

**LAKE LIMERICK COUNTRY CLUB  
WATER COMMITTEE MEETING**

**Minutes of May 8th, 2021**

**Meeting Location: ZOOM Internet Meeting**

**Call to Order:** The Meeting was held online via ZOOM Meeting on the internet. The meeting was called to order at 9:06 am by Chairman Don Bird.

**MEMBERS ATTENDING:** Chair Don Bird, Secretary Pat Paradise, Treasurer Esther Springer-Johannesen, and members Phyllis Antonsen, Brandon Koch, and Kelly Evans.

**Board of Directors Attending:** Brian Smith, Dean Dyson

**Employees Attending:** Water Manager Doug Carothers

**Contractors Attending:** none

**Guests Attending:** none

**Election of Officers:** Election of new water committee officers. Nominations and unanimous approval of the water committee officers as follows: President – Don Bird, Secretary – Pat Paradise, Treasurer – Esther Springer-Johannesen.

**Approval of Minutes:**

A motion was made by Kelly Evans, seconded by Esther Springer-Johannesen, and passed with no nays to approve the minutes of April 10th 2021 as written.

**Additions to Agenda:** none

**Comments from any Guests:** none

**Financial Report:**

- 1) **Water System Financial Report:** A draft financial report was provided by treasurer Esther Springer-Johannesen including budget to actual expenditures, investments, cash on hand, water revenue, and fund transfers from water to HOA. (see attached for details)
- 2) **Accounts Payable/Receivable:** Treasurer Esther Springer-Johannesen  
Accounts payable/receivable is tracking and there is no documented decline in revenue due to impacts of the Corona Virus. Water budget is tracking projections and is currently \$1,500 to the good. Revenue is up from last year due to rate restructuring and expenses have also increased. (2<sup>nd</sup> employee costs and increased utility taxes)
- 3) **Cd and Money Market Review:** A Cd and Money Market report was provided by Esther and attached for record. Current available Cd interest rates are low – alternative investment interest rates were investigated. Accounts are coming due and will be re-invested at best rates available.
- 4) **Reserve Study Status:** HOA reserve study draft is complete. Nothing new to report – final report pending review and comments.

**Motion to Approve Financial Report:**

A motion was made by Kelly Evans, seconded by Phyllis Antonsen, and passed with no nays to accept the financial report as presented.

**Water Distribution Mangers Report:**

- 1) **RH2 engineering project draft report and status – Doug and Don:** Water manger and water committee president updated water committee on current status of draft report. A meeting with RH2 staff and water committee to review draft status will be scheduled.
- 2) **Manager's report and consumption spreadsheet - Doug:** The report was very complete and is attached for record. Water System is in good shape overall – (report attached)  
Consumption spreadsheet (attached): The calculated water loss for the month is 8.5% and a year to date loss of 7.4% with a goal of less than 10% loss for the year. All known water system leaks have been repaired.
- 3) **SCADA System :** Repairs have been made to correct errors in the scada system and the system is working better.
- 4) **Badger Analytics meter reading and billing status:** Doug provided a summary of the Badger Analytics meter reading and billing experience. A few meter readings are questionable and water department staff will verify proper calibration of those meters.
- 5) **Maintenance Shop remodel status – Doug:** Item Closed – no further efforts until direction from CAM.

**Correspondence:**

- 1) **Forgiveness Letter:** 1 letter was received with a water overage billing of \$205.50. A onetime forgiveness letter indicating repairs have been made was reviewed. A motion was made by Pat Paradise, seconded by Esther Springer-Johannesen, and approved with no nays to approve the request.

**Old Business:**

1) **Navy railroad trestle seismic retrofit project:** Water Manager has been in discussion with our engineer of record regarding temporary and permanent water system work in the railroad right of way. Water Manager will document discussion(s) and forward to CAM “for record”

- 2) **NWS Water System Plan Status- Don:**

Final review of NWS Plan by end of December. It was suggested that parts of the RH2 Engineering Study be incorporated into the updated plan. Committee will review once study report has been issued.

- 3) **NWS 2021 contract negotiation:** No update
- 4) **Budget Perpetrations 2021 – 2022:** RH2 Engineering final report will play a major role in determining goals and costs associated with any possible future capital projects. Water Committee will hold a special preliminary budget meeting May 28<sup>th</sup> 9am to discuss preliminary budget parameters.

