

**EAST SEVIER COUNTY UTILITY DISTRICT  
BOARD OF COMMISSIONERS MEETING**

**September 10, 2020**

**5:30 P.M.**

**AGENDA**

- 1) Call to Order by President Roy Ivey
- 2) Motion to approve the minutes of the August 13, 2020 meeting
- 3) Motion to approve the Accounts Payable Listing in total as submitted

**REPORTS:**

- 4) Alliance Water Resources – Financial Report / Operations

**PERSONS TO BE HEARD:**

**\*\*ONE AT A TIME AS RECOGNIZED\*\***

When it is your turn to speak, please stand and state your name.

Please be considerate of others that may wish to speak by keeping your comments brief.

- 5) Customers' Comments; Questions; and Concerns
  - **Dan Barnett-Blue Ridge Development- The Preserves**

**OLD BUSINESS:**

- 6) None

**NEW BUSINESS:**

- 7) Project update - Evan
- 8) Memorandums - None for this month
- 9) Adjournment – Next regular meeting to be held on Thursday, October 8, 2020 – 5:30 p.m.

# MINUTES

## BOARD OF COMMISSIONERS OF THE EAST SEVIER COUNTY UTILITY DISTRICT

Thursday, August 13, 2020

The Board of Commissioners of the East Sevier County Utility District met at 5:30 p.m. on Thursday, August 13, 2020, in the Office of the East Sevier County Utility District, 1529 Alpine Drive, Sevierville, TN 37876. Commissioners present were Roy Ivey, President; Barbara Darby, Secretary/Treasurer; and Janice Brooks-Headrick.

President Roy Ivey called the meeting to order at 5:29 p.m. for any old or new business.

A motion to approve the minutes of the July 09, 2020, meeting was made by Barbara; Janice seconded the motion. Motion carried.

A motion to approve the Accounts Payable listing in total as submitted was made by Janice; Barbara seconded the motion. Motion carried.

### Reports

John Haak, Local Manager, went over key points of the financial report with the Commissioners. Barbara motioned to approve the financial report as presented; Janice seconded the motion. Motion carried.

John discussed operations for the month of July. We will soon be taking delivery of the two new Ford Ranger trucks. They are being delivered by the dealer in Murfreesboro, TN. Our new postage meter was put into service during our last billing, which reduced the amount of time spent on the process.

On the Mountain, we resolved an ongoing issue of water loss in the Well C Storage Tank. We discovered a faulty SCADA communication relay. The faulty relay was keeping the Wells A/B pumps off while Well C was furnishing water for the entire distribution area. It took two days to refill the tank.

Offsite, we installed one pump kit at Hibernation Station. We repaired broken drip field lines at the Lashbrooke subdivision drip field, Lot B, and mitigated conflict with a Lashbrooke property owner by relocating lines on the drip field at Lot A. They had inadvertently been placed on private property when originally installed. A new wastewater permit was printed and posted.

When a customer at Douglas Lake subdivision reported that the road was sinking where ESCUD has previously made a repair, we had a contractor that was currently making road repairs at the Subdivision pave over that area.

Our July safety meeting topics were sewage, wastewater and water line maintenance excavation and trenching safety.

We repaired breaks on six-inch water lines at Glasgow and Dar Van Way and a break on a four-inch line on Rich Mountain Road.

We have been unable to provide water to The Preserve gatehouse. We recently released over 300,000 gallons of water there over a three-week period trying to locate the problem. The water is being rerouted between the house and the gatehouse, probably because of a leak, which we cannot locate. Evan said that he has reached out to a crew in one of the Districts in Missouri who have good leak-detecting equipment. However, before he will send them out here, the property has to be mowed. The foliage is too thick and too high; it would be a physical and visual encumbrance. They were scheduled to come out last month, but the levels of water at Well C were too low. Barbara asked when the crew would be here; Evan said he didn't know yet.

#### Persons to be Heard

Dan Barnett, Manager of the Preserve, said years ago he had paid ESCUD \$7,000 to keep the water on and invested \$250,000 to build a wastewater plant at the Preserve. At first there was water at the gatehouse; now there is no water, yet he is being billed for it. He hired a plumber to find out if the problem is with the gatehouse plumbing, but it is not. He said John Haak is a good guy and easy to work with; however, he has to have water before he can sell and/or develop any of the lots. He has potential buyers.

