/2025	12/02/2024	367.26
Total 01-5634:				367.26
Grand Totals:				33,495.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Dated: DECEMBER 30, 2024

General Manager: A. Rubin

Dated: _____

Treasurer: _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
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ORIGINAL

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
01-2520				
MCKENZIE RIVER TRUST	121824-2024Q	MCWPP Partner Reimbursement	12/18/2024	75.00
MIDCOAST WATERSHEDS COU	121624-2024Q	MCWPP Partner Reimbursement	12/16/2024	1,620.00
WILD SALMON CENTER	121624-2024Q	MCWPP Partner Reimbursement - meetings	12/16/2024	960.00
WILD SALMON CENTER	121624-2024Q	MCWPP Partner Reimbursement - mileage	12/16/2024	142.04
Total 01-2520:				2,797.04
Grand Totals:				w 2,797.04

Dated: DEC-18-24

General Manager: A. [Signature]

Dated: _____

Treasurer: _____

[Handwritten Signature]

**SEAL ROCK WATER DISTRICT
MINUTES OF THE
Regular Board Meeting
by Zoom Conference Call and In Person
December 12, 2024**

Introduction to Remote Meeting:

SRWD held this meeting through Zoom video conferencing and in person. Due to the limited capacity for in-person meetings, the public was encouraged to attend the meeting electronically.

Present:

Present in person in the board room were Commissioner Rob Mills, Board President; Commissioner Karen Otta, Treasurer; Commissioner Sandra Mies-Grantham, Secretary; Commissioner Glen Morris, Member; Commissioner Paul Highfill, Member; and Attorney Jeff Hollen, Legal Counsel. Staff: Adam Denlinger, General Manager; Joy King-Cortes, Office/Finance Manager. Trish Karlsen, Bookkeeper; and Brad Wynn, Lead Operator.

Excused Absences: None

Call Regular Meeting to Order:

President Rob Mills called the regular board meeting to order at 2:02 p.m., Thursday, December 12, 2024, and introduced the commissioners and staff present in the board room. No member of the public was in attendance in person or on Zoom.

Announcements/Public Comments:

President Rob Mills asked if there were any announcements. Commissioner Karen Otta had no announcement; Commissioner Sandra Mies-Grantham had no announcement; Commissioner Glen Morris had no announcement; Commissioner Paul Highfill had no announcement; General Manager, Adam Denlinger had no announcement; Joy King-Cortes, Office/Finance Manager had no announcement; Trish Karlsen, Bookkeeper had no announcement; Attorney Jeff Hollen had no announcement; Brad Wynn, Lead Operator thanked the Board for the employee luncheon attended by the employees and the Board of Commissioners earlier today; and President Rob Mills had no announcement.

Public Comments: No member of the public was present.

Consent Calendar:

Items on the consent calendar are the November/December 2024 Invoices List for approval; the November 21, 2024, Regular Board Meeting minutes; Financial Report; and the General Manager's Monthly Report. President Rob Mills asked if each commissioner reviewed the consent calendar items. Commissioner Paul Highfill answered YES; Commissioner Karen Otta answered YES; Commissioner Sandra Mies-Grantham answered YES; Commissioner Glen Morris, answered YES; and President Rob Mills answered YES. Commissioner Karen Otta motioned to approve the consent calendar. Commissioner Paul Highfill seconded the motion. The motion passed with 4 YES votes and 1 abstained from voting.

Discussion and Information Items:

Water Treatment Plant Update:

The issue with the heating element affected by the chemicals used during the naturalization process finally has a solution. WesTech has scheduled to send their technician to the WTP location in January 2025 to modify the Clean in Place (CIP) Tank to relocate the heating elements into the CIP Tank to remove the heater from the naturalization process. WesTech will pay for the cost of the design modification. It was a process to have WesTech take responsibility for the design flaw. The district had engaged the engineer, the vendor, and sent the heating element to a metallurgist to have it tested. The result showed that the combination of chemicals used to perform the CIP was causing the heating element to fail. There are WTP with the same CIP design as what the district has but the mixture of chemicals for the CIP process is different.

Decision Items:

Management Representation Letter: This representation letter was provided to the auditor in connection with the audit of the financial statements. It outlines the management representations of information provided to complete the audit for fiscal year ending June 30, 2024. This letter needs to be signed by the President of the Board, the General Manager, and the Office/Finance Manager.

