



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

Board Meeting Agenda
February 14, 2023 ~ 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:

POTENTIALLY SUBJECT TO CHANGE DUE TO SEVERE WEATHER CONDITIONS AFFECTING PUBLIC SAFETY, ELECTRICITY, and INTERNET CONNECTIVITY

<https://us02web.zoom.us/j/81774489391?pwd=MkhBRVROWDNTNTVNeiZ0RGpNWUE5Zz09>

Telephone number: 1 (669) 900-6833, Meeting ID 817 7448 9391, Passcode 840410

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 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 – January 10, 2023
2. Approval of Financials – Month of January 2023

ACTION ITEMS

1. Resolution 22/23-14 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 February 1, 2023, Through March 1, 2023, 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.

2. **Replace Leaking Firehouse Stove** – Discussion/Action – Update on new stove
3. **Fiber Optic Grant and Emergency Communications** – Discussion/Action – Update on implementation of Emergency Radio Communications in Cazadero.
4. **Playground Equipment** – Discussion/Action –
5. **Alcohol sales and/or consumption at fire department events held on CCSD property or held off-site** – Discussion/Action –
6. **Alcohol sales and/or consumption on CCSD property at events hosted by third parties** – Discussion/Action –
7. **Use of firehall (including tables, chairs, fencing) by third parties** – Discussion/Action –

DISCUSSION ITEMS

1. **Update on Grants** – Discussion –
2. **Vegetation Management** – Discussion –

COMMITTEE REPORTS

1. Park Ad Hoc 2020

FINANCIAL REPORTS

COMMUNICATIONS

EXECUTIVE SESSION

ADJOURNMENT

DIRECTOR REPORTS

Maureen Berry <maureen@caz95421.com>

1/13/2023 9:57 AM

CCSD liability insurance policy

To Sherry Kulchewski <cazadero@comcast.net> • Paul Barry <pbarry@cazadero-csd.org>

Sherry,

Please include this report in the next board packet:

CCSD Insurance policy

Paul and I had a zoom meeting this morning with Paul Harrison and Lynda McLain regarding the coverage of our existing policy (Fire Plus). We were told the policy covers the firefighters, CCSD board members, and Cazadero Community Club board members. It does not cover other CCSD employees, Cazadero Community Club activities, or the park. It is recommended that CCSD make sure all employees are covered by our worker's comp policy (eg. Sherry, Nancy, AI), that Cazadero Community Club maintain their existing non-profit policy which covers CCC activities, and that CCSD maintain our separate park policy (CAPRI).

Maureen

STAFF REPORTS

Fire Department

Operations:

- Chief Krausmann reports that 5290 is at Burton Fire to get the water tank repaired. The tank is under lifetime warranty, however, accessing and/or removal of the tank is not. Cost for tank repair is being determined.
- Once 5290 is repaired and back in service 5266 will go in for new tires.

January 2023 Calls

Nature of Call	Number of Calls
Medical Aid	9
Hazardous Condition	11
Traffic Collision	1

Administration

- Chief Krausmann reports that the funding for the UTV has been approved in the amount of \$31,273.00. The new UTV is scheduled for pickup on February 16,2023.
- Chief Krausmann reports that the USDA grant application is in the process for the Type 6 Engine.
- Assistant Chief Schanz is working on the FEMA grant closeout out for Tender 5291.

Training

- February 16, Structure Drills/ Air Management/SCBA

Firefighters Association

- March 2, Meeting/Maintenance

2-2-23

To:

Cazadero Community Services District
PO Box 508
Cazadero CA. 95421

Parmeter Park Maintenance Summary Sept 2022 - Jan 2023

The park is in overall good condition although there is ongoing renovation in the upper children's playground area. The playgrounds old equipment had been removed and we are still awaiting the installation of the new play equipment along with the completion of the landscaping and fencing reinstall at locations of your choice.

I have installed yellow caution tape across and around the areas under renovation. I have been regularly checking and changing out the yellow caution tape due to wind tearing and occasional tear downs from unknown causes.

The access metal gate, concrete stairwell to the children's playground between Cazadero Highway and the children's playground, has been padlocked (closed with signage) for safety since the renovation has begun. The metal gate on Austin Creek Rd next to the community club shed has been padlocked for safety to prevent anyone from walking down those concrete steps to the renovation in progress.

The parks restrooms have been cleaned a minimum of 4 times weekly (Mon, Wed, Fri and Sat). I have been power blowing and sweeping the park, courts, adjacent paths, parking areas and lower Austin Creek Rd. 3-4 times per week. Line trimming of weeds will begin shortly. Picnic tables will be pressure washed and sealed when weather warms up.

As reported previously, the basketball and tennis courts will need resurfacing, by a contractor of your choice, at some point soon. The tennis court has small cracks (approx. 1/16" to 1/4" wide) that are gradually becoming larger. In 2021 and 2022 I filled the cracks with concrete crack seal, which lasts for about 6 months, but they continue to reopen up. The basketball court doesn't have any significant cracking but the court surface is peeling, deteriorating and getting worse especially after the last big wind and rainstorms in Jan 2023.

Alan Dewart

Park Maintenance



CONSENT ITEMS



Cazadero Community Services District Meeting Minutes – January 10, 2023

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 6:39 PM on January 10, 2023. Director P. Barry led the Pledge of Allegiance. The following Directors were present: P. Barry, M. Berry, H. Canelis, D. DeBeaune, and S. Griswold. AA Kulczewski and three members of the public were also present.

2. Public Comment

Tony Goodwin expressed his gratitude to the members of the Cazadero Volunteer Fire Department for all they did and are doing during the storms, including clearing roads, giving out water, and even delivering some water.

3. Agenda Adjustments

Action Item 1 – Hosting Public Wi-Fi Access Point was moved to before Director Reports. Action Item 4 – Fiber Optic Grant and Emergency Communications was moved to right after Action Item 1.

4. Director Reports

None.

5. Staff Reports

Facilities staff report was included in the Board packet.

AA Kulczewski reported that all new volunteers need to complete payroll forms on first drill/call; the annual audit (for fiscal year ending June 30, 2022) will be on January 19.

Director P. Barry reported that no Fire Department and Firefighters Association Report was submitted due to the storms and power outages; water at Station 2 is not hooked up to the generator so no bathroom usage during power outages (this will be looked into and hopefully corrected for future outages); PG&E has restored power on Cazadero Highway up to the Cal Fire station.