#### **New Business:**

- 1) **Cross Connection Control program and testing – Doug:** Documentation will be assembled for a possible motion at next month's meeting to limit the number of anti backflow devices currently being tested. A past survey of devices will be reviewed and a new (updated) survey may be sent out. LLCC Water Department may be testing more devices than currently required by the Health Department.
- 2) **Water System Facilities Visit:** A site visit of well sites will be held after next month's water meeting. Water Manager will facilitate the tour and any LLCC member may participate.
- 3) **Location for next meeting:** June water meeting will be held "in person" at the LLCC crow's nest.
- 4) **Water committee candidates:** Any LLCC members that are considering running for the water committee in the future are encouraged to begin attending the meetings.

**Commitments Review:** None

**Closed Session:** none

#### **Announcements:**

- 1) Next meeting 9am Saturday June 12<sup>th</sup>, 2021 – location LLCC Crow's Nest

#### **Motions to recommend to the LLCC Board of Directors:**

#### **Motion to adjourn:**

A motion to adjourn was made by Esther Springer-Johannesen, seconded by Kelly Evans, and passed with no nays as follows: To adjourn the meeting at 10:50am

These minutes have not been approved by the Water Committee.  
They have been respectfully submitted by Pat Paradise.

#### MOTIONS FOR BOARD:

##### Approval of Minutes:

A motion was made by Kelly Evans, seconded by Esther Springer-Johannesen, and passed with no nays to approve the minutes of April 10th 2021 as written.

##### Approval of Financial Report:

A motion was made by Kelly Evans, seconded by Phyllis Antonsen, and passed with no nays to accept the financial report as presented.

##### Approval of Forgivingness Letter:

A letter was received with a water overage billing of \$205.50. A onetime forgiveness letter indicating repairs have been made was reviewed.

A motion was made by Pat Paradise, seconded by Esther Springer-Johannesen, and approved with no nays to approve the request.