John told him there must be a leak somewhere that they can't detect. It must be spilling into an underground cavern instead of coming up out of the ground. Roy commented that they should be able to find the leak. Evan said he thinks there is a large leak somewhere between the house and gatehouse. They took apart the meter and found there was negative pressure. The Preserve water lines are only 14 years old; ESCUD's lines are over 40 years old.

Dan said he will have a crew clean up so that Alliance staff could more easily work in the area. Once that is done, he will have the valves and meter boxes marked. John will find out if there is water to the wastewater plant. He has heard from some employees that there is and from others that there is not. Dan claimed ESCUD has some equipment that belongs in their plant that was removed by ESCUD employees long ago. Roy disagreed; he said we do not have the equipment. Evan asked what equipment he was referring to; Dan said they are missing pumps, pods, etc. Roy said they must have been stolen because ESCUD does not have them.

The house is on a septic tank. Dan said that we own the sewer plant so it is our responsibility to take care of it. Evan responded that, no, ESCUD does not own the plant.

Our job would be to operate it once it is up and running as we operate the plants at all the subdivisions we service under a formal operating agreement. Actually, Evan said, the State wants the HOAs to deed the wastewater properties to ESCUD and give us the equipment. We should get a ruling from the State next week.

Dan commented that he and ESCUD are both struggling to deal with this problem, and that he knows we are trying. Evan said we will check out the WWTP to find out what is going on. Roy said he will get with the staff to try to find the leak once the grounds are mowed. He knows where the lines are but doesn't know where they cross the road.. He asked Dan if he has any blueprints that would help. Dan said he gave John all that he had.

#### Old Business

None

#### New Business

Evan reported that the process with the permit for the new WWTP has just wrapped up and thinks it can now be put out for bid.

Doug Hodges has asked that ESCUD enter into an agreement to operate the water and WWTP at For By Grace Resort, a project on which he is working as the design engineer. Both Barbara and Janice warned John to be careful when dealing with him as he has been less than honorable in past dealings with ESCUD. Any agreement we sign with him must be given to our attorney, Mark Jendrek, for approval. Evan said to be sure the contract includes a provision for up-front payment of pump installs and tap fees. Barbara motion that Roy sign the contract with Doug Hodges provided that the contract is checked thoroughly by Mark and that all the conditions are included. Janice seconded the motion. Motion carried.

Roy began talking about a subdivision in Dandridge that we had an agreement with to operate their sewer. There are only about 4-6 houses in it, and Roy was curious to know whether Darrell checks on it regularly. John said he will ask and also find out if Darrell will check to see if there is a meter below the house in The Preserve.

Evan announced that a new auditor has been chosen and would like the Commissioners to ratify the hiring of the new firm. He said that we negotiated a three-year locked in price for the service, unlike the previous firm, which charged considerably more each year they have performed the audit for ESCUD. Barbara motioned to ratify the hiring of the new auditing firm; Janice seconded the motion. Motion carried.

John had been asked to get a proposal for a filtration system at Wells A and B because it is delivering low-quality water to a few customers that receive water from only those wells. He received a proposal from AquaClear, which he included in the Board packet for the Commissioners' reference. He suggested we fit one well at a time to see how well it will work.

Roy asked Brenda to look up the pricing we were quoted by Tommy Turner of WNC Hydrofracking last April for fracking the wells. The issue is to be tabled until next month when Roy will try to get Tommy to attend the meeting.

The next regular meeting will be held on Thursday, September 10, 2020, at 5:30 p.m.

Adjournment

Roy motioned, and Barbara seconded the motion, to adjourn at 6:36 p.m. Motion carried.