6. Consent Calendar Items

On a motion by Director DeBeaune, seconded by Director Griswold, the Board moved to approve the minutes for the December 13, 2022, meeting and the financials for the month of December 2022. 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. Hosting Public Wi-Fi Access Point – Bryan Hughes of Equitable Access California gave a presentation on installing access for free Wi-Fi access in downtown Cazadero, fully funded (except for electrical costs for the low power access ports, which will be paid for by host) for three years with grant funds awarded to Equitable Access California. Two needed access points are on Cazadero Community Services District property. After Board discussion, on a motion by Director DeBeaune, seconded by Director Griswold, the Board moved to approve placement of Wi-Fi access points at Station 1 and the tennis courts. 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. Resolution 22/23-13 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 January 1, 2023, Through February 1, 2023, Pursuant to Brown Act Provisions – After Board discussion, on a motion by Director Griswold, seconded by Director M. Berry, the Board moved to approve Resolution 22/23-13. VOTE: 5-0-0 by roll call:

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

c. Replace Leaking Firehouse Stove – A 50% deposit for the new stove will be mailed to Castino’s tomorrow. After further Board discussion, item tabled to February meeting

d. Fiber Optic Grant and Emergency Communications – Tony Goodwin reported he now has all equipment, will start installing in January/February; the GMRS was in effect and operational during the storms, members would meet several times a day to disperse road/water/electricity information. After further Board discussion, item tabled to February meeting.

e. Playground Equipment – Director M. Berry reported that installation of the new playground equipment will be sometime in January or February, she will follow up with Ross on the equipment status; she will follow up on the reimbursement request sent previously with the grant people for reimbursement. After further Board discussion, item tabled to February meeting.

8. Discussion Items

- a. **Update on grants** – Director P. Barry reported he is not working on any new grants; Chief Krausmann is working on an USDA grant.
- b. **Vegetation Management** – Director P. Barry reported that nature is taking care of vegetation management for us right now.

9. Committee Reports

- a. **Park Ad Hoc 2020:** Nothing happening this time of year; Director P. Barry reported the CAPRI District visit will be on March 13.

10. Correspondence

None.

11. Financial Reports

AA Kulczewski reported bills totaling \$25,911.93 were presented for payment.

12. Adjournment

On a motion by Director M. Barry, Seconded by Director DeBeaune, the Board moved to adjourn the meeting at 7:37 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: _____

	Jan 23	Jul '22 - Jan 23	\$ Over Budget	% of Budget	Annual Budget
Total 51 · Fire Department-Salaries/Empl B	1,000.00	54,771.40	-16,561.60	76.78%	71,333.00
52 · Park & Rec-Salaries/Employ Bene					
5912 · Park & Rec Payroll Expenses	0.00	0.00	-7,346.00	0.0%	7,346.00
Total 52 · Park & Rec-Salaries/Employ Bene	0.00	0.00	-7,346.00	0.0%	7,346.00
54 · Admin-Salaries/Employ Benefits					
5914 · Admin Payroll Expenses	1,025.00	7,735.00	-16,206.00	32.31%	23,941.00
Total 54 · Admin-Salaries/Employ Benefits	1,025.00	7,735.00	-16,206.00	32.31%	23,941.00
5910 · Payroll Expenses	2,720.82	23,241.16	23,241.16	100.0%	0.00
5940 · Wrkmn Comp	0.00	22,568.00	0.00	100.0%	22,568.00
Total 50 · Salaries/Employment Benefits	4,745.82	108,315.56	-16,872.44	86.52%	125,188.00
60 · Services/Supplies					
61 · Fire Department-Services/Suppli					
6021 · Clothing, Uniform, Personal	0.00	733.61	-566.39	56.43%	1,300.00
6022 · Safety Clothing	0.00	3,397.07	-5,602.93	37.75%	9,000.00
6040 · Communications					
Station 1 Emergency Phones	268.34	1,778.41	-671.59	72.59%	2,450.00
Stn 1 Internet	210.26	1,406.59	-568.41	71.22%	1,975.00
Stn 1 Telephone	308.62	1,897.37	-702.63	72.98%	2,600.00
Stn 2 Internet	174.95	1,178.50	-271.50	81.28%	1,450.00
Stn 2 Telephone	82.27	522.55	-227.45	69.67%	750.00
Total 6040 · Communications	1,044.44	6,783.42	-2,441.58	73.53%	9,225.00
6060 · Food	13.96	528.85	28.85	105.77%	500.00
6149 · Maintenance-Radio/Pagers	348.19	348.19	-4,651.81	6.96%	5,000.00
6181 · Maintenance - Fire Department					
Gen Bi-Annual Load Test	0.00	0.00	-1,000.00	0.0%	1,000.00
Main Siren Maintenance	0.00	0.00	-250.00	0.0%	250.00
Station 2 Mntce (Include Siren)	0.00	0.00	-250.00	0.0%	250.00
Stn 2 Well Maintenance	0.00	0.00	-408.00	0.0%	408.00
Station 1 Mntce	90.37	768.06	-3,231.94	19.2%	4,000.00
Total 6181 · Maintenance - Fire Department	90.37	768.06	-5,139.94	13.0%	5,908.00
6261 · Medical Equip	1,280.62	3,171.35	171.35	105.71%	3,000.00
6457 · Computer Chrgs-Firehouse Softwa	0.00	0.00	-2,000.00	0.0%	2,000.00
6461 · Misc Supplies/Expenses	0.00	2,101.36			
6510 · Recruitment/Retention	0.00	0.00	-1,000.00	0.0%	1,000.00
6526 · REDCOM	0.00	1,202.72	1,202.72	100.0%	0.00
6654 · Medical Exam	0.00	0.00	-2,500.00	0.0%	2,500.00
6880 · Minor Equipment/Sm Tools	199.86	199.86	-2,300.14	7.99%	2,500.00
6881 · Safety Equip	212.52	10,239.03	5,239.03	204.78%	5,000.00
6883 · Fire Equip	0.00	1,325.94	-2,174.06	37.88%	3,500.00
7053 · Permits/License/Fees	0.00	75.00	-425.00	15.0%	500.00
7201 · Gas & Oil	914.32	7,472.38	2,472.38	149.45%	5,000.00
7321 · Utilities - Fire Department					
Stn 2 Propane	1,765.05	2,446.13	646.13	135.9%	1,800.00
Stn 2 Garbage	49.72	348.04	-211.96	62.15%	560.00