# Lake Limerick Water Systems

## BUDGET TO ACTUAL

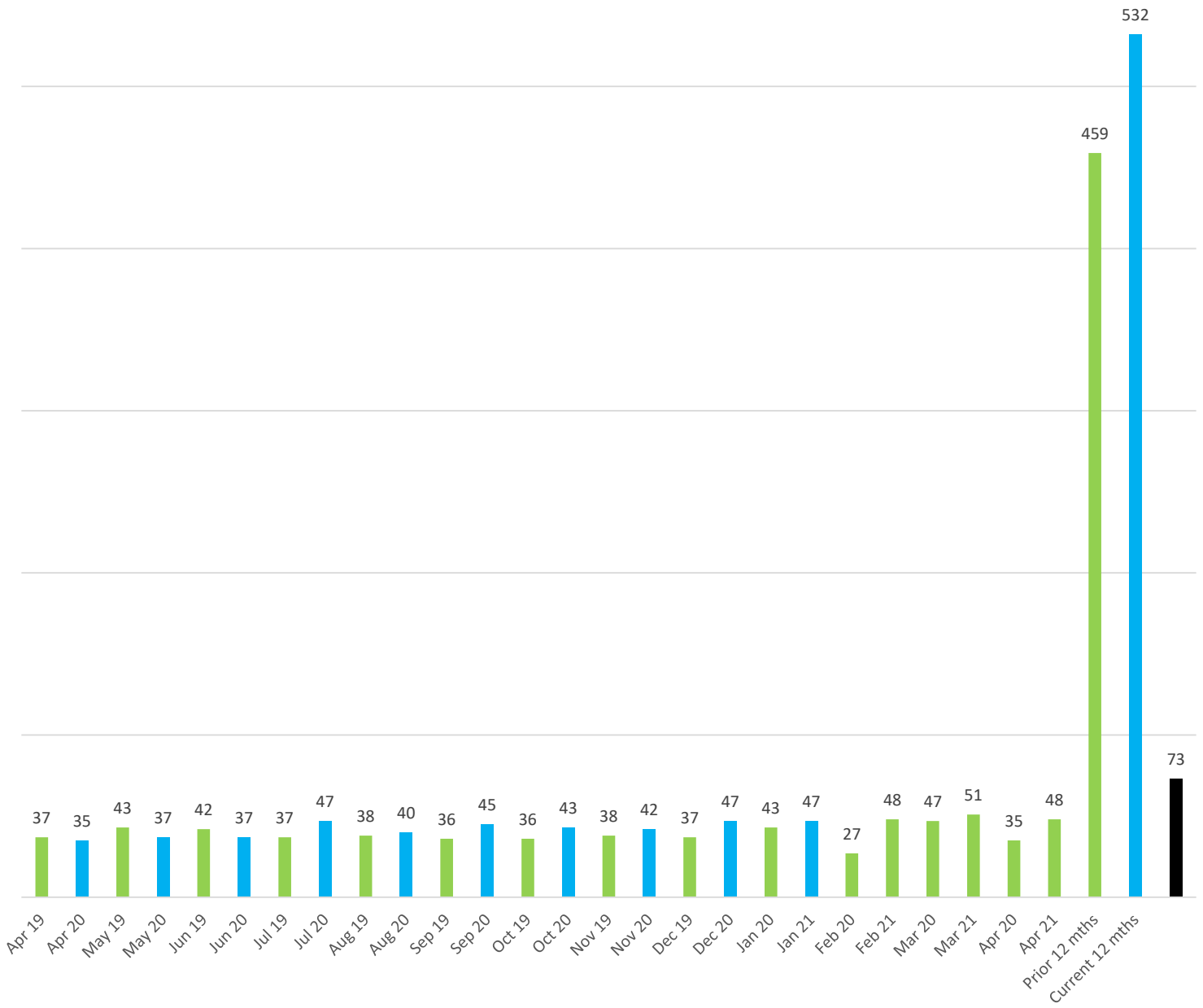
Month Ended April 30, 2021

Variance	Month Budget	Month Actual		Year to Date Actual	Year to Date Budget	Variance	2021 Budget	% of Budget
			<b>Revenue</b>					
(2,761)	35,885	33,124	Gross Revenue Water	242,706	251,975	(9,269)	447,600	54.2%
6,000.00	0.00	6,000.00	Meter Installation	10,500.00	0.00	10,500.00	0.00	
349	10,875	11,224	Reserves	76,448	76,125	323	130,500	58.6%
<b>3,588</b>	<b>46,760</b>	<b>50,348</b>	<b>Total Revenue</b>	<b>329,654</b>	<b>328,100</b>	<b>1,554</b>	<b>578,100</b>	<b>57.0%</b>
			<b>Operating Expenses</b>					
418.00	560.00	978.00	Fuel/Gas Expense	5,489.00	4,390.00	1,099.00	7,500.00	73.2%
(330.00)	330.00	0.00	Auto Repair & Maintenance	0.00	2,310.00	(2,310.00)	4,000.00	0.0%
(12)	90	78	Bank Service Charges_	536	500	36	900	59.6%
(341)	420	79	Computer and Internet Expenses	837	2,900	(2,063)	5,000	16.7%
(80)	80		Dues & Subscriptions	2,094	560	1,534	1,000	209.4%
(86)	170	84	401k	631	1,150	(519)	2,000	31.6%
0	0	0	New Hire Expense	0	800	(800)	800	0.0%
0	0	0	Education & Training	389	2,000	(1,611)	3,000	13.0%
(1,070)	13,100	12,030	Salaries & Wages	91,667	91,500	167	157,000	58.4%
(149)	1,310	1,161	Payroll Expenses	8,646	9,150	(504)	15,700	55.1%
(216)	220	4	Payroll Tax Expense	22	1,540	(1,518)	2,650	0.8%
(1,000)	1,000	-	Tree Felling / Trimming	-	7,000	(7,000)	12,000	0.0%
(120)	120	-	Employee Expense other	-	800	(800)	1,400	0.0%
(1,250)	1,250	-	Legal Expenses	3,596	8,750	(5,154)	15,000	24.0%
(1,170)	1,170	-	Equipment Rental	-	8,150	(8,150)	14,000	0.0%
(1,205)	1,810	605	General Liability Expense	6,504	12,050	(5,546)	21,100	30.8%
842	1,170	2,012	Health Insurance	5,467	8,150	(2,683)	14,000	39.1%
-	-	-	Interest Expense	1,417	1,400	17	1,400	101.2%
(250)	250		License & Permits	1,641	1,750	(109)	3,000	54.7%
(30)	30	-	Meals and Entertainment	-	150	(150)	300	0.0%
147	470	617	Merchant Account Charges	4,162	3,290	872	5,800	71.8%
(10)	10	-	NSF Check Fees Returned Items	-	50	(50)	100	0.0%
(40)	40	-	Office Supplies	569	280	289	500	113.8%
(1)	60	59	Office Expense	516	400	116	700	73.7%
-	-	-	Postage and Delivery	3,028	2,200	828	5,500	55.1%
13,183	2,500	15,683	Professional Fees	49,760	17,500	32,260	30,000	165.9%
