

Notes for Board of Directors
Gleneden Sanitary District

Customer: Chester's Lincoln Beach Market
Account: 600232.00

In keeping with past adjustments regarding leaks that do not enter the sewer, the billed amount minus the base rate, is then divided by 50%.
Therefore, for the month of December 2022, the adjustment would be \$1280.25. And, for the month of January, the adjustment would be \$971.28, bringing the total adjustment to \$2251.53.
This does not require a check issued, we process sewer adjustments to the account.

Sincerely,
Beverly Gruntorad



GSD

3/5/2023

To ~~KGLB~~ Board of Directors,

About mid December 2022 I was alerted by our accounting department that our water/sewer bill had increased by a large amount and we may have a problem. I went around the store investigated and tried to find any leaks or problems that could be happening within the store. I was unable to find anything. I called out the water district soon after that to help out and they could not find anything either.

Shortly after that I did notice a small leak coming from underneath one of Ice Machines out front of the store. I called Tillamook Ice they came out and there was no leakage from the ice machine. After a week I was able to get the ice machine moved and discovered the water coming up from the natural division from the concrete pours. It was a very small amount trickling out. I then look at my water mains inside the store in the deli area, made some holes in sheetrock to see if there was any leaks there and found nothing.

We then got a hold of Page Construction and they came on January 10, 2023, cut the concrete and we discovered a large water flow coming out from the broken pipe. The water flow was a lot, however very little was reaching the surface so made us unaware of the severity of the problem. Page construction was able to fix it that day. I do accept that the water break was our responsibility and the usage of that water even from the break is ours. However I know our sewer usage is based on usage. During this period we did not use as much sewer due to our break in the water coming into the store. So I am asking if we could get some relief on our swerve bill for the last few months. We have worked to be diligent to fix this problem once we were able to narrow it down to where it was coming from. If you have any questions or concerns please let me know.

Sincerely,

Dylan Smith

Store Manager

Chester's Market #50013

3950 N HWY 101

Depoe Bay, OR 97341

541-764-2314

A handwritten signature in black ink, appearing to read "Dylan T. Smith", written over a large, loopy flourish.



**Kernville-Gleneden Beach-Lincoln Beach Water District
Gleneden Sanitary District**



PO Box 96
Gleneden Beach, OR 97388
541-764-2475



ACCOUNT

Account Number 600232.00
Service Address 3950 N HWY 101
Service Period 11/30/2021 - 12/30/2021
Billing Date 12/30/2021
Due Date **01/15/2022**

SUMMARY

Prior Balance 0.00
Current Charges 866.81
Total Amount Due \$866.81

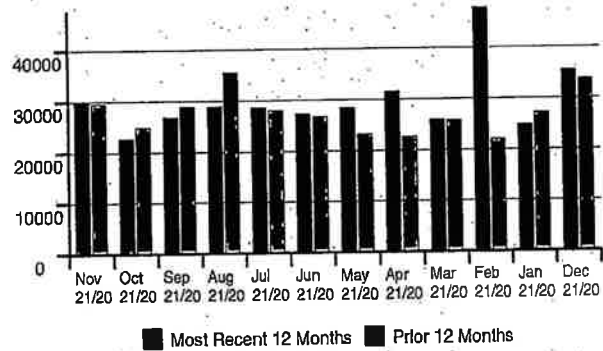
MESSAGE CENTER

HAVE A SAFE HAPPY NEW YEAR

K-GB-LB WATER DISTRICT

Previous Read	Current Read	Gallons Used
4440940	4476410	35470
Current Water Charges		192.35
Misc Charges		0.00