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Secretary-Treasurer

**East Sevier County Utility District**  
**List of Bills**  
**10-Sep-20**

**Regular Checking for Consideration**

		<b>Total</b>
Barbara Darby	Meeting fee	\$ 266.05
Janice Brooks-Headrick	Meeting fee	\$ 277.05
Roy Ivey	Meeting fee	\$ 266.05
Barbara Darby	Insurance payment	\$ 350.00
Janice Brooks-Headrick	Insurance payment	\$ 350.00
Roy Ivey	Insurance payment	\$ 350.00
Alliance Water Resources, Inc	Inv# 9019, September 2020 Services	\$ 43,932.00
First Horizon Bank	Alpine Fund Drive	\$ 2,000.00
The Mountain Press	Meeting Announcement Ad# 30908953, August 2020 meeting	\$ 25.88
Power Pumping	Pump and haul , Inv# 9066 dtd 6/12, \$700 & #9044 dtd 7/24, \$700	\$ 1,400.00
Orenco Systems incorporated	Inv# 368617 dtd 08/12/20, shipped 08/04/20; S&H 581.60, Inventory	\$ 13,871.20
Mark Jendrek, P.C.	Legal Services-Inv# 15763 June 2020,Lashbrooke	\$ 1,182.50
	Legal Services-Inv# 15763, July 2020, Lashbrooke	\$ 5,637.50
	Discount	\$ (1,000.00)
G & C Supply Co., Inc.	Inv# 6785829 ordered 08/03/20, Meter box and Reader cover. Installed for repair	\$ 281.80
Big Orange Electric	Inv# 2066 February 2020, New installs	\$ 1,100.00
Henry Rozel, 10-92000-1	Refund deposit minus balance	\$ 84.70
Doug Lesan, 1-10800-3	Refund deposit plus overpayment	\$ 180.00
Robin Herdliska, 10-91000-1	Refund deposit plus overpayment	\$ 122.45
Beverly Johnson, 1-5100-2	Refund overpayment	\$ 14.55
	<b>Total Regular Checking for Consideration</b>	<b>\$ 70,691.73</b>

**Charges and Bills Paid from Regular Checking Since August 13, 2020**

Sevier County Clerk	Title transfer, new trucks, 08/24/20	\$ 32.00
Home Depot	Tool boxes for new trucks, 08/28/20	\$ 578.00
Sevier County Electric	Utility	\$ 3,274.00
Sevier County Water	Utility	\$ 42.25
Appalachian Electric	Utility	\$ -
City of Pigeon Forge Water & Sewer	Utility	\$ -
USDA	Loan repayment	\$ 2,076.00
State of Tennessee	Sales tax	\$ 5,033.00
State of Tennessee	Interest & penalties	\$ 306.98
IRS	Payroll Tax	\$ 382.64
Bank Fee	Analysis service charge	\$ 267.57
	<b>Total Regular Checking Charges and Bills Paid</b>	<b>\$ 11,992.44</b>

<b>Grand Total Regular Checking</b>	<b>\$ 82,684.17</b>
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**Charges and Bills Paid from Alpine Drive fund Since August 13, 2020**

<b>Total Alpine Drive Fund Checking Charges and Bills Paid</b>	<b>\$ -</b>
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**Charges and Bills Paid from WWTP fund Since August 13, 2020**

<b>Total WWTP Fund Checking Charges and Bills Paid</b>	<b>\$ -</b>
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**East Sevier County Utility District**  
**Balance Sheet**  
**July 31, 2020**

	<b>07/31/2020</b>	<b>07/31/2019</b>
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Checking Account - Operations	\$360,127.00	\$262,815.10
Checking Account - Alpine Rd Funding	85,869.85	78,426.13
Cash on Hand	100.00	60.00
<b>Total Cash</b>	<b>446,096.85</b>	<b>341,301.23</b>
Accounts Receivable	194,016.37	148,148.21
Allowance for Doubtful Accts	(37,166.67)	(19,166.67)
Unbilled Accounts Receivable	10,539.00	6,045.00
Inventory	16,246.19	9,786.88
Prepaid Expenses	18,266.86	15,978.00
<b>Total Current Assets</b>	<b>647,998.60</b>	<b>502,092.65</b>
<b>PROPERTY, PLANT &amp; EQUIPMENT</b>		
Land	31,657.80	31,657.80
Distribution & Collection System	2,927,420.45	2,128,503.10
Buildings	69,235.68	69,235.68
Machinery & Equipment	121,349.26	114,698.67
Vehicles & Trailer(s)	37,950.99	61,272.58
Construction Work in Progress	147,078.75	633,328.44
Less: Accumulated Depreciation	(1,191,540.81)	(1,074,321.00)
<b>Net Property, Plant &amp; Equipment</b>	<b>2,143,152.12</b>	<b>1,964,375.27</b>
<b>RESTRICTED CASH</b>		
Construction Account - Waste Wtr Project	833.37	833.37
<b>Total Restricted Cash</b>	<b>833.37</b>	<b>833.37</b>
<b>OTHER ASSETS</b>		
Deposits	14,370.00	14,370.00
<b>Total Other Assets</b>	<b>14,370.00</b>	<b>14,370.00</b>
<b>Total Assets</b>	<b>\$2,806,354.09</b>	<b>\$2,481,671.29</b>

