



CAZADERO COMMUNITY SERVICES DISTRICT
PO BOX 508
CAZADERO CA 95421-0508

Board Meeting Agenda
February 8, 2021 ~ 6:00PM
Location ~ Fire Station #1
5980 Cazadero Hwy, Cazadero Ca 95421

****GOVERNOR'S EXECUTIVE ORDER N-25-20****

****GOVERNOR'S EXECUTIVE ORDER N-29-20****

RE CORONAVIRUS COVID-19

DUE TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDERS N-25-20 AND N-29- 20 WHICH SUSPENDS CERTAIN REQUIREMENTS OF THE BROWN ACT, AND THE ORDER OF THE HEALTH OFFICER OF THE COUNTY OF SONOMA TO SHELTER IN PLACE TO MINIMIZE THE SPREAD OF COVID-19, MEMBERS OF THE BOARD OF DIRECTORS WILL BE PARTICIPATING BY TELECONFERENCE INTO THE BOARD OF DIRECTORS MEETING FOR FEBRUARY 8, 2021.

Members of the public who wish to participate in the Board of Director's meeting may do so by either logging on to the Zoom link or dialing the teleconference call-in number and inputting the meeting ID and passcode when prompted:

<https://us02web.zoom.us/j/5237288369?pwd=bjRkQVR0VlBxSlgrOEJOSllHTFJqZz09>

Telephone number: 1 (669) 900-6833, Meeting ID 523 728 8369, Password 946971 #

PLEASE NOTE: The Cazadero Community Services District office is closed, and this meeting will be conducted entirely by teleconference.

Should you want to submit public comment, you may do so either by commenting at the appropriate time in person if logging into the meeting or by email before Board Meeting is called to order. If emailing, please state the agenda item number that you are commenting on and limit written comments to three hundred (300) words or less. Comments can be sent to pbarry@cazadero-csd.org. Written comments received prior to the meeting will be read into the record.

The Board meeting agenda and all supporting documents are available for public review on the website at www.cazadero-csd.org

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

President P. Barry

Director M. Berry

Director H. Canelis

Director D. DeBeaune

Director M. Nicholls

OPEN TIME FOR PUBLIC EXPRESSION

This is an opportunity for any member of the public to briefly address the District Board on any matter that does not appear on this agenda and is restricted to matters within the Board's jurisdiction. Items that appear to warrant a more-lengthy presentation or Board consideration may be placed on the agenda for discussion at a future meeting. Please limit comments to three hundred (300) words.

AGENDA ADJUSTMENTS

An opportunity for the Board President to approve adjustments to the current agenda.

DIRECTOR REPORTS

An opportunity for Directors to report on their individual activities related to District Business.

STAFF REPORTS

1. Administrative Assistant
2. Fire Department
 - a. Operations
 - b. Administration
 - c. Training
 - d. Special Projects
3. Park & Rec Maintenance
4. Facilities

CAZADERO FIREFIGHTERS ASSOCIATION REPORT

CONSENT CALENDAR ITEMS

These items can be acted on in one consolidated motion or may be removed from the Consent Calendar and separately considered at the request of any Director

1. Approval of Meeting Minutes – January 11, 2020
2. Approval of Financials – Month of December 2020
3. Approval of Financials – Month of January 2021

ACTION ITEMS

1. **Consider Approval of Resolution 20/21-07 for the Authorization for Transfer of Funds for the Local Agency Investment Fund (LAIF)** – Discussion/Action
2. **Consideration of Legal Counsel Appointment** – Discussion/Action – Discuss and consider legal counsel representation for the District.
3. **Station #1 Generator Replacement** – Discussion/Action – Board authorization to purchase replacement unit to provide back-up power to station during grid failures.

DISCUSSION ITEMS

1. **Parcel Tax Proposal** – Discussion – Update on proposed parcel tax timeline and cost.

COMMITTEE REPORTS

1. Consolidation Ad Hoc 2020
2. Park Ad Hoc 2020

FINANCIAL REPORTS

COMMUNICATIONS

1. Mail: PG&E, re: Information about PG&E's new Time-of-Use rates starting March 2021
2. Email: Jim Berry, re: December - Lead & Copper tests for Cazadero Water Co. Customers
3. Email: Office of Grants and Local Services, re: Regional Park Program, Rural Recreation and Tourism, and Outdoor Equity Program grant opportunities
4. Email: FEMA, re: FY 2020 Fire Prevention and Safety Grant Application Period Notification
5. Email: Office of Grants and Local Services, re: Outdoor Equity Program (AB 209) and Statewide Park Program (Prop. 68) grant opportunities

ADJOURNMENT

STAFF REPORTS

Administrative Assistant

I would like to remind all Directors who have not already done so to please file your Form 700 and send me a copy of the filed form.

I would like to suggest a policy that all reimbursements be submitted on a monthly basis so that expenses are posted to the month in which they occur.

PG&E is changing their rate plans in March. All the District's accounts will be going to a new time-of-use plan, Business Low Use (HB1). This plan's peak hours are 4-9 PM every day.

I was not able to reconcile the Bank of America credit card statement as not all receipts had been turned in.

Worked 33 hours in December. In addition to normal monthly duties of bookkeeping, meeting minutes, and agenda and Board packet preparation, I also:

- Spent many hours dealing with QuickBooks software problems, including over 2 ½ hours working with their support people to fix a problem that prevented me from running 1099's. One of the support people informed me that we do not have a support contract with Intuit and our problems are beyond the coverage of the software warranty. Since there are still some problems that need to be resolved I recommend the District purchase a support contract, either a 90-day or one full year:

QuickBooks Care plan options		
Desktop Pro and Premier		
Plan	Price	Benefits
One-time Support plan	\$74.99	Tech support for one session
90-Day Support plan	\$124.99	<ul style="list-style-type: none">• 90 days of support• Recover your file in case of data damage. (good for the first file)
Annual Support plan	\$299.99	One full year of support.
Pro Plus annual	\$299.99/year	<ul style="list-style-type: none">• Get 24/7 access to support from a QuickBooks expert.• Backup your company data with Intuit Data Protect.• Upgrade to the latest QuickBooks Pro version upon release.

- Processed 1099's and W-2's (once tech support helped fix the problem that prevented me from running 1099's)
- Spent several hours working with Director P. Barry on our chart of accounts to have it more departmentalized. Will be working on it more in February.

Reimbursement

Alan Dewart
Summary
Misc. supplies, materials and mileage for reimbursement
CCSD Parmeter Park

9-9-20	Friedman Bros Santa Rosa (Misc galv hardware for repair of basketball chain link fence overhead Framing). Miles driven: 76	\$39.49 ✓
9-16-19	TCS Tennis Court supply co. Invoice # AB-6310 (TCS "Green" Acrylic Crack Filler for CCSD tennis ct.)	\$ 56.77 ✓
9-16-19	TCS Tennis Court supply co. Invoice # AB-6318 (TCS "Red" Acrylic Crack Filler for CCSD tennis ct.)	\$ 61.96 ✓
10-7-19	Home Depot Windsor (Sand to prefill cracks in tennis ct. surface prior to applying crack filler) Miles driven: 62	\$ 25.95 ✓
10-14-19	TCS Tennis Court supply co. Invoice # AB-6418 (TCS "Red" Acrylic Crack Filler for CCSD tennis ct.)	\$ 62.03 ✓
1-24-20	Tractor Supply Windsor (Blue color spray indicator for weed killer, park hillside) Miles driven: 60	\$ 35.71 ✓
2-8-20	True Value Hardware Dada (Indicator stick flags and marking paint for weed killer, park hillside) Miles driven: 28	\$ 18.06 ✓
2-11-20	Home Depot Windsor (Natural weed killer for use around picnic tables and playground equip.) Miles driven: 62	\$ 16.21 ✓
3-22-20	Home Depot Windsor (Plastic "men's/women's" restroom signs) Miles driven: 62	\$ 22.56 ✓
3-22-20	Home Depot Windsor (Lock shackles for restrooms and storage shed) Miles driven: 0	\$ 21.64 ✓
3-22-20	Home Depot Rohnert Park (2 piece exterior chain link gates and chain links for locks) Miles driven: 0	\$146.55 ✓
10-10-20	Home Depot Windsor (Flat green exterior Behr Ultra paint for park restroom exterior) Miles driven: 62	\$132.27 ✓
1-31-21	Total supplies and materials for reimbursement	\$639.20
1-31-21	Mileage for reimbursement (412 miles @ \$.25/mile)	\$103.00
1-31-21	Total due	\$742.20

Fire Department

Operations:

- New Water Tender: Chief Krausmann and Director Barry traveled to manufacturer of the new tender to perform final inspection January 25th thru 28th. Forty-three items were addressed mostly small items during the inspection. Chief Krausmann and Director Barry did decide to move the speed lay connection and to add a compartment next to pump panel as the pump panel was smaller than expected and there was space to add a vertical compartment.
- Rescue Squad: A rescue squad was donated to Cazadero and Fort Ross. This unit will be set up for use as a rehab, lighting, SCBA air refill and will also carry extra rescue equipment to respond to major incidents. The rescue unit will be stored at Fort Ross Station 2 and insured by Cazadero.
- Stipend employee shift coverage: It has been difficult to fill vacant day shifts with current staffing. Chief Krausmann will be reaching out to Fort Ross Fire Department to see if there is an interest to fill open shifts.

- **January 2020 Calls**

Nature of Call	Number of Calls
Structure Fire	2
Medical Aid	4
Hazardous Condition	6
Fire Alarm Residential	1

Administration

- FEMA Desk Review: Letter sent to FEMA verifying the purchase of the chassis and expected final delivery date of the new tender. Email correspondence sent to confirm FEMA GO Financial and Quarterly Reporting requirements. FEMA GO has not gone online yet to complete reports.

Training

- In person training resumes February 4,2021. The State "Regional Stay at Home Order" was lifted January 25, 2021.
- Three Firefighters are attending EMT classes. Two are taking the EMT class offered at Coast Life Support in Gualala and One is attending the EMT class offered at the Santa Rosa Junior College.
- One firefighter is attending the second half of the volunteer fire academy .

Special Projects

- The storage room has been cleaned out in preparation for bathroom remodel project. Chief Krausmann will set up a meeting with Matt Damos this month to go over the project.

Maint. Summary

Alan Dewart
Park Maintenance Worker
CCSD Parmeter Park

1-31-2021

Cazadero Community Services District
PO Box 508
Cazadero CA 95421

Re: Parmeter park maintenance summary for 2020

The restrooms and park have been closed since Tues morning March 24th, 2020 per email conversation with Cory Olson. Park is in overall good condition.

2020-2021 Regular maintenance:

I'm currently trimming brush and will begin pruning more extensively shortly. I have been cleaning the restrooms weekly and exercising the water flow by flushing the toilets and running sink water. I have been power blowing the entire park twice weekly. I've been pulling some weeds and burning off other weeds with propane roof torch primarily at children's playground and down near restroom building. I weedwacked 3 rounds in 2020 along with weedkiller in some areas. I will begin weedwacking again probably in late Feb.

2020 Projects:

Covid 19 related: Per brief conversations with Cory on and about March 24th, 2020, decisions were made to close the park, purchase and install pedestrian chain link gates at 2 locations. I installed one gate at the Cazadero Highway entrance near Brit Horn's house and installed another gate up at the children's playground. I acquired locks from Cazadero Supply and charged the locks to our acct. I installed locks on both gates along with another lock at the top side existing gate near the Community Club storage shed.

I then typed up 4 "Park Closed due to Covid 19 emergency" signs. I wrapped them with plastic And attached them to the 5 park entrances.

Before closing the park I applied a mixture of bleach/Dawn soap to all interior and exterior restroom walls. I then pressure washed the restrooms and exterior area outside of the restrooms and rinsed everything down. I applied yellow warning tape around all entrance gates to park.

2020 Other Projects:

After brief conversation and meeting with Paul Barry in 2019 I created a "to-do" list of improvements that Paul Barry suggested and have completed most of the items on the list.

- #1. Above basketball court north entrance gate. I purchased and installed a new horizontal cross pipe hardware..
- #2. I purchased and installed new tie wires to missing ones around the basketball and tennis courts.
- #3. I purchased and installed crack sealant into numerous cracks in tennis ct. surface.
- #4. I installed a new lock below the Community Club shed at basement.
- #5. I cleaned and re-secured the exterior street light above the restrooms.
- #6. I installed a vertical pressure treated board behind the fence at the west side of the basketball courts in order to stop hillside debris from coming down on to court after the rains.
- #7. I trimmed back all branches hanging over the courts.
- #8. I pressure washed, prepped and painted the 2 basketball backboards and poles.
- #9. I purchased materials, pressure washed and painted the exterior of the restrooms.

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Projects 2020 (continued)

- #10. I pressure washed and painted 2 of the 3 park garbage cans.
 - #11. I sanded and painted some of the upper playground equipment including all of the slide and all of the handles on the "roundabout". I will finish painting the roundabout this spring or summer.
 - #12. I have not pressure washed and stained the 3 picnic tables. Will do this spring or summer.
 - #13. Paul suggested the large doug fir tree on Brit Horn's property leaning towards the Community Club Needs to be removed. I'll mention it to Brit when I see him before moving forward.
 - #14. ADA Handicap Parking in front of restroom needs to be further assessed per Homer or the District regarding measurement of clearances required. After that, I can stencil and paint the new signage on the ground and order handicap signage on the fence.
-
- #15 (new) I received bike rack from CCSD related grant, assembled and installed it fronting the restrooms and basketball ct. locked the rack to the basketball court fence pole with a lock and chain.
 - #16 Purchase and installed men's/women's restroom signs on exterior walls outside of restrooms.

Abnormalities/Needs

- 1. Jan 3rd, 2020. Personal garbage was found at park in cans. Emailed Michael Nicholls for followup.
- 2. March, 7th, 2020. Tennis ct. net cable snapped. I repaired it. Tested. Works.
- 3. 2020, a few instances of fecal matter found outside bathroom doors. Immediately remove fecal matter. Bleached affected areas and rinsed down areas thoroughly.
- 4. There is a semi regular smell of urine from around restrooms. I'm assuming this is occurring because restrooms are closed and locked and the public doesn't have a place to urinate. So some people are choosing to urinate around the restroom doors. When I smell urine I bleach and rinse down the area thoroughly.
- 5. Due to ongoing small cracks in the tennis court surfaces and the surface peeling occurring on the basketball court I would suggest that the CCSD arrange to have a contractor resurface both courts preferably this spring or summer.
- 6. There are old, pre-existing expansion joints on the concrete walkway at east side of basketball court that need to be filled with expansion joint foam and flexible mortar. I will do this in Feb/March.

I have multiple 2020 receipts for misc. supplies and materials purchased related to regular maintenance and the projects listed. I'll gather the receipts and get them to CCSD for reimbursement shortly.

Thank you,
Alan Dewart

Facilities

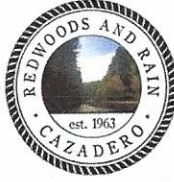
I did my usual jobs of sweeping and mopping floors, cleaning the bathrooms, washing all the windows in the front of the building, sanitizing surfaces, door knobs, and handles, wiping down the tables and dusting chairs, sweeping the parking lot in the front, and sweeping the barbecue area in the back, ordered paper towels, took rags and mop heads home to wash & dry, put garbage out and then putting the cans back, did cob webbing, cleaned stove, refrigerator, and microwave, washed pans that got dusty. Some seasonal things I did was put the Xmas decorations away, changed the clock to the right time, and got some ant killer for the back office. Total 23 hours. Nancy Caplan

CAZADERO FIREFIGHTERS ASSOCIATION REPORT

Firefighters Association

- Due to the State Regional Stay at Home Order no association business was conducted for the month of January.

CONSENT ITEMS



*Cazadero Community Services District
Meeting Minutes – January 11, 2021*

The Cazadero Community Services District meeting was conducted pursuant to the provisions of the Governor’s Executive Order N-29-20 which suspends certain requirements of the Ralph M. Brown Act due to the COVID-19 virus. CSD Board Members and staff participated in the meeting by zoom teleconference. Members of the public were provided a zoom and telephone call-in number to view or listen to the meeting and the opportunity to provide public comment verbally or in written format.

1. Call to Order and Roll Call

The regular meeting of the Cazadero CSD Board was called to order at 6:09PM on January 11, 2021. Director P. Barry led the Pledge of Allegiance. The following Directors were present: P. Barry, M. Berry, H. Canelis, D. DeBeaune, M. Nicholls. Chief Krausmann, Assistant Chief Schanz, AA Kulczewski, and a member of the public were also present.

2. Public Comment

None.

3. Agenda Adjustments

Action Item 1 – Dennis Rosatti - Parcel Tax Proposal moved to before Director Reports.

4. Director Reports

None.

5. Staff Reports

AA Kulczewski reported on tech repair of District computer software problems.

Chief Krausmann reported that he will be traveling to the manufacturer of the new tender to perform final inspection; Cal Fire Cazadero Station closed for the winter on 12/28/20; stipend employee station coverage started on 1/1/21; 6 Cazadero VFD firefighters were sent to get Covid-19 vaccinations.

Chief Krausmann also gave the Call Report for December:

Nature of Call	Number of Calls
Vehicle Accident	1
Medical Aid	4

Due to the late notice of a new reporting format, there were no reports for Park & Rec Maintenance or Facilities.

6. Consent Calendar Items

Director Nicholls pulled the financials for December from the consent calendar as he had concerns about the need to move funds from the Credit Union account to the LAIF account.

