



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

Board Meeting Agenda  
December 14, 2021 ~ 6:30PM  
Location ~ Fire Station #1  
5980 Cazadero Hwy, Cazadero, CA 95421

**\*\*\*ASSEMBLY BILL 361\*\*\***

**\*\*RE CORONAVIRUS COVID-19\*\***

CONSISTENT WITH GOVERNMENT CODE SECTION 54953 AND DECLARATIONS OF A STATE OF EMERGENCY BY THE CALIFORNIA GOVERNOR DUE TO THE COVID-19 PANDEMIC AND ORDERS OF THE SONOMA COUNTY HEALTH OFFICER TO MINIMIZE THE SPREAD OF COVID-19, THERE WILL BE NO PHYSICAL OR IN-PERSON MEETING LOCATION AVAILABLE TO THE PUBLIC. INSTEAD, MEETINGS OF THE DISTRICT BOARD OF DIRECTORS WILL BE CONDUCTED BY TELECONFERENCE.

**The meeting will be accessible, and members of the public may participate and give public comment, either via video teleconference by accessing the following website link or via audio by dialing the teleconference call-in number and inputting the meeting ID and passcode when prompted:**

<https://us02web.zoom.us/j/81192743915?pwd=NWZtN2hONWliWUVDajFHNHdoM2dJdz09>  
Telephone number: 1 (669) 900-6833, Meeting ID 811 9274 3915, Passcode 204512#

**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](mailto: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](http://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 S. Griswold

## **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 and Firefighters Association Report
  - a. Operations
  - b. Administration
  - c. Training
  - d. Special Projects
3. Park & Rec Maintenance
4. Facilities

## **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 – November 9, 2021
2. Approval of Financials – Month of October 2021
3. Approval of Financials – Month of November 2021

## **ACTION ITEMS**

1. **Resolution 21/22-07 Setting a location, a day and a time for regular monthly meetings**  
– Discussion/Action –
2. **Resolution 21/22-08 Proclamation of a Local Emergency for the Cazadero Community Services District, County of Sonoma, State of California, Ratifying the Proclamation of a State of Emergency by Governor Newsom on March 4, 2020, and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the Cazadero Community Services District for the Period December 1, 2021, Through January 1, 2022, Pursuant to Brown Act Provisions** – Discussion/Action – Teleconferenced District Board Meetings; Implementation of AB 361 Changing Brown Act Meeting Requirement; Proposed District Resolution Authorizing Remote Teleconference Meeting.
3. **Fiber Optic Grant** – Discussion/Action – Including presentation by Mark Graham on satellite connections
4. **Emergency Communications** – Discussion/Action – Update on implementation of Emergency Radio Communications in Cazadero and how the CCSD Board can be supportive, by Tony Goodwin
5. **Carport-Shelter for 5295** – Discussion/Action –
6. **Playground Equipment** – Discussion/Action –
7. **Board Officers Election** – Discussion/Action –

## **DISCUSSION ITEMS**

## **COMMITTEE REPORTS**

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

## **FINANCIAL REPORTS**

## **COMMUNICATIONS**

1. Email from Jim Berry, Cazadero Water Co., re: Water testing
2. Email from PG&E re: Enhanced Powerline Safety Settings (EPSS) Progress Report
3. Email from Sonoma County re: Notice of Funding Availability (NOFA) for CDBG, HOME and CDBG-CV Now Available

## **ADJOURNMENT**

# **STAFF REPORTS**



### **Administrative Assistant**

Worked 19 hours in November – In addition to regular monthly duties of payroll, payables, resolution preparation, meeting minutes, and agenda and Board packet preparation for the regular monthly Board meeting I took the CCSD return address stamp in to Jay's Engraving in Santa Rosa for repair, researched the Fiber Optic Grant and sent details to Director P. Barry, and updated the CCSD website with Director Griswold's picture and bio.

## **Fire Department**

### **Operations:**

- Chief Krausmann reports that the bathroom renovation project is ready for taping and tile work to be done.
- 5266 will need new tires before the start of the 2022 fire season.
- Total calls for 2021 through November are 137.

### **November 2021 Calls**

<b>Nature of Call</b>	<b>Number of Calls</b>
Medical Aid	7
Traffic Accident	1
Hazardous Condition	
Fire/Smoke Investigation	
Vegetation Fire	1
Public Assist	

### **Administration**

- No report.

### **Training**

- Medical Training with Chris Ottolini December 2, 2021.
- Firefighter Rebentisch will complete the SRJC Fire Academy on December 14,2020.

### **Firefighters Association**

- Fundraising mailer to go out first of the year.
- Covid permitting plans for the Fireman's BBQ are moving forward for the summer of 2022.

## **Facilities**

What I did this month is -sweep up debris in front of the building, wash the windows in lobby, sweep up large room several times, took rags and mop heads home to wash and dry, cleaned the counters, stove and refrigerator, mopped the floor several times, got cob webs down, put out the trash, mopped the meeting room several times, wiped the table tops several times, cleaned the bathroom, (sink, toilets and floor). mopped and dusted the back office, mopped and dusted the front office several times, swept the area out back where the barbecue is. 15 hours. Nancy Caplan

# CONSENT ITEMS





## *Cazadero Community Services District Meeting Minutes – November 9, 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 6:32PM on November 9, 2021. Director P. Barry led the Pledge of Allegiance. The following Directors were present: P. Barry, M. Berry, H. Canelis, D. DeBeaune, and S. Griswold. Chief Krausmann and AA Kulczewski were also present.

**2. Public Comment**

None.

**3. Agenda Adjustments**

None

**4. Director Reports**

None.

**5. Staff Reports**

Staff reports were included in the Board packet. In addition, AA Kulczewski read a letter from Training Officer Gabe Stirnus of Sonoma Valley Fire District and a Dixie Fire Strike Team Leader commending our firefighter Gabe Barrio on his attitude, work ethic, and representation of the Cazadero Fire District on the Dixie Fire in September.

Chief Krausmann reported the work on the bathroom remodel is coming along, will be finishing the sheetrock and it will then be taped and painted.

The Call Report for October:

Nature of Call	Number of Calls
Medical Aid	4
Traffic Accident	1
Hazardous Condition	3
Vegetation Fire	1

**6. Consent Calendar Items**

On a motion by Director Canelis, Seconded by Director DeBeaune, the Board moved to approve the minutes for the October 12 meeting. VOTE: 5-0-0 by roll call:

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

**7. Action Items**

- a. **Resolution 21/22-06 Proclamation of a Local Emergency for the Cazadero Community Services District, County of Sonoma, State of California, Ratifying the Proclamation of a State of Emergency by Governor Newsom on March 4, 2020, and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the Cazadero Community Services District for the Period November 1, 2021, Through December 1, 2021, Pursuant to Brown Act Provisions** – After Board discussion, on a motion by Director M. Berry, seconded by Director Canelis, the Board moved to approve resolution 21/22-06. VOTE: 5-0-0 by roll call:

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

- b. **Fiber Optic Grant** – After Board discussion, item tabled to December meeting
- c. **Carport-Shelter for 5295** – After Board discussion, item tabled to December meeting.
- d. **Playground Equipment** – After Board discussion, item tabled to December meeting.
- e. **Playground Inspection Recommendations** – The Board will respond to CAPRI's 19 recommendations and will start in January 2022 with committee minutes.

**8. Discussion Items**

- a. **None**

**9. Committee Reports**

- a. **Consolidation 2020 Ad Hoc** – Director P. Barry reported that Sonoma County admin doesn't want to put any more effort into consolidations, Gold Ridge will propose at the Sonoma County Board meeting Tuesday that they take over all remaining volunteer departments.
- b. **Park 2020 Ad Hoc** – Progress on the Depot is "chugging" right along, the goal is to have the Depot installation completed in time for the Cazadero Christmas parade on December 11.

**10. Correspondence**

Correspondence referenced in the Board packet were reviewed.

**11. Financial Reports**

Bills totaling \$10,726.68 were presented for payment.

**12. Adjournment**

On a motion by Director Canelis, Seconded by Director DeBeaune, the Board moved to adjourn the meeting at 7:47 PM. VOTE: 5-0-0 by roll call:

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

\_\_\_\_\_  
Paul Barry

\_\_\_\_\_  
Maureen Barry

\_\_\_\_\_  
Homer Canelis

\_\_\_\_\_  
Daina DeBeaune

\_\_\_\_\_  
Scott Griswold

Date: \_\_\_\_\_



### Accrual Basis

### Accrual Basis











**Cazadero Community Services District**  
**Deposit Detail**  
**October 2021**

Type	Num	Date	Name	Account	Amount
Deposit		10/14/2021		L. A. I. F.	137.60
				1703 · LAIF Interest	-137.60
TOTAL					-137.60
Deposit		10/25/2021		1-Community First ...	43,798.50
			State Of California	4050 · State & Local...	-43,785.25
			State of CA EDD	2100 · Payroll Liabili...	-13.25
TOTAL					-43,798.50
Deposit		10/31/2021		SonomaCo Pooled ...	259.13
				1700 · Interest on P...	-259.13
TOTAL					-259.13
Deposit		10/31/2021		2-Community First ...	0.85
				1704 · Comm First ...	-0.85
TOTAL					-0.85
Deposit		10/31/2021		3-Community First ...	5.10
				1704 · Comm First ...	-5.10
TOTAL					-5.10