	Jan 23	Jul '22 - Jan 23	\$ Over Budget	% of Budget	Annual Budget
Stn 2 Electricity	105.39	640.50	-449.50	58.76%	1,090.00
Stn 1 Water	20.20	49.27	-600.73	7.58%	650.00
Stn 1 Propane	0.00	781.91	-1,668.09	31.92%	2,450.00
Stn 1 Garbage	0.00	794.88	-555.12	58.88%	1,350.00
Stn 1 Electricity	261.20	1,938.33	-761.67	71.79%	2,700.00
Siren Electricity	26.02	102.78	-197.22	34.26%	300.00
7321 · Utilities - Fire Department - Other	0.00	0.00	-300.00	0.0%	300.00
Total 7321 · Utilities - Fire Department	2,227.58	7,101.84	-4,098.16	63.41%	11,200.00
7330 · Sanitation-Stn2					
Annual Septic Permit	0.00	0.00	-500.00	0.0%	500.00
Septic Monitoring Fee	0.00	125.00	-275.00	31.25%	400.00
Total 7330 · Sanitation-Stn2	0.00	125.00	-775.00	13.89%	900.00
7930 · Interest Expense	0.00	0.00	-1,820.00	0.0%	1,820.00
Total 61 · Fire Department-Services/Suppli	6,331.86	45,573.68	-24,279.32	65.24%	69,853.00
62 · Park & Rec-Services/Supplies					
7322 · Utilities - Park & Rec					
Electricity Outdoor	71.60	384.62	-215.38	64.1%	600.00
Park Garbage	0.00	0.00	-200.00	0.0%	200.00
Park Water	0.00	0.00	-1,530.00	0.0%	1,530.00
Total 7322 · Utilities - Park & Rec	71.60	384.62	-1,945.38	16.51%	2,330.00
Total 62 · Park & Rec-Services/Supplies	71.60	384.62	-1,945.38	16.51%	2,330.00
63 · Street Lights-Services/Supplies					
7323 · Utilities - Street Lights					
Street Lights Electricity	445.78	3,132.01	-1,355.99	69.79%	4,488.00
Total 7323 · Utilities - Street Lights	445.78	3,132.01	-1,355.99	69.79%	4,488.00
Total 63 · Street Lights-Services/Supplies	445.78	3,132.01	-1,355.99	69.79%	4,488.00
64 · Admin-Services/Supplies					
6280 · Memberships/Certs	0.00	500.00	-500.00	50.0%	1,000.00
6080 · Household Supplies	34.13	140.00	-360.00	28.0%	500.00
6400 · Office expense	764.99	2,796.19	-3.81	99.86%	2,800.00
6405 · Office Equip & Furnishings	0.00	0.00	-976.00	0.0%	976.00
6410 · Mail and Postage Supplies	0.00	0.00	-250.00	0.0%	250.00
6500 · Other Professional Svcs	0.00	0.00	-2,500.00	0.0%	2,500.00
6587 · LAFCO	0.00	569.00	-51.00	91.77%	620.00
6610 · Legal	500.00	3,000.00	-5,000.00	37.5%	8,000.00
6630 · Audit	0.00	0.00	-4,950.00	0.0%	4,950.00
6634 · Bank Fees	0.00	2.50			
6800 · Publications and Legal Notices	0.00	151.00	-119.00	55.93%	270.00
Total 64 · Admin-Services/Supplies	1,299.12	7,158.69	-14,707.31	32.74%	21,866.00
65 · Vegetation Management					
6540 · Chipper Maintenance	967.73	1,312.35	1,312.35	100.0%	0.00
6545 · Boom Truck Maintenance	0.00	1,025.50			
65 · Vegetation Management - Other	0.00	33.83			

	Jan 23	Jul '22 - Jan 23	\$ Over Budget	% of Budget	Annual Budget
Total 65 · Vegetation Management	967.73	2,371.68	2,371.68	100.0%	0.00
6100 · Insurance	0.00	31,681.36	5,261.36	119.91%	26,420.00
6140 · Apparatus Maintenance	262.69	2,648.52	-5,051.48	34.4%	7,700.00
6180 · Maintenance-Bldg & Imp.					
Parks Maintenance-Playground	0.00	83.00	-2,417.00	3.32%	2,500.00
Total 6180 · Maintenance-Bldg & Imp.	0.00	83.00	-2,417.00	3.32%	2,500.00
7120 · Training	0.00	3,799.00	-5,287.00	41.81%	9,086.00
7335 · Park Development	0.00	459.65	-9,540.35	4.6%	10,000.00
7910 · Principal Payment	0.00	0.00	-33,216.00	0.0%	33,216.00
Total 60 · Services/Supplies	9,378.78	97,292.21	-90,166.79	51.9%	187,459.00
85 · Capital-Fixed Asset Expense					
8560 · Equipment (F/A)	0.00	0.00	-8,000.00	0.0%	8,000.00
Total 85 · Capital-Fixed Asset Expense	0.00	0.00	-8,000.00	0.0%	8,000.00
Total Expense	14,124.60	205,607.77	-115,039.23	64.12%	320,647.00
Net Ordinary Income	54,628.06	72,859.86	72,859.13	9,980,802.74%	0.73
Net Income	54,628.06	72,859.86	72,859.13	9,980,802.74%	0.73

Cazadero Community Services District
Account Balances
As of January 31, 2023

	<u>Jan 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1-Community First CU -Checking	282,193.42
2-Community First CU -Savings	10,033.64
3-Community First CU - Park Dev	60,089.48
L. A. I. F.	
Equipment Acct	110,321.00
Park Development	8,300.00
L. A. I. F. - Other	110,178.95
Total L. A. I. F.	228,799.95
SonomaCo Pooled Investment Fund	202,554.31
Total Checking/Savings	783,670.80
Total Current Assets	783,670.80
TOTAL ASSETS	<u><u>783,670.80</u></u>
LIABILITIES & EQUITY	0.00

Cazadero Community Services District
Reconciliation Summary
1-Community First CU -Checking, Period Ending 01/31/2023

	Jan 31, 23
Beginning Balance	248,788.55
Cleared Transactions	
Checks and Payments - 40 items	-28,319.07
Deposits and Credits - 1 item	66,828.31
Total Cleared Transactions	38,509.24
Cleared Balance	287,297.79
Uncleared Transactions	
Checks and Payments - 12 items	-5,104.37
Total Uncleared Transactions	-5,104.37
Register Balance as of 01/31/2023	282,193.42
New Transactions	
Checks and Payments - 15 items	-8,884.63
Total New Transactions	-8,884.63
Ending Balance	273,308.79