On a motion by Director Nicholls, Seconded by Director M. Berry, the Board moved to approve the meeting minutes from December. VOTE: 5-0-0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

On a motion by Director Nicholls, Seconded by Director Canelis, the Board consented to move monies out of the Credit Union account and deposit them into the LAIF account. VOTE: 5-0-0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

7. Action Items

- a. **Dennis Rosatti – Parcel Tax Proposal** – Update on proposed parcel tax, timeline, and cost.
- b. **Consideration of Legal Counsel Appointment** – Final decision on legal counsel to be made at February Board meeting. After Board discussion, on a motion by Director Nicholls, Seconded by Director M. Berry, the Board moved to have the District legal file transferred to the law firm of Johnston Thomas. VOTE: 5-0-0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

- c. **COVID-19 Prevention Program** – After Board discussion, on a motion by Director DeBeaune, Seconded by Director M. Berry, the Board moved to direct the Fire Chief to develop a written Covid-19 Prevention Program compliant with Cal/OSHA directives. VOTE: 5-0-0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

- d. **Station #1 Generator Replacement** – After Board discussion, on a motion by Director Nicholls, Seconded by Director DeBeaune, the Board moved to have Directors P. Barry and Canelis go to Sacramento to purchase a used 2002 30kw generator. VOTE: 5-0-0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

- e. **Park Electrical Upgrade** – After Board discussion, on a motion by Director Nicholls, Seconded by Director M. Berry, the Board approved acceptance of the supplemental agreement from Summit Engineering, Inc. VOTE: 5-0-0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

8. Discussion Items

- a. **Cazadero Firefighters Association** – Due to the holidays and the Regional Stay at Home Order there was no Firefighters Association activity in December.

9. Committee Reports

- a. **Consolidation 2020 Ad Hoc** – Director P. Barry reported that due to the holidays and family commitments there was no activity in December.
- b. **Park 2020 Ad Hoc** – For the park improvement grant project, the committee reported they are waiting for an on-site visit from one of the vendors. For the park electrical upgrade, the committee reported on permit and PG&E engineering status.

10. Correspondence

Correspondence referenced in the Board packet were reviewed.

11. Financial Reports

Bills totaling \$47,408.96 were presented for payment.

12. Adjournment

On a motion by Director Nicholls, Seconded by Director M. Berry, the Board moved to adjourn the meeting at 7:38 PM. VOTE: 5/0/0 by roll call:

Director	Vote
P. Barry	Aye
M. Berry	Aye
H. Canelis	Aye
D. DeBeaune	Aye
M. Nicholls	Aye

Paul Barry

Maureen Barry

Homer Canelis

Daina DeBeaune

Michael Nicholls

Date: _____

**Cazadero Community Services District
Profit & Loss Budget Performance**

7:55 PM

02/06/2021

January 2021

Accrual Basis

	Jan 21	Jul '20 - Jan 21	\$ Over Budget	% of Budget	Annual Budget
Ordinary Income/Expense					
Income					
10 · Tax Revenue					
1000 · Property Taxes-CY Secured	0.00	164,510.55	-119,439.45	57.94%	283,950.00
1011 · SB 2557 Prop Tax Admin	0.00	0.00	3,325.00	0.0%	-3,325.00
1020 · Prop Tax-CY Supplemental	0.00	4,157.85	-1,542.15	72.95%	5,700.00
1040 · Prop Tax-CY Unsecured	0.00	8,797.25	1,297.25	117.3%	7,500.00
1042 · Cost Reim-Coil DEL CY UNS	0.00	0.00	80.00	0.0%	-80.00
1060 · Prop Tax-PY Secured	0.00	-4.50	55.50	7.5%	-60.00
1080 · Supplemental Prop Tax-PY	0.00	-4.98	25.02	16.6%	-30.00
1100 · Prop Taxes-PY Unsecured	0.00	143.49	-6.51	95.66%	150.00
Total 10 · Tax Revenue	0.00	177,599.66	-116,205.34	60.45%	293,805.00
17 · Use of Money/Property					
1700 · Interest on Pooled Cash	0.00	571.99	41.99	107.92%	530.00
1702 · WestAmerica Bank	0.00	6.68	-63.32	9.54%	70.00
1703 · LAIF Interest	356.04	1,650.12	-1,549.88	51.57%	3,200.00
1704 · Comm First CU - Savings	0.85	5.89	5.89	100.0%	0.00
1801 · Hall Use	0.00	0.00	0.00	0.0%	0.00
Total 17 · Use of Money/Property	356.89	2,234.68	-1,565.32	58.81%	3,800.00
20 · Intergovernmental Revenues					
2080 · Fish & Game in lieu of Prop T	0.00	6.21			
2440 · ST-HOPTR	0.00	1,101.78	-648.22	62.96%	1,750.00
2500 · State-Other Funding (ST)	0.00	0.00	0.00	0.0%	0.00
Total 20 · Intergovernmental Revenues	0.00	1,107.99	-642.01	63.31%	1,750.00
40 · Miscellaneous Revenues					
4040 · Misc. Income					
4040 A · Recruitment/Retention-Region 5	0.00	0.00	0.00	0.0%	0.00
4040 · Misc. Income - Other	0.00	0.00	0.00	0.0%	0.00
Total 4040 · Misc. Income	0.00	0.00	0.00	0.0%	0.00
4050 · State & Local Grants	32,613.00	32,613.00	32,613.00	100.0%	0.00
4051 · Federal Grants	0.00	0.00	0.00	0.0%	0.00
4102 · Donations	0.00	0.00			
4128 · Dispatch Fee Reimbursement	0.00	0.00	0.00	0.0%	0.00
4210 · State of CA EDD Refund	0.00	0.00	0.00	0.0%	0.00
Total 40 · Miscellaneous Revenues	32,613.00	32,613.00	32,613.00	100.0%	0.00
Total Income	32,969.89	213,555.33	-85,799.67	71.34%	299,355.00
Gross Profit	32,969.89	213,555.33	-85,799.67	71.34%	299,355.00
Expense					
50 · Salaries/Employment Benefits					
5910 · Payroll Expenses	2,796.81	28,777.61	-11,208.39	71.97%	39,986.00
5911 · Firefighter C & D Reimbursement					
Calls	0.00	4,280.00			
Drills	0.00	3,020.00			
Strike Team	0.00	61,220.04			
5911 · Firefighter C & D Reimbursement - Other	0.00	0.00	-33,000.00	0.0%	33,000.00
Total 5911 · Firefighter C & D Reimbursement	0.00	68,520.04	35,520.04	207.64%	33,000.00
5940 · Wrkmn Comp	4,303.00	12,909.00	2,909.00	129.09%	10,000.00
Total 50 · Salaries/Employment Benefits	7,099.81	110,206.65	27,220.65	132.8%	82,986.00

	Jan 21	Jul '20 - Jan 21	\$ Over Budget	% of Budget	Annual Budget
60 · Services/Supplies					
6015 · Annex/Consolidation/Parcel Tax	0.00	0.00	0.00	0.0%	0.00
6021 · Clothing, Uniform, Personal	0.00	0.00	-1,300.00	0.0%	1,300.00
6022 · Safety Clothing	835.75	1,180.70	-10,819.30	9.84%	12,000.00
6040 · Communications					
Station 1 Emergency Phones	0.00	1,227.10	207.10	120.3%	1,020.00
Stn 1 Internet	192.11	1,202.47	-684.53	63.72%	1,887.00
Stn 1 Telephone	0.00	1,363.25	-1,237.75	52.41%	2,601.00
Stn 2 Internet	151.49	838.99	-411.01	67.12%	1,250.00
Stn 2 Telephone	0.00	382.65	-596.35	39.09%	979.00
6040 · Communications - Other	0.00	0.00	0.00	0.0%	0.00
Total 6040 · Communications	343.60	5,014.46	-2,722.54	64.81%	7,737.00
6060 · Food	0.00	0.00	-500.00	0.0%	500.00
6080 · Household Supplies	0.00	0.00	-500.00	0.0%	500.00
6100 · Insurance	0.00	4,131.00	-24,289.00	14.54%	28,420.00
6140 · Equipment	0.00	6,517.33	-1,182.67	84.64%	7,700.00
6149 · Maintenance-Radio/Pagers	0.00	17,873.34	6,273.34	154.08%	11,600.00
6180 · Maintenance-Bldg & Imp.					
Station 1	0.00	208.75	-6,291.25	3.21%	6,500.00
Station 2	0.00	0.00	-500.00	0.0%	500.00
Parks Maintenance-Playground	742.20	742.20	-1,757.80	29.69%	2,500.00
Bi-Annual Gen Load Test	0.00	0.00	-1,000.00	0.0%	1,000.00
Brush Removal	0.00	0.00	0.00	0.0%	0.00
6180 · Maintenance-Bldg & Imp. - Other	0.00	0.00	0.00	0.0%	0.00
Total 6180 · Maintenance-Bldg & Imp.	742.20	950.95	-9,549.05	9.06%	10,500.00
6261 · Medical Equip	72.98	968.28	-2,031.72	32.28%	3,000.00
6280 · Memberships/Certs	0.00	400.00	-600.00	40.0%	1,000.00
6400 · Office expense	918.29	2,248.76	248.76	112.44%	2,000.00
6405 · Office Equip & Furnishings	0.00	0.00	-1,000.00	0.0%	1,000.00
6410 · Mail and Postage Supplies	0.00	0.00	-300.00	0.0%	300.00
6457 · Computer Chrgs-Firehouse Softwa	0.00	99.98	-3,400.02	2.86%	3,500.00
6461 · Supplies/Expenses (Maintenance)	0.00	0.00	0.00	0.0%	0.00
6462 · COVID-19 Expenses	0.00	265.97	265.97	100.0%	0.00
6500 · Other Professional Svcs	0.00	0.00	-2,500.00	0.0%	2,500.00
6510 · Recruitment/Retention	0.00	0.00	-1,000.00	0.0%	1,000.00
6526 · REDCOM	0.00	0.00	0.00	0.0%	0.00
6587 · LAFCO	0.00	614.00	0.00	100.0%	614.00
6610 · Legal	60.00	1,710.00	-6,290.00	21.38%	8,000.00
6630 · Audit	0.00	0.00	-5,300.00	0.0%	5,300.00
6634 · Bank Fees	0.00	40.20	40.20	100.0%	0.00
6654 · Medical Exam	0.00	0.00	-3,000.00	0.0%	3,000.00
6800 · Publications and Legal Notices	0.00	260.00	10.00	104.0%	250.00
6820 · Rents and Leases - Equipment	0.00	0.00	0.00	0.0%	0.00
6880 · Minor Equipment/Sm Tools	0.00	1,399.00	-1,601.00	46.63%	3,000.00
6881 · Safety Equip	0.00	369.84	-7,130.16	4.93%	7,500.00
6883 · Fire Equip & Testing	0.00	1,567.53	-2,432.47	39.19%	4,000.00
7051 · Refunds	0.00	0.00	0.00	0.0%	0.00
7053 · Permits/License/Fees	0.00	54.00	-646.00	7.71%	700.00
7120 · Training	375.00	2,952.13	-6,547.87	31.08%	9,500.00
7131 · Textbooks	0.00	0.00	-200.00	0.0%	200.00
7201 · Gas & Oil	0.00	1,634.79	-3,365.21	32.7%	5,000.00
7320 · Utilities					

	Jan 21	Jul '20 - Jan 21	\$ Over Budget	% of Budget	Annual Budget
Park Water	0.00	0.00	-1,530.00	0.0%	1,530.00
Septic Monitoring Fee	0.00	175.00	-233.00	42.89%	408.00
Siren Electricity	25.76	178.50	-321.50	35.7%	500.00
Stn 1 Electricity	198.02	1,750.00	-443.00	79.8%	2,193.00
Stn 1 Electricity Outdoor	49.16	356.56	-102.44	77.68%	459.00
Stn 1 Garbage	0.00	641.55	-684.45	48.38%	1,326.00
Stn 1 Propane	458.93	1,190.59	-865.41	57.91%	2,056.00
Stn 1 Water	13.05	35.92	-576.08	5.87%	612.00
Stn 2 Electricity	115.99	620.29	-175.71	77.93%	796.00
Stn 2 Garbage	45.85	45.85	-515.15	8.17%	561.00
Stn 2 Propane	547.56	547.56	-1,263.44	30.24%	1,811.00
Stn 2 Water	0.00	0.00	-408.00	0.0%	408.00
Street Lights Electricity	396.33	2,834.43	-1,653.57	63.16%	4,488.00
7320 · Utilities - Other	538.68	538.68	538.68	100.0%	0.00
Total 7320 · Utilities	2,389.33	8,914.93	-8,233.07	51.99%	17,148.00
7330 · Sanitation-Annual Septic Permit	0.00	0.00	-500.00	0.0%	500.00
7335 · Park Development	0.00	7,002.50	-2,997.50	70.03%	10,000.00
7340 · Street Lights	0.00	0.00	0.00	0.0%	0.00
7910 · Principal Payment	0.00	0.00	-31,492.00	0.0%	31,492.00
7920 · Interest Paid	0.00	0.00	0.00	0.0%	0.00
7930 · Interest Expense	0.00	0.00	-3,541.00	0.0%	3,541.00
7950 · E5266 Strike Team	0.00	0.00	0.00	0.0%	0.00
Total 60 · Services/Supplies	5,737.15	66,169.69	-138,132.31	32.39%	204,302.00
85 · Capital-Fixed Asset Expense					
8560 · Equipment (F/A)	0.00	0.00	-8,000.00	0.0%	8,000.00
8570 · Structure	0.00	0.00	0.00	0.0%	0.00
Total 85 · Capital-Fixed Asset Expense	0.00	0.00	-8,000.00	0.0%	8,000.00
Total Expense	12,836.96	176,376.34	-118,911.66	59.73%	295,288.00
Net Ordinary Income	20,132.93	37,178.99	33,111.99	914.16%	4,067.00
Net Income	20,132.93	37,178.99	33,111.99	914.16%	4,067.00

Cazadero Community Services District
Reconciliation Summary
1-Community First CU -Checking, Period Ending 01/31/2021

	Jan 31, 21
Beginning Balance	462,120.92
Cleared Transactions	
Checks and Payments - 26 items	-52,865.57
Deposits and Credits - 1 item	32,613.00
Total Cleared Transactions	-20,252.57
Cleared Balance	441,868.35
Uncleared Transactions	
Checks and Payments - 5 items	-1,584.01
Total Uncleared Transactions	-1,584.01
Register Balance as of 01/31/2021	440,284.34
New Transactions	
Checks and Payments - 6 items	-3,709.28
Total New Transactions	-3,709.28
Ending Balance	436,575.06

Cazadero Community Services District
Reconciliation Detail
1-Community First CU -Checking, Period Ending 01/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						462,120.92
Cleared Transactions						
Checks and Payments - 26 items						
Check	12/14/2020	9693	Cazadero Volunteer ...	X	-1,000.00	-1,000.00
Paycheck	12/14/2020	9696	Krausmann, Steven M	X	-180.87	-1,180.87
Paycheck	12/31/2020	9698	Alvarez, Delena E	X	-240.11	-1,420.98
Paycheck	01/01/2021	9702	Kulczewski, Sharon	X	-700.03	-2,121.01
Paycheck	01/01/2021	9701	Krausmann, Steven M	X	-688.80	-2,809.81
Paycheck	01/01/2021	9700	Dewart, Alan	X	-461.75	-3,271.56
Paycheck	01/01/2021	9699	Caplan, Nancy K.	X	-415.57	-3,687.13
Liability Check	01/03/2021	E-pay	EFTPS	X	-18,099.06	-21,786.19
Liability Check	01/03/2021	E-pay	EFTPS	X	-2,627.14	-24,413.33
Bill Pmt -Check	01/04/2021	EFT	P. G. & E.	X	-234.36	-24,647.69
Bill Pmt -Check	01/04/2021	EFT	P. G. & E.	X	-83.22	-24,730.91
Bill Pmt -Check	01/07/2021	EFT	P. G. & E.	X	-392.86	-25,123.77
Bill Pmt -Check	01/11/2021	9708	49er Communicatio...	X	-17,639.34	-42,763.11
Bill Pmt -Check	01/11/2021	9705	Fire Agencies Self I...	X	-4,303.00	-47,066.11
Bill Pmt -Check	01/11/2021	9707	Summit Engineering...	X	-380.00	-47,446.11
Bill Pmt -Check	01/11/2021	EFT	Frontier Communica...	X	-233.95	-47,680.06
Bill Pmt -Check	01/11/2021	EFT	Frontier Communica...	X	-222.59	-47,902.65
Bill Pmt -Check	01/11/2021	9703	Bank of America Bu...	X	-114.99	-48,017.64
Bill Pmt -Check	01/11/2021	9706	Sherry Kulczewski	X	-109.50	-48,127.14
Bill Pmt -Check	01/11/2021	9704	Complete Welders S...	X	-70.50	-48,197.64
Bill Pmt -Check	01/11/2021	EFT	Frontier Communica...	X	-63.37	-48,261.01
Bill Pmt -Check	01/16/2021	EFT	Comcast	X	-168.39	-48,429.40
Bill Pmt -Check	01/20/2021	EFT	Recology Sonoma ...	X	-45.85	-48,475.25
Liability Check	01/24/2021	E-pay	EDD	X	-3,461.11	-51,936.36
Liability Check	01/24/2021	E-pay	EDD	X	-279.21	-52,215.57
Bill Pmt -Check	01/27/2021	EFT	Intuit payroll	X	-650.00	-52,865.57
Total Checks and Payments					-52,865.57	-52,865.57
Deposits and Credits - 1 item						
Deposit	01/08/2021			X	32,613.00	32,613.00
Total Deposits and Credits					32,613.00	32,613.00
Total Cleared Transactions					-20,252.57	-20,252.57
Cleared Balance					-20,252.57	441,868.35
Uncleared Transactions						
Checks and Payments - 5 items						
Paycheck	12/01/2020	9683	Horn {volunteer}, Brit		-554.10	-554.10
Paycheck	12/01/2020	9682	Decarly {Strike Tea...		-493.16	-1,047.26
Paycheck	12/01/2020	9681	Berry {volunteer}, D...		-387.87	-1,435.13
Paycheck	12/01/2020	9691	Stokes, Michael D.		-73.88	-1,509.01
Bill Pmt -Check	12/14/2020	9679	NSCAPCD		-75.00	-1,584.01
Total Checks and Payments					-1,584.01	-1,584.01
Total Uncleared Transactions					-1,584.01	-1,584.01
Register Balance as of 01/31/2021					-21,836.58	440,284.34
New Transactions						
Checks and Payments - 6 items						
Paycheck	02/01/2021	9713	Kulczewski, Sharon		-1,233.35	-1,233.35
Paycheck	02/01/2021	9712	Krausmann, Steven M		-606.80	-1,840.15
Paycheck	02/01/2021	9709	Barrio, Gabriel		-527.10	-2,367.25
Paycheck	02/01/2021	9711	Dewart, Alan		-461.75	-2,829.00
Paycheck	02/01/2021	9710	Caplan, Nancy K.		-415.58	-3,244.58
Liability Check	02/02/2021	E-pay	EFTPS		-464.70	-3,709.28
Total Checks and Payments					-3,709.28	-3,709.28
Total New Transactions					-3,709.28	-3,709.28
Ending Balance					-25,545.86	436,575.06