**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	EFT	10/04/2021	P. G. & E.	1-Community First ...		-113.68
Bill	5192 ...	09/16/2021		Stn 2 Electricity	-113.68	113.68
TOTAL					-113.68	113.68
Bill Pmt -Check	EFT	10/04/2021	P. G. & E.	1-Community First ...		-414.62
Bill	1483 ...	09/16/2021		Stn 1 Electricity	-332.70	332.70
				Electricity Outdoor	-56.58	56.58
				Siren Electricity	-25.34	25.34
TOTAL					-414.62	414.62
Bill Pmt -Check	EFT	10/11/2021	P. G. & E.	1-Community First ...		-398.71
Bill	4044 ...	09/22/2021		Street Lights Electric...	-398.71	398.71
TOTAL					-398.71	398.71
Bill Pmt -Check	EFT	10/12/2021	Frontier Communi...	1-Community First ...		-240.27
Bill	1755 ...	09/16/2021		Stn 1 Telephone	-240.27	240.27
TOTAL					-240.27	240.27
Bill Pmt -Check	EFT	10/12/2021	Frontier Communi...	1-Community First ...		-67.00
Bill	1825 ...	09/16/2021		Stn 2 Telephone	-67.00	67.00
TOTAL					-67.00	67.00
Bill Pmt -Check	EFT	10/12/2021	Frontier Communi...	1-Community First ...		-240.35
Bill	5185 ...	09/16/2021		Station 1 Emergenc...	-240.35	240.35
TOTAL					-240.35	240.35
Bill Pmt -Check	EFT	10/16/2021	Comcast	1-Community First ...		-192.20
Bill	7647 ...	09/21/2021		Stn 1 Internet	-192.20	192.20
TOTAL					-192.20	192.20
Bill Pmt -Check	EFT	10/20/2021	Recology Sonoma ...	1-Community First ...		-46.95
Bill	24655...	09/30/2021		Stn 2 Garbage	-46.95	46.95
TOTAL					-46.95	46.95
Bill Pmt -Check	EFT	10/20/2021	Recology Sonoma ...	1-Community First ...		-375.18
Bill	25333...	09/30/2021		Stn 1 Garbage	-375.18	375.18
TOTAL					-375.18	375.18

**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	EFT	10/27/2021	McPhail Fuel Co.	1-Community First ...		-81.38
Bill	E0756...	09/26/2021		Stn 1 Propane	-81.38	81.38
TOTAL					-81.38	81.38
Bill Pmt -Check	EFT	10/28/2021	Comcast	1-Community First ...		-151.57
Bill	4727 ...	10/03/2021		Stn 2 Internet	-151.57	151.57
TOTAL					-151.57	151.57
Liability Check	E-pay	10/12/2021	EFTPS	1-Community First ...		-1,084.64
				2100 · Payroll Liabili...	-222.00	222.00
				2100 · Payroll Liabili...	-349.56	349.56
				2100 · Payroll Liabili...	-349.56	349.56
				2100 · Payroll Liabili...	-81.76	81.76
				2100 · Payroll Liabili...	-81.76	81.76
TOTAL					-1,084.64	1,084.64
Liability Check	E-pay	10/12/2021	EFTPS	1-Community First ...		-13,239.24
				2100 · Payroll Liabili...	-6,633.00	6,633.00
				2100 · Payroll Liabili...	-2,677.04	2,677.04
				2100 · Payroll Liabili...	-2,677.04	2,677.04
				2100 · Payroll Liabili...	-626.08	626.08
				2100 · Payroll Liabili...	-626.08	626.08
TOTAL					-13,239.24	13,239.24
Liability Check	E-pay	10/25/2021	EDD	1-Community First ...		-138.50
				2100 · Payroll Liabili...	-138.50	138.50
TOTAL					-138.50	138.50
Liability Check	E-pay	10/25/2021	EDD	1-Community First ...		-128.80
				2100 · Payroll Liabili...	-10.83	10.83
				2100 · Payroll Liabili...	-117.97	117.97
TOTAL					-128.80	128.80
Paycheck	9879	10/01/2021	Caplan, Nancy K.	1-Community First ...		-415.58
				5910 · Payroll Expe...	-450.00	450.00
				5910 · Payroll Expe...	-0.45	0.45
				2100 · Payroll Liabili...	0.45	-0.45
				5910 · Payroll Expe...	-27.90	27.90
				2100 · Payroll Liabili...	27.90	-27.90
				2100 · Payroll Liabili...	27.90	-27.90
				5910 · Payroll Expe...	-6.52	6.52
				2100 · Payroll Liabili...	6.52	-6.52
				2100 · Payroll Liabili...	6.52	-6.52
				5910 · Payroll Expe...	-9.90	9.90
				2100 · Payroll Liabili...	9.90	-9.90
TOTAL					-415.58	415.58

**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	9880	10/01/2021	Dewart, Alan	1-Community First ...		-461.75
				5910 · Payroll Expe...	-500.00	500.00
				5910 · Payroll Expe...	-31.00	31.00
				2100 · Payroll Liabili...	31.00	-31.00
				2100 · Payroll Liabili...	31.00	-31.00
				5910 · Payroll Expe...	-7.25	7.25
				2100 · Payroll Liabili...	7.25	-7.25
				2100 · Payroll Liabili...	7.25	-7.25
TOTAL					-461.75	461.75
Paycheck	9881	10/01/2021	Krausmann, Steve...	1-Community First ...		-606.80
				5910 · Payroll Expe...	-800.00	800.00
				2100 · Payroll Liabili...	97.00	-97.00
				5910 · Payroll Expe...	-49.60	49.60
				2100 · Payroll Liabili...	49.60	-49.60
				2100 · Payroll Liabili...	49.60	-49.60
				5910 · Payroll Expe...	-11.60	11.60
				2100 · Payroll Liabili...	11.60	-11.60
				2100 · Payroll Liabili...	11.60	-11.60
				2100 · Payroll Liabili...	35.00	-35.00
TOTAL					-606.80	606.80
Paycheck	9882	10/01/2021	Kulczewski, Sharon	1-Community First ...		-941.15
				5914 · Admin Payrol...	-1,102.50	1,102.50
				2100 · Payroll Liabili...	77.00	-77.00
				5910 · Payroll Expe...	-68.36	68.36
				2100 · Payroll Liabili...	68.36	-68.36
				2100 · Payroll Liabili...	68.36	-68.36
				5910 · Payroll Expe...	-15.99	15.99
				2100 · Payroll Liabili...	15.99	-15.99
				2100 · Payroll Liabili...	15.99	-15.99
TOTAL					-941.15	941.15
Paycheck	9883	10/01/2021	Barrio, Gabriel	1-Community First ...		-418.19
				Stipend	-468.00	468.00
				5910 · Payroll Expe...	-0.46	0.46
				2100 · Payroll Liabili...	0.46	-0.46
				2100 · Payroll Liabili...	14.00	-14.00
				5910 · Payroll Expe...	-29.02	29.02
				2100 · Payroll Liabili...	29.02	-29.02
				2100 · Payroll Liabili...	29.02	-29.02
				5910 · Payroll Expe...	-6.79	6.79
				2100 · Payroll Liabili...	6.79	-6.79
				2100 · Payroll Liabili...	6.79	-6.79
				5910 · Payroll Expe...	-10.30	10.30
				2100 · Payroll Liabili...	10.30	-10.30
TOTAL					-418.19	418.19

**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	9884	10/01/2021	Dewart, Alan	1-Community First ...		-288.12
				Stipend	-312.00	312.00
				5910 · Payroll Expe...	-19.35	19.35
				2100 · Payroll Liabili...	19.35	-19.35
				2100 · Payroll Liabili...	19.35	-19.35
				5910 · Payroll Expe...	-4.53	4.53
				2100 · Payroll Liabili...	4.53	-4.53
				2100 · Payroll Liabili...	4.53	-4.53
TOTAL					-288.12	288.12
Paycheck	9885	10/01/2021	Endsley, Stephanie...	1-Community First ...		-432.21
				Stipend	-468.00	468.00
				5910 · Payroll Expe...	-0.47	0.47
				2100 · Payroll Liabili...	0.47	-0.47
				5910 · Payroll Expe...	-29.01	29.01
				2100 · Payroll Liabili...	29.01	-29.01
				2100 · Payroll Liabili...	29.01	-29.01
				5910 · Payroll Expe...	-6.78	6.78
				2100 · Payroll Liabili...	6.78	-6.78
				2100 · Payroll Liabili...	6.78	-6.78
TOTAL					-432.21	432.21
Paycheck	9886	10/01/2021	Krausmann, Steve...	1-Community First ...		-156.14
				Stipend	-312.00	312.00
				2100 · Payroll Liabili...	97.00	-97.00
				5910 · Payroll Expe...	-19.34	19.34
				2100 · Payroll Liabili...	19.34	-19.34
				2100 · Payroll Liabili...	19.34	-19.34
				5910 · Payroll Expe...	-4.52	4.52
				2100 · Payroll Liabili...	4.52	-4.52
				2100 · Payroll Liabili...	4.52	-4.52
				2100 · Payroll Liabili...	35.00	-35.00
TOTAL					-156.14	156.14
Paycheck	9887	10/01/2021	Loewen, Thomas	1-Community First ...		-288.12
				Stipend	-312.00	312.00
				5910 · Payroll Expe...	-0.31	0.31
				2100 · Payroll Liabili...	0.31	-0.31
				5910 · Payroll Expe...	-19.35	19.35
				2100 · Payroll Liabili...	19.35	-19.35
				2100 · Payroll Liabili...	19.35	-19.35
				5910 · Payroll Expe...	-4.53	4.53
				2100 · Payroll Liabili...	4.53	-4.53
				2100 · Payroll Liabili...	4.53	-4.53
TOTAL					-288.12	288.12