Cazadero Community Services District
Reconciliation Detail
1-Community First CU -Checking, Period Ending 01/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						248,788.55
Cleared Transactions						
Checks and Payments - 40 items						
Bill Pmt -Check	10/11/2022	10165	Signarama	X	-36.19	-36.19
Bill Pmt -Check	11/08/2022	10187	NSCAPCD	X	-75.00	-111.19
Paycheck	12/01/2022	10193	Norton, Sean R.	X	-184.70	-295.89
Paycheck	12/13/2022	10218	Horn {volunteer}, Brit	X	-221.64	-517.53
Paycheck	12/13/2022	10213	Barry, Paul L	X	-221.64	-739.17
Paycheck	12/13/2022	10225	Watson, Gabriel A	X	-36.94	-776.11
Bill Pmt -Check	12/28/2022	EFT	Comcast	X	-167.26	-943.37
Paycheck	12/31/2022	10226	Citlau, Isaac	X	-92.35	-1,035.72
Paycheck	12/31/2022	10227	Citlau, Russell	X	-73.88	-1,109.60
Paycheck	01/01/2023	10239	Dewart, Alan	X	-1,015.85	-2,125.45
Paycheck	01/01/2023	10242	Kulczewski, Sharon	X	-887.59	-3,013.04
Paycheck	01/01/2023	10241	Krausmann, Steven M	X	-606.80	-3,619.84
Paycheck	01/01/2023	10238	Caplan, Nancy K.	X	-415.57	-4,035.41
Paycheck	01/01/2023	10243	Norton, Sean R.	X	-184.70	-4,220.11
Paycheck	01/01/2023	10240	Endsley, Stephanie R	X	-184.70	-4,404.81
Bill Pmt -Check	01/03/2023	EFT	P. G. & E.	X	-331.10	-4,735.91
Bill Pmt -Check	01/03/2023	EFT	P. G. & E.	X	-103.89	-4,839.80
Liability Check	01/04/2023	E-pay	EFTPS	X	-134.64	-4,974.44
Bill Pmt -Check	01/06/2023	EFT	P. G. & E.	X	-447.90	-5,422.34
Liability Check	01/07/2023	E-pay	EDD	X	-162.04	-5,584.38
Bill Pmt -Check	01/09/2023	EFT	Frontier Communica...	X	-302.75	-5,887.13
Bill Pmt -Check	01/09/2023	EFT	Frontier Communica...	X	-264.60	-6,151.73
Bill Pmt -Check	01/09/2023	EFT	Frontier Communica...	X	-80.62	-6,232.35
Bill Pmt -Check	01/10/2023	10231	Castino Restaurant ...	X	-10,389.81	-16,622.16
Bill Pmt -Check	01/10/2023	10233	Fire Agencies Self I...	X	-5,642.00	-22,264.16
Bill Pmt -Check	01/10/2023	10235	Life-Assist, Inc	X	-1,412.77	-23,676.93
Bill Pmt -Check	01/10/2023	10234	Law Offices of Willia...	X	-500.00	-24,176.93
Bill Pmt -Check	01/10/2023	10230	Bank of America Bu...	X	-492.33	-24,669.26
Bill Pmt -Check	01/10/2023	10237	Sonoma County Co...	X	-110.00	-24,779.26
Bill Pmt -Check	01/10/2023	10232	Complete Welders S...	X	-86.62	-24,865.88
Bill Pmt -Check	01/11/2023	10245	RDO Equipment Co.	X	-967.73	-25,833.61
Bill Pmt -Check	01/14/2023	EFT	Recology Sonoma ...	X	-49.72	-25,883.33
Bill Pmt -Check	01/16/2023	EFT	Comcast	X	-199.39	-26,082.72
Bill Pmt -Check	01/19/2023	EFT	Recology Sonoma ...	X	-397.44	-26,480.16
Bill Pmt -Check	01/25/2023	EFT	McPhail Fuel Co.	X	-449.80	-26,929.96
Bill Pmt -Check	01/27/2023	EFT	Intuit Quickbooks	X	-650.00	-27,579.96
Liability Check	01/27/2023	E-pay	EDD	X	-99.95	-27,679.91
Bill Pmt -Check	01/28/2023	EFT	Comcast	X	-174.95	-27,854.86
Bill Pmt -Check	01/30/2023	EFT	P. G. & E.	X	-358.82	-28,213.68
Bill Pmt -Check	01/30/2023	EFT	P. G. & E.	X	-105.39	-28,319.07
Total Checks and Payments					-28,319.07	-28,319.07
Deposits and Credits - 1 item						
Deposit	01/17/2023			X	66,828.31	66,828.31
Total Deposits and Credits					66,828.31	66,828.31
Total Cleared Transactions					38,509.24	38,509.24
Cleared Balance					38,509.24	287,297.79
Uncleared Transactions						
Checks and Payments - 12 items						
Paycheck	08/01/2022	10103	Decarly {Strike Tea...		-184.70	-184.70
Bill Pmt -Check	10/11/2022	10159	Cazadero Volunteer ...		-888.84	-1,073.54
Paycheck	11/01/2022	10171	Endsley, Stephanie R		-369.40	-1,442.94
Paycheck	12/13/2022	10209	Endsley, Stephanie R		-1,231.48	-2,674.42
Paycheck	12/13/2022	10215	Decarly {Strike Tea...		-628.92	-3,303.34
Paycheck	12/13/2022	10214	Berry {volunteer}, D...		-498.69	-3,802.03
Paycheck	12/13/2022	10219	Krausmann {volunte...		-110.82	-3,912.85
Paycheck	12/13/2022	10211	Alvarez, Delena E		-18.47	-3,931.32
Paycheck	12/31/2022	10228	Rebentisch, Janelle		-609.51	-4,540.83
Paycheck	12/31/2022	10229	Ward, Andre		-36.94	-4,577.77