(2,800)	2,800	-	Repairs and Maintenance	18,472	19,600	(1,128)	33,700	54.8%
(220)	220	-	Small Tools and Equipment	1,958	1,540	418	2,650	73.9%
487	780	1,267	Supplies_	3,890	5,400	(1,510)	9,300	41.8%
68	1,760	1,828	Taxes - Public Utility	12,646	12,380	266	22,000	57.5%
82	210	292	Telephone Expense	2,092	1,450	642	2,500	83.7%
(250)	250	-	Travel Expense	-	1,750	(1,750)	3,000	0.0%
(80)	80	-	Uniforms	548	560	(12)	1,000	54.8%
(99)	2,020	1,921	Utilities v	13,211	15,330	(2,119)	27,000	48.9%
(284)	330	46	Water Testing	506	2,310	(1,804)	4,000	12.7%
<b>4,134</b>	<b>34,610</b>	<b>38,744</b>	<b>Total Operating Expenses</b>	<b>240,294</b>	<b>249,040</b>	<b>(8,746)</b>	<b>429,500</b>	<b>56.0%</b>
<b>(546)</b>	<b>12,150</b>	<b>11,604</b>	<b>Operating Income (Loss)</b>	<b>89,360</b>	<b>79,060</b>	<b>10,300</b>	<b>148,600</b>	<b>60.1%</b>
			<b>Other Income</b>					
1,116	-	1,116	Interest Income_	4,951	-	4,951	-	
<b>1,116</b>	<b>-</b>	<b>1,116</b>	<b>Total Other Income</b>	<b>4,951</b>	<b>-</b>	<b>4,951</b>	<b>-</b>	
<b>570</b>	<b>12,150</b>	<b>12,720</b>	<b>Net Income (Loss)</b>	<b>94,311</b>	<b>79,060</b>	<b>15,251</b>	<b>148,600</b>	<b>63.5%</b>
			<i>Main Line and Well Capacity Reserves</i>	<i>(76,448)</i>	<i>(76,125)</i>		<i>(130,500)</i>	
		<u>1,496</u>		<u>17,863</u>	<u>2,935</u>		<u>18,100</u>	
			<i>Well #6 Loan Repayment</i>	<i>(18,123)</i>	<i>(18,100)</i>		<i>(18,100)</i>	
				<u>(260)</u>	<u>(15,165)</u>		<u>-</u>	

**CASH ACCOUNTS****April 2021**

Location	Type	Name	Balance	Operating	Savings	Reserve
<b><u>WATER</u></b>						
Heritage	Checking-8937	Water Operating	\$ 31,079.70	\$ 31,079.70		
	Money Market-8953	Water Mainline	\$ 59,477.09			\$ 59,477.09
	Money Market-8945	Well #6 Reserves	\$ 37,438.21			\$ 37,438.21
OCCU	Checking-0216S50	Water Committee	\$ 76,591.45	\$ 76,591.45		
	Savings-0216S7	Water Committee	\$ 102,290.24		\$ 102,290.24	
Edward Jones #11177	various length investments	LLWS Mainline Reserve	\$ 487,186.56			\$ 487,186.56
Edward Jones #20044	various length investments	LLWS Capacity Reserve	\$ 300,608.18			\$ 300,608.18
<b>Total Water</b>			<b>\$ 1,094,671.43</b>	<b>\$ 107,671.15</b>	<b>\$ 102,290.24</b>	<b>\$ 884,710.04</b>