**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	9888	10/01/2021	Shane, Stephen	1-Community First ...		-432.21
				Stipend	-468.00	468.00
				5910 · Payroll Expe...	-0.47	0.47
				2100 · Payroll Liabili...	0.47	-0.47
				5910 · Payroll Expe...	-29.01	29.01
				2100 · Payroll Liabili...	29.01	-29.01
				2100 · Payroll Liabili...	29.01	-29.01
				5910 · Payroll Expe...	-6.78	6.78
				2100 · Payroll Liabili...	6.78	-6.78
				2100 · Payroll Liabili...	6.78	-6.78
TOTAL					-432.21	432.21
Paycheck	9889	10/01/2021	Barrio, Gabriel	1-Community First ...		-8,729.23
				Strike Team	-13,505.60	13,505.60
				5910 · Payroll Expe...	-1.10	1.10
				2100 · Payroll Liabili...	1.10	-1.10
				2100 · Payroll Liabili...	2,664.00	-2,664.00
				5910 · Payroll Expe...	-837.35	837.35
				2100 · Payroll Liabili...	837.35	-837.35
				2100 · Payroll Liabili...	837.35	-837.35
				5910 · Payroll Expe...	-195.83	195.83
				2100 · Payroll Liabili...	195.83	-195.83
				2100 · Payroll Liabili...	195.83	-195.83
				2100 · Payroll Liabili...	1,079.19	-1,079.19
				5910 · Payroll Expe...	-24.11	24.11
				2100 · Payroll Liabili...	24.11	-24.11
TOTAL					-8,729.23	8,729.23
Paycheck	9890	10/01/2021	Decarly (Strike Tea...	1-Community First ...		-7,616.79
				Strike Team	-11,592.00	11,592.00
				5910 · Payroll Expe...	-7.00	7.00
				2100 · Payroll Liabili...	7.00	-7.00
				2100 · Payroll Liabili...	2,205.00	-2,205.00
				5910 · Payroll Expe...	-718.70	718.70
				2100 · Payroll Liabili...	718.70	-718.70
				2100 · Payroll Liabili...	718.70	-718.70
				5910 · Payroll Expe...	-168.08	168.08
				2100 · Payroll Liabili...	168.08	-168.08
				2100 · Payroll Liabili...	168.08	-168.08
				2100 · Payroll Liabili...	883.43	-883.43
				5910 · Payroll Expe...	-154.00	154.00
				2100 · Payroll Liabili...	154.00	-154.00
TOTAL					-7,616.79	7,616.79
Paycheck	9891	10/01/2021	Endsley, Stephanie...	1-Community First ...		-3,839.13
				Strike Team	-4,882.50	4,882.50
				5910 · Payroll Expe...	-0.60	0.60
				2100 · Payroll Liabili...	0.60	-0.60
				2100 · Payroll Liabili...	490.00	-490.00
				5910 · Payroll Expe...	-302.72	302.72
				2100 · Payroll Liabili...	302.72	-302.72
				2100 · Payroll Liabili...	302.72	-302.72
				5910 · Payroll Expe...	-70.80	70.80
				2100 · Payroll Liabili...	70.80	-70.80

**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				2100 · Payroll Liabili...	70.80	-70.80
				2100 · Payroll Liabili...	179.85	-179.85
TOTAL					-3,839.13	3,839.13
Paycheck	9892	10/01/2021	Minter, Sterling D	1-Community First ...		-4,920.27
				Strike Team	-6,709.50	6,709.50
				5910 · Payroll Expe...	-6.71	6.71
				2100 · Payroll Liabili...	6.71	-6.71
				2100 · Payroll Liabili...	892.00	-892.00
				5910 · Payroll Expe...	-415.99	415.99
				2100 · Payroll Liabili...	415.99	-415.99
				2100 · Payroll Liabili...	415.99	-415.99
				5910 · Payroll Expe...	-97.29	97.29
				2100 · Payroll Liabili...	97.29	-97.29
				2100 · Payroll Liabili...	97.29	-97.29
				2100 · Payroll Liabili...	383.95	-383.95
TOTAL					-4,920.27	4,920.27
Paycheck	9893	10/01/2021	Endsley, Stephanie...	1-Community First ...		-552.72
				5915 · Fire Departm...	-598.50	598.50
				5910 · Payroll Expe...	-37.10	37.10
				2100 · Payroll Liabili...	37.10	-37.10
				2100 · Payroll Liabili...	37.10	-37.10
				5910 · Payroll Expe...	-8.68	8.68
				2100 · Payroll Liabili...	8.68	-8.68
				2100 · Payroll Liabili...	8.68	-8.68
TOTAL					-552.72	552.72
Paycheck	9894	10/01/2021	Krausmann, Steve...	1-Community First ...		-511.95
				5915 · Fire Departm...	-697.30	697.30
				2100 · Payroll Liabili...	97.00	-97.00
				5910 · Payroll Expe...	-43.24	43.24
				2100 · Payroll Liabili...	43.24	-43.24
				2100 · Payroll Liabili...	43.24	-43.24
				5910 · Payroll Expe...	-10.11	10.11
				2100 · Payroll Liabili...	10.11	-10.11
				2100 · Payroll Liabili...	10.11	-10.11
				2100 · Payroll Liabili...	35.00	-35.00
TOTAL					-511.95	511.95
Bill Pmt -Check	9895	10/12/2021	Al Dewart	1-Community First ...		-81.36
Bill	335135	09/04/2021		Parks Maintenance-...	-81.36	81.36
TOTAL					-81.36	81.36
Bill Pmt -Check	9896	10/12/2021	All Star Fire Equip...	1-Community First ...		-1,486.93
Bill	234866	09/20/2021		6022 · Safety Clothing	-647.68	647.68
				6881 · Safety Equip	-839.25	839.25
TOTAL					-1,486.93	1,486.93

**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	9897	10/12/2021	Bank of America B...	1-Community First ...		-6,236.67
Bill	8/28-9...	09/27/2021		Bank of America Cr...	-6,236.67	6,236.67
TOTAL					-6,236.67	6,236.67
Bill Pmt -Check	9898	10/12/2021	Brit Horn	1-Community First ...		-38.88
Bill	DMV ...	10/06/2021		7120 · Training	-38.88	38.88
TOTAL					-38.88	38.88
Bill Pmt -Check	9899	10/12/2021	Caplan, Nancy	1-Community First ...		-5.99
Bill	SAFE...	09/27/2021		6080 · Household S...	-5.99	5.99
TOTAL					-5.99	5.99
Bill Pmt -Check	9900	10/12/2021	Cascade Fire Equi...	1-Community First ...		-315.02
Bill	119527	10/07/2021		6880 · Minor Equip...	-315.02	315.02
TOTAL					-315.02	315.02
Bill Pmt -Check	9901	10/12/2021	Cazadero Supply	1-Community First ...		-341.76
Bill	110722	08/10/2021		6880 · Minor Equip...	-112.52	112.52
Bill	110791	09/01/2021		6140 · Apparatus M...	-79.30	79.30
Bill	110810	09/03/2021		6880 · Minor Equip...	-131.63	131.63
Bill	110873	09/27/2021		6140 · Apparatus M...	-15.72	15.72
Bill	110885	09/30/2021		Station 1 Mntce	-2.59	2.59
TOTAL					-341.76	341.76
Bill Pmt -Check	9902	10/12/2021	Cazadero Water Co...	1-Community First ...		-23.94
Bill	7/23-9...	09/14/2021		Stn 1 Water	-23.60	23.60
				Stn 1 Water	-0.34	0.34
TOTAL					-23.94	23.94
Bill Pmt -Check	9903	10/12/2021	Christian Ottolini	1-Community First ...		-375.00
Bill	10152...	10/01/2021		7120 · Training	-375.00	375.00
TOTAL					-375.00	375.00
Bill Pmt -Check	9904	10/12/2021	Complete Welders ...	1-Community First ...		-70.90
Bill	02229...	09/30/2021		6261 · Medical Equip	-70.90	70.90
TOTAL					-70.90	70.90
Bill Pmt -Check	9905	10/12/2021	Fire Agencies Self I...	1-Community First ...		-3,703.00
Bill	FASIS...	10/01/2021		5940 · Wrkmn Comp	-3,703.00	3,703.00
TOTAL					-3,703.00	3,703.00

**Cazadero Community Services District**  
**Check Detail**  
**October 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	9906	10/12/2021	L. N. Curtis & Sons	1-Community First ...		-514.84
Bill	INV52...	08/26/2021		6022 · Safety Clothing	-79.75	79.75
Bill	INV53...	09/30/2021		6022 · Safety Clothing	-435.09	435.09
TOTAL					-514.84	514.84
Bill Pmt -Check	9907	10/12/2021	NSCAPCD	1-Community First ...		-75.00
Bill	2021/...	09/29/2021		7053 · Permits/Licen...	-75.00	75.00
TOTAL					-75.00	75.00
Bill Pmt -Check	9908	10/12/2021	Stephanie Endsley	1-Community First ...		-94.95
Bill	WWo...	09/10/2021		7201 · Gas & Oil	-50.00	50.00
Bill	SAC 3...	09/10/2021		7201 · Gas & Oil	-32.74	32.74
Bill	Lamb...	09/11/2021		7201 · Gas & Oil	-12.21	12.21
TOTAL					-94.95	94.95
Bill Pmt -Check	9909	10/12/2021	Steve Krausmann.	1-Community First ...		-338.13
Bill	Pace ...	09/10/2021		Buildings & Improve...	-289.12	289.12
Bill	Home...	09/16/2021		Buildings & Improve...	-49.01	49.01
TOTAL					-338.13	338.13
Bill Pmt -Check	9910	10/12/2021	USPS	1-Community First ...		-12.00
Bill	PO Bo...	10/09/2021		6400 · Office expense	-12.00	12.00
TOTAL					-12.00	12.00

**Cazadero Community Services District**  
**Reconciliation Summary**  
**1-Community First CU -Checking, Period Ending 10/31/2021**

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	Oct 31, 21
Beginning Balance	194,653.86
Cleared Transactions	
Checks and Payments - 49 items	-55,169.91
Deposits and Credits - 1 item	43,798.50
Total Cleared Transactions	-11,371.41
Cleared Balance	<u>183,282.45</u>
Uncleared Transactions	
Checks and Payments - 4 items	-52,261.08
Total Uncleared Transactions	-52,261.08
Register Balance as of 10/31/2021	<u>131,021.37</u>
Ending Balance	<u>131,021.37</u>