Cazadero Community Services District
Reconciliation Summary
2-Community First CU -Savings, Period Ending 01/31/2021

	<u>Jan 31, 21</u>
Beginning Balance	10,012.79
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.85</u>
Total Cleared Transactions	<u>0.85</u>
Cleared Balance	<u><u>10,013.64</u></u>
Register Balance as of 01/31/2021	10,013.64
Ending Balance	10,013.64

**Cazadero Community Services District
Reconciliation Detail
2-Community First CU -Savings, Period Ending 01/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,012.79
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2021			X	0.85	0.85
Total Deposits and Credits					0.85	0.85
Total Cleared Transactions					0.85	0.85
Cleared Balance					0.85	10,013.64
Register Balance as of 01/31/2021					0.85	10,013.64
Ending Balance					<u>0.85</u>	<u>10,013.64</u>

Cazadero Community Services District
Reconciliation Detail
 L. A. I. F., Period Ending 01/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						225,182.33
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/15/2021			X	356.04	356.04
Total Deposits and Credits					356.04	356.04
Total Cleared Transactions					356.04	356.04
Cleared Balance					356.04	225,538.37
Register Balance as of 01/31/2021					356.04	225,538.37
Ending Balance					<u>356.04</u>	<u>225,538.37</u>

Cazadero Community Services District
Reconciliation Detail
L. A. I. F., Period Ending 01/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						225,182.33
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/15/2021			X	356.04	356.04
Total Deposits and Credits					356.04	356.04
Total Cleared Transactions					356.04	356.04
Cleared Balance					356.04	225,538.37
Register Balance as of 01/31/2021					356.04	225,538.37
Ending Balance					356.04	225,538.37

Cazadero Community Services District
Account Balances
As of January 31, 2021

	<u>Jan 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1-Community First CU -Checking	440,132.85
2-Community First CU -Savings	10,013.64
1-Westam Check	13,005.85
L. A. I. F.	
Equipment Acct	34,650.00
Park Development	8,300.00
L. A. I. F. - Other	<u>182,588.37</u>
Total L. A. I. F.	<u>225,538.37</u>
Total Checking/Savings	<u>688,690.71</u>
Total Current Assets	<u>688,690.71</u>
TOTAL ASSETS	<u>688,690.71</u>
LIABILITIES & EQUITY	0.00

ACTION ITEMS



**California State Treasurer's Office
Local Agency Investment Fund (LAIF)**

Authorization for Transfer of Funds

Effective Date _____

Agency Name _____

LAIF Account # _____

Agency's LAIF Resolution # _____ or Resolution Date _____

ONLY the following individuals whose names appear in the table below are hereby authorized to order the deposit or withdrawal of funds in LAIF. ***This authorization REPLACES AND SUPERSEDES all prior authorizations on file with LAIF for the transfer of funds.***

Name	Title

Two authorized signatures required. Each of the undersigned certifies that he/she is authorized to execute this form under the agency's resolution, and that the information contained herein is true and correct.

Signature

Signature

Print Name

Print Name

Title

Title

Telephone

Telephone

Please provide email address to receive LAIF notifications.

Name	Email

Please email a scanned copy for review to laif@treasurer.ca.gov.
**After approval is received, mail the original form to: State Treasurer's Office
 Local Agency Investment Fund
 P.O. Box 942809
 Sacramento, CA 94209-0001**

CazaderoCSD

From: AUSTIN CREEK FIRE DEPT. #1 <acfd1@comcast.net>
Sent: Friday, February 5, 2021 6:48 PM
To: Sherry Bohan Kulczewski
Subject: Fwd: Cazadero CSD

Put with legal counsel subject for board packet

Sent from Mobile Command Post

----- Original Message -----

From: William Ross
To: acfd1@comcast.net
Sent: January 27, 2021 at 4:51 PM
Subject: Cazadero CSD

Thank for your email. We understand that local agencies must limit their costs, particularly during the ongoing pandemic. However, most law firms who represent local agencies charge a monthly retainer for all general services. We find that a monthly retainer not only saves local agencies money in the long term, but also provides better protection from risk by allowing proactive advice and clear channels of communication that avoid legal pitfalls as they arise and develop.

For these reasons, our Firm's model is to bill either by monthly retainer or on an hourly basis. The retainer in our proposal for legal services was reduced to \$500 from \$650, which is a further reduction from our already discounted rates for government services. I am excited to serve as Cazadero's legal counsel, and hopeful that the amount in our proposal will be acceptable.

Thank you,

William D. Ross, Esq.
Law Offices of William D. Ross
A Professional Corporation
400 Lambert Avenue, Palo Alto, California 94306
Tel: (650) 843-8080; Fax: (650) 843-8093
E-Mail: wross@lawross.com

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BEI
Lic. 869346
14 Commercial Blvd Suite 123
Novato, CA 94949
Phone 415-259-4446 Fax 415-234-7992
info@beielectrical.net

Proposal & Contract

2/1/2021

TO:

Paul Barry
Cazadero Community Service District
P.O. Box 508
Cazadero, CA 95421

Project:

Generator

Description:

Generac RD03022ADAE 30 kW diesel generator, standard size fuel tank: \$14,399.00

Sales Tax: \$1,187.92

Shipping: \$738.00

Our total price for the above job is: **\$16,324.92**

Customer responsible for receiving and offloading the generator from the trucking company. Forklift or crane will be needed. Installation is not included. Generator was sized by the customer. Battery is not included.

Standard exclusions: Patching or painting of walls ceilings or floors. Permits are not included unless otherwise noted. Utility company fees, if applicable, are not included unless noted. Repair or replacement of existing substandard wiring may not be included. Code upgrades may not be included. BEI is not a design or engineering company.

Payments: 50% at the time of ordering 50% after delivery. Invoice terms are Net 10 days. Price will be honored for 30 days

Sincerely,

Joe Tachis

Accepted:

Paul Barry

Date

Protector™ Series

Diesel Generator Set

INCLUDES:

- Two Line LCD Multilingual Digital Evolution™ Controller (English/Spanish/French/Portuguese) with external viewing window for easy indication of generator status and breaker position.
- Isochronous electronic governor
- Sound attenuated aluminum enclosure
- Smart battery charger
- UV / Ozone resistant hoses
- ±1% voltage regulation
- Integrated base tank options are available with run times over 90 hours without having to refuel*
- Five year limited warranty
- UL 2200 / UL142 / ULC S601 Listed
- Meets code requirements for external vent and fill

Standby Power Rating

Model RD015 - 15 kW 60 Hz
 Model RD020 - 20 kW 60 Hz
 Model RD030 - 30 kW 60 Hz
 Model RD048 - 48 kW 60 Hz (single-phase only)
 Model RD050 - 50 kW 60 Hz (three-phase only)



QUIET-TEST™



*Assembled in the USA using domestic and foreign parts

Meets EPA Emission Regulations
 CA/MA Emissions Compliant

* Time calculated at one-half maximum kW output.

FEATURES

- **INNOVATIVE DESIGN & PROTOTYPE TESTING** are key components of GENERAC'S success in "IMPROVING POWER BY DESIGN." But it doesn't stop there. Total commitment to component testing, reliability testing, environmental testing, destruction and life testing, plus testing to applicable CSA, NEMA, EGSA, and other standards, allows you to choose GENERAC POWER SYSTEMS with the confidence that these systems will provide superior performance.
- **TEST CRITERIA:**
 - ✓ PROTOTYPE TESTED
 - ✓ NEMA MG1-22 EVALUATION
 - ✓ SYSTEM TORSIONAL TESTED
 - ✓ MOTOR STARTING ABILITY
- **TRUE POWER™ ELECTRICAL TECHNOLOGY:** Superior harmonics and sine wave form produce less than 5% Total Harmonic Distortion for utility quality power. This allows confident operation of sensitive electronic equipment and micro-chip based appliances, such as variable speed HVAC systems.
- **SOLID-STATE, FREQUENCY COMPENSATED VOLTAGE REGULATION:** This state-of-the-art power maximizing regulation system is standard on all Generac models. It provides optimized FAST RESPONSE to changing load conditions and MAXIMUM MOTOR STARTING CAPABILITY by electronically torque-matching the surge loads to the engine. Digital voltage regulation at ±1%.
- **SINGLE SOURCE SERVICE RESPONSE** from Generac's extensive dealer network provides parts and service know-how for the entire unit, from the engine to the smallest electronic component.
- **GENERAC TRANSFER SWITCHES:** Long life and reliability are synonymous with GENERAC POWER SYSTEMS. One reason for this confidence is that the GENERAC product line includes its own transfer systems and controls for total system compatibility.

15 • 20 • 30 • 48 • 50 kW

Application and Engineering Data

GENERATOR SPECIFICATIONS

Type	Synchronous
Rotor Insulation Class	H (15 & 20 kW) or F (30, 48, & 50 kW)
Stator Insulation Class	H
Telephone Interference Factor (TIF)	<50
Alternator Output Leads 1-Phase	Three wire
Alternator Output Leads 3-Phase	Six wire
Bearings	Single Sealed Cartridge
Coupling	Direct, Flexible Disc
Excitation System	Direct
Total Harmonic Distortion	< 5%

VOLTAGE REGULATION

Type	Electronic
Sensing	Single-phase
Regulation	± 1%
Features	Adjustable voltage & gain

GOVERNOR SPECIFICATIONS

Type	Electronic isochronous
Steady State Regulation	± 0.25%

ELECTRICAL SYSTEM

Battery Charge Alternator	50 amp (15 & 20 kW), 65 amp (30 kW), and 70 amp (48 & 50 kW)
Static Battery Charger	2 amp
Recommended Battery (battery not included)	Group 27F, 700 CCA Group 31, 925 CCA batteries can also be used with 30kW units
System Voltage	12 volts

ALTERNATOR SPECIFICATIONS

Revolving field heavy duty generator Directly connected to the engine Operating temperature rise 120 °C above a 40 °C ambient Class H insulation is NEMA rated Class F insulation is NEMA rated All models fully prototype tested
--

ENCLOSURE FEATURES

Aluminum weather protective enclosure	Provides protection against mother nature. Electrostatically applied textured epoxy paint for added durability.
Enclosed critical grade muffler	Quiet, critical grade muffler is mounted inside the unit to prevent injuries and maximize sound dampening.
Small, compact, attractive	Makes for an easy, eye appealing installation.
SAE	Sound attenuated enclosure ensures quiet operation.

15 • 20 • 30 • 48 • 50 kW

ENGINE SPECIFICATIONS: 15 & 20 kW

Make	Mitsubishi
Model	In-line
Cylinders	4
Displacement (Liters)	2.5
Bore (in / mm)	3.46 / 88
Stroke (in / mm)	4.06 / 103
Compression Ratio	22:1
Intake Air System	Naturally aspirated
Cylinder Head Type	Cast iron OHV
Piston Type	Aluminum

ENGINE SPECIFICATIONS: 30 kW

Make	Perkins
Model	In-line
Cylinders	4
Displacement (Liters)	2.2
Bore (in / mm)	3.30 / 84
Stroke (in / mm)	3.94 / 100
Compression Ratio	23.3:1
Intake Air System	Turbocharged / aftercooled
Cylinder Head Type	Cast iron OHV
Piston Type	Aluminum

ENGINE SPECIFICATIONS: 48 & 50 kW

Make	Generac
Model	In-line
Cylinders	4
Displacement (Liters)	3.4
Bore (in / mm)	3.86 / 98
Stroke (in / mm)	4.45 / 113
Compression Ratio	18.5:1
Intake Air System	Turbocharged / aftercooled
Cylinder Head Type	Cast iron OHV
Piston Type	Aluminum

ENGINE LUBRICATION SYSTEM

Oil Pump Type	Gear
Oil Filter Type	Full flow spin-on canister
Crankcase Capacity (quarts / Liters)	6.87 / 6.5—15 & 20 kW
	11.2 / 10.6—30 kW
	7.4 / 7—48 & 50 kW

ENGINE COOLING SYSTEM

Water Pump	Pre-lubed, self-sealing
Fan Speed (rpm)	2376—15 & 20 kW
	1980—30 kW
	2029—48 & 50 kW
Fan Diameter (in / mm)	18.11 / 460 (15 & 20 kW)
	18 / 457.2 (30 kW)
	22 / 559 (48 & 50 kW)
Fan Mode	Pusher

FUEL SYSTEM

Fuel Type	Ultra low sulfur diesel fuel
Fuel Pump Type	Mechanical engine driven gear
Injector Type	Mechanical
Fuel Supply Line (mm / in)	7.94 / 0.31 (ID)
Fuel Return Line (mm / in)	N/A—15 & 20 kW
	4.76 / 0.19 (ID)—30 kW
	7.94 / 0.31 (ID)—48 & 50 kW
Fuel Specification	ASTM
Fuel Filtering (microns)	6—15 & 20 kW
	25—30 kW
	10—48 & 50 kW

WEIGHTS AND DIMENSIONS

kW size	Tank size	Weight (lb / kg)	Dimensions (L x W x H) (in / cm)
15 kW	Extended	1528 / 693	81 x 31 x 51 / 206 x 79 x 129
	95 Gal	1757 / 797	81 x 31 x 61 / 206 x 79 x 165
20 kW	Extended	1528 / 693	81 x 31 x 51 / 206 x 79 x 129
	95 Gal	1757 / 797	81 x 31 x 61 / 206 x 79 x 165
30 kW	Extended	1857 / 842	95 x 35 x 59 / 241 x 89 x 150
	132 Gal	2070 / 939	95 x 35 x 68 / 241 x 89 x 173
48 & 50 kW	Extended	2197 / 997	95 x 35 x 57 / 241 x 89 x 145
	132 Gal	2410 / 1093	95 x 35 x 66 / 241 x 89 x 168

15 • 20 • 30 • 48 • 50 kW

Application and Engineering Data

TANK SPECIFICATIONS

kW size		Total Capacity		Usable Capacity		Run Time at 1/2 Load (hrs)	
		Extended Tank (gal / L)	95 Gal Tank (gal / L)	Extended Tank (gal / L)	95 Gal Tank (gal / L)	Extended Tank (gal / L)	95 Gal Tank (gal / L)
15 kW	Extended Tank (gal / L)	33.5 / 127		32 / 121		39	
	95 Gal Tank (gal / L)		98.5 / 372.9		95 / 359.6		115.8
20 kW	Extended Tank (gal / L)	33.5 / 127		32 / 121		31	
	95 Gal Tank (gal / L)		98.5 / 372.9		95 / 359.6		92.2
30 kW	Extended Tank (gal / L)	61 / 233		57 / 215		41.6	
	132 Gal Tank (gal / L)		138.5 / 524		132 / 500		96.4
48 & 50 kW	Extended Tank (gal / L)	62 / 234.7		57 / 215		25	
	132 Gal Tank (gal / L)		138.5 / 524		132 / 500		61.4

GENERATOR OUTPUT VOLTAGE / KW-60 HZ

Model	Voltage / Phase / PF	kW (standby)		Amp (standby)		kW (Prime)		Amp (Prime)		CB Size
		15	20	62	83	12	16	50	67	
RD015	120/240 V, 1Ø, 1.0 pf	15		62		12		50		70
	120/208 V, 3Ø, 0.8 pf	15		52		12		42		60
	120/240 V, 3Ø, 0.8 pf	15		45		12		36		50
RD020	120/240 V, 1Ø, 1.0 pf	20		83		16		67		100
	120/208 V, 3Ø, 0.8 pf	20		69		16		56		80
	120/240 V, 3Ø, 0.8 pf	20		60		16		48		70
RD030	120/240 V, 1Ø, 1.0 pf	30		125		24		100		150
	120/208 V, 3Ø, 0.8 pf	30		104		24		83		125
	120/240 V, 3Ø, 0.8 pf	30		90		24		72		100
	277/480 V, 3Ø, 0.8 pf	30		45		24		36		50
RD048	120/240 V, 1Ø, 1.0 pf	48		200		38.4		183		200
	120/208 V, 3Ø, 0.8 pf	50		173		40		153		200
RD050	120/240 V, 3Ø, 0.8 pf	50		150		40		132		175
	277/480 V, 3Ø, 0.8 pf	50		75		40		66		90

SURGE CAPACITY IN AMPS

Model	Voltage / Phase	Voltage Dip @ < 0.4 pf	
		15%	30%
		RD015	120/240 V, 1Ø
RD015	120/208 V, 3Ø	37	90
	120/240 V, 3Ø	32	78
	RD020	120/240 V, 1Ø	87
RD020	120/208 V, 3Ø	59	143
	120/240 V, 3Ø	51	124
	RD030	120/240 V, 1Ø	66
120/208 V, 3Ø		59	144
120/240 V, 3Ø		51	125
277/480 V, 3Ø		26	64
RD048	120/240 V, 1Ø	69	189
	120/208 V, 3Ø	90	218
RD050	120/240 V, 3Ø	78	189
	277/480 V, 3Ø	36	87