**East Sevier County Utility District**  
**Balance Sheet**  
**July 31, 2020**

	<b>07/31/2020</b>	<b>07/31/2019</b>
<b>LIABILITIES AND DISTRICT'S EQUITY</b>		
<b>CURRENT LIABILITIES</b>		
Accounts Payable	\$35,826.41	\$22,632.84
Sales Tax Payable	4,104.33	1,690.97
Payroll Taxes Payable	382.62	382.62
Unearned Revenue	30,420.85	26,417.05
Long Term Debt-Current	8,049.55	0.00
Accrued Interest Payable	7,932.41	6,366.37
Customer Deposits	45,577.00	36,020.00
<b>Total Current Liabilities</b>	<b>132,293.17</b>	<b>93,509.85</b>
<b>LONG-TERM DEBT</b>		
USDA 2018 Loan #1	152,506.25	412,810.75
USDA 2017 Loan #2	286,670.57	291,000.00
USDA 2017 Loan #3	261,722.41	266,000.00
Less: Current Portion of L-Term Debt	(8,049.55)	0.00
<b>Total Long-Term Debt</b>	<b>692,849.68</b>	<b>969,810.75</b>
<b>Total Liabilities</b>	<b>825,142.85</b>	<b>1,063,320.60</b>
<b>DISTRICT'S EQUITY</b>		
Retained Earnings	1,950,732.95	1,397,784.62
YTD Net Income	30,478.29	20,566.07
<b>Total District's Equity</b>	<b>1,981,211.24</b>	<b>1,418,350.69</b>
<b>Total Liabilities and District's Equity</b>	<b>\$2,806,354.09</b>	<b>\$2,481,671.29</b>



**East Sevier County Utility District**  
**Statements of Revenues and Expenses**  
**For the One Month Ending July 31, 2020**  
*Actual vs Budget*

July

YTD

<u>July</u>			<u>YTD</u>		<u>Annual Budget</u>
<u>Actual</u>	<u>Budget</u>		<u>Actual</u>	<u>Budget</u>	
		<b>Operating Revenues</b>			
\$35,536	\$19,669	Water Sales	\$35,536	\$19,669	\$237,263
60,865	39,579	Sewer Charges	60,865	39,579	503,224
0	0	Connection Fees - Water	0	0	2,500
1,500	1,500	Connection Fees - Sewer	1,500	1,500	16,250
0	926	Late Charge Fees	0	926	11,107
6,408	4,000	Reconnect/Meter Sets/Other Fees	6,408	4,000	86,668
0	200	Miscellaneous Income	0	200	2,400
<b>104,309</b>	<b>65,874</b>	<b>Total Operating Revenues</b>	<b>104,309</b>	<b>65,874</b>	<b>859,412</b>
		<b>Operating Expenses</b>			
159	167	Payroll Taxes	159	167	2,000
43,932	43,932	Management & Operations Contract	43,932	43,932	527,184
3,475	4,000	Utilities	3,475	4,000	48,000
2,402	2,000	Insurance	2,402	2,000	24,000
8,268	4,417	Repairs & Maintenance	8,268	4,417	53,000
0	417	Professional Outside Services	0	417	5,000
2,082	2,083	Directors' Fees	2,082	2,083	25,000
4,638	1,000	Legal Expenses	4,638	1,000	12,000
0	0	Accounting	0	0	7,300
1,167	1,167	Bad Debts	1,167	1,167	14,000
0	0	Dues	0	0	825
(47)	0	Office Expense	(47)	0	0
32	0	Advertising Expense	32	0	0
0	3,412	Permits	0	3,412	5,200
1,100	250	Miscellaneous Expense	1,100	250	3,000
<b>67,208</b>	<b>62,845</b>	<b>Total Operating Expenses</b>	<b>67,208</b>	<b>62,845</b>	<b>726,509</b>
<b>37,101</b>	<b>3,029</b>	<b>Net Income B/4 Other (Inc) &amp; Exp</b>	<b>37,101</b>	<b>3,029</b>	<b>132,903</b>
		<b>Other Income (Expenses)</b>			
(421)	(1,792)	Interest Expense	(421)	(1,792)	(21,500)
(6,200)	(6,200)	Depreciation	(6,200)	(6,200)	(74,400)
0	(83)	Bond Issue Costs	0	(83)	(1,000)
<b>(6,621)</b>	<b>(8,075)</b>	<b>Total Other Income (Expenses)</b>	<b>(6,621)</b>	<b>(8,075)</b>	<b>(96,900)</b>
<b>\$30,480</b>	<b>(\$5,046)</b>	<b>Net Income(Loss)</b>	<b>\$30,480</b>	<b>(\$5,046)</b>	<b>\$36,003</b>