## Cazadero Community Services District

## Reconciliation Detail

1-Community First CU -Checking, Period Ending 10/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						194,653.86
Cleared Transactions						
Checks and Payments - 49 items						
Paycheck	09/01/2021	9856	Kulczewski, Sharon	X	-922.38	-922.38
Paycheck	09/01/2021	9858	Shane, Stephen	X	-432.19	-1,354.57
Bill Pmt -Check	09/13/2021	9866	Joseph Tamagni	X	-350.00	-1,704.57
Bill Pmt -Check	09/14/2021	9873	Brit Horn	X	-117.00	-1,821.57
Paycheck	09/27/2021	9878	Minter, Sterling D	X	-144.07	-1,965.64
Bill Pmt -Check	09/28/2021	EFT	Comcast	X	-151.57	-2,117.21
Paycheck	10/01/2021	9889	Barrio, Gabriel	X	-8,729.23	-10,846.44
Paycheck	10/01/2021	9892	Minter, Sterling D	X	-4,920.27	-15,766.71
Paycheck	10/01/2021	9891	Endsley, Stephanie R	X	-3,839.13	-19,605.84
Paycheck	10/01/2021	9882	Kulczewski, Sharon	X	-941.15	-20,546.99
Paycheck	10/01/2021	9881	Krausmann, Steven M	X	-606.80	-21,153.79
Paycheck	10/01/2021	9893	Endsley, Stephanie R	X	-552.72	-21,706.51
Paycheck	10/01/2021	9894	Krausmann, Steven M	X	-511.95	-22,218.46
Paycheck	10/01/2021	9880	Dewart, Alan	X	-461.75	-22,680.21
Paycheck	10/01/2021	9885	Endsley, Stephanie R	X	-432.21	-23,112.42
Paycheck	10/01/2021	9888	Shane, Stephen	X	-432.21	-23,544.63
Paycheck	10/01/2021	9883	Barrio, Gabriel	X	-418.19	-23,962.82
Paycheck	10/01/2021	9879	Caplan, Nancy K.	X	-415.58	-24,378.40
Paycheck	10/01/2021	9884	Dewart, Alan	X	-288.12	-24,666.52
Paycheck	10/01/2021	9887	Loewen, Thomas	X	-288.12	-24,954.64
Paycheck	10/01/2021	9886	Krausmann, Steven M	X	-156.14	-25,110.78
Bill Pmt -Check	10/04/2021	EFT	P. G. & E.	X	-414.62	-25,525.40
Bill Pmt -Check	10/04/2021	EFT	P. G. & E.	X	-113.68	-25,639.08
Bill Pmt -Check	10/11/2021	EFT	P. G. & E.	X	-398.71	-26,037.79
Liability Check	10/12/2021	E-pay	EFTPS	X	-13,239.24	-39,277.03
Bill Pmt -Check	10/12/2021	9897	Bank of America Bu...	X	-6,236.67	-45,513.70
Bill Pmt -Check	10/12/2021	9905	Fire Agencies Self I...	X	-3,703.00	-49,216.70
Bill Pmt -Check	10/12/2021	9896	All Star Fire Equipm...	X	-1,486.93	-50,703.63
Liability Check	10/12/2021	E-pay	EFTPS	X	-1,084.64	-51,788.27
Bill Pmt -Check	10/12/2021	9906	L. N. Curtis & Sons	X	-514.84	-52,303.11
Bill Pmt -Check	10/12/2021	9903	Christian Ottolini	X	-375.00	-52,678.11
Bill Pmt -Check	10/12/2021	9909	Steve Krausmann.	X	-338.13	-53,016.24
Bill Pmt -Check	10/12/2021	9900	Cascade Fire Equip...	X	-315.02	-53,331.26
Bill Pmt -Check	10/12/2021	EFT	Frontier Communica...	X	-240.35	-53,571.61
Bill Pmt -Check	10/12/2021	EFT	Frontier Communica...	X	-240.27	-53,811.88
Bill Pmt -Check	10/12/2021	9908	Stephanie Endsley	X	-94.95	-53,906.83
Bill Pmt -Check	10/12/2021	9895	Al Dewart	X	-81.36	-53,988.19
Bill Pmt -Check	10/12/2021	9904	Complete Welders S...	X	-70.90	-54,059.09
Bill Pmt -Check	10/12/2021	EFT	Frontier Communica...	X	-67.00	-54,126.09
Bill Pmt -Check	10/12/2021	9898	Brit Horn	X	-38.88	-54,164.97
Bill Pmt -Check	10/12/2021	9902	Cazadero Water Co...	X	-23.94	-54,188.91
Bill Pmt -Check	10/12/2021	9910	USPS	X	-12.00	-54,200.91
Bill Pmt -Check	10/12/2021	9899	Caplan, Nancy	X	-5.99	-54,206.90
Bill Pmt -Check	10/16/2021	EFT	Comcast	X	-192.20	-54,399.10
Bill Pmt -Check	10/20/2021	EFT	Recology Sonoma ...	X	-375.18	-54,774.28
Bill Pmt -Check	10/20/2021	EFT	Recology Sonoma ...	X	-46.95	-54,821.23
Liability Check	10/25/2021	E-pay	EDD	X	-138.50	-54,959.73
Liability Check	10/25/2021	E-pay	EDD	X	-128.80	-55,088.53
Bill Pmt -Check	10/27/2021	EFT	McPhail Fuel Co.	X	-81.38	-55,169.91
Total Checks and Payments					-55,169.91	-55,169.91
Deposits and Credits - 1 item						
Deposit	10/25/2021			X	43,798.50	43,798.50
Total Deposits and Credits					43,798.50	43,798.50
Total Cleared Transactions					-11,371.41	-11,371.41
Cleared Balance					-11,371.41	183,282.45



## Cazadero Community Services District

## Reconciliation Detail

1-Community First CU -Checking, Period Ending 10/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 4 items</b>						
Bill Pmt -Check	09/14/2021	9875	RDO Equipment Co.		-44,227.53	-44,227.53
Paycheck	10/01/2021	9890	Decarly {Strike Tea...		-7,616.79	-51,844.32
Bill Pmt -Check	10/12/2021	9901	Cazadero Supply		-341.76	-52,186.08
Bill Pmt -Check	10/12/2021	9907	NSCAPCD		-75.00	-52,261.08
Total Checks and Payments					-52,261.08	-52,261.08
Total Uncleared Transactions					-52,261.08	-52,261.08
Register Balance as of 10/31/2021					-63,632.49	131,021.37
Ending Balance					-63,632.49	131,021.37

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11/06/21

**Cazadero Community Services District**  
**Reconciliation Summary**  
**2-Community First CU -Savings, Period Ending 10/31/2021**

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	<u>Oct 31, 21</u>
Beginning Balance	10,020.27
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.85</u>
Total Cleared Transactions	<u>0.85</u>
Cleared Balance	<u><u>10,021.12</u></u>
Register Balance as of 10/31/2021	10,021.12
Ending Balance	10,021.12

**Cazadero Community Services District**  
**Reconciliation Detail**  
**2-Community First CU -Savings, Period Ending 10/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,020.27
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/31/2021			X	0.85	0.85
Total Deposits and Credits					0.85	0.85
Total Cleared Transactions					0.85	0.85
Cleared Balance					0.85	10,021.12
Register Balance as of 10/31/2021					0.85	10,021.12
Ending Balance					0.85	10,021.12

3:18 PM

11/06/21

**Cazadero Community Services District**  
**Reconciliation Summary**  
**3-Community First CU - Park Dev, Period Ending 10/31/2021**

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	<u>Oct 31, 21</u>
Beginning Balance	60,009.20
Cleared Transactions	
Deposits and Credits - 1 item	<u>5.10</u>
Total Cleared Transactions	<u>5.10</u>
Cleared Balance	<u><u>60,014.30</u></u>
Register Balance as of 10/31/2021	60,014.30
Ending Balance	60,014.30



**Cazadero Community Services District**  
**Reconciliation Detail**  
**3-Community First CU - Park Dev, Period Ending 10/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						60,009.20
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/31/2021			X	5.10	5.10
Total Deposits and Credits					5.10	5.10
Total Cleared Transactions					5.10	5.10
Cleared Balance					5.10	60,014.30
Register Balance as of 10/31/2021					5.10	60,014.30
Ending Balance					5.10	60,014.30

**Cazadero Community Services District**  
**Reconciliation Summary**  
**L. A. I. F., Period Ending 10/31/2021**

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	<u>Oct 31, 21</u>	
Beginning Balance		225,969.12
Cleared Transactions		
Deposits and Credits - 1 item	<u>137.60</u>	
Total Cleared Transactions	<u>137.60</u>	
Cleared Balance		<u><b>226,106.72</b></u>
Register Balance as of 10/31/2021		226,106.72
Ending Balance		226,106.72

**Cazadero Community Services District**  
**Reconciliation Detail**  
**L. A. I. F., Period Ending 10/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						225,969.12
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/14/2021			X	137.60	137.60
Total Deposits and Credits					137.60	137.60
Total Cleared Transactions					137.60	137.60
Cleared Balance					137.60	226,106.72
Register Balance as of 10/31/2021					137.60	226,106.72
Ending Balance					137.60	226,106.72

3:15 PM

11/06/21

**Cazadero Community Services District**  
**Reconciliation Summary**  
**SonomaCo Pooled Investment Fund, Period Ending 10/31/2021**