The auditor, Grimstad and Associates completed the audit of the district's books and delivered a clean Audit Report for the year ending June 30, 2024, without negative findings or negative comments. Adam Denlinger, GM commented that his conversation with the auditor was very complimentary of how the staff kept and provided excellent records that made

62 the audit process easy for the auditors. Commissioner Glen Morris motioned to accept and approve the Audit Report
63 dated June 30, 2024. Commissioner Karen Otta seconded the motion. The motion passed unanimously.

64 **Report, Comments, and Correspondence:**

65 The district office will be closed on December 25, 2024, in observance of the Christmas Day Holiday and on January 1,
66 2025, in observance of the New Year's Day Holiday.

67 Carezian the District's IT is working on setting up security for all district issued mobile devices by implementing a Mobile
68 Device Management (MDM). Trish Karlsen, Bookkeeper asked the board to bring their iPads to her so she could back
69 them up in the cloud before the IT could implement the MDM.

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71 **Executive Session:** None

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73 **Adjournment:** Commissioner Karen Otta motioned to adjourn the meeting. President Rob Mills adjourned the meeting at
74 2:20 p.m.

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76 **Next Board Meeting:** January 9, 2025, at 4:00 p.m. Regular Board Meeting.

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Approved by Board President

Date:

SRWD Monthly Financial Report

Date: 1/2/2025

Monthly Statistics		Comments				
Total customers	2681	Includes new connects Less Abandoned / Forfeited meter plus 3 SRWD meters (shop X 2 & office) plus 1 Hydrant meter				
New connections	0					
Reinstalls	0					
Abandonments/Forfeitures/Meter Removed	1					
Financial Report		Checking/MM	LGIP/PFMMA	Fund Balances	Comments	
General	\$802,194.06	\$19,330.68	\$821,524.74			
Bond	\$959,320.77	\$0.00	\$959,320.77			
Capital Projects	\$16,933.69	\$18,905.74	\$35,839.43		\$7,421,586 Interim Loan Proceeds	
Revenue Bond	\$2,794.39	\$40,057.26	\$42,851.65			
Rural Development Reserve	\$0.00	\$115,295.39	\$115,295.39			
Dist. Office/Shop Reserve	\$0.00	\$0.00	\$0.00			
Depreciation/SLARA Reserve	\$0.00	\$297,685.91	\$297,685.91			
SDC (formerly SIP)	\$0.00	\$584,756.82	\$584,756.82		\$1,335,995.24 SDC collections thru 12/31/24	
Water Source Improvement Rsrv	\$0.00	\$292,958.42	\$292,958.42			
TOTALS	\$1,781,242.91	\$1,368,990.22	\$3,150,233.13			
General Fund Review		Current	FYTD	Budgeted Amount	Comments	
Revenue	\$277,910.76	1,515,892.81	\$3,595,600.00			
Expenses	\$202,669.36	1,252,410.57	\$3,595,600.00		Contingency \$100,000; Transfers \$568,050; Total expenses budgeted \$2,937,550.	
Net Gain or (Loss) from Operations	\$75,241.40	\$263,482.24				
Water Sales Revenue Comparison		Month	FYTD	Comments		
Water Sales Current Year	\$189,447.25	\$1,309,177.32	Leak Adjustments & Billings Adjustments (YTD = July - June)			
Actual+In Lieu of Water Sales Less H2O CR	\$194,447.25	\$1,339,028.06	Billing Adj FYTD \$149.26			
Water Sales Prior Year	\$185,103.45	\$1,319,254.19	Leak Adj/Write off FYTD \$0			
Actual+In Lieu of Water Sales Less H2O CR	\$190,100.08	\$1,349,134.17	TOTAL FYTD ADJUSTMENTS \$149.26			
Over or (Under)	\$4,343.80	-\$10,076.87	Note: Rate increase effective 6/1/2024			
Gallage Comparison		Current	Prior Year	Cost Comparison	Current	Prior Year
Gallons Purchased/Intertie/WTP Treated	7,000,000	8,488,074	Toledo Charges	\$0.00	\$0.00	
Gallons Sold (includes accountable loss & intertie)	6,088,767	6,875,190	SRWD Sales	\$189,447.25	\$185,103.45	
Variance %	13.02%	19.00%				
Gallons Produced/Treated at WTP	7,000,000		11/12/2024-12/11/2024			
Gallons from Toledo Master Meter	0		Toledo Master Meter Readings read by SRWD field crew			
SRWD Intertie Usage (Purchased)	0		Additional water SRWD used/purchased from Newport Intertie			
Total Water Received/Produced	7,000,000					
City of Newport Intertie Usage (Sold)	0		Gallons sold to City of Newport for water used from the Newport Intertie			
Total Gallons Accounted	6,028,007		From flushing, leaks, CL2 Analyzer, & fire hydrant use			
Total Gallons Unaccounted	971,993					
Water Loss Percentage	13.89%					
Approval To Pay Bills		Payroll 12/13/2024 \$36,957.74		Payroll 12/27/2024 \$31,997.27		
Month of:	December	(after meeting)	January			
	GF A/P	\$33,495.95	GF A/P	\$5,721.02	up to 1/3/2025	
	SDC Fund	\$0.00	SDC Fund	\$0.00		
	Bond/Rev Bond Fund	\$0.00	Bond/Rev Bond Fund	\$0.00		
	Depreciation/SLARA	\$0.00	Depreciation/SLARA	\$0.00		
	MP - Phase 4 (IFA)	\$0.00	MP - Phase 4 (IFA)	\$0.00		
	MP- Phase 4 (USDA)	\$0.00	MP- Phase 4 (USDA)	\$0.00		
	MCWPP	\$0.00	MCWPP	\$0.00		
	MCWCC	\$0.00	MCWCC	\$3,528.70		
Monthly Accrual Statistics		Beg. Balance	Accrued	Used/Paid	Balance	
		11/30/2024			12/31/2024	
Office Overtime Hours (2-01)	0.00	3.00	3.00	0.00		
Field Overtime Hours (2-02)	0.00	14.50	14.50	0.00		
PTO (3-01)	2839.58	123.10	115.75	2846.93		
Comp Time (9-01 / 9-02)	150.96	1.50	11.75	140.71		