MONTHLY WATER CONSUMPTION



GLENEDEN SANITARY DISTRICT

Current Sewer Charge 674.46

Please detach and return this portion with your payment

**K-GB-LB WATER DISTRICT
GLENEDEN SANITARY DISTRICT**
PO BOX 96
GLENEDEN BEACH, OR 97388
541-764-2475

SERVICE ADDRESS

3950 N HWY 101

ACCOUNT DUE DATE PAY THIS AMOUNT

600232.00 01/15/2022 \$866.81

AMOUNT ENCLOSED

6*3*1917*****AUTO**ALL FOR AADC 970

CHESTERS LINCOLN BEACH
 429 W MAIN ST
 JOHN DAY OR 97845-1030

REMIT TO:
K-GB-LB WATER DISTRICT
 PO BOX 96
 GLENEDEN BEACH, OR 97388

**Kernville-Gleneden Beach-Lincoln Beach Water District
Gleneden Sanitary District**



PO Box 96
Gleneden Beach, OR 97388
541-764-2475



ACCOUNT

Account Number 600232.00
Service Address 3950 N HWY 101
Service Period 10/29/2021 - 11/30/2021
Billing Date 11/30/2021
Due Date **12/15/2021**

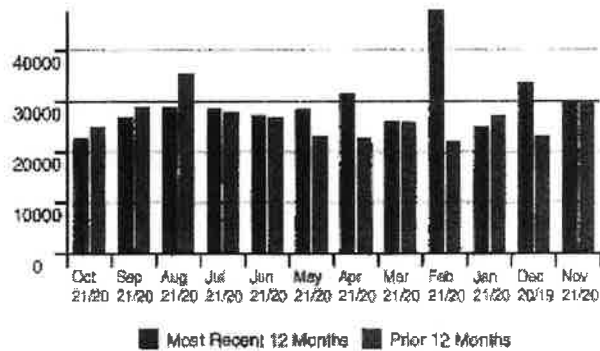
K-GB-LB WATER DISTRICT

Previous Read	Current Read	Gallons Used
4410930	4440940	30010
Current Water Charges		165.05
Misc Charges		0.00

SUMMARY

Prior Balance 0.00
Current Charges 741.23
Total Amount Due \$741.23

MONTHLY WATER CONSUMPTION



MESSAGE CENTER

HAVE SAFE AND HAPPY HOLIDAYS

GLENEDEN SANITARY DISTRICT

Current Sewer Charge 576.18

Please detach and return this portion with your payment

**K-GB-LB WATER DISTRICT
GLENEDEN SANITARY DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388
541-764-2475**

SERVICE ADDRESS

3950 N HWY 101

ACCOUNT DUE DATE PAY THIS AMOUNT

600232.00 12/15/2021 \$741.23

AMOUNT ENCLOSED

6*Z 1836*****AUTO**ALL FOR AADC 970
[Barcode]

**CHESTERS LINCOLN BEACH
429 W MAIN ST
JOHN DAY OR 97845-1030**

**REMIT TO:
K-GB-LB WATER DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388**

**Kernville-Gleneden Beach-Lincoln Beach Water District
Gleneden Sanitary District**



PO Box 96
Gleneden Beach, OR 97388
541-764-2475



ACCOUNT

Account Number 600232.00
Service Address 3950 N HWY 101
Service Period 09/30/2021 - 10/29/2021
Billing Date 10/29/2021
Due Date 11/15/2021

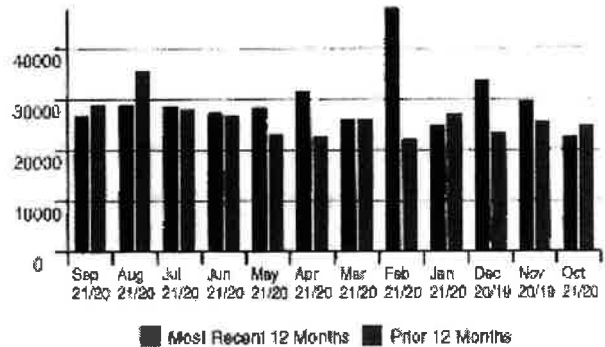
K-GB-LB WATER DISTRICT

Previous Read	Current Read	Gallons Used
4388220	4410930	22710
Current Water Charges		128.55
Misc Charges		0.00