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	<u>Oct 31, 21</u>
Beginning Balance	200,185.70
Cleared Transactions	
Deposits and Credits - 1 item	<u>259.13</u>
Total Cleared Transactions	<u>259.13</u>
Cleared Balance	<u><u>200,444.83</u></u>
Register Balance as of 10/31/2021	200,444.83
Ending Balance	200,444.83



**Cazadero Community Services District**  
**Reconciliation Detail**  
**SonomaCo Pooled Investment Fund, Period Ending 10/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,185.70
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/31/2021			X	259.13	259.13
Total Deposits and Credits					259.13	259.13
Total Cleared Transactions					259.13	259.13
Cleared Balance					259.13	200,444.83
Register Balance as of 10/31/2021					259.13	200,444.83
Ending Balance					<u>259.13</u>	<u>200,444.83</u>

Cazadero Community Services District  
Reconciliation Summary  
Bank of America Credit Card, Period Ending 10/27/2021

	Oct 27, 21
Beginning Balance	6,236.67
Cleared Transactions	
Charges and Cash Advances - 9 items	-2,449.69
Payments and Credits - 2 items	6,429.92
Total Cleared Transactions	3,980.23
Cleared Balance	2,256.44
Uncleared Transactions	
Payments and Credits - 1 item	2,256.44
Total Uncleared Transactions	2,256.44
Register Balance as of 10/27/2021	0.00
New Transactions	
Charges and Cash Advances - 8 items	-1,469.80
Total New Transactions	-1,469.80
Ending Balance	1,469.80

**Cazadero Community Services District**  
**Reconciliation Detail**  
**Bank of America Credit Card, Period Ending 10/27/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						6,236.67
<b>Cleared Transactions</b>						
<b>Charges and Cash Advances - 9 items</b>						
Credit Card Charge	09/28/2021	66670...	Home Depot	X	-236.77	-236.77
Credit Card Charge	09/30/2021	19738...	Bank of America Bu...	X	-60.64	-297.41
Credit Card Charge	10/01/2021	19738...	Bank of America Bu...	X	-1,050.20	-1,347.61
Credit Card Charge	10/01/2021	A3FE...	Streamline	X	-100.00	-1,447.61
Credit Card Charge	10/02/2021	19738...	Bank of America Bu...	X	-174.93	-1,622.54
Credit Card Charge	10/05/2021	19738...	Bank of America Bu...	X	-82.93	-1,705.47
Credit Card Charge	10/16/2021	11913...	Zoom Video Commu...	X	-14.99	-1,720.46
Credit Card Charge	10/22/2021	66675...	Home Depot	X	-491.87	-2,212.33
Credit Card Charge	10/26/2021	FTHG...	Bank of America Bu...	X	-237.36	-2,449.69
<b>Total Charges and Cash Advances</b>					-2,449.69	-2,449.69
<b>Payments and Credits - 2 items</b>						
Credit Card Credit	06/21/2021	05521...	Honey Bucket North ...	X	193.25	193.25
Bill	09/27/2021	8/28-9...	Bank of America Bu...	X	6,236.67	6,429.92
<b>Total Cleared Transactions</b>					3,980.23	3,980.23
<b>Cleared Balance</b>					-3,980.23	2,256.44
<b>Uncleared Transactions</b>						
<b>Payments and Credits - 1 item</b>						
Bill	10/27/2021	9/28-1...	Bank of America Bu...		2,256.44	2,256.44
<b>Total Uncleared Transactions</b>					2,256.44	2,256.44
<b>Register Balance as of 10/27/2021</b>					-6,236.67	0.00
<b>New Transactions</b>						
<b>Charges and Cash Advances - 8 items</b>						
Credit Card Charge	10/28/2021	343950	Active 911		-234.00	-234.00
Credit Card Charge	10/29/2021	A35240	Harmony Farm Supply		-364.43	-598.43
Credit Card Charge	10/29/2021	A35243	Harmony Farm Supply		-121.48	-719.91
Credit Card Charge	11/01/2021	A3FE...	Streamline		-100.00	-819.91
Credit Card Charge	11/04/2021	06415...	Home Depot		-369.62	-1,189.53
Credit Card Charge	11/06/2021	11655...	Zoom Video Commu...		-14.99	-1,204.52
Credit Card Charge	11/19/2021	06410...	Home Depot		-145.39	-1,349.91
Credit Card Charge	11/19/2021	06416...	Home Depot		-119.89	-1,469.80
<b>Total Charges and Cash Advances</b>					-1,469.80	-1,469.80
<b>Total New Transactions</b>					-1,469.80	-1,469.80
<b>Ending Balance</b>					-4,766.87	1,469.80



### Accrual Basis

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**Cazadero Community Services District**  
**Reconciliation Summary**  
**1-Community First CU -Checking, Period Ending 11/30/2021**

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	Nov 30, 21
Beginning Balance	183,282.45
Cleared Transactions	
Checks and Payments - 28 items	-62,887.55
Total Cleared Transactions	-62,887.55
Cleared Balance	<u>120,394.90</u>
Uncleared Transactions	
Checks and Payments - 1 item	-45.00
Total Uncleared Transactions	-45.00
Register Balance as of 11/30/2021	<u>120,349.90</u>
New Transactions	
Checks and Payments - 6 items	-1,859.50
Total New Transactions	-1,859.50
Ending Balance	<u><u>118,490.40</u></u>



**Cazadero Community Services District**  
**Reconciliation Detail**  
**1-Community First CU -Checking, Period Ending 11/30/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						183,282.45
<b>Cleared Transactions</b>						
<b>Checks and Payments - 28 items</b>						
Bill Pmt -Check	09/14/2021	9875	RDO Equipment Co.	X	-44,227.53	-44,227.53
Paycheck	10/01/2021	9890	Decarly {Strike Tea...	X	-7,616.79	-51,844.32
Bill Pmt -Check	10/12/2021	9901	Cazadero Supply	X	-341.76	-52,186.08
Bill Pmt -Check	10/12/2021	9907	NSCAPCD	X	-75.00	-52,261.08
Bill Pmt -Check	10/28/2021	EFT	Comcast	X	-151.57	-52,412.65
Paycheck	11/01/2021	9915	Kulczewski, Sharon	X	-977.72	-53,390.37
Paycheck	11/01/2021	9914	Krausmann, Steven M	X	-606.80	-53,997.17
Paycheck	11/01/2021	9913	Endsley, Stephanie R	X	-576.27	-54,573.44
Paycheck	11/01/2021	9912	Dewart, Alan	X	-461.75	-55,035.19
Paycheck	11/01/2021	9917	Shane, Stephen	X	-432.19	-55,467.38
Paycheck	11/01/2021	9911	Caplan, Nancy K.	X	-415.57	-55,882.95
Bill Pmt -Check	11/01/2021	EFT	P. G. & E.	X	-353.66	-56,236.61
Paycheck	11/01/2021	9916	Norton, Sean R.	X	-288.14	-56,524.75
Bill Pmt -Check	11/01/2021	EFT	P. G. & E.	X	-135.44	-56,660.19
Bill Pmt -Check	11/08/2021	EFT	P. G. & E.	X	-398.44	-57,058.63
Bill Pmt -Check	11/09/2021	9920	Bank of America Bu...	X	-2,256.44	-59,315.07
Bill Pmt -Check	11/09/2021	9918	49er Communicatio...	X	-1,553.45	-60,868.52
Bill Pmt -Check	11/09/2021	9925	Law Offices of Willia...	X	-500.00	-61,368.52
Bill Pmt -Check	11/09/2021	9921	Christian Ottolini	X	-375.00	-61,743.52
Bill Pmt -Check	11/09/2021	EFT	Frontier Communica...	X	-238.51	-61,982.03
Bill Pmt -Check	11/09/2021	EFT	Frontier Communica...	X	-235.72	-62,217.75
Bill Pmt -Check	11/09/2021	9919	B D K Septic Service	X	-125.00	-62,342.75
Bill Pmt -Check	11/09/2021	9924	Berry's Saw Mill	X	-98.12	-62,440.87
Bill Pmt -Check	11/09/2021	9922	Complete Welders S...	X	-72.98	-62,513.85
Bill Pmt -Check	11/09/2021	EFT	Frontier Communica...	X	-64.02	-62,577.87
Bill Pmt -Check	11/14/2021	EFT	McPhail Fuel Co.	X	-70.53	-62,648.40
Bill Pmt -Check	11/15/2021	EFT	Recology Sonoma ...	X	-46.95	-62,695.35
Bill Pmt -Check	11/16/2021	EFT	Comcast	X	-192.20	-62,887.55
Total Checks and Payments					-62,887.55	-62,887.55
Total Cleared Transactions					-62,887.55	-62,887.55
Cleared Balance					-62,887.55	120,394.90
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Bill Pmt -Check	11/09/2021	9923	WestAmerica Bank- ...		-45.00	-45.00
Total Checks and Payments					-45.00	-45.00
Total Uncleared Transactions					-45.00	-45.00
Register Balance as of 11/30/2021					-62,932.55	120,349.90
<b>New Transactions</b>						
<b>Checks and Payments - 6 items</b>						
Paycheck	12/01/2021	9929	Kulczewski, Sharon		-230.88	-230.88
Paycheck	12/01/2021	9926	Caplan, Nancy K.		-230.88	-461.76
Paycheck	12/01/2021	9927	Dewart, Alan		-230.88	-692.64
Paycheck	12/01/2021	9930	Schanz, Eric E.		-230.87	-923.51
Paycheck	12/01/2021	9928	Krausmann, Steven M		-98.87	-1,022.38
Liability Check	12/10/2021	E-pay	EFTPS		-837.12	-1,859.50
Total Checks and Payments					-1,859.50	-1,859.50
Total New Transactions					-1,859.50	-1,859.50
<b>Ending Balance</b>					<b>-64,792.05</b>	<b>118,490.40</b>

9:44 AM

12/11/21

**Cazadero Community Services District**  
**Reconciliation Summary**  
**2-Community First CU -Savings, Period Ending 11/30/2021**