**East Sevier County Utility District, TN  
Treasury Report**

<b>Billing Charges For the Month of:</b>		<b>Jul-20</b>	
Water Revenue			35,536.15
Sewer Revenue			61,720.18
Installment Billing -Offsite Sewer Arrears			855.25
Sales Taxes			3,454.81
Late Charges			-
Installation Fees-Water			-
Installation Fees-Sewer			1,500.00
Other Miscellaneous Fees			3,310.00
Returned Checks			268.00
Deposits Applied/Adjustments			(420.00)
Customer Refunds Paid			260.51
<b>Total Billing Charges</b>			<u><u>106,484.90</u></u>
<b>Water Gallons Billed</b>			<u><u>2,928,330</u></u>
<b>Water Customers Billed</b>			<u><u>247</u></u>
<b>Sewer Gallons Billed</b>			<u><u>1,554,120</u></u>
<b>Sewer Customers Billed</b>			<u><u>816</u></u>
<hr/>			
<b>Accounts Receivable</b>		<b>Jul-20</b>	
Beginning Balance			140,496.63
Billing Charges			106,484.90
Bad Debt Recoveries (Write Offs)			-
Accounts Receivable Collections			(85,621.42)
<b>End of Month Accounts Receivable</b>			<u><u>161,360.11</u></u>
<hr/>			
<b>Water Revenue Checking</b>		<b>Jul-20</b>	
Beginning Balance			336,176.20
<b>Deposits:</b>			
Accounts Receivable Collections			85,621.42
Duplicate charge entered on customer account corrected in August			100.00
Customer Deposits			2,106.00
Bouldercrest Villas Homeowners Association Payment			8,147.81
Refund-Selective Insurance			48.00
			<u>96,023.23</u>
<b>Disbursements:</b>			
Accounts Payable Checks			(61,784.50)
Auto Debit Charges-Utilities			(3,270.30)
USDA Loan Payment			(2,076.00)
Transfer to Alpine Road Funding			(2,000.00)
TN TAP - Sales Tax			(1,897.00)
Refund Checks			(260.51)
Payroll Taxes			(382.64)
Charge backs			(100.00)
Bank fees			(301.48)
End of Month Balance			<u>360,127.00</u>
Cash Receipts Collected To Date in:	<b>Aug-20</b>		101,539.91
Cash Receipts Collected To Date in:	<b>Sep-20</b>		2,121.44
Auto Debited Utilities in:	<b>Aug-20</b>		(3,316.25)
Bills Submitted for Payment in:	<b>Aug-20</b>		(118,658.47)
<b>Available Balance</b>			<u><u>341,813.63</u></u>

**East Sevier County Utility District, TN**  
**Treasury Report**  
**Summary of Cash and Investments**  
**July 31, 2020**

Bank Account / Security	Maturity Date	Beginning Balance	Deposits	Interest Earned	Payments	Ending Balance
Checking Acct-Operations		336,176.20	96,023.23	-	(72,072.43)	360,127.00
Checking Acct-Alpine Road Funding		83,869.85	2,000.00	-	-	85,869.85
Checking Acct-Waste Water Plant		833.37	-	-	-	833.37
Cash on Hand		100.00	-	-	-	100.00
<b>Total Cash and Investments</b>		<b>420,979.42</b>	<b>98,023.23</b>	<b>-</b>	<b>(72,072.43)</b>	<b>446,930.22</b>