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www.srwd.org



Seal Rock Water District

General Manager's Report:
 Board Meeting – January 9, 2025

This report serves as an executive summary for the Board meeting agenda. It provides recommendations for actions to be taken if necessary. Detailed information, staff reports, and supporting materials can be found in the full agenda packet.

PHASE-IV BEAVER CREEK SOURCE WATER:

Water Treatment Plant Operators continue working closely with engineers, WesTech technicians and to schedule modifications to the Clean in Place (CIP) Tank to move the heating elements to the CIP tank. Work to improve the heating process and remove the elements from the naturalization process was performed by WesTech on January 3rd. All three heating elements were moved from the CIP pipe gallery and installed directly into the CIP tank.



Programing updates were also completed by WesTech to allow operators to place the newly installed heating elements into operation. Electrical wiring to the heating elements is being rerouted to power the elements, and this work is expected to be completed the week of January 6th.

Seal Rock Water District is an Equal Opportunity Service Provider and Employer.

Adam Denlinger, General Manager

adenlinger@srwd.org

www.srwd.org

Mid-Coast Water Planning Partnership:

The Mid-Coast Water Planning Partnership (MCWPP or Partnership) is an inclusive community forum of regional partners working to ensure balanced water resources for the environment, the economy, and coastal communities. The Mid-Coast of Oregon is defined as the coastal region from Cascade Head to Cape Perpetua. The Partnership began as one of four pilot groups conducting place-based integrated water resources planning through a new program of the Oregon Water Resources Department (OWRD) in 2016. The Partnership's Water Action Plan was adopted in 2022. In 2023, the Partnership received an American Rescue Plan Act (ARPA) grant from OWRD to conduct a prioritization of actions outlined in the Water Action Plan, to begin early implementation by developing work plans, and to continue regional coordination around water issues. The effort was led by the Partnership Convener, Seal Rock Water District, and facilitated by GSI Water Solutions, Inc. (GSI). The Partnership Early Implementation Work Plan has been developed to guide the Partnership's implementation of actions in the Water Action Plan.

The Early Implementation Work Plan is comprised of several documents, or tools, that can be utilized in the Partnership's efforts to support implementation of actions in the Water Action Plan. Together, these tools describe the process that the Partnership can use to support existing projects, catalyze development of new projects, track implementation, and continue to support regional collaboration.

The implementation support process, developed by the Early Implementation Work Group, describes a process for the Partnership to use to support projects that would implement specific actions in the Water Action Plan. The Implementation Support Process document includes a flowchart showing the pathway for supporting existing projects and for developing and supporting new projects, descriptions of how the process works depending on whether existing projects have been identified, and a list of potential types of support that the Partnership could provide. Where existing projects have not been identified, the support process would focus on launching and supporting projects that implement Priority Group A actions first.