ENGINE FUEL CONSUMPTION

Model	Load	gal / hr	L / hr
RD015	25% of rated load	0.60	2.27
	50% of rated load	0.85	3.22
	75% of rated load	1.10	4.16
	100% of rated load	1.46	5.53
RD020	25% of rated load	0.77	2.9
	50% of rated load	1.03	3.90
	75% of rated load	1.46	5.53
	100% of rated load	1.97	7.46
RD030	25% of rated load	0.97	3.67
	50% of rated load	1.37	5.19
	75% of rated load	1.97	7.46
	100% of rated load	2.77	10.49
RD048 RD050	25% of rated load	1.35	5.11
	50% of rated load	2.15	8.14
	75% of rated load	3.06	11.58
	100% of rated load	3.98	15.07

15 • 20 • 30 • 48 • 50 kW

ENGINE COOLING

	15 kW	20 kW	30 kW	48 kW & 50 kW
Air flow (inlet air including alternator and combustion air in cfm / cmm)	2750 / 78	2750 / 78	2800 / 79	2824 / 80
System coolant capacity (gal / Liters)	3.0 / 11.4	3.0 / 11.4	2.5 / 9.5	2.8 / 10.6
Heat rejection to coolant (BTU per hr / MJ per hr)	95,220 / 100.5	95,220 / 100.5	128,638 / 135.7	135,900 / 143.4
Maximum operation air temperature on radiator (°C / °F)	50 / 122			
Maximum ambient temperature (°C / °F)	50 / 122			

COMBUSTION REQUIREMENTS

Flow at rated power (cfm / cmm)	86.3 / 2.4	86.3 / 2.4	88 / 2.5	190 / 5.38
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SOUND EMISSIONS

Sound output in dB(A) at 23 ft (7 m) with generator in exercise mode*	65
Sound output in dB(A) at 23 ft (7 m) with generator operating at normal load*	70

EXHAUST

Exhaust flow at rated output (cfm / cmm)	98.88 / 2.8	98.88 / 2.8	296.6 / 8.4	448 / 12.7
Exhaust temperature at rated output (°C / °F)	482 / 900	482 / 900	499 / 930	604.4 / 1,120

ENGINE PARAMETERS

Rated Synchronous Rpm	1800			
HP at rated kW	26.4	33.5	49	85

POWER ADJUSTMENT FOR AMBIENT CONDITIONS

Temperature Deration	3% for every 5 °C above 25 °C or 1.7% for every 5 °F above 77 °F
Altitude Deration (15, 30, 48, and 50 kW)	1% for every 100 m above 915 m or 3% for every 1,000 ft above 3,000 ft
Altitude Deration (20 kW)	1% for every 100 m above 305 m or 3% for every 1,000 ft above 1,000 ft

CONTROLLER FEATURES

2-Line Plain Text Multilingual LCD Display	Simple user interface for ease of operation
Mode Buttons: Auto	Automatic Start on Utility failure. Programmable 7 day exerciser
Manual	Start with starter control, unit stays on. If utility fails, transfer to load takes place
Off	Stops unit. Power is removed. Control and charger still operate
Ready to Run/Maintenance Message	Standard
Engine Run Hours Indication	Standard
Programmable start delay between 2-1500 seconds	Standard (programmable by dealer only)
Utility Voltage Loss/Return to Utility Adjustable	From 140-171 V/190-216 V
Future Set Capable Exerciser/Exercise Set Error Warning	Standard
Run/Alarm/Maintenance Logs	50 Events Each
Engine Start Sequence	Cyclic cranking: 16 sec on, 7 rest (90 sec maximum duration)
Starter Lock-out	Starter cannot re-engage until 5 seconds after engine has stopped
Smart Battery Charger	Standard
Charger Fault/Missing AC Warning	Standard
Low Battery/Battery Problem Protection and Battery Condition Indication	Standard
Automatic Voltage Regulation with Over and Under Voltage Protection	Standard
Under-Frequency/Overload/Stepper Overcurrent Protection	Standard
Safety Fused/Fuse Problem Protection	Standard
Automatic Low Oil Pressure	Standard
Overcrank/Overspeed (@ 72 Hz)/rpm Sense Loss Shutdown	Standard
High Engine Temperature Shutdown	Standard
Internal Fault/Incorrect Wiring Protection	Standard
Common External Fault Capability	Standard
Field Upgradeable Firmware	Standard
Low Coolant Level Shutdown	Standard

15 • 20 • 30 • 48 • 50 kW

D2.5L G2 Extended Tank (1 of 2)

- NOTES:
1. MINIMUM RECOMMENDED CONCRETE PAD SIZE: 1082 (43") WIDE X 1887 (74.5") LONG. REFERENCE INSTALLATION GUIDE SUPPLIED WITH UNIT FOR CONCRETE PAD GUIDELINES.
 2. ALLOW SUFFICIENT ROOM ON ALL SIDES TO ALLOW PROPER CLEARANCE WITH CURRENT APPLICABLE NFPA 37 AND NFPA 70 STANDARDS AS WELL AS ANY OTHER FEDERAL, STATE, AND LOCAL CODES.
 3. CONTROL PANEL (CIRCUIT BREAKER) INFORMATION:
 - ACCESSIBLE THROUGH CUSTOMER ACCESS ASSEMBLY DOOR ON REAR OF GENERATOR.
 - REMOVE THE REAR STUB-UP AND REAR ENCLOSURE COVER PANEL TO ACCESS THE STUB-UP AREAS AS FOLLOWS INCLUDING AC LOAD LEAD CONDUIT CONNECTION, NEUTRAL CONNECTION, AND BATTERY CHARGER (220 VOLT AC (0.5 AMP MAX) CONNECTION).
 - LOW VOLTAGE CONNECTION INCLUDING TRANSFER SWITCH CONTROL WIRES AND ACCESSORY RELAY CONNECTION.
 - CHANGE DUE TO UNIT OPTIONS.
 4. BOTTOM OF GENERATOR SET MUST BE ENCLOSED TO PREVENT PEST INTRUSION AND RECIRCULATION OF DISCHARGE AIR AND/OR IMPROPER COOLING AIR FLOW.
 5. REFERENCE OWNERS MANUAL FOR LIFTING SURFACE SHALL BE 598-11 GRADE 5 (USE STANDARD SAE TORQUE SPECS).
 6. MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM PERMITTED PRESSURE DIFFERENTIALS AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.
 7. MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM PERMITTED PRESSURE DIFFERENTIALS AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.
 8. MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM PERMITTED PRESSURE DIFFERENTIALS AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.
 9. MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM PERMITTED PRESSURE DIFFERENTIALS AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.
 10. MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM PERMITTED PRESSURE DIFFERENTIALS AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.

SERVICE ITEM	2.5L
OIL FILL CAP	RIGHT SIDE
OIL DIP STICK	RIGHT SIDE
OIL FILTER	RIGHT SIDE
OIL DRAIN HOSE	LEFT SIDE
RADIATOR DRAIN HOSE	LEFT SIDE
COOLANT RECOVERY BOTTLE	LEFT SIDE
RADIATOR FILL CAP ACCESS	ROOF
AIR CLEANER ELEMENT	FRONT
FAN BELT	LEFT SIDE
BATTERY	LEFT SIDE

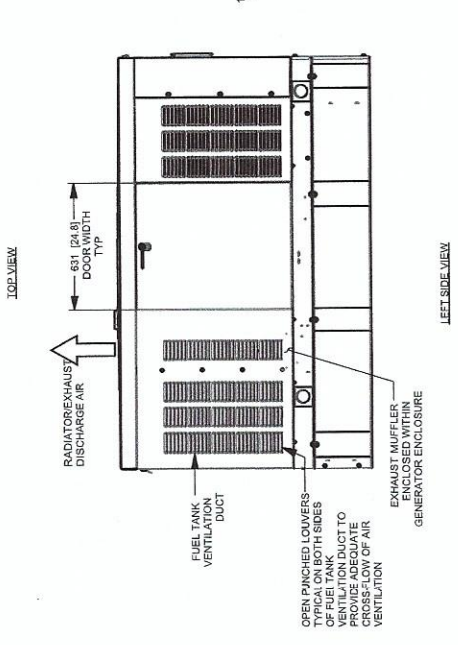
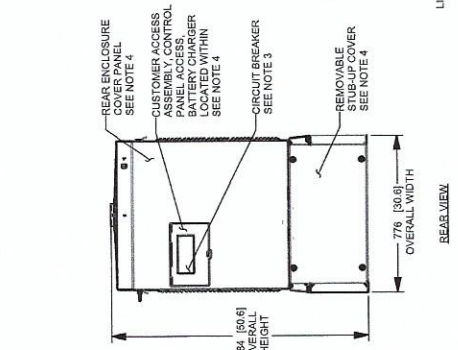
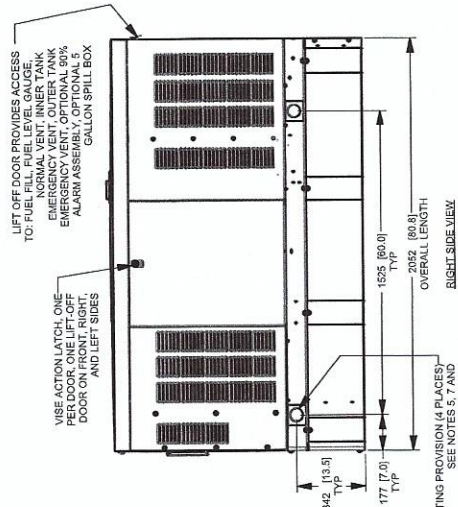
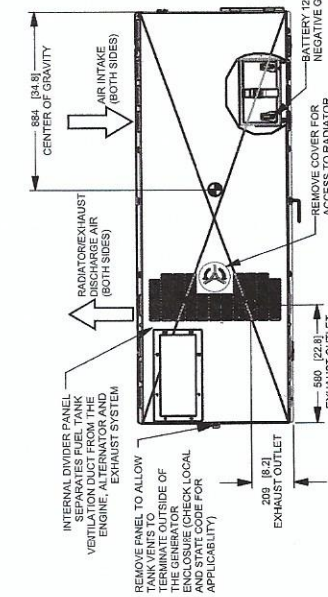
WEIGHT DATA WITH EMPTY BASE TANK (SEE NOTE 3)

GENERATOR AS SUPPLIED [893 (15.3)]

WITH WOODEN SHIPPING SKID [2317 (125.0)]

WEIGHT: KG (LBS)

DIMENSIONS: MM (INCH)



15 • 20 • 30 • 48 • 50 kW

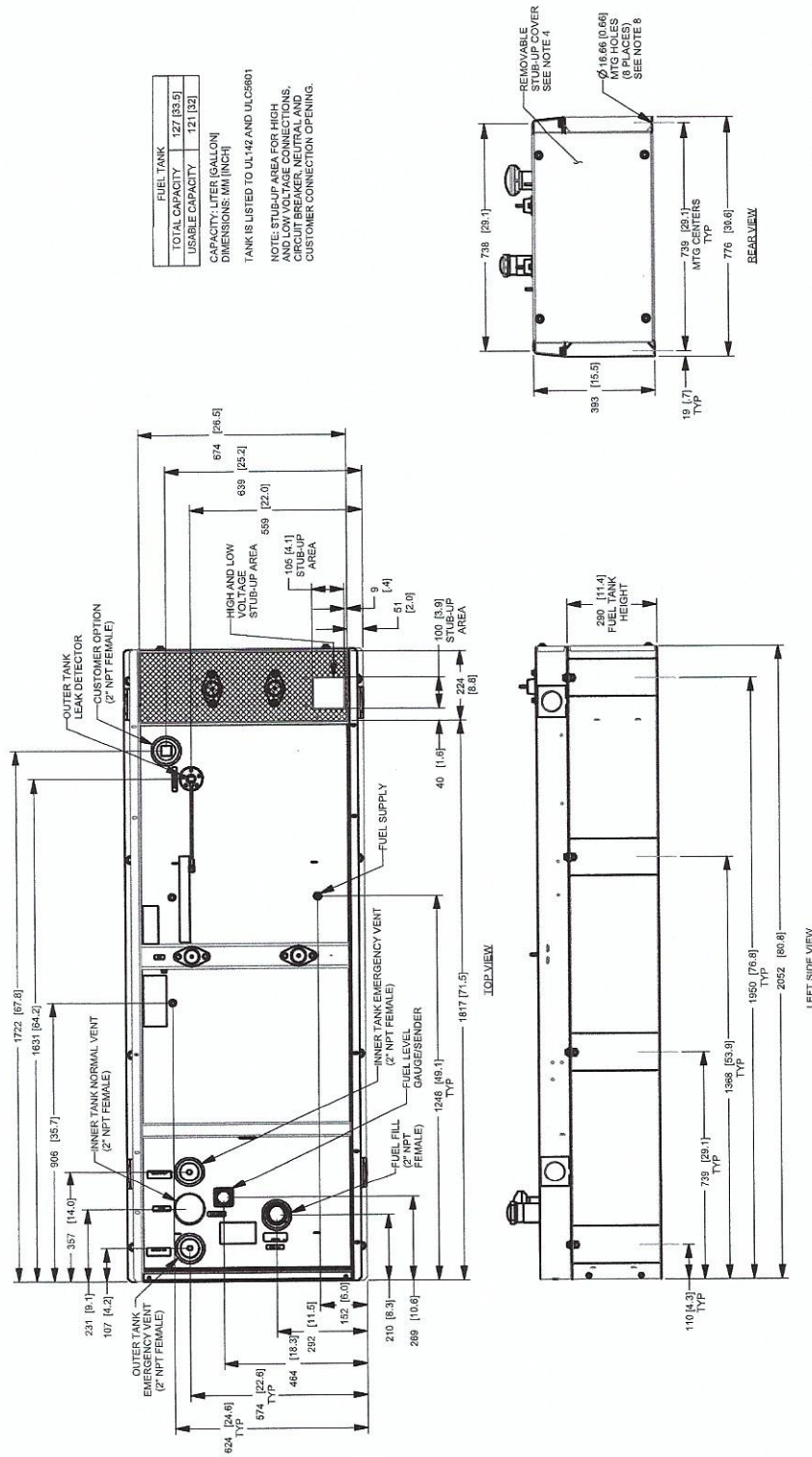
D2.5L G2 Extended Tank (2 of 2)

FUEL TANK	
TOTAL CAPACITY	127 [83.5]
USABLE CAPACITY	121 [82]

CAPACITY: LITER (GALLON)
DIMENSIONS: MM (INCH)

TANK IS LISTED TO UL142 AND UL6901

NOTE: STUB-UP AREA FOR HIGH AND LOW VOLTAGE CONNECTIONS, FUEL SUPPLY AND LEAK DETECTOR IS CUSTOMER CONNECTION OPENING.



15 • 20 • 30 • 48 • 50 kW

D2.5L G2 95 Gal Tank (1 of 2)

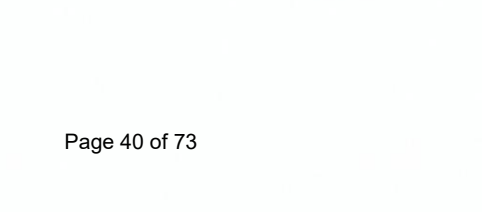
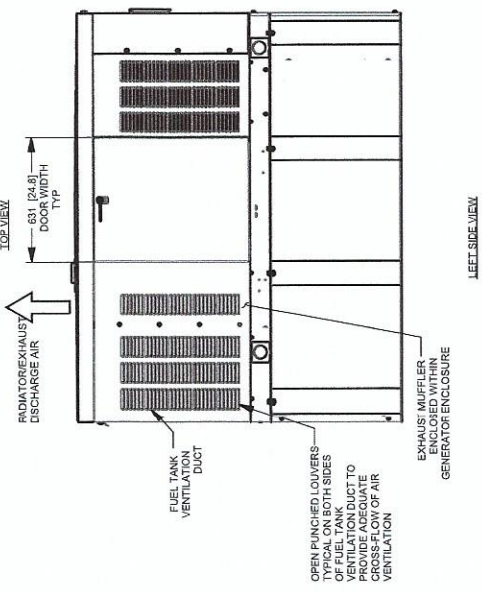
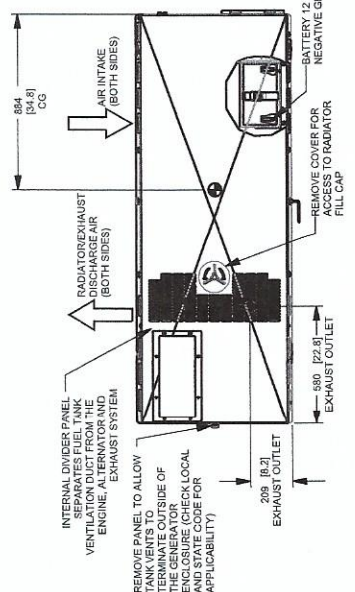
- NOTES:**
1. MINIMUM RECOMMENDED CONCRETE PAD SIZE: 102" (45") WIDE X 188" (74.5") LONG. REFERENCE INSTALLATION GUIDE, SUPPLIED WITH UNIT, FOR MINIMUM CONCRETE PAD REQUIREMENTS.
 2. THIS UNIT MUST BE INSTALLED IN ACCORDANCE WITH CURRENT NATIONAL ELECTRICAL CODES AND APPLICABLE NFPA 70 AND NFPA 70 STANDARDS AS WELL AS ANY OTHER FEDERAL, STATE, AND LOCAL CODES.
 3. SEE SPECIFICATION SHEET OR OWNERS MANUAL.
 4. REMOVE THE REAR STUB-UP AND REAR ENCLOSURE COVER PANEL TO ACCESS THE GENERATOR.
 5. HIGH VOLTAGE CONNECTION INCLUDING AC LOAD LEAD CONDUIT CONNECTION, NEUTRAL CONNECTION, AND BATTERY CHARGER (20 VOLT AC @ 0.5 AMP MAX) CONNECTION.
 6. LOW VOLTAGE CONNECTION INCLUDING TRANSFER SWITCH CONTROL WIRES.
 7. CENTER OF GRAVITY AND WEIGHT MAY CHANGE DUE TO UNIT OPTIONS.
 8. BOTTOM OF GENERATOR SET MUST BE ENCLOSED TO PREVENT PEST INTRUSION AND RECIRCULATION OF DISCHARGE AIR AND TO PREVENT OVERHEATING.
 9. MOUNTING BOLTS OR STUDS TO MOUNTING SURFACE SHALL BE 5/8"-11 GRADE 5 (USE STANDARD SAE TORQUE SPECS).
 10. MUST ALLOW FREE FLOW OF INTAKE AIR. DISCHARGE AIR AND EXHAUST SEE SPEC FOR MINIMUM RESTRICTION REQUIREMENTS.
 11. GENERATOR MUST BE INSTALLED SUCH THAT FRESH COOLING AIR IS AVAILABLE AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.