# Water Cash Collected \$ '000s



## EDWARD JONES INVESTMENTS

30-Apr-21

<u>Acct No.</u>	<u>Type</u>	<u>Value</u>	<u>Purchase</u> <u>date</u>		<u>Rate</u>	<u>Maturity</u> <u>Date</u>	<u>Maturity</u> <u>Value</u>	<u>Interest at</u> <u>Maturity</u>	<u>FDIC</u> <u>Insured</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Oct</u>	<u>Nov</u>	2022
WATER																
841-11177-1-9	Cert of Deposit	\$ 20,273.11	10/23/2020	Wells Fargo Bank	2.45%	5/3/2021	\$ 20,273	\$ 261.27	Yes	\$ 20,273						
	Cert of Deposit	\$ 54,501.38	10/21/2020	Sallie Mae Bk Salt Lake City	3.00%	8/16/2021	\$ 54,501	\$ 1,339.39	Yes				\$ 54,501			
	Cert of Deposit	\$ 30,074.59	12/28/2020	Bank of China Ny	0.30%	5/21/2021	\$ 30,075	\$ 35.60	Yes	\$ 30,075						
	Cert of Deposit	\$ 24,345.61	2/2/2021	Goldman Sachs	2.95%	5/24/2021	\$ 24,346	\$ 218.41	yes	\$ 24,346						
	Cert of Deposit	\$ 10,117.06	2/17/2021	Ally Bk Sandy Utah	2.40%	5/10/2021	\$ 10,117	\$ 54.55	yes	\$ 10,117						
	Cert of Deposit	\$ 10,048.00	3/3/2021	Goldman Sachs	2.45%	6/7/2021	\$ 10,048	\$ 64.75	yes		\$ 10,048					
	Cert of Deposit	\$ 40,657.64	3/12/2021	Discover Bank CD	1.75%	10/26/2021	\$ 40,658	\$ 444.45	yes					\$ 40,658		
	Cert of Deposit	\$ 24,762.04	3/1/2021	Ally Bk Sandy Utah	3.25%	11/23/2021	\$ 24,762	\$ 588.69	yes						\$ 24,762	
	Cert of Deposit	\$ 50,737.16	4/28/2021	Discover Bank CD	3.00%	6/21/2021	\$ 50,737	\$ 225.19	yes		\$ 50,737					
	Cert of Deposit	\$ 13,132.42	4/1/2021	Morgan Stanley	2.15%	7/6/2021	\$ 13,132	\$ 74.26	yes			\$ 13,132				
	Cert of Deposit	\$ 25,212.02	4/7/2021	Morgan Stanley	1.85%	8/23/2021	\$ 25,212	\$ 176.35	yes				\$ 25,212			
	Cert of Deposit	\$ 20,333.31	4/12/2021	Morgan Stanley	1.80%	10/25/2021	\$ 20,333	\$ 196.54	yes					\$ 20,333		
	Cert of Deposit	\$ 20,495.69	4/1/2021	sallie Mae Bk	2.65%	10/29/2021	\$ 20,496	\$ 313.98	yes					\$ 20,496		
	Cert of Deposit	\$ 10,316.74	4/20/2021	Goldman Sachs	3.30%	11/29/2021	\$ 10,317	\$ 208.00	yes						\$ 10,317	
	Money Market	\$ 132,179.79		Edward Jones	0.01%				Yes							
		<u>\$ 487,186.56</u>														
WATER																
841-20044-1-1	Cert of Deposit	\$ 37,893.39	10/22/2020	Morgan Stanley BK NA Salt	2.50%	6/7/2021	\$ 37,893	\$ 591.76	Yes		\$ 37,893					
	Cert of Deposit	\$ 27,492.86	12/28/2020	CIT Bank Pasadena CA	1.90%	8/23/2021	\$ 27,493	\$ 340.61	Yes				\$ 27,493			
	Cert of Deposit	\$ 51,462.84	1/25/2021	Bmw Bk NA Salt Lake	3.00%	8/17/2021	\$ 51,463	\$ 862.88	Yes				\$ 51,463			
	Cert of Deposit	\$ 8,085.19	2/16/2021	Capital One Bank	2.20%	5/3/2021	\$ 8,085	\$ 37.04	Yes	\$ 8,085						
	Cert of Deposit	\$ 10,117.16	3/25/2021	Goldman Sachs	2.45%	5/28/2021	\$ 10,117	\$ 43.46	Yes	\$ 10,117						
	Cert of Deposit	\$ 10,098.21	3/12/2021	Sallie Mae Bk Salt Lake City	2.05%	7/26/2021	\$ 10,098	\$ 77.13	Yes		\$ 10,098					
	Cert of Deposit	\$ 30,000.00	3/10/2021	Third Fed Svgs & Loan	3.15%	10/22/2021	\$ 30,000	\$ 585.12	Yes					\$ 30,000		
	Cert of Deposit	\$ 20,283.07	4/1/2021	Ally Bk Sandy Utah	3.00%	8/9/2021	\$ 20,283	\$ 216.72	Yes				\$ 20,283			
	Cert of Deposit	\$ 25,127.44	4/1/2021	Pinnacle Bank Nashville	1.15%	10/21/2021	\$ 25,127	\$ 160.71	Yes					\$ 25,127		
	Cert of Deposit	\$ 14,206.41	4/28/2021	Discover Bank CD	3.00%	6/21/2021	\$ 14,206	\$ 63.05	Yes		\$ 14,206					
	Cert of Deposit	\$ 14,981.01	4/28/2021	Newburyport Five Cent Svgs	0.05%	3/18/2022	\$ 14,981	\$ 6.65	Yes							\$ 14,981
	Cash	\$ 50,860.60			0.01%				Yes							
		<u>\$ 300,608.18</u>														
										<u>\$ 103,013</u>	<u>\$ 122,983</u>	<u>\$ 13,132</u>	<u>\$ 178,952</u>	<u>\$ 136,614</u>	<u>\$ 35,079</u>	<u>\$ 14,981</u>