---

	<u>Nov 30, 21</u>
Beginning Balance	10,021.12
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.82</u>
Total Cleared Transactions	<u>0.82</u>
Cleared Balance	<u><u>10,021.94</u></u>
Register Balance as of 11/30/2021	10,021.94
Ending Balance	10,021.94

**Cazadero Community Services District**  
**Reconciliation Detail**  
**2-Community First CU -Savings, Period Ending 11/30/2021**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,021.12
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	11/30/2021			X	0.82	0.82
Total Deposits and Credits					0.82	0.82
Total Cleared Transactions					0.82	0.82
Cleared Balance					0.82	10,021.94
Register Balance as of 11/30/2021					0.82	10,021.94
Ending Balance					0.82	10,021.94

9:46 AM

12/11/21

**Cazadero Community Services District**  
**Reconciliation Summary**  
**3-Community First CU - Park Dev, Period Ending 11/30/2021**

---

	<u>Nov 30, 21</u>
Beginning Balance	60,014.30
Cleared Transactions	
Deposits and Credits - 1 item	<u>4.93</u>
Total Cleared Transactions	<u>4.93</u>
Cleared Balance	<u><u>60,019.23</u></u>
Register Balance as of 11/30/2021	60,019.23
Ending Balance	60,019.23



## Cazadero Community Services District

## Reconciliation Detail

3-Community First CU - Park Dev, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						60,014.30
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	11/30/2021			X	4.93	4.93
Total Deposits and Credits					4.93	4.93
Total Cleared Transactions					4.93	4.93
Cleared Balance					4.93	60,019.23
Register Balance as of 11/30/2021					4.93	60,019.23
Ending Balance					4.93	60,019.23

**Cazadero Community Services District**  
**Reconciliation Summary**  
**L. A. I. F., Period Ending 11/30/2021**

---

	<u>Nov 30, 21</u>
Beginning Balance	226,106.72
Cleared Balance	226,106.72
Register Balance as of 11/30/2021	226,106.72
Ending Balance	226,106.72

Cazadero Community Services District  
Reconciliation Detail  
L. A. I. F., Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						226,106.72
Cleared Balance						226,106.72
Register Balance as of 11/30/2021						226,106.72
Ending Balance						226,106.72

Cazadero Community Services District  
**Reconciliation Summary**  
SonomaCo Pooled Investment Fund, Period Ending 11/30/2021

---

	<u>Nov 30, 21</u>
Beginning Balance	200,444.83
Cleared Balance	200,444.83
Register Balance as of 11/30/2021	200,444.83
Ending Balance	200,444.83



Cazadero Community Services District  
Reconciliation Detail  
SonomaCo Pooled Investment Fund, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,444.83
Cleared Balance						200,444.83
Register Balance as of 11/30/2021						200,444.83
Ending Balance						200,444.83

**Cazadero Community Services District**  
**Reconciliation Summary**  
**Bank of America Credit Card, Period Ending 11/27/2021**

---

	Nov 27, 21
Beginning Balance	2,256.44
Cleared Transactions	
Charges and Cash Advances - 9 items	-1,698.77
Payments and Credits - 1 item	2,256.44
Total Cleared Transactions	557.67
Cleared Balance	1,698.77
Register Balance as of 11/27/2021	1,698.77
New Transactions	
Charges and Cash Advances - 6 items	-2,222.36
Total New Transactions	-2,222.36
Ending Balance	3,921.13

**Cazadero Community Services District**  
**Reconciliation Detail**  
**Bank of America Credit Card, Period Ending 11/27/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						2,256.44
<b>Cleared Transactions</b>						
<b>Charges and Cash Advances - 9 items</b>						
Credit Card Charge	10/28/2021	343950	Active 911	X	-234.00	-234.00
Credit Card Charge	10/29/2021	A35240	Harmony Farm Supply	X	-364.43	-598.43
Credit Card Charge	10/29/2021	A35243	Harmony Farm Supply	X	-121.48	-719.91
Credit Card Charge	11/01/2021	A3FE...	Streamline	X	-100.00	-819.91
Credit Card Charge	11/04/2021	06415...	Home Depot	X	-369.62	-1,189.53
Credit Card Charge	11/06/2021	11655...	Zoom Video Commu...	X	-14.99	-1,204.52
Credit Card Charge	11/10/2021	1006155	Office Depot	X	-228.97	-1,433.49
Credit Card Charge	11/19/2021	06410...	Home Depot	X	-145.39	-1,578.88
Credit Card Charge	11/19/2021	06416...	Home Depot	X	-119.89	-1,698.77
<b>Total Charges and Cash Advances</b>					-1,698.77	-1,698.77
<b>Payments and Credits - 1 item</b>						
Bill	10/27/2021	9/28-1...	Bank of America Bu...	X	2,256.44	2,256.44
<b>Total Cleared Transactions</b>					557.67	557.67
<b>Cleared Balance</b>					-557.67	1,698.77
<b>Register Balance as of 11/27/2021</b>					-557.67	1,698.77
<b>New Transactions</b>						
<b>Charges and Cash Advances - 6 items</b>						
Credit Card Charge	11/30/2021	06410...	Home Depot		-530.10	-530.10
Credit Card Charge	12/01/2021	A3FE...	Streamline		-100.00	-630.10
Credit Card Charge	12/06/2021	12157...	Zoom Video Commu...		-14.99	-645.09
Credit Card Charge	12/09/2021	Y1349...	Bank of America Bu...		-927.83	-1,572.92
Credit Card Charge	12/09/2021	06416...	Home Depot		-294.17	-1,867.09
Credit Card Charge	12/10/2021	1008611	Office Depot		-355.27	-2,222.36
<b>Total Charges and Cash Advances</b>					-2,222.36	-2,222.36
<b>Total New Transactions</b>					-2,222.36	-2,222.36
<b>Ending Balance</b>					<b>1,664.69</b>	<b>3,921.13</b>

# **ACTION ITEMS**





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

**RESOLUTION 21/22-07**

**SETTING A LOCATION, A DAY AND A TIME FOR REGULAR MONTHLY  
MEETINGS**

**WHEREAS**, the Board of Directors hereby establishes and adopts the following:

**AND WHEREAS**, the regular monthly meetings of the Cazadero Community Services District Board of Directors, for the calendar year 2022, will be held at the Cazadero Fire Department, 5980 Cazadero Highway, Cazadero, on the second Tuesday of each month. The meetings will begin at 6:30 p.m.

**THE FOREGOING RESOLUTION** was introduced by Director \_\_\_\_\_ who moved its adoption, seconded by Director \_\_\_\_\_, and adopted on a roll call vote of the members of said Board as follows:

Director P. Barry	_____
Director M. Berry	_____
Director H. Canelis	_____
Director D. DeBeaune	_____
Director S. Griswold	_____

AYES: \_\_\_\_\_; NOES: \_\_\_\_\_; ABSENT OR NOT VOTING: \_\_\_\_\_

**WHEREUPON**, the President of the Board declared the foregoing Resolution adopted, and  
**SO ORDERED.**

\_\_\_\_\_  
Paul Barry

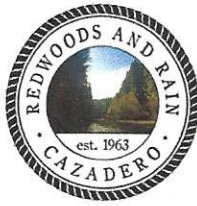
\_\_\_\_\_  
Maureen Berry

\_\_\_\_\_  
Homer Canelis

\_\_\_\_\_  
Daina DeBeaune

\_\_\_\_\_  
Scott Griswold

\_\_\_\_\_  
Date



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

**RESOLUTION 21/22-08**

**RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAZADERO COMMUNITY SERVICES DISTRICT OF SONOMA COUNTY  
PROCLAIMING A LOCAL EMERGENCY EXISTS, RATIFYING THE PROCLAMATION OF A  
STATE OF EMERGENCY BY GOVERNOR NEWSOM ON MARCH 4, 2020, AND  
AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES  
OF THE CAZADERO COMMUNITY SERVICES DISTRICT FOR THE PERIOD DECEMBER 1,  
2021 THROUGH JANUARY 1, 2022 PURSUANT TO BROWN ACT PROVISIONS**

**WHEREAS**, the Cazadero Community Services District ("District") is committed to preserving and nurturing public access and participation in meetings of the Cazadero Community Services District Board of Directors ("Board"); and,

**WHEREAS**, all meetings of the District's legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District's legislative bodies conduct their business; and,

**WHEREAS**, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and,

**WHEREAS**, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and,

**WHEREAS**, that proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District's boundaries, caused by natural, technological, or human-caused disasters; and,

**WHEREAS**, that proclamation also requires that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and,



**WHEREAS**, emergency conditions exist in the District, specifically, a State of Emergency has been proclaimed by Governor Newsom on March 4, 2020, proclaiming a State of Emergency to exist in California as a result of the threat of COVID-19; and,

**WHEREAS**, during the COVID-19 pandemic, the Board has conducted remote, teleconferenced meetings consistent with the Governor's Executive Orders promoting social distancing; and,

**WHEREAS**, consistent with AB 361, as a condition of extending the use of the provisions found in section 54953(e), the Board must reconsider the circumstances of the state of emergency that exists in the District, and the Board has done so; and,

**WHEREAS**, due to the surging Delta Variant of COVID-19, meetings in person would present imminent risk to health and safety of attendees; and,

**WHEREAS**, the Board does hereby find that the State of Emergency proclaimed by Governor Newsom on March 4, 2020, and, the Delta Variant of COVID-19 surging in Sonoma County per the Sonoma County Public Health Notice on August 2, 2021 has caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District, and desires to affirm a local emergency exists and ratify the Proclamation of State of Emergency by the Governor of the State of California; and,

**WHEREAS**, as a consequence of the local emergency, the Board does hereby find that the legislative bodies of the District shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and,