SERVICE ITEM	2.5L
OIL FILL CUP	RIGHT SIDE
OIL DRAIN STICK	RIGHT SIDE
OIL FILLER	RIGHT SIDE
OIL DRAIN HOSE	LEFT SIDE
BATTERY RECOVERY BOTTLE	LEFT SIDE
RADIATOR RECOVERY BOTTLE	LEFT SIDE
AIR CLEANER ELEMENT	FRONT
MUFFLER	FRONT
PAN BELT	EITHER SIDE
BATTERY	LEFT SIDE

WEIGHT DATA WITH EMPTY BASE TANK (SEE NOTE 5)

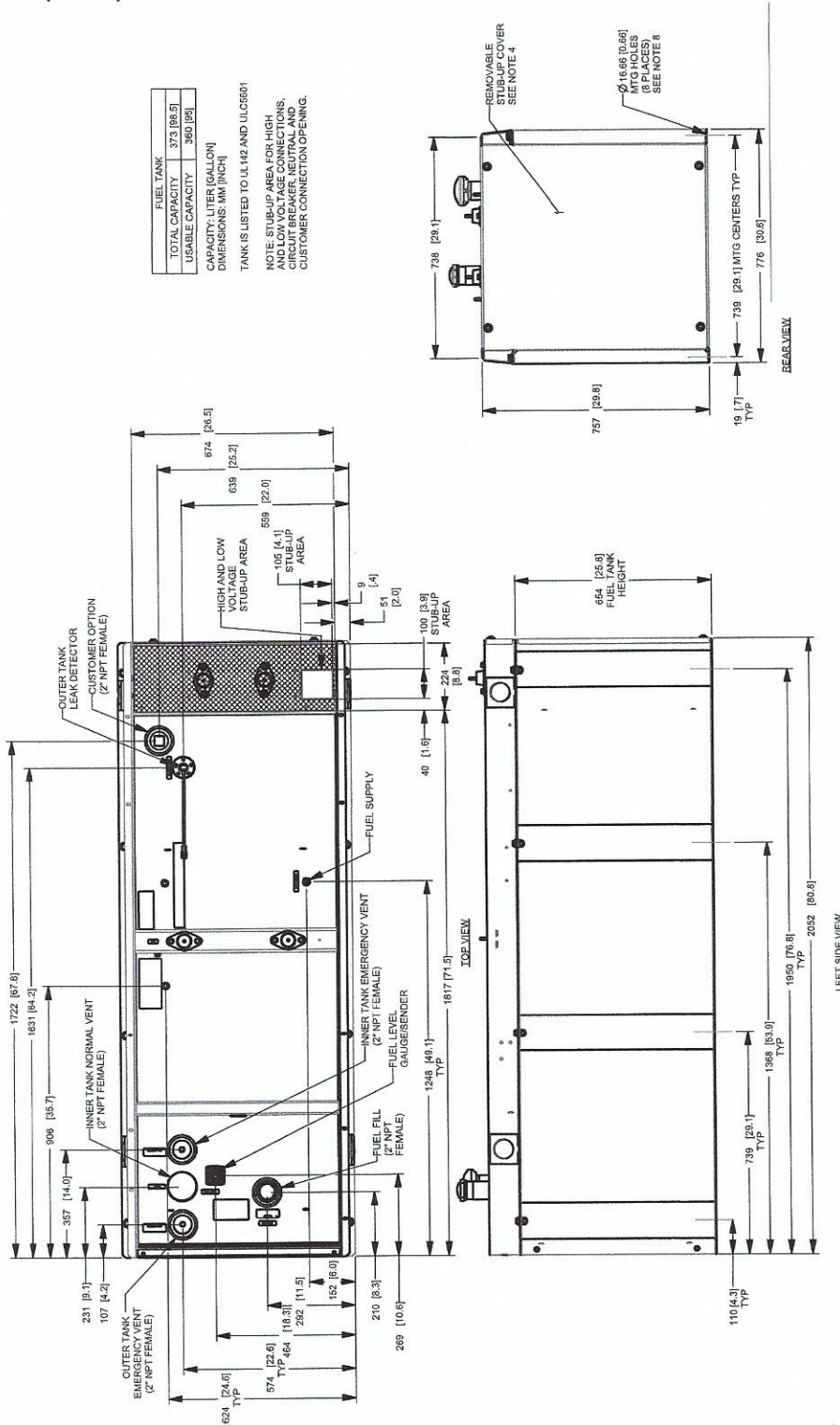
GENERATOR AS SHOWN	1797 (1737)
WITH WOODEN SHIPPING SKID	1835 (1841)
WEIGHT, KG (LBS)	
DIMENSIONS, MM (INCH)	

REFERENCE OWNERS MANUAL FOR PERIODIC REPLACEMENT PART LISTINGS.



15 • 20 • 30 • 48 • 50 kW

D2.5L G2 95 Gal Tank (2 of 2)



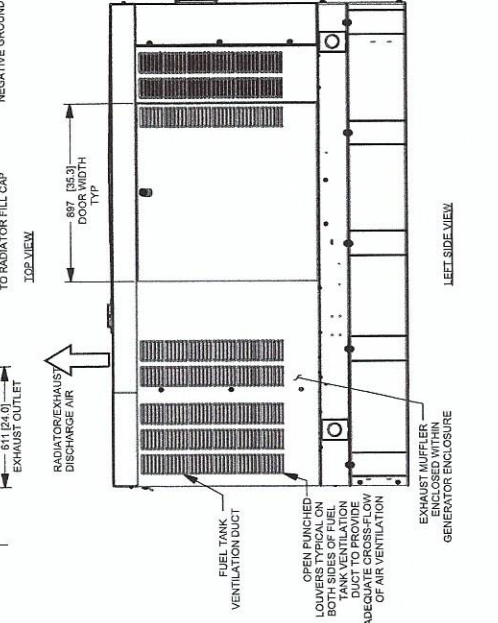
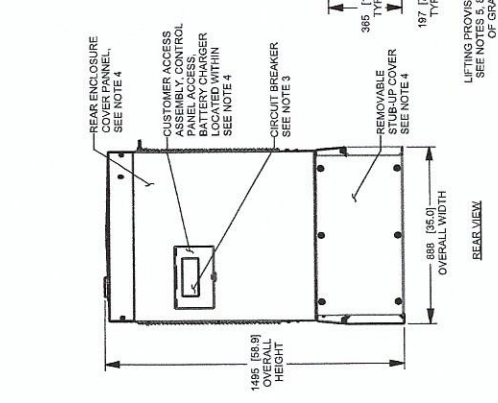
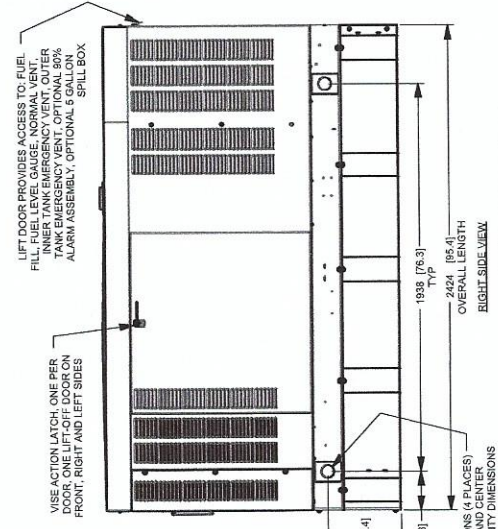
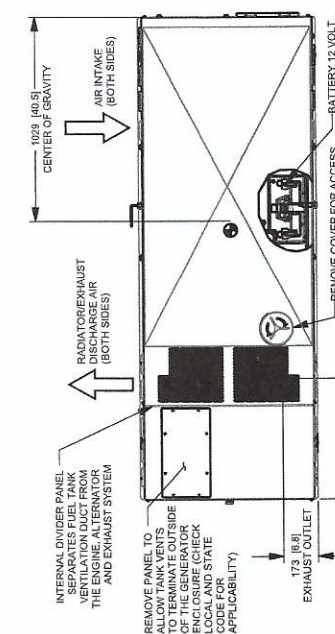
15 • 20 • 30 • 48 • 50 kW

D2.2L G22 Extended Tank (1 of 2)

- NOTES:**
1. MINIMUM RECOMMENDED CONCRETE PAD SIZE: 1.94 (47) WIDE X 2.61 (67) LONG. REFERENCE INSTALLATION GUIDE SUPPLIED WITH UNIT.
 2. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 3. FOR CONCRETE FOUNDATION, SEE NOTE 1.
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 6. FOR CONCRETE FOUNDATION, SEE NOTE 1.
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 9. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 10. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 11. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 12. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 13. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 14. FOR CONCRETE FOUNDATION, SEE NOTE 1.
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 17. FOR CONCRETE FOUNDATION, SEE NOTE 1.
 18. FOR CONCRETE FOUNDATION, SEE NOTE 1.
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 47. FOR CONCRETE FOUNDATION, SEE NOTE 1.
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 50. FOR CONCRETE FOUNDATION, SEE NOTE 1.

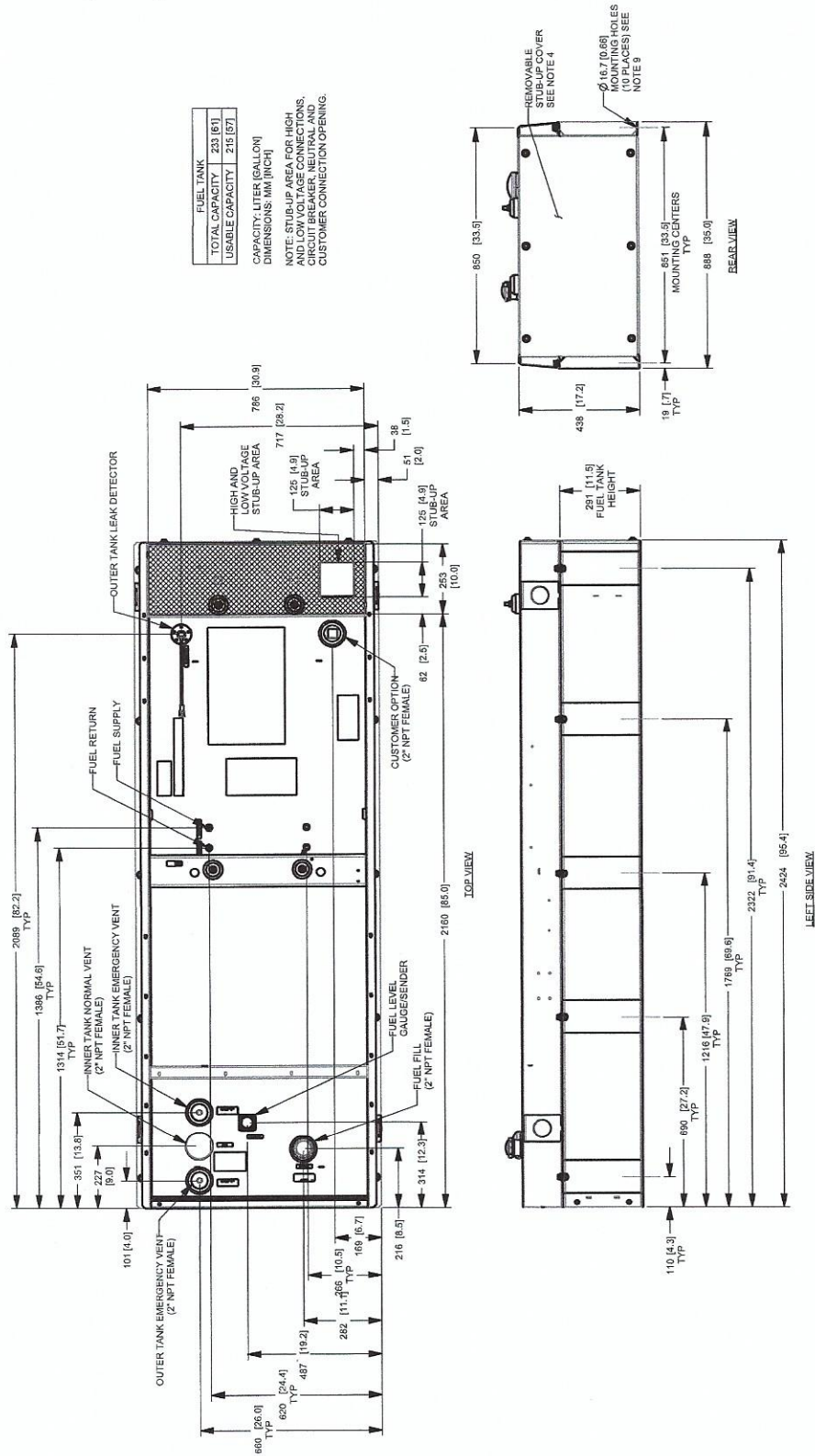
SERVICE ITEM	2.2L	RIGHT SIDE	LEFT SIDE
OIL FILL CAP			
OIL DIP STICK			
OIL FILTER			
OIL DRAIN HOSE			
RADIATOR DRAIN HOSE			
COOLANT RECOVERY BOTTLE			
RADIATOR FILL CAP ACCESS			
AIR CLEANER ELEMENT			
MUFFLER			
BATTERY			

WEIGHT DATA WITH EMPTY BASE TANK
GENERATOR AS SHOWN [842] [1897]
WITH WOODEN SHIPPING SKID [888] [1957]
WEIGHT: KG (LBS)
DIMENSIONS: MM (INCH)



15 • 20 • 30 • 48 • 50 kW

D2.2L G22 Extended Tank (2 of 2)



15 • 20 • 30 • 48 • 50 kW
 D2.2L G22 132 Gal Tank (1 of 2)

GENERAC®
 Installation Drawings

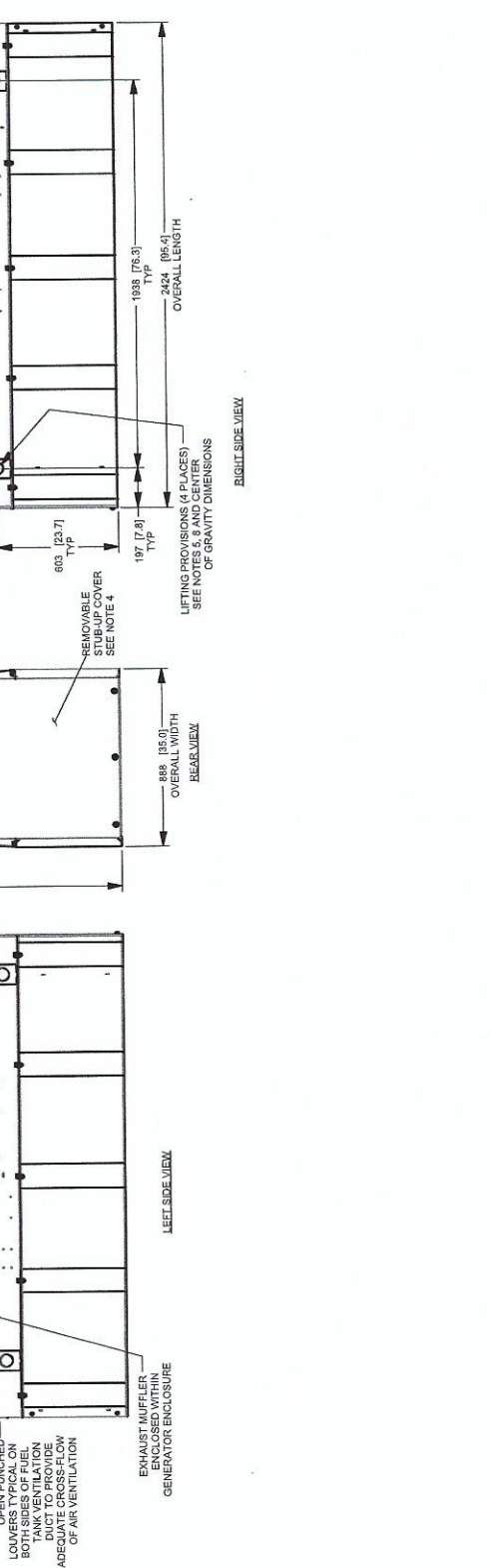
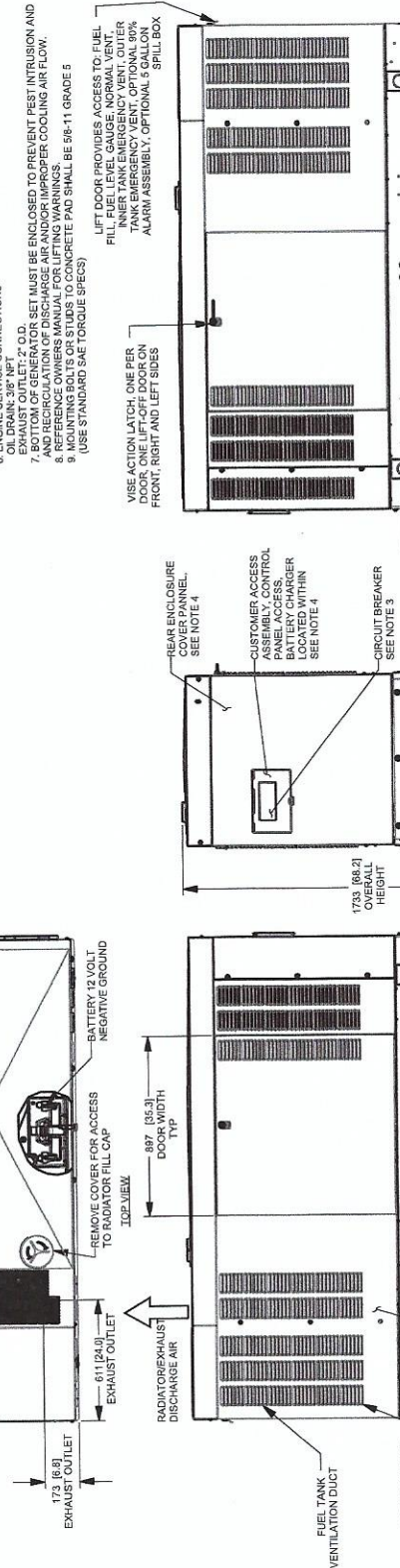
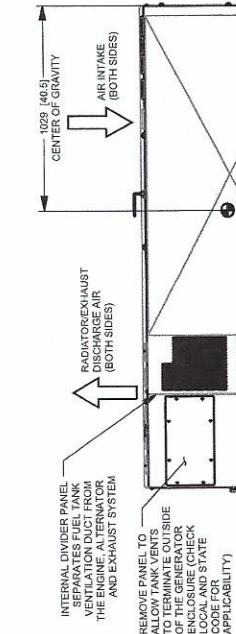
NOTES:

1. MINIMUM RECOMMENDED CONCRETE PAD SIZE: 1184 (47") WIDE X 2261 (89") LONG. SEE SPECIFICATION SHEET OR OWNERS MANUAL FOR CONCRETE PAD GUIDELINES
2. ALLOW SUFFICIENT ROOM ON ALL SIDES OF THE GENERATOR FOR MAINTENANCE AND SERVICING. THIS UNIT MUST BE INSTALLED IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL CODES.
3. CONTROL PANEL / CIRCUIT BREAKER INFORMATION: SEE SPECIFICATION SHEET OR OWNERS MANUAL FOR CONTROLS INFORMATION
4. GENERATOR THROUGH CUSTOMER ACCESS ASSEMBLY DOOR ON REAR OF GENERATOR
5. REMOVE THE REAR TANK AND REAR ENCLOSURE COVER PANEL TO ACCESS THE STUB-UP AREAS AS FOLLOWS:
 - EXHAUST: EXHAUST MUST BE PROTECTED BY AN EXHAUST PROTECTOR
 - NEUTRAL CONNECTION: BATTERY CHARGER 120 VOLT AC (0.5 AMP MAX) CONNECTION
 - LOW VOLTAGE CONNECTIONS INCLUDING TRANSFER SWITCH CONTROL WIRES
6. CENTER OF GRAVITY AND WEIGHT MAY CHANGE DUE TO UNIT OPTIONS.
7. CONNECTIONS
8. OIL DRAIN: 38" NET
9. EXHAUST OUTLET: 2" O.D.
10. BOTTOM OF GENERATOR SET MUST BE ENCLOSED TO PREVENT PEST INTRUSION AND AIR FLOW
11. FUEL TANK MUST BE PROTECTED BY AN EXHAUST PROTECTOR
12. FUEL TANK EMERGENCY VENT, OUTER TANK EMERGENCY VENT, OPTIONAL 98% GALLON ALARM ASSEMBLY, OPTIONAL SPILL DRAIN

WEIGHT DATA WITH EMPTY BASE TANK (SEE NOTE 5)

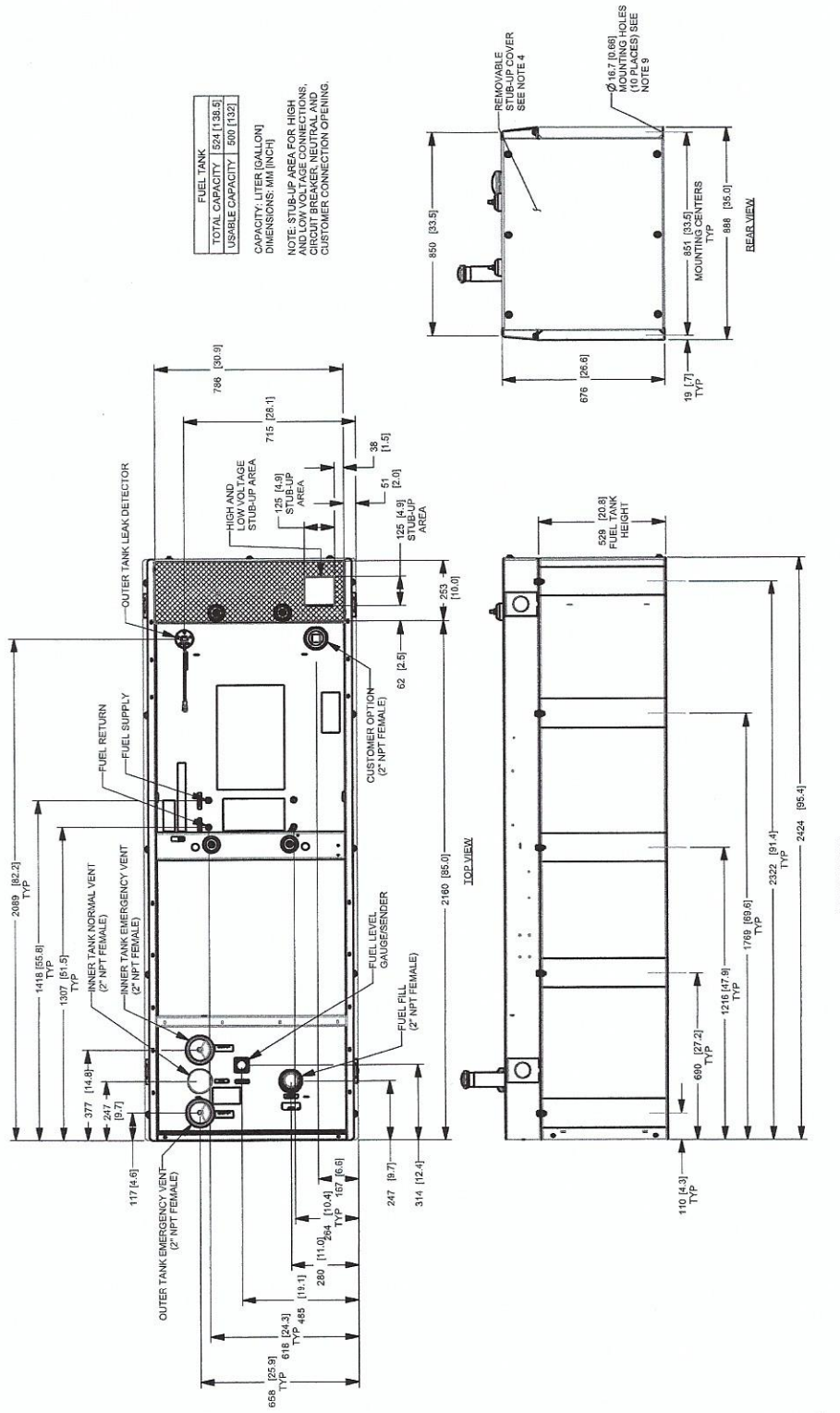
SERVICE ITEM	2.2L	RIGHT SIDE	RIGHT SIDE
OIL FILL CAP		RIGHT SIDE	RIGHT SIDE
OIL DIP STICK		RIGHT SIDE	RIGHT SIDE
OIL FILTER		RIGHT SIDE	RIGHT SIDE
OIL DRAIN HOSE		RIGHT SIDE	RIGHT SIDE
RADIATOR DRAIN HOSE		RIGHT SIDE	LEFT SIDE
COOLANT RECOVERY BOTTLE		ROOF	ROOF
RADIATOR FILL CAP ACCESS		FRONT SIDE	FRONT SIDE
AIR CLEANER ELEMENT		FRONT SIDE	FRONT SIDE
MUFFLER		FRONT SIDE	FRONT SIDE
FAN BELT		FRONT SIDE	FRONT SIDE
BATTERY		FRONT SIDE	FRONT SIDE

REFERENCE OWNERS MANUAL FOR PERIODIC MAINTENANCE PART LISTINGS



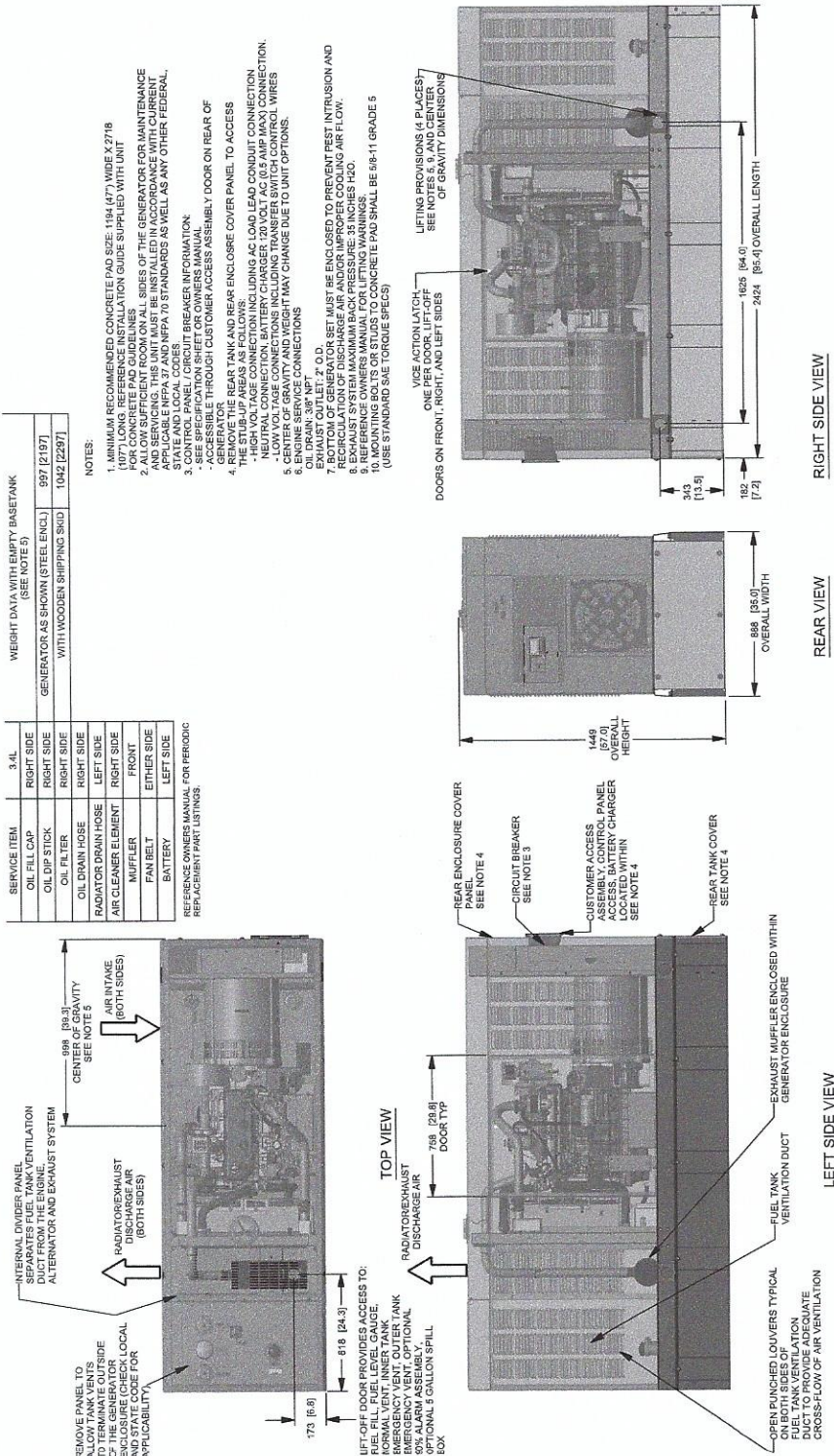
15 • 20 • 30 • 48 • 50 kW

D2.2L G22 132 Gal Tank (2 of 2)



15 • 20 • 30 • 48 • 50 kW

D3.4L Extended Tank (1 of 2)



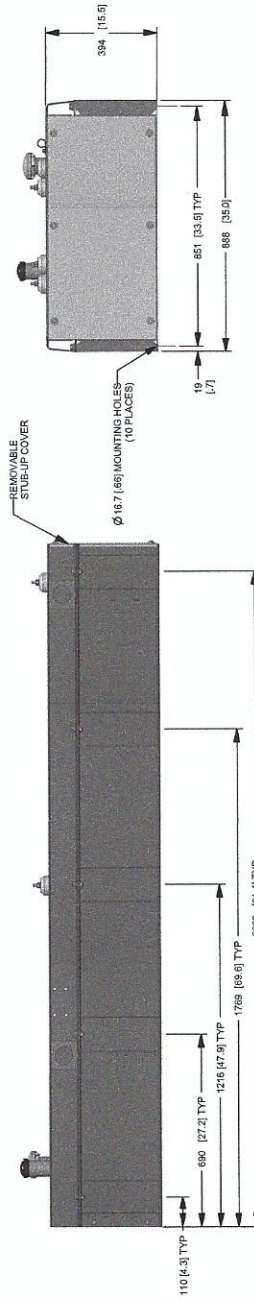
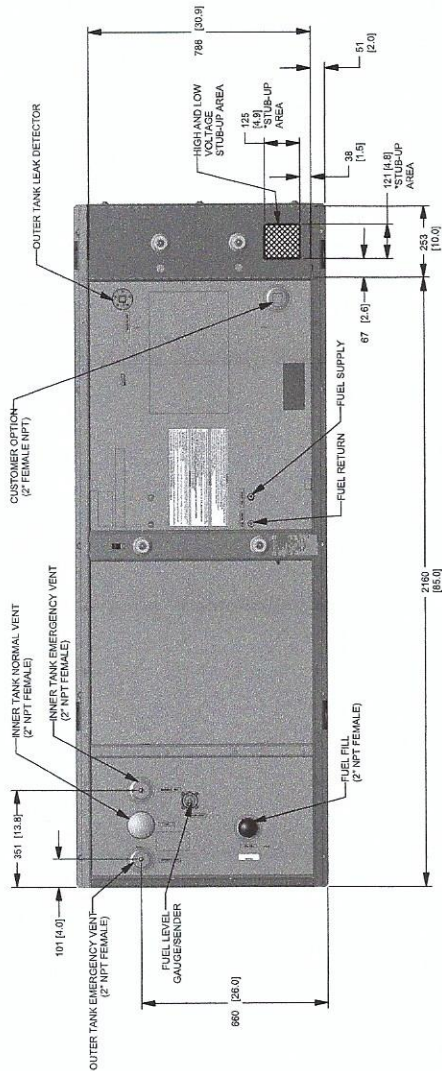
15 • 20 • 30 • 48 • 50 kW

D3.4L Extended Tank (2 of 2)

FUEL TANK	
TOTAL CAPACITY	233 [61]
USABLE CAPACITY	209 [55]
CAPACITY, LITERS (GALLONS)	
DIMENSIONS, MM (INCH)	

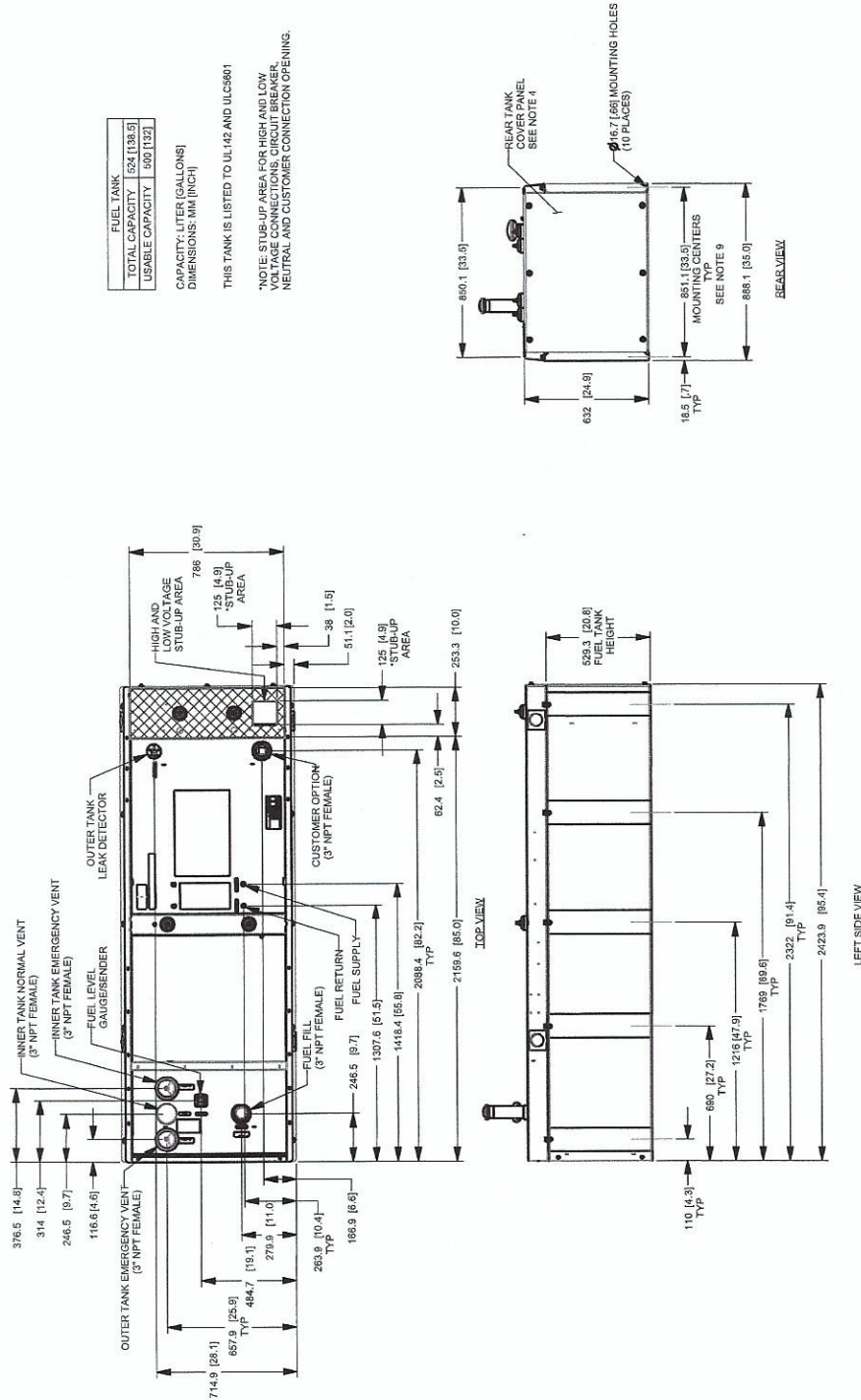
THIS TANK IS LISTED TO UL142 AND UL6801

NOTE: STUB-UP AREA FOR HIGH AND LOW VOLTAGE CONNECTIONS, CIRCUIT BREAKER, NEUTRAL AND CUSTOMER CONNECTION OPENING.