Cazadero Community Services District
Reconciliation Detail
1-Community First CU -Checking, Period Ending 01/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Paycheck	01/01/2023	10244	Schanz, Eric E.		-461.75	-5,039.52
Bill Pmt -Check	01/10/2023	10236	Marin Sonoma Mosq...		-64.85	-5,104.37
Total Checks and Payments					-5,104.37	-5,104.37
Total Uncleared Transactions					-5,104.37	-5,104.37
Register Balance as of 01/31/2023					33,404.87	282,193.42
New Transactions						
Checks and Payments - 15 items						
Paycheck	02/01/2023	10248	Dewart, Alan		-1,896.94	-1,896.94
Paycheck	02/01/2023	10251	Kulczewski, Sharon		-1,408.07	-3,305.01
Paycheck	02/01/2023	10252	Loewen, Thomas		-708.20	-4,013.21
Paycheck	02/01/2023	10246	Barrio, Gabriel		-702.80	-4,716.01
Paycheck	02/01/2023	10250	Krausmann, Steven M		-606.80	-5,322.81
Paycheck	02/01/2023	10253	Schanz, Eric E.		-461.75	-5,784.56
Paycheck	02/01/2023	10247	Caplan, Nancy K.		-415.58	-6,200.14
Paycheck	02/01/2023	10254	Shane, Stephen		-184.70	-6,384.84
Paycheck	02/01/2023	10249	Endsley, Stephanie R		-184.70	-6,569.54
Bill Pmt -Check	02/06/2023	EFT	P. G. & E.		-445.78	-7,015.32
Bill Pmt -Check	02/07/2023	EFT	CA State Disbursem...		-400.00	-7,415.32
Bill Pmt -Check	02/09/2023	EFT	Frontier Communica...		-308.62	-7,723.94
Bill Pmt -Check	02/09/2023	EFT	Frontier Communica...		-268.34	-7,992.28
Bill Pmt -Check	02/09/2023	EFT	Frontier Communica...		-82.27	-8,074.55
Liability Check	02/13/2023	E-pay	EFTPS		-810.08	-8,884.63
Total Checks and Payments					-8,884.63	-8,884.63
Total New Transactions					-8,884.63	-8,884.63
Ending Balance					24,520.24	273,308.79

5:02 PM
02/05/23

Cazadero Community Services District
Reconciliation Summary
2-Community First CU -Savings, Period Ending 01/31/2023

	<u>Jan 31, 23</u>
Beginning Balance	10,032.79
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.85</u>
Total Cleared Transactions	<u>0.85</u>
Cleared Balance	<u><u>10,033.64</u></u>
Register Balance as of 01/31/2023	10,033.64
Ending Balance	10,033.64

**Cazadero Community Services District
Reconciliation Detail
2-Community First CU -Savings, Period Ending 01/31/2023**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,032.79
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2023			X	0.85	0.85
Total Deposits and Credits						0.85
Total Cleared Transactions						0.85
Cleared Balance						0.85
Register Balance as of 01/31/2023						10,033.64
Ending Balance						10,033.64

5:03 PM
02/05/23

Cazadero Community Services District
Reconciliation Summary
3-Community First CU - Park Dev, Period Ending 01/31/2023

	<u>Jan 31, 23</u>
Beginning Balance	60,084.38
Cleared Transactions	
Deposits and Credits - 1 item	<u>5.10</u>
Total Cleared Transactions	<u>5.10</u>
Cleared Balance	<u><u>60,089.48</u></u>
Register Balance as of 01/31/2023	60,089.48
Ending Balance	60,089.48

Cazadero Community Services District
Reconciliation Detail
3-Community First CU - Park Dev, Period Ending 01/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						60,084.38
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2023			X	5.10	5.10
Total Deposits and Credits					5.10	5.10
Total Cleared Transactions					5.10	5.10
Cleared Balance					5.10	60,089.48
Register Balance as of 01/31/2023					5.10	60,089.48
Ending Balance					<u>5.10</u>	<u>60,089.48</u>

5:00 PM
02/05/23

Cazadero Community Services District
Reconciliation Summary
L. A. I. F., Period Ending 01/31/2023

	<u>Jan 31, 23</u>
Beginning Balance	227,610.92
Cleared Transactions	
Deposits and Credits - 1 item	<u>1,189.03</u>
Total Cleared Transactions	<u>1,189.03</u>
Cleared Balance	<u>228,799.95</u>
Register Balance as of 01/31/2023	228,799.95
Ending Balance	228,799.95

5:00 PM
02/05/23

Cazadero Community Services District
Reconciliation Detail
L. A. I. F., Period Ending 01/31/2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						227,610.92
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2023			X	1,189.03	1,189.03
Total Deposits and Credits					1,189.03	1,189.03
Total Cleared Transactions					1,189.03	1,189.03
Cleared Balance					1,189.03	228,799.95
Register Balance as of 01/31/2023					1,189.03	228,799.95
Ending Balance					<u>1,189.03</u>	<u>228,799.95</u>

Cazadero Community Services District
Reconciliation Summary
SonomaCo Pooled Investment Fund, Period Ending 01/31/2023

	<u>Jan 31, 23</u>
Beginning Balance	201,824.94
Cleared Transactions	
Deposits and Credits - 1 item	<u>729.37</u>
Total Cleared Transactions	<u>729.37</u>
Cleared Balance	<u><u>202,554.31</u></u>
Register Balance as of 01/31/2023	202,554.31
Ending Balance	202,554.31

**Cazadero Community Services District
Reconciliation Detail
SonomaCo Pooled Investment Fund, Period Ending 01/31/2023**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						201,824.94
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2023			X	729.37	729.37
Total Deposits and Credits					729.37	729.37
Total Cleared Transactions					729.37	729.37
Cleared Balance					729.37	202,554.31
Register Balance as of 01/31/2023					729.37	202,554.31
Ending Balance					729.37	202,554.31

Cazadero Community Services District
Reconciliation Summary
Bank of America Credit Card, Period Ending 01/27/2023

	<u>Jan 27, 23</u>
Beginning Balance	492.33
Cleared Transactions	
Charges and Cash Advances - 11 items	-2,019.56
Payments and Credits - 1 item	492.33
	<u>-1,527.23</u>
Total Cleared Transactions	
Cleared Balance	<u><u>2,019.56</u></u>
Uncleared Transactions	
Payments and Credits - 1 item	292.00
	<u>292.00</u>
Total Uncleared Transactions	
Register Balance as of 01/27/2023	<u><u>1,727.56</u></u>
New Transactions	
Charges and Cash Advances - 3 items	-1,095.16
Payments and Credits - 1 item	275.22
	<u>-819.94</u>
Total New Transactions	
Ending Balance	<u><u>2,547.50</u></u>