SRWD has been serving as the lead agency for the MC-WPP for the past several years. With the conclusion of the ARPA funding for this phase of the prioritization work the district has notified the partnership that it would be best if another member of the partnership takes on the leadership responsibilities as the lead agency going forward. SRWD staff are working with consultants and the state (OWRD) to complete the grant funding conditions and submit the final report to close out the project. A copy of the December 2024 Early Implementation Work Plan can be found on the district's website.

Other notable activities for the month include:

- Attended the Mid-Coast Water Conservation Consortium Meeting.
- Hosted monthly staff/safety meeting.
- Attended OWRD Water Rights Fee Discussion December 17th.
- Attended Mid-Coast Water Planning Partnership Meeting.
- Met with Jacobs Engineers to discuss engineering services and improvements to the WTP.
- Attended the monthly Oregon Water Utility Council (OWUC) meeting.
- Attended several meetings with engineers regarding WTP operations.
- District admin staff prepared the budget calendar and budget committee appointment recommendations for the 2025 – 2026 Budget Process.



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Seal Rock Water District

Proposed Budget Calendar 2025-26

#	Description	Schedule	Dates
1	Appoint Budget Officer	January Regular Board Meeting	Jan. 9, 2025
2	Appoint/Reappoint Budget Committee	January Regular Board Meeting	Jan. 9, 2025
3	Post Notice of Budget Meeting to Website	Post same day as notice is emailed to newspaper (no less than 10 days before meeting)	March 19, 2025
4	Publish Notice of Budget Meeting	Not less than 5 days and not more than 30 days before the meeting	March 26, 2025
5	*Budget Committee Meets for the first time	3rd Thursday in April	April 17, 2025
6	Post Notice/Summary Budget Hearing (LB-1) to Website	Post same day as notice is emailed to newspaper (no less than 10 days before meeting)	April 23, 2025
7	Publish Notice/Summary Budget Hearing (LB-1)	5 to 30 days before Hearing	April 30, 2025
8	Budget Hearing/determine Tax Levy	May Regular Board Meeting	May 8, 2025
9	Consider Resolutions to: <ul style="list-style-type: none">• Adopt budget• Make appropriations• Levy taxes by fund	June Regular Board Meeting or special meeting but before June 30th	June 12, 2025
10	Submit tax certification to Assessor Office	By July 15th (date set by law)	July 7, 2025
11	Submit copy of complete budget to County Clerk	By September 30	July 7, 2025

**Additional meetings can be held if the budget is not approved by the Budget Committee on April 17, 2025*

Appointed/Reappointed Budget Committee Members (3 YEARS TERM)

NAME	DATE APPOINTED	TERM
(1) Ronald Anderson 545 NW Terrace Street Waldport, OR. 97394	Appointment May 2022	1. (FY 22-23 Budget) June 2022 2. (FY 23-24 Budget) June 2023 3. (FY 24-25 Budget) June 2024 4. (FY 25-26 Budget) June 2025
(2) Cheryl Oldenburg 6415 NW Fox Creek Way PO Box 1782 Waldport, OR 97394	Reappointment Jan 2025	1. (FY 25-26 Budget) June 2026 2. (FY 26-27 Budget) June 2027 3. (FY 27-28 Budget) June 2028 4. (FY 28-29 Budget) June 2029
(3) Larry Silverthorn 888 Pine Ridge Road Seal Rock OR 97376	Appointment Feb 2024	1. (FY 24-25 Budget) June 2024 2. (FY 25-26 Budget) June 2025 3. (FY 26-27 Budget) June 2026 4. (FY 27-28 Budget) June 2027
(4) John Garcia 253 SE 143 rd Street South Beach OR 97366	Appointment April 2023	1. (FY 22-23 Budget) June 2023 2. (FY 23-24 Budget) June 2024 3. (FY 24-25 Budget) June 2025 4. (FY 25-26 Budget) June 2026
(5) Dennis P. Claro 2202 NW Mokmak Lake Dr. PO Box 2596 Waldport, OR 97394	Appointment July 2024	1. (FY 25-26 Budget) June 2026 2. (FY 26-27 Budget) June 2027 3. (FY 27-28 Budget) June 2028 4. (FY 28-29 Budget) June 2029