15 • 20 • 30 • 48 • 50 kW

D3.4L G16 132 Gal Tank (2 of 2)



15 • 20 • 30 • 48 • 50 kW

GENERAC®**Available Accessories**

Model #	Product	Description
G006478-0	Harness Adapter Kit	The Harness Adapter Kit is required to make liquid-cooled units compatible with Mobile Link™.
G006502-0	Spill Box	The 5-gallon spill box screws into the existing fuel fill port of the base tank. It captures and contains fuel if over fueling or spilling occurs during the fill process.
G006504-0	90% Fuel Level Alarm	The 90% fuel level alarm alerts the fuel fill operator when the tank reaches a 90% fill level by sounding an audible alarm and triggering an LED warning light.
G006505-0—15 & 20 kW G006506-0—30, 48, & 50 kW	Tank Risers	Tank risers are required in some municipalities to help avoid potential base tank corrosion caused by mounting on rough surfaces.
G006507-0	Fuel Fill Drop Tube	A powder coat painted, steel fuel fill drop tube is required in some municipalities to prevent sparking due to static electricity buildup, which can be caused by the fuel dropping into the tank from the fill area. Using a drop tube also results in submerged filling, which increases the fuel delivery flow rate and reduces vapors, foam and potential tank evaporation.
G007660-0—15 & 20 kW G007661-0—30 kW G006516-0—48 & 50 kW	Stainless Steel Fuel Lines	Some municipalities require the use of stainless steel fuel lines instead of the standard hoses provided with the diesel generator products. These stainless steel lines are fire resistant for additional safety.
G006510-0	E-Stop	E-stop allows for immediate fuel shutoff and generator shutdown in the event of an emergency.
G006511-0	Spill Box Drainback Kit	The spill box drainback kit allows fuel that was captured in the 5-gallon spill box to be drained directly back into the fuel tank to avoid vapors.
G006588-1	Vent Extension Support Kit	The vent extension support kit consists of two aluminum plates with the appropriate pipe cutouts to secure the vent extension pipes coming through the top of the generator enclosure. It helps to minimize stress on the NPT fittings integrated on the tank and also helps protect against pests.
G006512-0	Lockable Fuel Cap	The cast iron, lockable fuel cap provides the ability to lock the fuel system to prevent unwanted fuel tampering or fuel siphoning.
G007640-0—15 & 20 kW G007641-0—30 kW G006570-1—48 & 50 kW	Maintenance Kits	The Protector Maintenance Kits offer all the hardware necessary to perform complete maintenance on Generac Protector generators.
G007650-0—15 & 20 kW G007651-0—30 kW G006558-0—48 & 50 kW	Cold Weather Kits	Recommended for generators installed in regions where the temperature regularly falls below 32 °F (0 °C). The Cold Weather Kits consist of a block heater with all necessary mounting hardware and a battery warmer with a thermostat built into the battery wrap.
G005703-0	Paint Kit	If the generator enclosure is scratched or damaged, it is important to touch up the paint to protect from future corrosion. The paint kit includes the necessary paint to properly maintain or touch up a generator enclosure.
G006873-0	Smart Management Module (50 Amps)	Manage large loads by utilizing up to 8 individual Smart Management modules. These devices are installed directly in line with existing appliance wiring for easy installation.

GENERAC®

Generac Power Systems, Inc. • S45 W29290 HWY. 59, Waukesha, WI 53189 • generac.com

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DISCUSSION ITEMS

COMMITTEE REPORTS

FINANCIALS

Cazadero Community Services District
Deposit Detail
January 2021

Type	Date	Name	Account	Amount
Deposit	01/08/2021		1-Community First CU -Checking	32,613.00
		County of Sonoma Treasurer	4050 · State & Local Grants	-12,613.00
		County of Sonoma Treasurer	4050 · State & Local Grants	-20,000.00
TOTAL				-32,613.00
Deposit	01/15/2021		L. A. I. F.	356.04
			1703 · LAIF Interest	-356.04
TOTAL				-356.04
Deposit	01/31/2021		2-Community First CU -Savings	0.85
			1704 · Comm First CU - Savings	-0.85
TOTAL				-0.85

Cazadero Community Services District
Bills Presented for Payment
January 12 through February 8, 2021

Date	Num	Name	Amount
Jan 12 - Feb 8, 21			
01/16/2021	EFT	Comcast	-168.39
01/20/2021	EFT	Recology Sonoma Marin	-45.85
01/27/2021	EFT	Intuit payroll	-650.00
01/28/2021	EFT	Comcast	-151.49
02/01/2021	EFT	P. G. & E.	-115.99
02/01/2021	EFT	P. G. & E.	-272.94
02/08/2021	EFT	P. G. & E.	-396.33
02/04/2021	EFT	Recology Sonoma Marin	-366.45
01/24/2021	E-pay	EDD	-3,461.11
01/24/2021	E-pay	EDD	-279.21
02/02/2021	E-pay	EFTPS	-464.70
02/01/2021	9709	Barrio, Gabriel	-527.10
02/01/2021	9710	Caplan, Nancy K.	-415.58
02/01/2021	9711	Dewart, Alan	-461.75
02/01/2021	9712	Krausmann, Steven M	-606.80
02/01/2021	9713	Kulczewski, Sharon	-1,233.35
02/08/2021	9714	Al Dewart	-742.20
02/08/2021	9715	Bank of America Business ...	-403.48
02/08/2021	9716	Cazadero Supply	-16.43
02/08/2021	9717	Cazadero Water Company	-551.73
02/08/2021	9718	Christian Ottolini	-750.00
02/08/2021	9719	Complete Welders Supply	-72.98
02/08/2021	9720	KME Fire Apparatus	-1,682.95
02/08/2021	9721	Merrill, Arnone & Jones, LLP	-60.00
02/08/2021	9722	Sherry Kulczewski	-136.87
Jan 12 - Feb 8, 21			-14,033.68

Cazadero Community Services District
Check Detail
January 12 through February 8, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	EFT	01/16/2021	Comcast	1-Community First CU -...		-168.39
Bill	7647 1/1-31/2021	12/21/2020		Stn 1 Internet	-168.39	168.39
TOTAL					-168.39	168.39
Bill Pmt -Check	EFT	01/20/2021	Recology Sonoma Ma...	1-Community First CU -...		-45.85
Bill	19125822	12/31/2020		Stn 1 Garbage	-45.85	45.85
TOTAL					-45.85	45.85
Bill Pmt -Check	EFT	01/27/2021	Intuit payroll	1-Community First CU -...		-650.00
Bill	P1-61832798	01/27/2021		6400 · Office expense	-650.00	650.00
TOTAL					-650.00	650.00
Bill Pmt -Check	EFT	01/28/2021	Comcast	1-Community First CU -...		-151.49
Bill	4727 1/7-2/6/21	01/03/2021		Stn 2 Internet	-151.49	151.49
TOTAL					-151.49	151.49
Bill Pmt -Check	EFT	02/01/2021	P. G. & E.	1-Community First CU -...		-115.99
Bill	5192 12/9/20-1/8/...	01/14/2021		Stn 2 Electricity	-115.99	115.99
TOTAL					-115.99	115.99
Bill Pmt -Check	EFT	02/01/2021	P. G. & E.	1-Community First CU -...		-272.94
Bill	1483 12/9/20-1/8/...	01/14/2021		Stn 1 Electricity	-198.02	198.02
				Stn 1 Electricity Outdoor	-49.16	49.16
				Siren Electricity	-25.76	25.76
TOTAL					-272.94	272.94
Bill Pmt -Check	EFT	02/04/2021	Recology Sonoma Ma...	1-Community First CU -...		-366.45
Bill	19824135	12/31/2020		Stn 1 Garbage	-366.45	366.45
TOTAL					-366.45	366.45
Bill Pmt -Check	EFT	02/08/2021	P. G. & E.	1-Community First CU -...		-396.33
Bill	4044 12/16/20-01...	01/21/2021		Street Lights Electricity	-396.33	396.33
TOTAL					-396.33	396.33
Liability Check	E-pay	01/24/2021	EDD	1-Community First CU -...		-3,461.11
				2100 · Payroll Liabilities	-3,461.11	3,461.11
TOTAL					-3,461.11	3,461.11

Cazadero Community Services District
Check Detail
January 12 through February 8, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	E-pay	01/24/2021	EDD	1-Community First CU -...		-279.21
				2100 · Payroll Liabilities	-38.76	38.76
				2100 · Payroll Liabilities	-240.45	240.45
TOTAL					-279.21	279.21
Liability Check	E-pay	02/02/2021	EFTPS	1-Community First CU -...		-464.70
				2100 · Payroll Liabilities	-73.00	73.00
				2100 · Payroll Liabilities	-158.72	158.72
				2100 · Payroll Liabilities	-158.72	158.72
				2100 · Payroll Liabilities	-37.13	37.13
				2100 · Payroll Liabilities	-37.13	37.13
TOTAL					-464.70	464.70
Paycheck	9709	02/01/2021	Barrio, Gabriel	1-Community First CU -...		-527.10
				Stipend	-600.00	600.00
				5910 · Payroll Expenses	-0.60	0.60
				2100 · Payroll Liabilities	0.60	-0.60
				2100 · Payroll Liabilities	27.00	-27.00
				5910 · Payroll Expenses	-37.20	37.20
				2100 · Payroll Liabilities	37.20	-37.20
				2100 · Payroll Liabilities	37.20	-37.20
				5910 · Payroll Expenses	-8.70	8.70
				2100 · Payroll Liabilities	8.70	-8.70
				2100 · Payroll Liabilities	8.70	-8.70
				5910 · Payroll Expenses	-9.00	9.00
				2100 · Payroll Liabilities	9.00	-9.00
TOTAL					-527.10	527.10
Paycheck	9710	02/01/2021	Caplan, Nancy K.	1-Community First CU -...		-415.58
				5910 · Payroll Expenses	-450.00	450.00
				5910 · Payroll Expenses	-0.45	0.45
				2100 · Payroll Liabilities	0.45	-0.45
				5910 · Payroll Expenses	-27.90	27.90
				2100 · Payroll Liabilities	27.90	-27.90
				2100 · Payroll Liabilities	27.90	-27.90
				5910 · Payroll Expenses	-6.52	6.52
				2100 · Payroll Liabilities	6.52	-6.52
				2100 · Payroll Liabilities	6.52	-6.52
				5910 · Payroll Expenses	-6.75	6.75
				2100 · Payroll Liabilities	6.75	-6.75
TOTAL					-415.58	415.58
Paycheck	9711	02/01/2021	Dewart, Alan	1-Community First CU -...		-461.75
				5910 · Payroll Expenses	-500.00	500.00
				5910 · Payroll Expenses	-0.50	0.50
				2100 · Payroll Liabilities	0.50	-0.50
				5910 · Payroll Expenses	-31.00	31.00
				2100 · Payroll Liabilities	31.00	-31.00
				2100 · Payroll Liabilities	31.00	-31.00
				5910 · Payroll Expenses	-7.25	7.25
				2100 · Payroll Liabilities	7.25	-7.25
				2100 · Payroll Liabilities	7.25	-7.25

Cazadero Community Services District
Check Detail
January 12 through February 8, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				5910 · Payroll Expenses	-7.50	7.50
				2100 · Payroll Liabilities	7.50	-7.50
TOTAL					-461.75	461.75
Paycheck	9712	02/01/2021	Krausmann, Steven M	1-Community First CU -...		-606.80
				5910 · Payroll Expenses	-800.00	800.00
				5910 · Payroll Expenses	-0.80	0.80
				2100 · Payroll Liabilities	0.80	-0.80
				2100 · Payroll Liabilities	97.00	-97.00
				5910 · Payroll Expenses	-49.60	49.60
				2100 · Payroll Liabilities	49.60	-49.60
				2100 · Payroll Liabilities	49.60	-49.60
				5910 · Payroll Expenses	-11.60	11.60
				2100 · Payroll Liabilities	11.60	-11.60
				2100 · Payroll Liabilities	11.60	-11.60
				2100 · Payroll Liabilities	35.00	-35.00
				5910 · Payroll Expenses	-12.00	12.00
				2100 · Payroll Liabilities	12.00	-12.00
TOTAL					-606.80	606.80
Paycheck	9713	02/01/2021	Kulczewski, Sharon	1-Community First CU -...		-1,233.35
				5910 · Payroll Expenses	-1,485.00	1,485.00
				5910 · Payroll Expenses	-1.49	1.49
				2100 · Payroll Liabilities	1.49	-1.49
				2100 · Payroll Liabilities	122.00	-122.00
				5910 · Payroll Expenses	-92.07	92.07
				2100 · Payroll Liabilities	92.07	-92.07
				2100 · Payroll Liabilities	92.07	-92.07
				5910 · Payroll Expenses	-21.53	21.53
				2100 · Payroll Liabilities	21.53	-21.53
				2100 · Payroll Liabilities	21.53	-21.53
				2100 · Payroll Liabilities	16.05	-16.05
				5910 · Payroll Expenses	-22.28	22.28
				2100 · Payroll Liabilities	22.28	-22.28
TOTAL					-1,233.35	1,233.35
Bill Pmt -Check	9714	02/08/2021	Al Dewart	1-Community First CU -...		-742.20
Bill	REIMB 013121	01/31/2021		Parks Maintenance-Play...	-742.20	742.20
TOTAL					-742.20	742.20
Bill Pmt -Check	9715	02/08/2021	Bank of America Busi...	1-Community First CU -...		-403.48
Bill	12/28/20-1/27/21	01/27/2021		Bank of America Credit ...	-403.48	403.48
TOTAL					-403.48	403.48
Bill Pmt -Check	9716	02/08/2021	Cazadero Supply	1-Community First CU -...		-16.43
Bill	110011	01/07/2021		6400 · Office expense	-16.43	16.43
TOTAL					-16.43	16.43

Cazadero Community Services District
Check Detail
January 12 through February 8, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	9717	02/08/2021	Cazadero Water Com...	1-Community First CU -...		-551.73
Bill	10/19/20-1/18/21	01/18/2021		Stn 1 Water	-5.27	5.27
				Stn 1 Water	-7.78	7.78
				7320 · Utilities	-538.68	538.68
TOTAL					-551.73	551.73
Bill Pmt -Check	9718	02/08/2021	Christian Ottolini	1-Community First CU -...		-750.00
Bill	01152021	01/01/2021		7120 · Training	-375.00	375.00
Bill	02152021	02/01/2021		7120 · Training	-375.00	375.00
TOTAL					-750.00	750.00
Bill Pmt -Check	9719	02/08/2021	Complete Welders Su...	1-Community First CU -...		-72.98
Bill	02219999	01/31/2021		6261 · Medical Equip	-72.98	72.98
TOTAL					-72.98	72.98
Bill Pmt -Check	9720	02/08/2021	KME Fire Apparatus	1-Community First CU -...		-1,682.95
Bill	ca 554065	10/05/2020		6140 · Equipment	-1,682.95	1,682.95
TOTAL					-1,682.95	1,682.95
Bill Pmt -Check	9721	02/08/2021	Merrill, Arnone & Jone...	1-Community First CU -...		-60.00
Bill	1210123	01/04/2021		6610 · Legal	-60.00	60.00
TOTAL					-60.00	60.00
Bill Pmt -Check	9722	02/08/2021	Sherry Kulczewski	1-Community First CU -...		-136.87
Bill	Intuit 0023890350	01/11/2021		6400 · Office expense	-136.87	136.87
TOTAL					-136.87	136.87

CORRESPONDENCE

Information about PG&E's new Time-of-Use rates

January 12, 2021

23/0008049 0001

Energy Decision Maker
Cazadero Community Svc District
PO Box 508
Cazadero, CA 95421-0508



Re: Notification of Transition to Time-of-Use Electric Rates for Businesses

Dear Valued Customer,

Starting this March, one or more of your business accounts is scheduled to transition from a flat electric rate, when the price is the same throughout the day, to a new time-of-use rate plan as part of a requirement by the California Public Utilities Commission. With this transition, when you use energy will be as important as how much you use.

- Time-of-use rates are higher during peak hours, which are **4-9 p.m. every day**.
- In return, time-of-use rates at all other times are lower than the peak rate.
- Your business can save money by shifting energy use to times when rates are lower.

This rate transition will affect the Service ID(s) referenced on the following pages.