Cazadero Community Services District
Reconciliation Detail
Bank of America Credit Card, Period Ending 01/27/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						492.33
Cleared Transactions						
Charges and Cash Advances - 11 items						
Credit Card Charge	01/01/2023	A3FE...	Streamline	X	-100.00	-100.00
Credit Card Charge	01/04/2023	190246	Lambert 76	X	-114.21	-214.21
Credit Card Charge	01/05/2023	F23995	True Value Hardware	X	-199.86	-414.07
Credit Card Charge	01/05/2023	122237	Lambert 76	X	-55.63	-469.70
Credit Card Charge	01/06/2023	151537	Lambert 76	X	-33.81	-503.51
Credit Card Charge	01/06/2023	18294...	Zoom Video Commu...	X	-14.99	-518.50
Credit Card Charge	01/10/2023	123904	AEDLand	X	-1,194.00	-1,712.50
Credit Card Charge	01/11/2023	564192	Tractor Supply Co.	X	-95.46	-1,807.96
Credit Card Charge	01/12/2023	144014	Lambert 76	X	-93.59	-1,901.55
Credit Card Charge	01/16/2023	162343	Lambert 76	X	-104.05	-2,005.60
Credit Card Charge	01/16/2023	011623	Bartlett's Market	X	-13.96	-2,019.56
Total Charges and Cash Advances					-2,019.56	-2,019.56
Payments and Credits - 1 item						
Bill	12/27/2022	11/28-...	Bank of America Bu...	X	492.33	492.33
Total Cleared Transactions					-1,527.23	-1,527.23
Cleared Balance					1,527.23	2,019.56
Uncleared Transactions						
Payments and Credits - 1 item						
General Journal	06/30/2021	06302...			292.00	292.00
Total Uncleared Transactions					292.00	292.00
Register Balance as of 01/27/2023					1,235.23	1,727.56
New Transactions						
Charges and Cash Advances - 3 items						
Credit Card Charge	02/01/2023	A3FE...	Streamline		-100.00	-100.00
Credit Card Charge	02/03/2023	612995	AED Superstore		-980.17	-1,080.17
Credit Card Charge	02/06/2023	18749...	Zoom Video Commu...		-14.99	-1,095.16
Total Charges and Cash Advances					-1,095.16	-1,095.16
Payments and Credits - 1 item						
Credit Card Credit	02/04/2023	02042...	Bank of America Bu...		275.22	275.22
Total New Transactions					-819.94	-819.94
Ending Balance					2,055.17	2,547.50

ACTION ITEMS



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Blog Viewer

How to Comply with Shifting Brown Act Remote Meeting Laws and Help CSDA with Extending AB 361 Emergency Remote Meeting Statute



By Vanessa Gonzales posted 4 days ago

1 LIKE



Do you need a sample policy for AB 2449 teleconferencing? Would your district use AB 361 remote meetings if confronted with an emergency other than COVID-19? Did you know that the COVID-19 state-of-emergency expires February 28?

- The provisions enacted into law as part of [Assembly Bill 361 \(R. Rivas, 2021\)](#) currently remain in place until 2024.
- However, the state-of-emergency related to COVID-19 in the state of California terminates on February 28, 2023.
- The end of the state-of-emergency means local agencies cannot use AB 361's provisions after that date for COVID-19 reasons.

Did you know that the COVID-19 state-of-emergency expires February 28?

On October 17, 2022, Governor Gavin Newsom [announced](#) that the state-of-emergency proclamation related to COVID-19 would terminate at the end of February 2023.

The impending repeal of the Governor's COVID-19 proclamation means that local agencies conducting remote meetings using AB 361 based on the COVID-19 State of Emergency must transition to either:

1. In-person meetings,

2. "Typical" teleconferenced meetings (as they existed pre-COVID, replete with all the corresponding open meeting requirements including those related to agenda postings, remote meeting site identification, and others), or
3. "AB 2449-style" teleconferenced meetings (i.e., teleconferenced meetings using the framework provided as a result of the passage of [Assembly Bill 2449 \[Rubio, 2022\]](#)).

Would your district use AB 361 remote meetings if confronted with an emergency other than COVID-19?

While the ability to use AB 361 emergency remote meetings for COVID-19-related reasons will expire February 28, the provisions of law codified as a result of the bill's passage will remain in place until 2024 at which point they will be repealed by their own provisions. This means that, should a new state of emergency proclamation be issued by the Governor in connection with a disaster that makes it impossible to meet in-person safely, local agencies would again be able to turn to AB 361's provisions to continue meeting remotely during the course of the emergency (at least, until the end of 2023). CSDA wants to work with the Legislature to remove this statute's sunset date and retain AB 361 emergency remote meeting authorization for future disasters in 2024 and beyond, but we need your help.

CSDA is interested in hearing whether AB 361 emergency remote meeting flexibility would have been useful in disasters that preceded COVID-19 as well as those that may arise in the future (e.g., during select wildfires, earthquakes, floods, or other large-scale disasters that may or may not have involved mandatory evacuation orders). Your quick response to this simple question is critical to efforts to secure continued legal access to remote meetings during future emergencies.

Please visit [this page](#) to provide CSDA with your feedback on two short questions.

Do you need a sample policy for AB 2449 teleconferencing?

Effective January 1, 2023, [Assembly Bill 2449 \(Rubio\)](#) established a new avenue for a minority of a local agency's board to meet remotely without noticing or providing public access to their remote meeting location under modified Brown Act requirements provided that the agency abides by the strict substantive and procedural requirements within the legislation. Local agencies may avail themselves of the alternative agenda posting and teleconference requirements, potentially making it easier for local agency board members to participate in a meeting remotely under certain circumstances that would've otherwise precluded that participation.

CSDA has previously written about AB 2449 in an earlier article, "[What to Know About Brown Act Legislation Reaching the Finish Line](#)." Now, CSDA business affiliate Atkinson, Andelson, Loya, Ruud & Romo has release an AB 2449 [Board Member Teleconferencing Policy](#) free to CSDA members.

By working proactively and establishing board policies for board member teleconferencing, your district may avoid some of the pitfalls of these shifting laws.

CSDA members interested in more discussion on this topic may be interested in watching the free on-demand recording of the recent webinar: "[Brown Act: Come for the Basics, Stay for the Updates](#)."

