

Memo

To: Board of Directors

From: Alan Clanin, General Manager

Date: April 18, 2019 Subject: Project Update

## 1. Billing System Software Upgrade -

The District went live with the financial portion of the Tyler Incode Software including General Ledger, Payroll, Time and Attendance, Work Orders and Inventory in February, and now has gone live with the Utility Billing. The District printed Bills from both divisions on the new software.

## 2. Vertical Wells -

Electra Well – The well is currently shut down due to contaminants. District Staff will resume flushing the well as weather permits and continue researching potential treatment sources.

## 3. Update on Valley View Park Mutual Water Company -

District Staff met with Valley View Park MWC President Robert Cavert and Director Norman Huff to discuss the potential and process of Crestline Village Water District assuming ownership of the Mutual. VVPMWC is currently conducting a survey among shareholders to assess opinions.

## 4. Facility Maintenance –

Field Supervisor Steve Wood has District Staff, cleaning and repairing District Well Sites and is having Cla-Val Company rebuild some of the District pressure reducing valves.