PG&E is committed to helping business customers understand their energy use and succeed on a new time-of-use rate plan. An easy online rate analysis is available at pge.com/tou to show you your current rate plan and help you compare other available rate options.*

If you want to enroll now in a new time-of-use rate plan, you can do so before your eligible Service ID(s) are automatically enrolled in March.** Enroll by visiting pge.com/newtou. If you take no action today, you will receive one more notification in advance of the transition.

PG&E has resources that can help you save energy and money, including:

- **Business Energy Savings Tool**—Track your energy usage and get a customized energy savings plan for your business. pge.com/bec
- **Cost and Usage Tools**—View your usage patterns and see how changes in your operating schedule and shifts in weather can impact energy costs over time. pge.com/costandusage
- **Bill Forecast Alerts**—Stay on top of monthly energy bills and avoid surprises. pge.com/usagealerts

Learn more about the new time-of-use rate plans by visiting pge.com/tou or by calling our Business Customer Service Center at **1-800-468-4743**.

Sincerely,

Your Partners at PG&E

*Rate cost comparison information is estimated by applying current rates to your last 12 months of electricity usage and assumes no change to how you use energy. An online rate analysis is not available to **some solar customers** or customers with certain meter types.

**If you have already changed to a new Business rate plan with later peak hours, or are a qualified solar delayed transition account, you will not be transitioned at this time and may disregard this letter.

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Account #: [REDACTED]

Service Address	Service ID#	Current Rate Plan	New Rate Plan
18020 Cazadero Hwy Cazadero, CA 95421	[REDACTED]	Standard Small-Business (HA1)	Business Low Use (HB1)

Account #: [REDACTED]

Service Address	Service ID#	Current Rate Plan	New Rate Plan
1305 Austin Creek Rd. Cazadero, CA 95421	[REDACTED]	Standard Small-Business (HA1)	Business Low Use (HB1)

Account #: [REDACTED]

Service Address	Service ID#	Current Rate Plan	New Rate Plan
6150 Cazadero Hwy Cazadero, CA 95421	[REDACTED]	Small Business A1 Time-of-Use (HA1X)	Business Low Use (HB1)
6400 Austin Creek Rd. Cazadero, CA 95421	[REDACTED]	Small Business A1 Time-of-Use (HA1X)	Business Low Use (HB1)



BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

January 13, 2021

Reported To:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

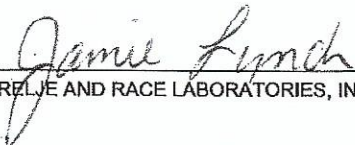
Sample Received: 12/30/20
Collected By : Residents

4900508

Log Number	Sample Date	Sample Source	Lead µg/L EPA 200.8	Copper µg/L EPA 200.8
1220-25144	12/27/20	6120 Austin Creek Rd. - Spigot	<5.0	56.
1220-25145	12/27/20	6315 Austin Creek Rd. - Kitchen RO	<5.0	400.
1220-25146	12/26/20	6145 Cazadero Hwy - Spigot (No Kitchen)	<5.0	<50.
1220-25147	12/27/20	5980 Cazadero Hwy - Spigot	<5.0	<50.
1220-25148	12/29/20	17800 Bei Rd. - Kitchen	<5.0	55.
1220-25149	12/28/20	17930 Bei Rd. - Kitchen	<5.0	1800.
1220-25150	12/28/20	18145 Bei Rd. - Kitchen	<5.0	640.
1220-25151	12/27/20	18183 Fairview Ave. - Kitchen	<5.0	92.
1220-25152	12/28/20	180 Old Cazadero Rd. - Kitchen	<5.0	<50.
1220-25153	12/30/20	26 Pearl Ave. - Kitchen	<5.0	70.

Copy Sent to:
STHD
e-mail

Approved by:


BRELJE AND RACE LABORATORIES, INC

From: Office of Grants and Local Services <LocalServices@parks.ca.gov>
Sent: Monday, January 11, 2021 9:38 AM
To: cazaderocsd@comcast.net
Subject: Office of Grants and Local Services' New Year Program Updates



Office of Grants and Local Services

Happy New Year from OGALS! To continue our partnership to improve the health and wellness of Californians, we are excited to provide the following competitive grant opportunities available in the upcoming two years.

What's ahead in 2021:

Regional Park Program (\$23M) and Rural Recreation and Tourism (\$23M)

Application Workshops for both programs start this week. Please sign up at parks.ca.gov/rpp or parks.ca.gov/rrt.

- Application due date: November 5, 2021

Round 4 Statewide Park Program (\$395.3M)

Applications are due by or before March 12, 2021 in the online Submittable portal: parks.ca.gov/spp.

- The Project Selection Criteria must be complete at the time of application. All other application checklist items can have a "placeholder" if not complete by the time of application.
- As the Corps consultation takes time, please reach out early to CCC and CALCC – consultation must have occurred in 2020 or early 2021 for the scope of the Round 4 project.

Outdoor Equity Program (\$19M)

The draft Application Guide will be posted in a few weeks at parks.ca.gov/oepe. A 30-day public comment period will start soon. Stay tuned and another email blast will be sent once the public comment period is open. We look forward to your feedback!

What's in store for 2022:

Applications for the following programs will be due in Spring 2022:

- Land and Water Conservation Fund Program (parks.ca.gov/lwcf)
- Habitat Conservation Fund Program (parks.ca.gov/hcf)
- Recreational Trails Program (parks.ca.gov/?page_id=24324)

Application workshops for these three programs will be held late Fall 2021. An email blast will be sent once the workshop schedules are finalized.

For questions and guidance on any of the above programs, please reach out to your [Competitive Review Project Officer](#) for assistance.

We look forward to your competitive applications!

California Department of Parks and Recreation
Office of Grants and Local Services (OGALS)

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1416 Ninth Street, Room 918
Sacramento, CA | 95818 United States

This email was sent to cazaderocsd@comcast.net.
To continue receiving our emails, add us to your address book.

emma

From: Michael Nicholls <nichollsncaz@gmail.com>
Sent: Sunday, January 17, 2021 11:40 AM
To: cazaderoCSD@comcast.net
Subject: Fwd: Federal Emergency Management Agency (FEMA) Weekly Digest Bulletin

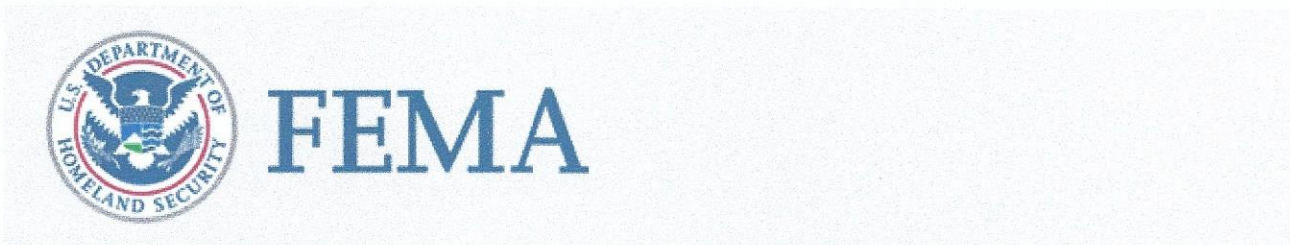
Begin forwarded message:

From: Michael Nicholls <nichollsncaz@gmail.com>
Subject: Fwd: Federal Emergency Management Agency (FEMA) Weekly Digest Bulletin
Date: January 17, 2021 at 11:39:55 AM PST
To: Eric Schanz <ericschanz@comcast.net>, Steve Krausmann <skrausmann@cazadero-csd.org>, Paul Barry <pbarry@cazadero-csd.org>

Fyi

Begin forwarded message:

From: "FEMA (Federal Emergency Management Agency)" <fema@service.govdelivery.com>
Subject: Federal Emergency Management Agency (FEMA) Weekly Digest Bulletin
Date: January 17, 2021 at 11:36:15 AM PST
To: mcnicholls@cazadero-csd.org



FY 2020 FIRE PREVENTION AND SAFETY GRANT APPLICATION PERIOD NOTIFICATION

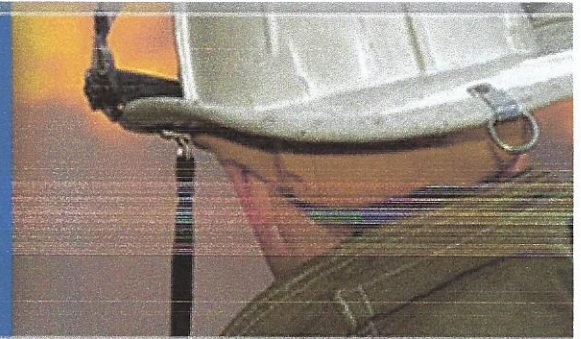
01/13/2021



FEMA

AFG

Assistance to
Firefighters
Grant Program



AFG E-MAIL ALERT | January 13, 2021

APPLICATION PERIOD OPENS MONDAY, JAN 25 FOR FY 2020 FIRE PREVENTION AND SAFETY (FP&S) GRANT PROGRAM

The FY 2020 FP&S application period will open on **Monday, January 25, 2021, at 8:00 a.m. ET** and will close on **Friday, February 26, 2021, at 5:00 p.m. ET**.

Start planning your FY 2020 FP&S grant application now by reviewing the Notice of Funding Opportunity (NOFO) and application guidance materials. These materials were produced specifically to help potential applicants begin to plan their 2020 grant applications ahead of the application period. These documents can be viewed on the FP&S Program website at: [FY 2020 FP&S Application Guidance Materials](#) and/or downloaded to your computer:

- Notice of Funding Opportunity
- Applicant Checklist
 - This checklist will help you prepare to answer questions within the grant application.
- Self-Evaluation – Fire Prevention and Safety (FP&S) Activity
 - This Self Evaluation Sheet will help you understand the criteria that you must address in your Narrative Statement when applying for FP&S Activity grant.
- FP&S Frequently Asked Questions (FAQs)
- FP&S Research and Development (R&D) Frequently Asked Questions (FAQs)
- Cost Share Calculator
 - This calculator will help you understand and determine your organization's cost share for FP&S grants.
- FEMA GO Account Creation User Guide
- Economic Hardship Waiver

Fire Grants Help Desk: If you have questions about the guidance materials listed above, call or email the Fire Grants Help Desk. The toll-free number is 1-866-274-0960; the e-mail address is for questions is firegrants@fema.dhs.gov. The Fire Grants Help Desk is open Monday – Friday, 8 a.m. – 4:30 p.m. ET.

FY 2020 FP&S LIVE WEBINARS

FEMA will host live Adobe Connect webinars to provide an overview of the FY 2020 FP&S grant program. The presentations will outline important information and reminders about cost share requirements, program priorities, eligible costs, how to navigate the grant application, and tips for preparing an FP&S application. FEMA Preparedness Officers will be available to answer your questions.

FP&S Webinar Schedule:

Topic	Day of Week	Date	Time	Conference Line (300 lines max)
FY 2020 FP&S Activity	Tuesday	1/26/2021	2 - 4 p.m. ET	800-320-4330 Conference Code: 936788
FY 2020 FP&S Research and Development Activity	Friday	1/29/2021	2 - 4 p.m. ET	800-320-4330 Conference Code: 720189
FY 2020 FP&S Activity	Thursday	2/04/2021	2 - 4 p.m. ET	800-320-4330 Conference Code: 936246
FY 2020 FP&S Activity	Tuesday	2/09/2021	2 - 4 p.m. ET	800-320-4330 Conference Code: 293728
FY 2020 FP&S Activity	Tuesday	2/16/2021	2 - 4 p.m. ET	800-320-4330 Conference Code: 310010

Live Webinars: Webinar sessions will be broadcast using an Adobe Connect webinar link. We suggest that you save this link to your web browser's favorites. The Adobe Connect webinar link can be found at: [Adobe Connect Link](#).

To access the webinar, follow these steps:

1. Click on the webinar link;
2. Select **“enter as a guest”** and provide **your name** and your **department’s name**. Click on enter the room;
3. Agree to the terms of the Adobe Connect system, click on **“OK”**.

If you have never attended an Adobe Connect meeting before, you may test your connection and audio

at: https://fema.connectsolutions.com/common/help/en/support/meeting_test.htm.

APPLICATION PORTAL

The online FP&S grant application is available through the Assistance to Firefighters Grant Program’s FEMA GO (FEMA Grants Outcomes) application portal at <https://go.fema.gov>.

All users must have their own FEMA GO account. Each account is specific to the authorized user and must not be shared with other personnel. A [FEMA GO Account Creation User Guide](#) can be viewed on the AFG Program website or downloaded to your computer.

Web Browser Information

FEMA GO will only support the most recent major release of the following browsers:

- Google Chrome
- Internet Explorer
- Mozilla Firefox
- Apple Safari
- Microsoft Edge

Users who attempt to use tablet type devices or other browsers may encounter issues with using FEMA GO.

SAM.GOV REGISTRATION IS REQUIRED TO APPLY AND RECEIVE GRANTS

All eligible applicants **must** be registered and active in the System for Award Management (SAM) **before** you can start an application. Per 2 CFR § 25.205, FEMA may not make an award to an entity until the entity has complied with the requirements to provide a valid DUNS number and maintain an active [SAM.gov](#) registration with current information. To register, or validate your [SAM.gov](#) information, please visit: <https://www.sam.gov/SAM/>.

SAM.gov Registration Tips:

Please ensure the following items are current in SAM and the DUNS number used in SAM is the same one you use for all FEMA applications:

- Organization's name
- Address
- Data Universal Numbering System (DUNS)
- Employer Identification Number (EIN)
- Banking information - type of account (checking or saving), routing number, and account number

The above information should be consistent throughout all registration documents.

Many websites may look official in appearance but are not. As a reminder, registration in the [SAM.gov](#) is FREE.

[SAM.gov](#) registration is only active for one year and must be renewed annually.

Should you need assistance with your [SAM.gov](#) account, there are several ways to get help:

- Submit your [SAM.gov](#) question online to the Federal Service Help Desk at <https://www.fsd.gov/fsd-gov/home.do>.
- Call the Federal Service Help Desk toll free at (866) 606-8220 open Monday - Friday 8 a.m. to 8 p.m. ET.

- [Quick Start Guides for Grant Registrations](#) and [SAM Video Tutorial for New Applicants](#) are tools created by the General Services Administration to assist those registering with the System for Award Management (SAM).

If you have questions or concerns about your [SAM.gov](#) registration, please contact the Federal Support desk at <https://www.fsd.gov/fsd-gov/home.do>.

Submitting Preparer Information

FEMA requires that all applicants identify any individual or organization that assisted with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application. Please ensure that this information is accurate at the time of submission. As a reminder, all applicants must attest that all information contained within the application, including preparer information, to be true, complete, and accurate to the best of your knowledge. If you contract with a grant writer, and they either advise you to not list them in the preparer information section of the application, or refuse to be listed, please notify the FP&S program office.

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Want the most up-to-date information on FEMA Grant programs? Follow us on Twitter [@FEMAGrants](#).

SHARE YOUR SUCCESS STORY

Do you have a Success Story regarding a FEMA Grant that you'd like to share with everyone? Contact us at gpd-comms@fema.dhs.gov or through Twitter [@FEMAGrants](#) using a private message.

AFG Home Page: <https://www.fema.gov/firegrants>

AFG Regional Representatives:

<https://www.fema.gov/grants/preparedness/firefighters/regional-contacts>

AFG Help Desk: E-mail: firegrants@fema.dhs.gov

Telephone Toll-Free: 1-866-274-0960



FEMA

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GOVDELI

From: Office of Grants and Local Services <LocalServices@parks.ca.gov>
Sent: Wednesday, January 27, 2021 9:25 AM
To: cazaderocsd@comcast.net
Subject: New Grant Program and SPP Reminders



Office of Grants and Local Services

Public Hearings - Outdoor Equity Program (AB 209)

This competitive grant program, made possible through [Assembly Bill 209 \(Limón\)](#), will increase the ability of residents in underserved communities, with an emphasis on students, to participate in outdoor experiences at state parks and other public lands. The program's focus is on **funding transportation, logistical, program operations, and capacity costs** associated with reaching historically underserved urban and rural communities throughout California.

\$19 million is available for program operation costs. Construction projects are not eligible.

The draft [Application Guide](#) and an RSVP [link](#) for [public hearing webinars](#) are available at parks.ca.gov/oep.

Four public hearings are available on February 9, 11, 16, and 18 from 12:30 to 3:30 pm. Please [RSVP](#) for a date that works for you.

If you cannot attend a Public Hearing, comments may also be emailed to Supervisor Richard Rendon via email at Richard.Rendon@parks.ca.gov by 5 p.m. (PST) on Feb. 22, 2021.

After considering comments received by or before February 22, 2021, the Application Guide may be finalized, and an application workshop schedule will be announced.

\$395.3 Million Statewide Park Program (Prop. 68)

Community FactFinder Report Reminder:

The Community FactFinder Report must be dated between November 11, 2020, and March 12, 2021. A date is shown on the top right corner of the report. If your current Community FactFinder report is dated before November 11, 2020, please

[create a new report](#) for the application.

Please follow the steps listed on page 2 of the [Community FactFinder Handbook](#) as soon as possible. To be as competitive as possible, **pay close attention to rules in the blue boxes of the Handbook:**

1. Review the project area's entire half mile radius and report the addition or removal of park acreage as explained on [pages 8-11](#). Park acreage updates may take four weeks to process. Therefore, please report acreage updates within two weeks if possible.
2. The pin must be located in the boundary of the proposed park when creating the final report as explained on [pages 12-17](#).

Online Application System Reminder:

Please start using the online application system as soon as possible to become familiar with it. Your draft application will auto-save in the system.

A brief [tutorial video](#) is available.

Applications must be submitted through the [online application system](#) by or before **11:59 pm on March 12, 2021**.

Please email questions as soon as possible to your "[Competitive Application Project Officer](#)" as there may be a high volume of questions on the final days before March 12.

We look forward to your applications for this historic funding opportunity! Six weeks to go!

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