**WHEREAS**, the District is providing teleconference access via a conference phone-line number to the meetings to ensure public access.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE CAZADERO COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Affirmation that Local Emergency Exists. The Board hereby proclaims that a local emergency now exists throughout the District, and the surging Delta Variant of COVID-19 would present an imminent risk to meeting in person.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. Remote Teleconference Meetings. The staff and legislative bodies of the District are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of January 11, 2022 or such time the Board adopts a subsequent Resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

**PASSED, APPROVED and ADOPTED** at a regular scheduled meeting of the Board of the Cazadero Community Services District held on the 14th day of December 2021, by the following roll call vote:

Director P. Barry	_____
Director M. Berry	_____
Director H. Canelis	_____
Director D. DeBeaune	_____
Director S. Griswold	_____

AYES:

NOES:

ABSTAIN:

ABSENT:

Date: \_\_\_\_\_

\_\_\_\_\_  
Paul Barry, Board President

ATTEST:

\_\_\_\_\_  
Maureen Berry, Secretary of the Board

\_\_\_\_\_  
Daina DeBeaune, Director

\_\_\_\_\_  
Homer Canelis, Director

\_\_\_\_\_  
Scott Griswold, Director



noreply@getstreamline.com

11/5/2021 10:02 AM

# New Form Submission Received: Contact Us

To cazaderocsd@comcast.net • admin@cazadero-csd.org



## Contact Us

<b>Attachment:</b>	
<b>Message:</b>	Good day President Barry, Board directors and Sherry, I would like the opportunity to update you on the ongoing implementation of emergency radio communications in Cazadero. I would like the opportunity to discuss the future of it and how the board can be supportive. Key topics: 1:ACS radio at the firehouse 2:GMRS radio at the firehouse 3: GMRS radio update 4: ACS radio update 5: implement cazadero fire departments own radio network using GMRS sites. Thank you Tony Goodwin 707 494-7494
<b>Subject:</b>	Emergency communication
<b>Your email:</b>	<a href="mailto:tonythecraftsman@gmail.com">tonythecraftsman@gmail.com</a>
<b>Your name:</b>	Tony Goodwin

[Reply / Manage](#)Powered by [Streamline](#).

Cazadero Community Services District  
President Barry and Directors Berry, Canelis, DeBeaune and Griswald  
5920 Cazadero Hwy  
Cazadero, CA. 95421

Good day President Barry, Board directors and Chief Krausman,

I appreciate the opportunity to update you on the progress of the emergency communications for the Cazadero Area and make a few requests to improve the communication in Cazadero. Briefly I will go over a few items first being an update on GMRS radio net in Cazadero and include the Coastal hills. Give an ACS radio update. Request the installation of a GMRS and an ACS radio at the firehouse. The implementation of Cazadero Fire Departments very own radio network using GMRS sites.

**1: GMRS radio update:**

GMRS (general mobile radio service) is the existing radio network we have been installing and implementing over the last 3 years. We have started with neighborhood simplex GMRS networks to connect neighbors and has moved to wide area networks that cover the whole community. Presently Cazadero has 2 repeaters in place and functioning. These repeaters have supported relay calls to emergency services when telephones were down. We recently had a fire up on Muniz ranch and Fire services were relayed thru GMRS radios. Frontier went down and our firehouse had no phone and community members that use Frontier had no 911 services. Also Comcast eventually went down due to the power outage and no one in cazadero had 911 services, ...Except those connected to the GMRS net. We had volunteer operators all over the county helping bridge the gap. Emergency calls were routed through GMRS to ACS to 911. There are presently over a hundred users up in the coastal hills and Cazadero is growing. We have a weekly net check in every Wednesday Night at 630 pm. This system has been very effective with the use of 2-5 watt handheld walkie talkies. Sold at a reasonable cost at Cazadero supply, Don has been an amazing help. He is even willing to have a radio at his shop to help listen for emergency calls and maybe even if someone up on their ranch calls in asking if he has a  $\frac{1}{2} \times \frac{3}{4}$  bell adapter. I and a few GMRS leaders have been helping community members find the right radio for them based on location and radio use. Our reliance on technology and comms over power lines is not reliable, Radios are! I would like to get more coverage at the south end of our community, folks down that way have participated in our nets and would like to have emergency redundant communications. We are presently in talks with ranchers over the quarry and magic mountain to possibly install repeaters. This



will ensure coverage for members using the 2-5 watt handheld walkie talkies. We will inevitably cover Ryan's Beach and Duncan Mills. The Cazadero Community Club and the Fireman's Association as well as community members have graciously helped with donations of over 5000 dollars. Installing the third repeater at the south end of town would require another donation of \$3500. If the Cazadero Community Services District would help bring redundant emergency communications to Cazadero please sponsor the repeater for the south end of town. The community has shown it is important and effective.

## **2: ACS radio update:**

Sonoma County Auxiliary Communication Service is another redundant communication protocol. These folks use a more sophisticated radio network to bring comms to an area that have been stricken with disaster. We have the immediate Russian River ACS unit lead by Darryl Paule KI6MSP. Our community falls under his jurisdiction. Under Darryl's leadership he has brought redundant comms to our area and has run drills to include our GMRS radio nets, I am part of that team. The ACS team has a direct line to the Sonoma County Office of Emergency Management tactical site. With this we can have emergency service brought to us when needed the most. Up til now all drills have been performed outside in the parking area with Chief Krausman's permission. Radios have been deployed by operators and it takes time to setup up this ACS radio station and tune into the OES. We have had successful communications to individual neighborhoods during these tests. We are presently getting ready to perform another GMRS /ACS test on December 5<sup>th</sup> 10am to noon. The Russian River ACS unit lead by Darryl is expanding and now has 20 members, 5 of them our Cazadero members. Cazadero can rest easy knowing redundant communications are improving and in our darkest hour we will be connected.

## **3: ACS /GMRS radio at the firehouse:**

With Chief Krausman's and the Boards permission we would like to install an ACS radio as well as a GMRS radio here to have on site for emergencies. It would be locked up and only deployed by an ACS/GMRS leader. Of course, the Chief would have access to this radio if needed. I am requesting that the Office of Emergency Management be allowed to install a radio here and run a coax up to an antenna mounted on the roof. The installation would be done by myself and the ACS team. Monte Rio, Graton, and Forestville have these radios installed. We understand that the fire dept has a priority to the people and we would not want to get in the way. We will be discreet and could setup out of the way. Darryl Paule has volunteered to speak on behalf of the ACS team and how it will benefit our community.

## **5: Cazadero Fire private radio network:**

Cazadero has prided itself on being self-sufficient, minimal contact with Redcom and other agencies. With a private radio network Cazadero fire fighters could call on each other and maintain contact during calls and disasters without the use of Redcom. The Chief or Captain could monitor responders and personal from his/her location. First responders can coordinate emergency apparatus and streamline necessary assets to calls. I know from experience chasing down a fire engine is no fun and I feel that the volunteers may have more engagement being able to coordinate with responding apparatus. I feel that money should be spent on radio communication not internet. The money allocated for a direct fiber connection to the firehouse could put a robust radio network in Cazadero for our fire fighters. Our constituents do not need a direct fiber line at our firehouse to save lives. It is an overhead form of communication that is susceptible to trees and other impalements. For \$3000 per site with 3 sites the Cazadero fire department would have the same robust radio network as the GMRS network. The plus to this radio network would be that I can link the repeaters. By linking the repeaters, we create a "cellular" type network. We would need an FCC license and I would be happy to help facilitate all this. I am here for this community, and I strongly believe radio communication for our department is critical. I and a few other volunteers can install the radio equipment at existing Cazadero GMRS locations, but the Chief will have to govern the radio network, who uses it, when they use it and how.

**Conclusion:**

With The GMRS radio networks in neighborhoods and community wide, along with the outreach and interop of ACS linked to the office of emergency management running side by side with Cazadero fire departments own radio network to coordinate first responders it amounts to the ultimate package. As a community member I known my governing body is taking care of my well-being. I know that when the event or disaster happens, we will have communication and I will know what to do, where to go. We are bringing light into a darkness that will come.

Tony Goodwin  
Cazadero GMRS project manager, lic# WRHT379  
Cazadero ACS lead operator, lic# KN6KIC  
16085 East Austin Creek Rd  
707 494-7494

To: Cazadero Community Services District

CC: Chief Steve Krausman, Darryl Paule ACS unit officer, Sherry Kulczewski  
Administrative Assistant Cazadero CSD