#AdvocacyNews

#FeatureNews

#BrownAct

#TransparencyandAccountability
#EnvironmentandDisasterPreparedness
#Governance

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<https://www.csdanet/blogs/vanessa-gonzales/2023/01/30/how-to-comply-with-shifting-brown-act-remote-meeti>



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

RESOLUTION 22/23-14

**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 FEBRUARY 1,
2023 THROUGH MARCH 1, 2023 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 March 14, 2023 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 February 2023, 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

Maureen Berry <maureen@caz95421.com>

1/11/2023 4:19 PM

Park Project report for next board meeting

To Sherry Kulchewski <cazadero@comcast.net> • Paul Barry <pbarry@cazadero-csd.org>

Sherry,

Please include this report in the board packet for our next meeting:

On January 11, 2023, I spoke with Dave Ruggles, our Ross Recreation project manager. The factory should be done fabricating the equipment by mid-February. Dave expects it to be delivered the week of Feb 20th. He will meet the truck and begin installation that week (weather permitting).

Maureen

DISCUSSION ITEMS

Office of Grants and Local Services <localservices@parks.ca.gov>

1/23/2023 10:41 AM

Upcoming LWCF Cycle: Applications Due June 1, 2023

To cazaderocsd@comcast.net



Office of Grants and Local Services

Upcoming Land and Water Conservation Fund (LWCF) Grant Cycle

The California Department of Parks and Recreation's Office of Grants and Local Services (OGALS) is pleased to announce the next Land and Water Conservation Fund cycle. **Applications are due June 1, 2023.**

How Much Funding is Available?

Approximately **\$30 million** in projects will be selected.

What is the Maximum Grant Amount per Application?

\$6 Million! There is a minimum 50% match of the total project cost, therefore projects that are expected to cost at least \$12M can request the maximum grant amount of \$6M to be reimbursed through the LWCF program. There is no set minimum grant request amount.

Who is Eligible to Apply?

Cities, counties, federally-recognized tribes, joint powers authorities (JPA) where all members are public agencies, non-state agency recreation and park districts, and special districts with authority to acquire, operate, and maintain public park and recreation areas.

What Type of Projects are Eligible for LWCF?

Acquisition or Development projects for **outdoor** recreation opportunities. From urban to rural, neighborhood and city parks, to regional open space areas for outdoor recreation - all are eligible.

Extra credit is awarded to acquisition projects where the land will be readily available for park and recreation purposes upon the close of escrow. For example, an existing fire road that can be used by the public as a recreational trail immediately upon the transfer of land, can score bonus points.

Need to create or improve an existing park? All outdoor recreation features are eligible.

Examples of Outdoor Recreation Features Eligible for LWCF Grants:

- Athletic fields (soccer regulation size or "futbol-rapido," baseball/softball, football).
- Athletic courts (basketball, "futsal," tennis, pickleball).
- Community gardens, botanical orchards demonstration gardens and orchards.
- Dog park.
- Running track/walking loop, par course.
- Non-motorized trail, pedestrian/bicycle bridge, greenbelt/linear.
- Outdoor amphitheater/performing arts dance, music, and theater stage.
- Outdoor gym exercise equipment.
- Open space and natural area for recreation.
- Picnic/Bar-B-Que areas.
- Playground and tot lot.
- Plaza, Zocalo, Gazebo.
- Skate park, skating rink, and BMX or pump track (non-motorized bike tracks).
- Splash pad or outdoor pool, fishing pier or paddling launch site.
- Lighting to allow for extended nighttime use of a recreation feature.

Upcoming Application Webinars

OGALS will conduct two application workshops to assist applicants in understanding the program requirements during an interactive webinar where questions are encouraged!

To register for a webinar, please sign up using the following links:

[Tuesday, January 31 Workshop](#): 9:30am -12:00pm

[Wednesday, February 1 Workshop](#): 9:30am - 12:00pm

Applications are Due June 1, 2023, by 5:00pm

To apply, visit the [Land and Water Conservation Fund](#) program webpage. You may begin entering your application in [Submittable](#) now! The project selection criteria is designed for quick responses, and most are chart format, alleviating the need for long written narratives.

If you have any questions on the LWCF program, please contact your [Competitive Review Project Officer](#), assigned by county.

We look forward to your applications!

California Department of Parks and Recreation
Community Engagement Division
Office of Grants and Local Services' Competitive Review Team

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COMMITTEE REPORTS

FINANCIALS

Cazadero Community Services District
Bills Presented for Payment
January 11 through February 14, 2023

Date	Num	Name	Amount
Jan 11 - Feb 14, 23			
01/16/2023	EFT	Comcast	-199.39
01/25/2023	EFT	McPhail Fuel Co.	-449.80
01/14/2023	EFT	Recology Sonoma Marin	-49.72
01/19/2023	EFT	Recology Sonoma Marin	-397.44
02/07/2023	EFT	CA State Disbursement Unit	-400.00
01/28/2023	EFT	Comcast	-174.95
02/09/2023	EFT	Frontier Communications	-82.27
02/09/2023	EFT	Frontier Communications	-308.62
02/09/2023	EFT	Frontier Communications	-268.34
01/27/2023	EFT	Intuit Quickbooks	-650.00
01/30/2023	EFT	P. G. & E.	-358.82
01/30/2023	EFT	P. G. & E.	-105.39
02/06/2023	EFT	P. G. & E.	-445.78
01/27/2023	E-pay	EDD	-99.95
02/13/2023	E-pay	EFTPS	-810.08
01/11/2023	10245	RDO Equipment Co.	-967.73
02/01/2023	10246	Barrio, Gabriel	-702.80
02/01/2023	10247	Caplan, Nancy K.	-415.58
02/01/2023	10248	Dewart, Alan	-1,896.94
02/01/2023	10249	Endsley, Stephanie R	-184.70
02/01/2023	10250	Krausmann, Steven M	-606.80
02/01/2023	10251	Kulczewski, Sharon	-1,408.07
02/01/2023	10252	Loewen, Thomas	-708.20
02/01/2023	10253	Schanz, Eric E.	-461.75
02/01/2023	10254	Shane, Stephen	-184.70
02/14/2023	10255	Bank of America Business Mastercard	-2,019.56
02/14/2023	10256	Caplan, Nancy	-34.13
02/14/2023	10257	Cazadero Supply	-758.26
02/14/2023	10258	Cazadero Water Company	-20.20
02/14/2023	10259	Complete Welders Supply	-86.62
02/14/2023	10260	Dept. of Cannabis Control	-180.92
02/14/2023	10261	Dewart, Al	-22.12
02/14/2023	10262	Fred Cummings Motorsports	-23,013.83
02/14/2023	10263	Law Offices of William D. Ross	-500.00
02/14/2023	10264	Nick Barbieri Trucking, LLC	-513.03
Jan 11 - Feb 14, 23			-39,486.49

CORRESPONDENCE



January 24, 2023

TO: CARPD Member Districts
FROM: Matthew Duarte, Executive Director
SUBJECT: CARPD Conference 2023 – May 17 - 20, 2023, Tenaya Lodge @ Yosemite

On behalf of the Board of Directors of CARPD, we would like to invite you to join us at our **Annual CARPD Conference at Tenaya Lodge @ Yosemite on May 17 – 20, 2023**. We know you and your teams are constantly working to improve the quality of services in your community, so in recognition of those efforts (and our Conference location) we selected “Reaching New Heights” as this year’s theme. We have some exciting things in store for our event and we are planning on activities that will embrace the very *nature* of our member organizations and help you and your Staff take your District to the next level!

