



The City of Columbia City
Public Works Department
In Columbia County on the Columbia River
 P.O. Box 189 - 1755 Second Place
 Columbia City, Oregon 97018
 Phone(503)366-0454 - Fax(503)366-0724
 E-mail cccshop@opusnet.com

August 7, 2019

Public Works Activities Report Ending August 2, 2019

To The Mayor and City Council:

WATER PUMPED IN GALLONS:

2019:	Col, City:	St Helens	Total:	Diff:	YTD:
Jan	3,852,650	0	3,852,650		3,852,650
Feb	3,453,890	138,380	3,592,270	-260,380	7,444,920
Mar	3,934,960	2,244	3,937,204	+344,934	11,382,124
Apr	4,095,990	748	4,096,738	+159,534	15,478,862
May	5,238,820	346,324	5,585,144	+1,488,406	21,064,006
Jun	6,193,920	394,116	6,588,116	+1,002,972	27,652,122
Jul	5,915,520	1,196,800	7,112,320	+524,204	34,764,442
Aug					
Sep					
Oct					
Nov					
Dec					
Total 2019					

Water Dept. Work Orders Completed:

July work orders, 17

Total water work orders completed in 2019: 120

Current Output, P.W. Well: 145gpm

Water Loss for Billing Period: 6/20/19-7/23/19

Total Water Pumped: 963,006 cuft.

Total Water Sold: 787,488 cuft.

Water Project Related: Unable to calculate.

Water Loss: 175,518 cuft.

Percentage Lost: 18.22 %

Water Loss Quantity From Previous Billing Period. +14,347 cuft.

- We repaired another two water leaks. One of them was a split in a 10" PVC line at 6th & 'C' St. Most of the water made its way into a storm drain. There was no damage to property.
- **Water Project:** The waterline project is nearly complete. The new mains are online, and service lines are being installed. The lower reservoir is awaiting results from water tests, and will be put back in to service.

SEWER FLOW IN GALLONS:

2019:	Total:	St. H	Billable	Diff:	YTD:
Jan	2,810,380	292,120	2,518,260		2,810,380
Feb	3,630,130	264,441	3,365,689	+819,750	6,440,510
Mar	3,198,280	264,557	2,933,723	-431,850	9,638,790
Apr	3,476,720	212,685	3,264,035	+278,440	12,115,510
May	3,323,380	432,595	2,890,785	-153,340	15,438,890
Jun	2,914,720	394,196	2,560,198	-408660	18,353,610
Jul	3,521,830	444,465	3,077,365	+607,110	21,875,440
Aug					
Sep					
Oct					
Nov					
Dec					
Total: 2019					

- **Sewer Dept. Work Orders Completed 2019: 3**

PARKS

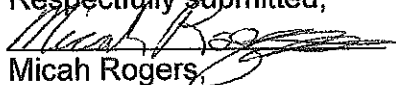
- Jeremy is now painting the Datis park sign.

STREETS/STORM

- The 3rd & Ist St. Storm and Drywell Abandonment Project is complete. Thank you to Olson LLC for a great job!

MISC.

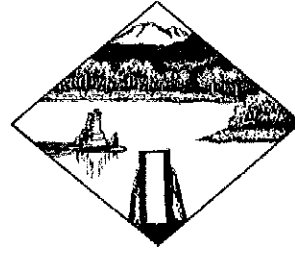
- Nothing to Report.

Respectfully submitted,

 Micah Rogers
 Public Works Superintendent

Bank Reconciliation

Checks by Date

User: mmcglothlin
 Printed: 08/09/2019 - 10:03AM
 Cleared and Not Cleared Checks
 Print Void Checks



City of Columbia City
 PO Box 189
 1840 Second Street
 Columbia City, OR 97018
 (503) 397-4010