# **DISCUSSION ITEMS**

# **COMMITTEE REPORTS**

# FINANCIALS

3:25 PM

12/12/21

Accrual Basis

## Cazadero Community Services District

## Bills Presented for Payment

November 10 through December 14, 2021

Date	Num	Name	Amount
<b>Nov 10 - Dec 14, 21</b>			
11/16/2021	EFT	Comcast	-192.20
11/14/2021	EFT	McPhail Fuel Co.	-70.53
11/15/2021	EFT	Recology Sonoma Marin	-46.95
11/28/2021	EFT	Comcast	-151.57
12/10/2021	EFT	Frontier Communications	-238.51
12/10/2021	EFT	Frontier Communications	-234.91
12/10/2021	EFT	Frontier Communications	-64.41
12/03/2021	EFT	P. G. & E.	-77.98
12/03/2021	EFT	P. G. & E.	-283.00
12/06/2021	EFT	P. G. & E.	-398.94
12/10/2021	E-pay	EFTPS	-837.12
12/01/2021	9926	Caplan, Nancy K.	-230.88
12/01/2021	9927	Dewart, Alan	-230.88
12/01/2021	9928	Krausmann, Steven M	-98.87
12/01/2021	9929	Kulczewski, Sharon	-230.88
12/01/2021	9930	Schanz, Eric E.	-230.87
12/01/2021	9931	Caplan, Nancy K.	-415.57
12/01/2021	9932	Dewart, Alan	-461.75
12/01/2021	9933	Endsley, Stephanie R	-720.33
12/01/2021	9934	Kaasch, Karlie	-144.07
12/01/2021	9935	Krausmann, Steven M	-606.80
12/01/2021	9936	Kulczewski, Sharon	-736.59
12/01/2021	9937	Loewen, Thomas	-288.14
12/01/2021	9938	Shane, Stephen	-144.07
12/11/2021	9939	Pete Voisine	-3,169.00
12/14/2021	9940	Bank of America Business Mastercard	-1,698.77
12/14/2021	9941	Berry's Saw Mill	-8,618.96
12/14/2021	9942	CAPRI	-1,715.50
12/14/2021	9943	Cazadero Supply	-600.78
12/14/2021	9944	Cazadero Volunteer Firefighters Associati	-119.34
12/14/2021	9945	Cazadero Water Company	-14.39
12/14/2021	9946	Christian Ottolini	-375.00
12/14/2021	9947	Complete Welders Supply	-70.90
12/14/2021	9948	Heiman Fire Equipment, Inc.	-826.50
12/14/2021	9949	L. N. Curtis & Sons	-416.64
12/14/2021	9950	Labor Law Poster Service	-199.00
12/14/2021	9951	Law Offices of William D. Ross	-500.00
12/14/2021	9952	Marin Sonoma Mosquito & Vector Cntrl Dist	-64.85
12/14/2021	9953	Paul Barry	-897.99
12/14/2021	9954	Sherry Kulczewski	-6.50
12/14/2021	9955	Sonoma County Junior College District	-1,796.65
12/14/2021	9956	W L Construction Supply, Inc.	-444.78
12/12/2021	9957	Alvarez, Delena E	-369.40
12/12/2021	9958	Barrio, Gabriel	-1,052.14
12/12/2021	9959	Berry {volunteer}, Donald	-313.99
12/12/2021	9960	Decarly {Strike Team}, John	-378.87
12/12/2021	9961	Dewart, Alan	-831.15
12/12/2021	9962	Horn {volunteer}, Brit	-73.88
12/12/2021	9963	King {volunteer}, Joel	-110.82
12/12/2021	9964	Krausmann {volunteer}, Thomas	-329.46
12/12/2021	9965	Loewen, Thomas	-424.81
12/12/2021	9966	Miller {volunteer}, Redwood	-461.75
12/12/2021	9967	Rebentisch, Delton	-683.39
12/12/2021	9968	Schanz, Eric E.	-1,090.20
12/12/2021	9969	Schanz, Nathan R	-240.11
<b>Nov 10 - Dec 14, 21</b>			<b>-35,031.34</b>



# **CORRESPONDENCE**



# 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:

*Jamie Lynch*  
BRELJE AND RACE LABORATORIES, INC



# BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

July 16, 2021

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

Sample Received: 06/25/21  
Collected By : Residents

**4900508**

Log Number	Sample Date	Sample Source	Lead µg/L EPA 200.8	Copper µg/L EPA 200.8
621-12867	06/23/21	180 Cazadero Rd. - Kitchen Sink	<5.0	<50.
621-12868	06/24/21	Bei Ranch - Bei Horizontal Sample Spigot	<5.0	<50.
621-12869	06/24/21	Buckeye Horizontal Sample Spigot	<5.0	<50.
621-12870	06/24/21	Bei Rd. & Berry Ranch Rd. Cross - Buckeye Tank Outlet	<5.0	<50.
621-12871	06/24/21	6500 Cazadero Hwy - Buckeye Vertical	<5.0	<50.
621-12872	06/24/21	6500 Cazadero Hwy - Hotel Vertical	<5.0	<50.
621-12873	06/24/21	18620 Fort Ross Rd. - Monte School - Administrative Kitchen Sink	<5.0	260. <i>Montgomery</i>
621-12874	06/24/21	Off Bei Rd. - Hotel Spring	<5.0	<50.
621-12875	06/24/21	Off Bei Rd. - Hotel Tank Outlet	<5.0	<50.
621-12876	06/24/21	26 Pearl Ave. - Luther Outlet Sample Site	<5.0	<50.

Copy Sent to:  
STHD  
e-mail

Approved by:

*Sara McCallen*  
BRELJE AND RACE LABORATORIES, INC





## Enhanced Powerline Safety Settings (EPSS) Progress Report

### SONOMA COUNTY

The following is an update on the actions we are taking in Sonoma County to improve the reliability of your power during wildfire season. Earlier this year, we adjusted safety settings on electric equipment in your community to help prevent wildfires. While these adjustments made the electric system safer, they also resulted in more frequent outages. That is why we took immediate action to improve, without compromising safety.

### Improvements in Sonoma County

#### Made to Date

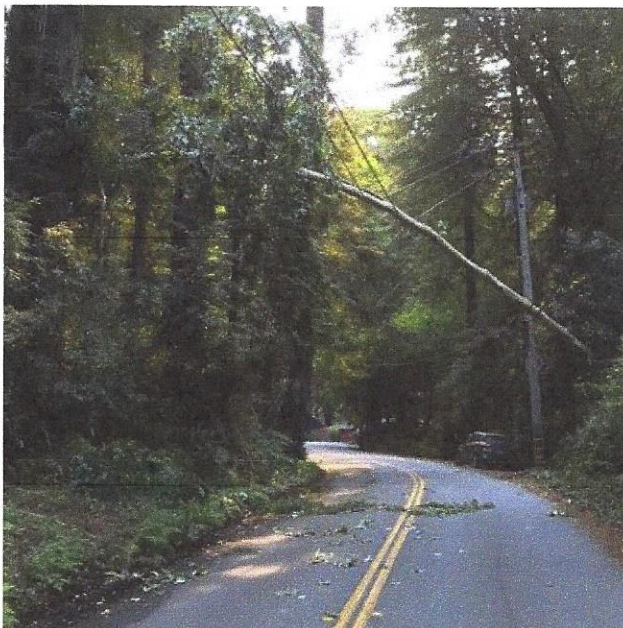
- **Fine-tuned sensitivity** on **61** devices to reduce the likelihood of an outage
- **Improved device coordination** to make outages smaller
- **Improved circuit patrol coordination** to restore power faster

#### Currently Underway

- **Installing additional animal protection devices** on our equipment
- **Targeted vegetation clearing** to prevent branch and tree fall-ins
- **Targeted equipment inspections and hardening**

### Hazards Identified in Sonoma County

There were no instances of damage/hazards found in Sonoma County last month.



Example of a vegetation hazard that resulted in an EPSS outage last month

### Sonoma Circuit Level Improvements

We have optimized all circuits in Sonoma County. This will reduce the frequency, size and duration of outages, while maintaining wildfire protection.

#### As a result of optimization:



#### Average Decrease in Outage Duration



CIRCUIT: Geyserville 1102

■ Before optimization ■ After optimization



## Sonoma County Weather Outlook



The recent rainfall has increased the moisture content in vegetation and decreased the risk of wildfire. As a result, we have restored circuits back to their normal, pre-EPSS settings. This will result in fewer power outages. We will continue to monitor wildfire risk, weather and fuel conditions to determine if EPSS settings need to be turned back on in Sonoma County.

**There have been no recent EPSS outages in Sonoma County between 10/20 and 11/10.**



PG&E crews in the field

## Sonoma County Outage Trends

(Data from 10/20 to 11/10)

 **100%**

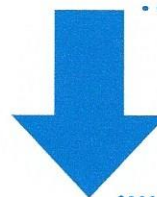
**of circuits optimized** to minimize the size and length of outages

 **5**

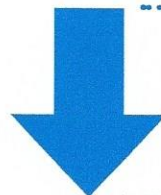
**local submissions** to the PG&E Report It mobile app

**(100% responded to)**

## SYSTEMWIDE WILDFIRE PREVENTION\*



**~50%** decrease in ignitions vs. the past three-year average



**~80%** decrease in ignitions on EPSS circuits vs. the past three-year average

\*Percentages as of 10/20

## Contact Us

We are committed to keeping you informed. If you have any questions or feedback for our team, you can call us at **1-866-743-6589** or email us at **wildfiresafety@pge.com**. Our goal is to respond within 48 hours.



Paul Barry &lt;acfd1@comcast.net&gt;

12/11/2021 6:20 AM

## Fwd: Notice of Funding Availability (NOFA) for CDBG, HOME and CDBG-CV Now Available

To cazaderocsd@comcast.net &lt;cazaderocsd@comcast.net&gt;

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

From: Sonoma County, CA

To: acfd1@comcast.net

Date: 12/09/2021 9:30 AM

Subject: Notice of Funding Availability (NOFA) for CDBG, HOME and CDBG-CV Now Available

**The CDC is now accepting applications for Fiscal Year (FY) 2022-2023 CDBG, HOME and FY 2021-2022 HOME and CDBG-CV for eligible capital projects, affordable housing projects, tenant based rental assistance, supportive services, fair housing, noncongregate shelter, and economic development activities.**

The Sonoma County Community Development Commission (SCCDC) requests proposals for activities/projects to receive funding from the following sources:

- Community Development Block Grant (CDBG)
- HOME Investment Partnerships (HOME)
- CDBG - Coronavirus Aid, Relief and Economic Security Act (CARES Act), also known as CDBG-CV

Application documents can be found at the following link:

<https://sonomacounty.ca.gov/Community-Development-Commission/>

**There have been numerous significant changes made to the funding policies, eligibility criteria, application forms and required attachments.** Potential applicants should review all of these materials carefully for important information on project/program eligibility and application procedures.

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This email was sent to [acfd1@comcast.net](mailto:acfd1@comcast.net) using GovDelivery Communications Cloud on behalf of: Sonoma County, CA · 575 Administration Drive · Santa Rosa, CA 95403

