

REMINGTON RECREATIONAL WATER AND SEWER DISTRICT
REGULAR MEETING OF THE BOARD OF DIRECTORS
June 18, 2025 6:30 pm
Athol Community Center and Via Zoom

CALL TO ORDER AND ROLL CALL

Chairman Shawn Mosqueda opened the meeting at 6:30 pm. A roll call confirmed Charlie Richmond, Robin Pugh, Eric Parent and Bill Hennig were also present. Staff present were John Austin, Manager, Bob Kuchenski, Water Operator, Water Operator and Ashley Williams and Nick Potts, District Engineers, Danielle Quade, Attorney and Accountant Debbie Swenson (via Zoom).

OLD BUSINESS

Next, the Board approved the minutes of the May 28, 2025 Meeting, following a motion by Mr. Pugh and seconded by Mr. Parent.

Next, Mr. Bob Kuchenski presented the Water Operator Report, beginning with the water production and consumption update for the last five years. He then discussed issues with 2024 Annual Water Quality Report. The Reports were approved following a motion by Mr. Richmond and second by Mr. Pugh.

Next, the Board heard from Mr. Austin on the Financial Report, Invoice Approval and Delinquent Lists. Mr. Austin noted the reports include the YTD numbers to last year so comparisons can be done. He noted the budget to actual reports, per the request of Chairman Mosqueda will be available next month. Mr. Pugh made a motion to approve Chairman Mosqueda to open an account at First Interstate Bank for the LID payments. Mr. Parent seconded the motion and it was approved unanimously. The Reports were approved following a motion by Mr. Richmond and second by Mr. Pugh. Mr. Parent made a motion to accept the Delinquent List. Mr. Richmond seconded the motion and it was approved unanimously.

NEW BUSINESS

Next, the Board heard from Ms. Williams and Ms. Quade on the Corrected Ordinance Numbers for Assessment Rolls on Ordinance No. 4 and No. 5. After discussion, the Board approved the corrections unanimously, following a motion by Mr. Parent and second by Mr. Hennig.

Next, the Board heard from Ms. Williams on Requests for LID Assessment Relinquishment after Protest Period, including two new accounts (with one already discussed last month) that had asked for additional hookups but no longer want them. Ms. Williams noted the Board can acquire those hookups for use later on as demand for them occurs. Mr. Richmond made a motion, seconded by Mr. Hennig to accept the relinquishments. The motion passed unanimously.

Next, the Board heard from Ms. Williams on her Project Status Memo, including issues found later on the agenda.

Next, the Board approved the IDEQ Reimbursement Request No. 35, following a motion by Mr. Pugh and second by Mr. Hennig.

Next, Ms. Swensen provided a Crossflow Connection Update and 179 responses received so far.

Next, Ms. Swensen discussed three accounts with Winter Water Leak Issues, and their requests to reduce their bills by one-half after their repair. Mr. Hennig made a motion, seconded by Mr. Parent to reduce each account by one-half based on their repairs.

Next, the Board heard from Mr. Kuchenski on Angela Owens' issue with a \$100 Turn on Fee, which increased during the construction of her house. The Board directed that staff reduce the fee to the previous fee, following a motion by Mr. Parent and second by Mr. Pugh and it passed with Mr. Richmond voting nay.

ADJOURNMENT

The meeting adjourned at 7:25 pm following a motion by Mr. Hennig and second by Mr. Pugh.