# Lake Limerick Water

## Manager's Report April 2021







May 8th, 2021

Lake Limerick Water System: Water Committee Meeting regarding April 2021.

The general condition of the water system is currently good, with reliable water availability to the customers. All known leaks are repaired.

SCADA is regularly monitored and operated everyday. There are still some problem with PLC – SCADA comms. Don has been working on this.

### Well Conditions:

-  Well #1 is operating “normally”.
-  Well #2 is still in stand-by and is considered a Seasonal use per Water Rights.
-  Wells #3A/3B are operating “normally”.
-  Well #4 is operating “normally”.
-  Well #5 is inop and Ram Electric is scheduled for 5/10/21.
-  Well #6 is currently working but reservoir values are not showing accurately.

### Water Usage:

5,198,000 gallons were pumped.  
4,727,634 gallons were metered/accounted for.  
443,880 gallons net loss  
8.5% Loss

### Customer Concerns:

LLWS had 15 regular locates.

### Water Sampling:

LLWS performed regularly scheduled water sampling for the month of March and received and all were satisfactory.

### Other items:

Installed one new meters. One more will be installed this month.

Doug Eklund and I went over potential changes and US Navy communication regarding the bypass and the permanent new water main. All seems to be being well planned and staying about the same as previously discussed.

RH2 will be discussed at another point on the Water Committee Agenda.

# WATER CONSUMPTION

## WATER VOLUME ENTERING

1 A. Total Volume Produced	Jan.-21	Feb.-21	Mar.-21	Apr.-21
Total Volume Produced Well #1	539,700	21,300	602,200	1,100,000
Total Volume Produced Well #2	0	0	0	0
Total Volume Produced Well #3a	373,000	716,500	339,300	204,400
Total Volume Produced Well #3b	479,500	939,200	316,800	269,300
Total Volume Produced Well #4	1,438,600	1,016,100	688,800	95,300
Total Volume Produced Well #5	796,000	784,500	1,384,600	1,330,400
Total Volume Produced Well #6	1,436,700	200,200	983,900	2,198,800
1 B. Total Volume Purchased	n/a	n/a	n/a	n/a
1. Total Water Produced All Sources:	5,063,500	3,677,800	4,315,600	5,198,200

## TOTAL VOLUME

2 A. Water Volume Metered (Billed and Unbilled)	3,431,236	3,370,458	4,184,562	4,727,634
2 C. Estimated Authorized Uses (may be billed or Unbilled)		24,200		
Utility Flushing and Tank Cleaning	2,000	3,000		
Firefighting and Training				
Well Level Difference				16,666
Other: Well flush		10,000		10,000
Distribution storage - Allowed	1,130,852			
2. Total Authorized Consumption	4,564,088	3,407,658	4,184,562	4,754,300