To register for the 2023 CARPD Conference, please visit our website at caparkdistricts.org or fill out the enclosed registration form. Early Bird registration closes on **March 17, 2023**, so make sure you register today!

We also want to remind our members that CARPD encourages attendance from all of our members and, to facilitate that participation, we offer a **Conference Scholarship Program**. A Conference Scholarship includes complimentary registration and accommodations for the event and each year we select as many winners as we are able. To be considered, please apply by **March 17, 2023**.

Finally, CARPD is committed to honoring excellence in the field by again recognizing the winners of our esteemed **Awards of Distinction**. CARPD will be continuing its tradition by acknowledging Districts, Board Members, Staff Members, and community members who -- by parks and rec standards -- have really "knocked it out of the park!" The deadline to submit Awards Nominations is **April 7, 2023**, so please review the enclosed materials and submit your nominations today.

If you have any questions regarding the Conference, please feel free to contact our team at (916) 722-5550. See you in Yosemite!

Sincerely,

Matthew Duarte
Executive Director

enclosures

CAZADERO WATER COMPANY

P.O. BOX 423 CAZADERO, CA. 95421

Telephone (707) 632-5225

Email: jim@cazaderowatercompany.com

JANUARY 25, 2023

Advice Letter No. 37-W

TO THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Cazadero Water Company (Cazadero) hereby transmits for filing one original and one copy of this advice letter (AL) and the following tariff sheets which are enclosed:

<u>NEW SHEET #</u>	<u>TITLE</u>	<u>CANCELLING SHEET #</u>
304-W	Schedule No. UF Surcharge to Fund Public Utilities Commission Reimbursement Fee	303-W
305-W	Table of Contents	304-W

REQUEST

To adopt the surcharge rate to fund the Public Utilities Commission Reimbursement Fee pursuant to Resolution (Res.) M-4866 issued December 16, 2022.

BACKGROUND

By Res. M-4866, the Commission authorized the Public Utilities Commission Utilities Reimbursement Account User Fees that will become effective January 1, 2023.

As indicated in Res. M-4866, the Water and Sewer user fee rate which was previously 1.43% will be 0.8% effective January 1, 2023.

TIER DESIGNATION AND REQUESTED EFFECTIVE DATE

This AL and the enclosed tariff sheets are submitted pursuant to General Order (GO.) 96-B. AL is designated as a Tier 1 AL and the enclosed tariff sheets will become effective upon filing.¹

¹ GO. 96-B, Water Industry Rule 7.3.1

CAZADERO WATER COMPANY

P.O. BOX 600 CAZADERO, CA. 95421

Telephone (707) 632-5677

Email: jim@cazaderowatercompany.com

NOTICE

A copy of this AL has been served to all parties listed on the service list² on the last page of this AL. This filing will not cause withdrawal of service nor conflict with any other schedule or rule.

RESPONSE OR PROTEST³

Anyone may respond to or protest this AL. A response supports the filing and may contain information that proves useful to the Commission in evaluating the AL. A protest objects to the AL in whole or in part and must set forth the specific grounds on which it is based. These grounds are:

1. The utility did not properly serve or give notice of the AL;
2. The relief requested in the AL would violate statute or Commission order, or is not authorized by statute or Commission order on which the utility relies;
3. The analysis, calculations, or data in the AL contain material error or omissions;
4. The relief requested in the AL is pending before the Commission in a formal proceeding;
or
5. The relief requested in the AL requires consideration in a formal hearing, or is otherwise inappropriate for the AL process; or
6. The relief requested in the AL is unjust, unreasonable, or discriminatory, provided that such a protest may not be made where it would require relitigating a prior order of the Commission.

A protest may not rely on policy objections to an AL where the relief requested in the AL follows rules or directions established by statute or Commission order applicable to the utility.

² GO. 96-B, Water Industry Rule 4.1

³ GO. 96-B, General Rule 7.4.1

CAZADERO WATER COMPANY

P.O. BOX 600 CAZADERO, CA. 95421

Telephone (707) 632-5677

Email: jim@cazaderowatercompany.com

A protest shall provide citations or proofs where available to allow staff to properly consider the protest. DWA must receive a response or protest via email (or postal mail) within 20 days of the date the AL is filed. The addresses for submitting a response or protest are:

Email Address:

Water.Division@cpuc.ca.gov

Mailing Address:

California Public Utilities Commission
Water Division, 3rd Floor
505 Van Ness Avenue
San Francisco, CA 94102

On the same day the response or protest is submitted to Water Division (WD), the respondent or protestant shall send a copy of the protest to Cazadero Water Company at:

Email Address:

jim@cazaderowatercompany.com

Mailing Address:

Cazadero Water Company
Attn: James Berry
P.O. Box 423
Cazadero, CA. 95421

Cities and counties that need Board of Supervisors or Board of Commissioners approval to protest should inform WD, within the 20 day protest period, so that a late filed protest can be entertained. The informing document should include an estimate of the date the proposed protest might be voted on.

REPLIES

The utility shall reply to each protest and may reply to any response. Any reply must be received by WD within five business days after the end of the protest period, and shall be served on the same day on each person who filed the protest or response to the AL.⁴

⁴ GO. 96-B, General Rule 7.4.3

CAZADERO WATER COMPANY

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Telephone (707) 632-5677

Email: jim@cazaderowatercompany.com

SERVICE LIST

Sonoma County

Attn: County Administrator

575 Administration Dr. Suite 104A

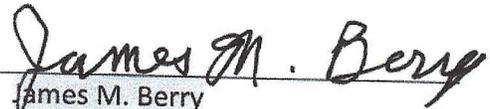
Santa Rosa, CA. 95403

I hereby certify that the above service list has been served a copy of AL 37-W on January 25, 2023.

Executed in Cazadero, California on the January 25, 2023.

Cazadero Water Company

By:



James M. Berry
President

Enclosures