SUMMARY

Prior Balance 0.00
Current Charges 573.33
Total Amount Due \$573.33

MONTHLY WATER CONSUMPTION



MESSAGE CENTER

PLEASE REMEMBER TO WINTERIZE

GLENEDEN SANITARY DISTRICT

Current Sewer Charge 444.78

Please detach and return this portion with your payment

K-GB-LB WATER DISTRICT
GLENEDEN SANITARY DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388
541-764-2475

SERVICE ADDRESS

3950 N HWY 101

ACCOUNT DUE DATE PAY THIS AMOUNT

600232.00 11/15/2021 \$573.33

AMOUNT ENCLOSED

621854*****AUTO**ALL FOR AADC 970

 CHESTERS LINCOLN BEACH
 429 W MAIN ST
 JOHN DAY OR 97845-1030

REMIT TO:
 K-GB-LB WATER DISTRICT
 PO BOX 96
 GLENEDEN BEACH, OR 97388

Kernville-Gleneden Beach-Lincoln Beach Water District Gleneden Sanitary District



PO Box 96
Gleneden Beach, OR 97388
541-764-2475



ACCOUNT

Account Number 600232.00
Service Address 3950 N HWY 101
Service Period 11/30/2022 - 12/30/2022
Billing Date 12/30/2022
Due Date 01/15/2023

SUMMARY

Prior Balance 0.00
Current Charges 3345.75
Total Amount Due \$3345.75

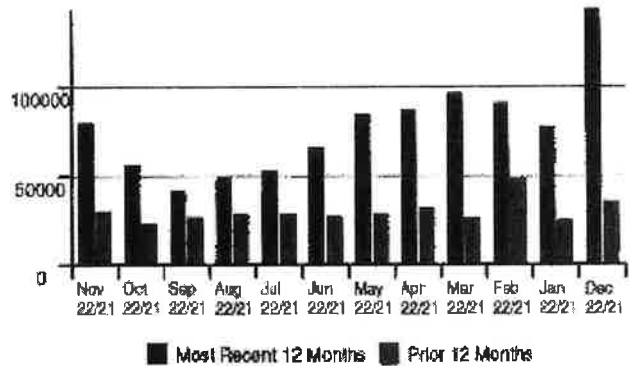
MESSAGE CENTER

HAVE A SAFE & HAPPY NEW YEAR

K-GB-LB WATER DISTRICT

Previous Read	Current Read	Gallons Used
5259140	5402390	143250
Current Water Charges		731.25
Misc Charges		0.00

MONTHLY WATER CONSUMPTION



GLENEDEN SANITARY DISTRICT

Current Sewer Charge 2614.50

Please detach and return this portion with your payment

K-GB-LB WATER DISTRICT
GLENEDEN SANITARY DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388
541-764-2475

SERVICE ADDRESS

3950 N HWY 101

ACCOUNT	DUE DATE	PAY THIS AMOUNT
600232.00	01/15/2023	\$3345.75

AMOUNT ENCLOSED

6*1*1927*****AUTO**ALL FOR AADC 970
|
|
|

CHESTERS LINCOLN BEACH
429 W MAIN ST
JOHN DAY OR 97845-1030

REMIT TO:

K-GB-LB WATER DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388

**Kernville-Gleneden Beach-Lincoln Beach Water District
Gleneden Sanitary District**



PO Box 96
Gleneden Beach, OR 97388
541-764-2475

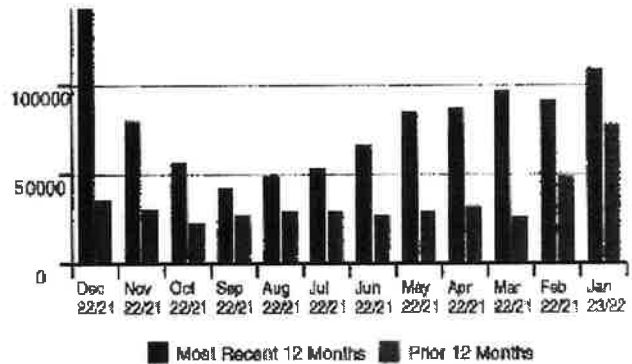


ACCOUNT	
Account Number	600232.00
Service Address	3950 N HWY 101
Service Period	12/30/2022 - 01/31/2023
Billing Date	01/31/2023
Due Date	02/15/2023

