

October's Secretary's Report

This month's violation letters went out Friday 10/22 after making phone calls to all customers I have info for. The results are listed below:

No Readings Violation #1: 36

No Readings Violation #2: 6

No Readings Violation #3: 6

Overage Violation #1: 3

Overage Violation #2: 1

I was able to get a few readings which spared us from having to send the letters, and allowed for good conversation and connection with customers.

We successfully completed a meeting with Blake Goranson for the Audit to report on our internal controls. We are waiting now for follow up from Blake to see if she needs more from us, and anticipate her joining either the Nov or Dec BOD meeting to give you all the final report.

I spent time going through and pulling documentation for the Public Records Request from Colin Morrow re: Gomes lawsuit.

There are many projects and tasks ahead, as there is never a dull moment around here.