**EAST SEVIER COUNTY UTILITY DISTRICT  
BILLING SUMMARY**

DATE	WATER REVENUE		WATER GALLONS (000s)		NO. OF CUSTMRS
	TOTAL	YTD TOTAL	TOTAL	YTD TOTAL	
Jul-20	35,771	35,771	2,928	2,928	247
Jun-20	19,948	241,664	1,032	12,014	247
May-20	19,393	221,715	911	10,982	247
Apr-20	19,479	202,322	956	10,071	246
Mar-20	20,417	182,843	979	9,115	248
Feb-20	18,829	162,426	761	8,136	246
Jan-20	19,615	143,597	931	7,375	246
Dec-19	19,456	123,982	883	6,444	246
Nov-19	26,715	104,527	1,740	5,561	247
Oct-19	19,447	77,812	930	3,821	247
Sep-19	19,745	58,365	964	2,891	246
Aug-19	19,662	38,620	950	1,927	246
Jul-19	18,958	18,958	977	977	246

**EAST SEVIER COUNTY UTILITY DISTRICT  
BILLING SUMMARY**

DATE	SEWER REVENUE		SEWER GALLONS (000s)		NO. OF CUSTMRS	W&S CUSTMR RECEIPTS
	TOTAL	YTD TOTAL	TOTAL	YTD TOTAL		
Jul-20	60,359	60,359	1,554	1,554	816	85,621
Jun-20	49,449	572,773	621	7,531	814	95,517
May-20	48,576	523,324	528	6,910	811	82,140
Apr-20	48,098	474,748	576	6,382	806	86,379
Mar-20	48,235	426,650	569	5,806	799	78,211
Feb-20	46,901	378,415	452	5,237	788	79,590
Jan-20	47,529	331,514	605	4,785	784	68,926
Dec-19	46,625	283,985	491	4,180	782	91,695
Nov-19	54,957	237,360	1,438	3,689	778	65,064
Oct-19	46,455	182,403	543	2,251	777	88,106
Sep-19	46,158	135,947	522	1,708	774	83,813
Aug-19	45,454	89,790	510	1,186	769	78,394
Jul-19	44,335	44,335	676	676	762	88,359

**OUR MISSION**

*We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, careful management and financial oversight, and ensured regulatory compliance.*

**Alliance Water Resources, Inc.**

**206 S. Keene  
St. Columbia,  
MO 65201**

**(573)874-8080**

**OPERATIONS REPORT – East Sevier County Utility District**

**August - 2020**

**Administrative**

We are working to locate lines in the Preserve and coordinate a leak detection crew to visit the site.

**Treatment**

Treatment at the wells is monitored daily. Water treatment has improved since the installation of the filters at well C.

Treatment at the wastewater plant is effective. All monthly parameters were within permit limits.

**Collection/Distribution**

Installed water tap and meter at 1510 Sourwood Honey Drive.

Installed Effluent Flow Meters at Sherwood Forest.

Replaced pump at English Mountain WWTP Lift Station.

Sewer and water taps performed at residence at Black Oak and Dogwood.

**Customer Service**

Investigated odor complaint from resident of English Mountain Condos. Found break in service lateral coming from the English Mountain Recovery Center. Sent certified letter to Recovery Center who contracted Ivey Excavation to make necessary repairs.

### **Project Updates**

The wastewater plant upgrade is expected to go out to bid in September. We have submitted all required information to the state and the permit has been issued. We are only waiting now for TDEC to give us approval to move forward.

### **Safety**

August safety topic was Lockout/Tagout.

### **Regulatory**

Monthly Water and Wastewater reports were successfully submitted to the Tennessee Department of Environment and Conservation.

### **Concerns for the Month**

Well C storage tank level remains at a low level. Leak detection in the field yielded negative results. Running well pump in hand mode in order to meet daily demand for water. The well pump pumping rate is significantly lower than normal. Normal flow rate is 34 gpm, current flow rate is 24 gpm. SUEZ has been notified and we are waiting for scheduling.

### **Positives for the Month**

Took delivery of 2 new ESCUD service trucks

### **Leak Repairs**

Responded to several service calls at Smoky Mountain Ridge, Sherwood Forest and Douglas Lake.

Repaired 3" line leak at Wexford Way.