Check No	Check Date	Name	Comment	Module	Void	Clear Date	Amount
31937	7/1/2019	CASCADE COLUMBIA DISTRIBUTI		AP		7/31/2019	1,060.54
31938	7/1/2019	INROADS CREDIT UNION		AP		7/31/2019	213.66
31939	7/1/2019	KENNEDY/JENKS CONSULTANTS		AP		7/31/2019	15,299.09
31940	7/2/2019	ACCELA, INC. #774375		AP		7/31/2019	6,904.00
31941	7/2/2019	COMCAST CABLE		AP		7/31/2019	270.20
31942	7/2/2019	COMCAST CABLE		AP		7/31/2019	170.19
31943	7/2/2019	GOVERNMENT FINANCE OFFICER		AP		7/31/2019	160.00
31944	7/2/2019	LEAGUE OF OREGON CITIES		AP			1,715.38
114	7/3/2019	FEDERAL GOVERNMENT		AP		7/31/2019	13,127.31
115	7/3/2019	OR DEPT OF REVENUE		AP		7/31/2019	3,376.89
116	7/3/2019	OR PERS		AP		7/31/2019	9,324.22
31945	7/3/2019	CASCADE COLUMBIA DISTRIBUTI		AP		7/31/2019	997.51
31946	7/3/2019	COLUMBIA CO TREASURER		AP		7/31/2019	240.00
31947	7/3/2019	ONE CALL CONCEPTS, INC		AP		7/31/2019	89.76
31948	7/3/2019	OR DEPARTMENT OF REVENUE		AP		7/31/2019	505.00
31949	7/3/2019	PAMPLIN MEDIA GROUP		AP		7/31/2019	328.50
31950	7/3/2019	CITY OF ST HELENS		AP		7/31/2019	8,296.44
31951	7/3/2019	SUNSET AUTO PARTS, INC.		AP		7/31/2019	206.99
31952	7/9/2019	ACCELA, INC. #774375		AP		7/31/2019	19.00
31953	7/9/2019	ACE HARDWARE - WEST		AP		7/31/2019	639.24
31954	7/9/2019	TERRY & LINDA KYLE		AP			7.15
31955	7/9/2019	OLSON LLC		AP		7/31/2019	600.00
31956	7/9/2019	OR DOT DMV SERVICES		AP		7/31/2019	11.50
31957	7/9/2019	STEPHEN D. PETERSEN		AP		7/31/2019	487.50
31958	7/9/2019	PROFESSIONAL SERVICE INDUST		AP		7/31/2019	155.00
31959	7/9/2019	ROSS & LAWRENCE UNION OIL CC		AP		7/31/2019	861.99
31960	7/9/2019	JEREMY SCHAFF		AP		7/31/2019	575.00
31961	7/9/2019	SIEGEL PLANNING SERVICES LLC		AP		7/31/2019	171.28
31962	7/9/2019	CITY OF ST. HELENS		AP			95.30
31963	7/9/2019	KENNY L. THOMAS		AP		7/31/2019	250.00
31964	7/9/2019	WATKINS TRACTOR		AP		7/31/2019	36.35
31965	7/15/2019	CASCADE COLUMBIA DISTRIBUTI		AP		7/31/2019	899.50
31966	7/15/2019	COLUMBIA CITY FRIENDS		AP		7/31/2019	61.00
31967	7/15/2019	HUDSON PORTABLE TOILET SERV.		AP		7/31/2019	462.12
31968	7/15/2019	OLSON LLC		AP		7/31/2019	600.00
31969	7/15/2019	RICOH USA, INC.		AP		7/31/2019	91.96
31970	7/15/2019	ST. HELENS SCHOOL DISTRICT		AP			507.08
31971	7/15/2019	US POSTAL SERVICE		AP		7/31/2019	4,645.45
31972	7/15/2019	UTILIZE I.T., INC.		AP		7/31/2019	627.50
31973	7/15/2019	VERIZON WIRELESS		AP		7/31/2019	658.73
31974	7/16/2019	PCR, INC.		AP		7/31/2019	237,097.42
31975	7/23/2019	CASCADE COLUMBIA DISTRIBUTI		AP		7/31/2019	2,531.00
31976	7/23/2019	COLUMBIA RIVER PUD		AP		7/31/2019	175.56
31977	7/23/2019	KOLDKIST		AP			55.50
31978	7/23/2019	OLSON LLC		AP		7/31/2019	51,375.00
31979	7/23/2019	QUILL CORPORATION		AP			219.94

Check No	Check Date	Name	Comment	Module	Void	Clear Date	Amount
31980	7/23/2019	ST HELENS-SCAP SEPTIC TANK SE		AP			2,550.00
31981	7/26/2019	ALLWEST UNDERGROUND		AP		7/31/2019	660.00
31982	7/26/2019	CASCADE COLUMBIA DISTRIBUTI		AP		7/31/2019	812.05
31983	7/26/2019	COLUMBIA RIVER PUD		AP		7/31/2019	3,175.62
31984	7/26/2019	IRON MOUNTAIN SECURE SHREDI		AP		7/31/2019	53.45
31985	7/26/2019	NW NATURAL GAS		AP		7/31/2019	33.82
31986	7/26/2019	OPUS INTERACTIVE		AP		7/31/2019	50.00
31987	7/26/2019	ROSS & LAWRENCE UNION OIL CC		AP		7/31/2019	429.02
31988	7/26/2019	ARTHUR E. SHERWOOD		AP		7/31/2019	316.00
0	7/29/2019		DD 00999.07.2019	PR		7/31/2019	35,133.15
31989	7/31/2019	ROBERT GREISEN		PR			2,336.44
31990	7/31/2019	LAURA MARKHAM		PR			1,193.91
31991	7/31/2019	HRA VEBA TRUST		AP			1,050.00
31992	7/31/2019	UNITED WAY of COLUMBIA COUN		AP			10.00

Total Void Check Count: 0

Total Void Check Amount:

Total Valid Check Count: 60

Total Valid Check Amount: 414,006.21

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Total Check Amount: 414,006.21