K-GB-LB WATER DISTRICT		
Previous Read	Current Read	Gallons Used
5402390	5511310	108920
Current Water Charges		559.60
Misc Charges		0.00

SUMMARY	
Prior Balance	0.00
Current Charges	2556.16
Total Amount Due	\$2556.16

MONTHLY WATER CONSUMPTION



MESSAGE CENTER

PLEASE UPDATE WITH ANY CHANGE OF ADDRESS OR PHONE NUMBER

GLENEDEN SANITARY DISTRICT	
Current Sewer Charge	1996.56

Please detach and return this portion with your payment

**K-GB-LB WATER DISTRICT
GLENEDEN SANITARY DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388
541-764-2475**

SERVICE ADDRESS
3950 N HWY 101

ACCOUNT	DUE DATE	PAY THIS AMOUNT
600232.00	02/15/2023	\$2556.16

AMOUNT ENCLOSED

6*2*1849*****AUTO**ALL FOR AADC 970

 CHESTERS LINCOLN BEACH
 429 W MAIN ST
 JOHN DAY OR 97845-1030

REMIT TO:
**K-GB-LB WATER DISTRICT
 PO BOX 96
 GLENEDEN BEACH, OR 97388**



**Kernville-Gleneden Beach-Lincoln Beach Water District
Gleneden Sanitary District**



PO Box 96
Gleneden Beach, OR 97388
541-764-2475



ACCOUNT

Account Number 600232.00
Service Address 3950 N HWY 101
Service Period 10/31/2022 - 11/30/2022
Billing Date 11/30/2022
Due Date **12/15/2022**

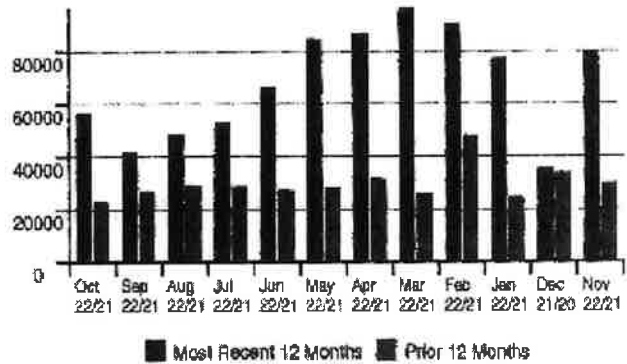
K-GB-LB WATER DISTRICT

Previous Read	Current Read	Gallons Used
5179170	5259140	79970
Current Water Charges		414.85
Misc Charges		0.00

SUMMARY

Prior Balance 0.00
Current Charges 1890.31
Total Amount Due \$1890.31

MONTHLY WATER CONSUMPTION



MESSAGE CENTER

HAVE SAFE AND HAPPY HOLIDAYS

GLENEDEN SANITARY DISTRICT

Current Sewer Charge 1475.46

Please detach and return this portion with your payment

K-GB-LB WATER DISTRICT
GLENEDEN SANITARY DISTRICT
PO BOX 96
GLENEDEN BEACH, OR 97388
541-764-2475

SERVICE ADDRESS
3950 N HWY 101

ACCOUNT	DUE DATE	PAY THIS AMOUNT
600232.00	12/15/2022	\$1890.31

AMOUNT ENCLOSED

6 2 1853 *****AUTO**ALL FOR AADC 970

 CHESTERS LINCOLN BEACH
 429 W MAIN ST
 JOHN DAY OR 97845-1030

REMIT TO:
K-GB-LB WATER DISTRICT
 PO BOX 96
 GLENEDEN BEACH, OR 97388