Total Volume DSL	499,412	270,142	131,038	443,900
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Percent DSL	9.9%	7.3%	3.0%	8.5%
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Year to Date Total DSL:	7.4%	Compliance	Next year
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Water Rights Data	Right (acft/yr)		Total
	AFY (Qa)	% of total	
5566-A (G2-08049) AHA-974 S05 Well #1	117	16.7%	2,263,200
5587-A AHA-978 S02 Well #2	166	23.7%	0
5888-A (G2-08834) AHA-976 S03 Well #3A	84	12.0%	1,633,200
APP G2-29483 AHA-975 S06 Well #3B	254	36.3%	2,004,800
7012-A (G2-09889) AHA-973 S04 Well #4	79	11.3%	3,238,800
G2-27215 AHA-977 S07 Well #5*	152	15.0%	4,295,500
G2-27443 S08 Well #6*	160	15.8%	4,819,600
Total AFY without supplementals	700	130.8%	18,255,100
Total*	1,012		

## Electrical Usage in

	Jan.-21	Feb.-21	Mar.-21	Apr.-21
Well #1	1,934	942	1,814	2,062
Well #2	150	350	300	320

Well #3	2,696	4,562	2,326	2,227
Well #4	3,402	2,322	1,523	298
Well #5	3,179	3,040	5,088	4,781
Well #6	6,544	1,837	3,780	9,064
<b>total:</b>	<b>17,905</b>	<b>13,053</b>	<b>14,831</b>	<b>18,752</b>

### Gallons Per Kw

Well #1	279	23	332	533
Well #2		0	0	0
Well #3	316	363	282	213
Well #4	423	438	452	320
Well #5	250	258	272	278
Well #6	220	109	260	243
<b>total:</b>	<b>283</b>	<b>282</b>	<b>291</b>	<b>277</b>

### Historical Data

	Pumped	Sold	Loss
2010	69,790,309	66,840,300	4.2%
2011	60,958,882	56,483,665	7.3%
2012	57,963,886	54,775,298	5.5%
2013	56,859,553	54,275,297	4.5%
2014	62,649,611	60,973,228	2.7%
2015	66,109,416	61,749,171	6.6%
2016	66,784,811	62,157,037	6.9%
2017	64,963,044	62,010,322	4.5%
2018	67,149,235	64,162,480	4.4%
2019	79,119,500	61,189,708	22.7%
2020	71,162,988	65,090,958	8.5%
2021	18,255,100	16,910,608	7.4%
2022	18,255,100	16,910,608	7.4%
2023	18,255,100	16,910,608	7.4%
2024	18,255,100	16,910,608	7.4%
2025	18,255,100	16,910,608	7.4%

## ON REPORT - 2021

## DISTRIBUTION SYSTEM

[illegible]

## E CONSUMED

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ance with leakage standard	10.6%
ars 3 year average based	11.9%

Acre-feet used	%Water right used	WR allocated (AFY)	WR allocated (%)	MIFR (Qi) GPM
6.9	5.9%	6.9	1.0%	100
0.0	0.0%	28.0	4.0%	200
5.0	6.0%	5.0	0.7%	100
6.2	2.4%		0.0%	210
9.9	12.6%	9.9	1.4%	100
13.2	8.7%		0.0%	190
14.8	9.2%		0.0%	200
<b>56.0</b>	<b>8.0%</b>	49.9	7.1%	<b>710</b>
				<b>1100</b>

## KwH

[illegible]

									11,811
									7,545
									16,088
									21,225
0	0	0	0	0	0	0	0	0	64,541

H	Gal/KwH YTD
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								292
								0
								293
								408
								265
								208
AVG Gal/KwH combined =								283

Updated March 7, 2019 per Water Use Efficiency Guide Book Third Edition (Jan. 2017)  
per WSDOH Division of Environmental Health Office of Drinking Water Pub. DOH 331-375

**Distribution System Leakage Notes: All Repaired** 1. 4" AC, Clonakilty, and Road of Tralee 2. (2019) 60 Errigal 4" AC. 3. (2019) Angus Ct 4" AC. 4. (2019) 2224 St. Andrews 4" AC. 5. (2020) 170 Sleaford 47" AC. 6. (2020) 370 Penzance 4" AC. 7. (2020) 2340 St. Andrews 4" AC. 8. (2020) 201 Balmoral 4" AC.